

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
16104 POLK, KEVIN										
M9-00249 05/29/19 EMPLOYEE REIMB										
1 NIFORM AND SUPPLIES	654.12	9-01-25-280-580-217	B JAIL/TRAINING EDUCATE	R	05/29/19	05/29/19		N		
Vendor Total:	654.12									
16108 PATRICK, SHARON										
19-01695 06/04/19 Election Day Worker										
1 Election Day worker	75.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	06/04/19	06/10/19		N		
Vendor Total:	75.00									
16114 PATRICK, LOUISE										
19-01598 05/29/19 PRIMARY 2019 ELECTION WORKER										
1 PRIMARY 2019 ELECTION WORKER	75.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	06/10/19		N		
Vendor Total:	75.00									
16239 PITNEY BOWES INC ~*										
19-01204 04/22/19 POSTAGE METER LEASE										
1 POSTAGE METER LEASE	216.00	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	04/22/19	05/23/19		N		
19-01298 04/29/19 POSTAGE SUPPLIES										
1 POSTAGE METER SUPPLIES	111.99	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	04/29/19	05/28/19		N		
Vendor Total:	327.99									
16259 PARVIN ST PARK APPRECIATION										
19-01554 05/28/19 2019 #1 HISTORY GRANT PAYMENT										
1 2019 #1 HISTORY GRANT PAYMENT	375.00	G-02-41-757-19A-303	B 2019 HISTORICAL COMM(JAN-DEC 2019)/MISC	R	05/28/19	06/10/19		N		
Vendor Total:	375.00									
16276 PAETEC COMMUNICATONS INC ~ *										
19-01308 04/30/19 TELEPHONE/INTERNET										
1 TELEPHONE/INTERNET SERVICES	13,599.07	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	04/30/19	05/23/19		N		
Vendor Total:	13,599.07									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
18525 RIVERVIEW INN												
	19-01296	04/29/19	Deposit - 1st Responders Dinne									
	1		DEPOSIT-1ST RESPONDERS DINNER	500.00	T-17-56-856-698-208	B FIRST RESPONDER DINNER	R	04/29/19	06/07/19			N
			Vendor Total:	500.00								
18606 RAMOS, SONIA												
	M9-00234	05/23/19	EMPLOYEE REIMB									
	1		MILEAGE	26.10	9-01-26-310-210-209	B FACILITIES MGMT/MILEAGE/TOLLS	R	05/23/19	05/23/19			N
			Vendor Total:	26.10								
18692 REI *~												
	19-00646	03/05/19	SAR EQUIPMENT HSGP									
	1		ITEM 1550580004 BLACK DIAMOND	647.40	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/05/19	05/23/19			N
			Vendor Total:	647.40								
18702 AIDEN REILLY												
	19-01691	06/03/19	Primary Election Machine Mover									
	1		Primary Election Machine Load	100.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	06/03/19	06/10/19			N
	2		Primary Machine Unload 6/5/19	100.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	06/03/19	06/10/19			N
				200.00								
			Vendor Total:	200.00								
18710 REESE, JEREMY												
	M9-00248	05/29/19	EMPLOYEE REIMB									
	1		UNIFORM ALLOWANCE	401.63	9-01-25-280-580-217	B JAIL/TRAINING EDUCATE	R	05/29/19	05/29/19			N
			Vendor Total:	401.63								
18764 RUTGERS *~												
	19-00666	03/08/19	#907982479-DENELSBECK, CATHY									
	1		#907982479-DENELSBECK, CATHY	100.00	9-01-27-350-602-217	B PUBLIC HTH NURS/TRAINING EDUCA	R	03/08/19	05/23/19			N
	2		#907963391-HUGHES, JESSICA	100.00	9-01-27-350-602-217	B PUBLIC HTH NURS/TRAINING EDUCA	R	03/08/19	05/23/19			N

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	Item Description					Enc Date Date	Date Invoice	Excl
18764	RUTGERS *~		Continued					
	19-00666 03/08/19 #907982479-DENELSBECK, CATHY		Continued					
	3 #907962642-PORCH, BRENDA		100.00	9-01-27-350-602-217	B PUBLIC HTH NURS/TRAINING EDUCA	R	03/08/19 05/23/19	N
			300.00					
	Vendor Total:		300.00					
18777	RICOH AMERICAS CORPORATION *~							
	19-00203 02/07/19 RICOH PAYMENT 2 BILLING MONTHS							
	1 RICOH PAYMENT 2 BILLING MONTHS		195.18	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER	R	02/07/19 05/23/19	N
	2 1/1/19 TO 1/31/19		195.18	9-01-27-350-604-202	B PUBLIC HTH ENV/CONTRACT OTHER	R	02/07/19 05/23/19	N
	3 INVOICE # 31111465		195.18	9-01-27-350-602-202	B PUBLIC HTH NURS/CONTRACT OTHER	R	02/07/19 05/23/19	N
	4 INVOICE # 31254655		97.59	G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC	R	02/07/19 05/23/19	N
	5 CUSTOMER #13655801		97.59	G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC	R	02/07/19 05/23/19	N
			780.72					
	19-00886 03/27/19 COLOR COPIER LEASE MARCH/APRIL							
	1 COLOR COPIER LEASE		458.70	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	03/27/19 05/23/19	N
	19-00980 04/03/19 HARD DRIVE REMOVAL OEM							
	1 HARD DRIVE REMOVAL OEM		300.00	8-01-20-134-130-218	B PRINTER MAINTENANCE MISC	R	04/03/19 05/28/19	1079265383 N
	19-01409 05/10/19 COLOR COPIER LEASE MAY/JUNE							
	1 COLOR COPIER LEASE		458.70	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	05/10/19 05/28/19	N
	Vendor Total:		1,998.12					
18838	RUMSEY ELECTRIC COMPANY *~							
	19-00361 02/14/19 HMI SOFTWARE, SELF ASSIST							
	1 HMI SOFTWARE, SELF ASSIST		5,371.47	9-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	02/14/19 05/23/19	1/15/19-1/14/20 N
	Vendor Total:		5,371.47					
19003	SALEM COMMUNITY COLLEGE *~							
	M9-00263 06/10/19 JUNE 2019 ALLOCATION							
	1 JUNE 2019 ALLOCATION		226,666.50	9-01-29-395-435-218	B SALEM COMM COLLEGE/MISC	R	06/10/19 06/10/19	N

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Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
19003 SALEM COMMUNITY COLLEGE ~* Continued										
M9-50348	06/05/19	CHAPTER 12/ STMT #4								
1	5/14/19	CARNEYS POINT TOWNSHIP	5,000.00	C-04-55-883-018-902	B ORD 2018-02 CO COLLEGE CH 12 SERIES 2018 R		06/05/19	06/07/19		N
2	6/5/19	BLUE SCOPE CONSTRUCTION	773,979.51	C-04-55-883-018-902	B ORD 2018-02 CO COLLEGE CH 12 SERIES 2018 R		06/05/19	06/07/19		N
			778,979.51							
Vendor Total:			1,005,646.01							
19064 SHERWIN WILLIAMS CO ~*										
19-01400	05/10/19	INVOICE: 0231-1 & 0477-0								
1	INVOICE: 0231-1		173.90	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/10/19	05/23/19		N
2	INVOICE: 0477-0		203.86	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/10/19	05/23/19		N
			377.76							
Vendor Total:			377.76							
19089 SMICK LUMBER INC ~*										
19-01313	05/03/19	MISC SUPPLIES								
1	MISC SUPPLIES		0.00	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	05/03/19	05/23/19		N
2	CREDIT DUE		5.40	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	05/03/19	05/23/19		N
3	INVOICE #155618		11.98	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	05/03/19	05/23/19		N
4	INVOICE #155574		105.30	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	05/03/19	05/23/19		N
5	INVOICE #155586		23.90	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	05/03/19	05/23/19		N
6	INVOICE #155601 - CREDIT		19.00	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	05/03/19	05/23/19		N
7	INVOICE #155892		75.48	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	05/03/19	05/23/19		N
			192.26							
19-01347	05/07/19	MONTHLY SUPPLIES								
1	MONTHLY SUPPLY OF BUILDING		203.66	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/07/19	05/23/19		N
19-01437	05/17/19	20 INCH 3 SPEED BOX FANS								
1	20 INCH 3 SPEED BOX FANS		2,998.50	T-17-56-856-698-202	B SCAPG PARVIN ESTATE	R	05/17/19	06/07/19		N
Vendor Total:			3,394.42							

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Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
19486 SAFE KIDS WORLDWIDE *~										
18-03073	10/05/18	CPS TECH CERT & TRAINING								
1 CPS TECH CERT & TRAINING	170.00	8-01-25-270-540-217	B SHERIFF/TRAINING EDUCATE	R	10/05/18	05/23/19		N		
Vendor Total:	170.00									
19489 SO JERSEY WATER CONDITIONING										
19-01371	05/09/19	WATER TREATMENT-PROS. TRAILER								
1 ANNUAL WATER TREATMENT SERVICE	251.70	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	05/09/19	05/29/19		N		
Vendor Total:	251.70									
19497 SALEM COUNTY ART LEAGUE *										
19-00407	02/20/19	2018 FINAL PAYMT ART GRANT								
1 2018 FINAL PAYMT ART GRANT	1,000.00	G-02-41-757-18D-303	B 2018 LOCAL ARTS /MISC	R	02/20/19	05/28/19		N		
Vendor Total:	1,000.00									
19518 SUPPRESSION SYSTEMS, INC ~*										
19-00992	04/04/19	SUPPRESSION SYSTEM INSPECTIONS								
1 SEMI-ANNUAL INSPECTIONS	460.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	04/04/19	05/28/19		N		
2 B12120 BATTERY 12 VOLT 12 AMP	163.02	9-01-25-275-575-218	B PROSECUTOR/MISC	R	04/04/19	05/28/19		N		
3 SERVICE LOCATION: 92 MARKET ST	460.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	04/04/19	05/28/19		N		
4 B12120 BATTERY 12 VOLT 12 AMP	163.02	9-01-25-275-575-218	B PROSECUTOR/MISC	R	04/04/19	05/28/19		N		
5 SERVICE LOCATION-87 MARKET ST	460.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	04/04/19	05/28/19		N		
	1,706.04									
Vendor Total:	1,706.04									
19567 SALEM CO BD OF SOCIAL SERVICE										
19-01405	05/10/19	ONE STOP APRIL 2019								
1 ONE APRIL 2019 FY 17-18	1,803.20	G-02-41-704-17A-303	B 2017 ONE-STOP /MISC	R	05/10/19	05/23/19		N		
2 ONE STOP APRIL 2019 FY18-19	106,514.22	G-02-41-704-18A-303	B 2018 ONE STOP (7.1.18-6.30.19) /MISC	R	05/10/19	05/23/19		N		
3 LESS MONTHLY EXPENSES AND RENT	3,752.36	G-02-41-704-18A-303	B 2018 ONE STOP (7.1.18-6.30.19) /MISC	R	05/10/19	05/23/19		N		
	104,565.06									
M9-00264	06/10/19	JUNE 2019 ALLOCATION								
1 JUNE 2019 ALLOCATION	11,025.00	9-01-27-345-626-218	B ASSIST SUPL SEC ST/MISC	R	06/10/19	06/10/19		N		

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
19672 SCIA								
19-00975 04/03/19 MARCH 2019 INVOICES								
	1 MARCH INVOICES-DEBRIS		122.40 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	2 TICKET #424625 3/4/19		85.68 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	3 TICKET #424649 3/4/2019		249.90 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	4 TICKET #425006 3/7/2019		57.60 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	5 TICKET #425008 3/7/2019		12.24 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	6 TICKET #426293 3/21/19		18.36 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	7 TICKET #426826 3/27/19		35.36 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	8 TICKET #426759 3/27/19		21.08 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	9 TICKET #426683 3/26/19		27.88 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
	10 TICKET #426997 3/29/19		22.44 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	04/03/19	05/23/19		N
			<u>652.94</u>					
19-01312 05/03/19 BULK TRASH								
	1 BULK TRASH - APRIL 2019		0.00 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	05/03/19	05/23/19		N
	2 TICKET 427448		21.76 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	05/03/19	05/23/19		N
	3 TICKET #427413		29.24 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	05/03/19	05/23/19		N
	4 TICKET #428344		91.80 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	05/03/19	05/23/19		N
	5 TICKET #427459		13.60 9-01-26-292-735-234 B ROADS & BRIDGES/TRASH	R	05/03/19	05/23/19		N
			<u>156.40</u>					
	Vendor Total:		809.34					
19683 SHERIDAN, CATHERINE								
19-01360 05/09/19 APRIL INMATE HEALTH SERVICE								
	1 APRIL INMATE HEALTH SERVICE		0.00 9-01-25-280-700-218 B INMATE MEDICAL/MISC	R	05/09/19	05/23/19	APRIL 2019	N
	2 4/4/19		300.00 9-01-25-280-700-218 B INMATE MEDICAL/MISC	R	05/09/19	05/23/19	APRIL 2019	N
	3 4/11/19		200.00 9-01-25-280-700-218 B INMATE MEDICAL/MISC	R	05/09/19	05/23/19	APRIL 2019	N
	4 4/18/19		300.00 9-01-25-280-700-218 B INMATE MEDICAL/MISC	R	05/09/19	05/23/19	APRIL 2019	N
			<u>800.00</u>					
	Vendor Total:		800.00					

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21195	US POSTAL SERVICE		*									
M9-00256	05/31/19	CO CLERK	FEBRUARY 2019 POSTAGE									
	1	CO CLERK	FEBRUARY 2019 POSTAGE	493.00	9-01-20-120-196-212	B CO CLERK/POSTAGE	R	05/31/19	05/31/19			N
M9-00258	05/31/19	MARCH	2019 POSTAGE									
	1	MARCH	2019 POSTAGE	182.00	9-01-20-130-120-212	B TREASURER/POSTAGE	R	05/31/19	05/31/19			N
	2	MARCH	2019 POSTAGE	90.00	9-01-20-133-130-212	B PURCHASING/POSTAGE	R	05/31/19	05/31/19			N
	3	MARCH	2019 POSTAGE	17.00	9-01-20-102-156-212	B CLERK OF BOARD/POSTAGE	R	05/31/19	05/31/19			N
	4	MARCH	2019 POSTAGE ADJ.	62.00	9-01-20-155-101-212	B CO COUNSEL/POSTAGE	R	05/31/19	05/31/19			N
	5	MARCH	2019 POSTAGE	505.00	9-01-20-120-196-212	B CO CLERK/POSTAGE	R	05/31/19	05/31/19			N
	6	MARCH	2019 POSTAGE	4.00	9-01-26-310-210-212	B FACILITIES MGMT/POSTAGE	R	05/31/19	05/31/19			N
	7	MARCH	2019 POSTAGE	133.00	9-01-26-320-750-212	B MOSQUITO/POSTAGE	R	05/31/19	05/31/19			N
	8	MARCH	2019 POSTAGE	54.00	9-01-20-104-158-212	B PERSONNEL/HR/POSTAGE	R	05/31/19	05/31/19			N
	9	MARCH	2019 POSTAGE	42.00	9-01-30-411-280-212	B VETS SERV/POSTAGE	R	05/31/19	05/31/19			N
	10	MARCH	2019 POSTAGE	23.00	9-01-21-180-318-212	B PLANNING BOARD/POSTAGE	R	05/31/19	05/31/19			N
	11	MARCH	2019 POSTAGE	4.00	9-01-20-155-101-212	B CO COUNSEL/POSTAGE	R	05/31/19	05/31/19			N
	12	MARCH	2019 POSTAGE	3.00	9-01-25-252-335-212	B EMER SERV/POSTAGE	R	05/31/19	05/31/19			N
	13	MARCH	2019 POSTAGE	85.00	9-01-20-171-305-218	B CULT & HERITAGE/MISC	R	05/31/19	05/31/19			N
	14	MARCH	2019 POSTAGE	107.00	9-01-20-150-405-212	B BRD TAXATION/POSTAGE	R	05/31/19	05/31/19			N
	15	MARCH	2019 POSTAGE	378.00	9-01-20-121-410-212	B BRD ELECTIONS/POSTAGE	R	05/31/19	05/31/19			N
	16	MARCH	2019 POSTAGE	8.00	9-01-29-402-415-212	B SUPT SCHOOLS/POSTAGE	R	05/31/19	05/31/19			N
	17	MARCH	2019 POSTAGE	15.00	9-01-55-006-157-218	B OPEN SPACE /MISC	R	05/31/19	05/31/19			N
	18	MARCH	2019 POSTAGE	129.00	9-01-25-270-540-212	B SHERIFF/POSTAGE	R	05/31/19	05/31/19			N
	19	MARCH	2019 POSTAGE	90.00	9-01-20-160-550-212	B SURROGATE/POSTAGE	R	05/31/19	05/31/19			N
	20	MARCH	2019 POSTAGE	1,105.00	9-01-25-275-575-212	B PROSECUTOR/POSTAGE	R	05/31/19	05/31/19			N
	21	MARCH	2019 POSTAGE	9.00	9-01-26-292-735-212	B ROADS & BRIDGES/POSTAGE	R	05/31/19	05/31/19			N
	22	MARCH	2019 POSTAGE	448.00	9-01-25-280-580-212	B JAIL/POSTAGE	R	05/31/19	05/31/19			N
	23	MARCH	2019 POSTAGE	285.00	G-02-41-700-19B-311	B 2019 AREA PLAN GRANT(JAN-DEC)/POSTAGE	R	05/31/19	05/31/19			N
	24	MARCH	2019 POSTAGE	1.00	9-01-27-350-603-212	B PUBLIC HTH ADM/POSTAGE	R	05/31/19	05/31/19			N
	25	MARCH	2019 POSTAGE	139.00	9-01-27-350-602-212	B PUBLIC HTH NURS/POSTAGE	R	05/31/19	05/31/19			N
	26	MARCH	2019 POSTAGE	182.00	9-01-27-350-604-212	B PUBLIC HTH ENV/POSTAGE	R	05/31/19	05/31/19			N
	27	MARCH	2019 POSTAGE	47.00	9-01-20-165-460-212	B ENGINEER/POSTAGE	R	05/31/19	05/31/19			N
	28	MARCH	2019 POSTAGE	5.00	9-01-30-412-789-218	B COMM BUS SERV/MISC	R	05/31/19	05/31/19			N
				4,152.00								

Vendor Total: 4,645.00

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Excl
23043 WILLIAMS AUTO PARTS ~*										
19-01349 05/07/19 AUTO SUPPLIES-APR. 2019										
1 AUTO PARTS AND SUPPLIES	24.97	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R		05/07/19	05/21/19			N
19-01471 05/17/19 MISC AUTO PARTS										
1 CUSTOMER #2120	0.00	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
2 INVOICE #257912	205.18	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
3 INVOICE #258163 - SHOP	63.58	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
4 INVOICE #031825 - SHOP	63.65	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
5 INVOICE #258190 - STOCK	13.04	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
6 INVOICE #258298 - STOCK	7.24	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
7 INVOICE #258210 - CREDIT	135.58	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
8 INVOICE #258612 - STOCK	19.84	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
9 INVOICE #258734 - FAC MGMT	53.17	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
10 INVOICE #258745 - FAC MGMT	37.20	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
11 INVOICE #258869 - SHOP	37.20	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
12 INVOICE #258816 - HEALTH	58.93	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R		05/17/19	05/28/19			N
	<u>423.45</u>									
Vendor Total:	448.42									
23083 WOODSTOWN ICE & COAL CO ~*										
19-01510 05/20/19 SEAL TAPE										
1 PTFE SEAL TAPE	2.38	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R		05/20/19	05/28/19			N
Vendor Total:	2.38									
23282 WATSON, SHEILA										
M9-00242 05/29/19 EMPLOYEE REIMB										
1 NOTARY FEE	30.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R		05/29/19	05/29/19			N
Vendor Total:	30.00									
23351 B.R. WILLIAMS *~										
19-00742 03/14/19 VET TRANSPORT FOR FEB 2019										
1 VET TRANSPORT FOR FEB 2019	1,083.33	G-02-41-727-18A-303	B 2018 VETERANS TRANSPORTATION	R		03/14/19	05/21/19			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Exc1
23735 W.B. MASON COMPANY, INC ~ *			Continued							
19-00998 04/04/19 OFFICE SUPPLIES										
1 16GB FLASH DRIVE #VER98664	35.99	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
2 HIGHLIGHTERS #SAN27145	14.41	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
3 FOLDERS W/FASTNERS #OXF57713	10.18	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
4 LETTER FILE FOLDERS #PFX48440	11.83	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
5 PUSH PINS #JAM222419050	4.76	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
6 1/2" BINDER #AVE05004	5.88	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
7 1/2" BINDER #AVE05233	5.88	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
8 1/2" BINDER #AVE05234	5.88	9-01-26-320-750-211	B MOSQUITO/OFFICE	R	04/04/19	05/21/19				N
	<u>94.81</u>									
19-01012 04/05/19 office Supplies										
1 Copy Paper WBM21200	57.46	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
2 Smead File Folders SMD19537	28.44	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
3 Pendaflex Folders PFXFM310	10.23	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
4 Coin Bag CPC585407C	34.21	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
5 Pop up Notes UNV35611	10.20	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
6 Legal Pads TOP71501	11.93	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
7 Paper Clips ACC72580	2.94	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
8 AA Batteries DURMN1500B24	25.39	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
9 AAA Batteries DURMN2400B4Z	8.79	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
10 9v Batteries DURMN1604B2Z	17.82	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
11 D Batteries DURMN1300R4Z	17.82	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
12 USB Drive VER98664	35.99	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
13 6x9 Manila Envelopes QUA43468	9.70	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
14 Purell wipes GOJ912006CMREA	5.01	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
15 7th Generation Wipes EV22812EA	8.34	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
17 Med. Binder Clips UNV11124	1.12	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
18 Large Binder Clips UNV11112	1.12	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
19 Small Binder Clips UNV11140	1.12	9-01-30-412-789-215	B COMM BUS SERV/OFFICE SUPPLIES	R	04/05/19	05/31/19				N
	<u>287.63</u>									
19-01087 04/11/19 ORDER NUMBER: S089620727										
1 ALERA STEEL FOLDING CHAIR	129.69	G-02-41-722-19A-303	B 2018-2019 VOCA(V-20-16) /MISC	R	04/11/19	05/21/19				N
2 OFM ESSENTIALS BLOW MOLDED	159.98	G-02-41-722-19A-303	B 2018-2019 VOCA(V-20-16) /MISC	R	04/11/19	05/21/19				N
3 SUPERSEATS "BIG SHOT"	418.00	G-02-41-722-19A-303	B 2018-2019 VOCA(V-20-16) /MISC	R	04/11/19	05/21/19				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
23735 W.B. MASON COMPANY, INC ~ * Continued										
19-01087 04/11/19 ORDER NUMBER: S089620727 Continued										
4 SUPERSEATS "TASK MASTER"	262.00	G-02-41-722-19A-303	B 2018-2019 VOCA(V-20-16) /MISC	R	04/11/19	05/21/19				N
	969.67									
19-01097 04/11/19 ORDER NUMBER: S089787415										
1 UNIVERSAL BINDER 1" BLACK	16.10	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
2 UNIVERSAL BINDER 1 1/2" BLACK	24.40	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
3 UNIVERSAL BINDER 2" BLACK	30.20	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
4 UNIVERSAL BINDER 3" BLACK	51.30	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
5 UNIVERSAL BINDER 4" BLACK	74.30	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
6 PRESSBOARD FOLDER LEGAL GREEN	29.14	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
7 UNIVERSAL SHEET PROTECTORS	4.28	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
8 UNIVERSAL STENO BOOK	7.50	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
9 REPORTERS NOTEBOOK 4 X 8	15.10	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
10 WRITING PAD LETTER WHITE	15.68	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
11 WRITING PAD 5X8 WHITE	32.57	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
12 WRITING PAD 5X8 CANARY	32.57	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
13 POST IT 4X6 LINED	13.85	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
14 POST IT 3X3 LINED	14.12	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
15 POST IT 3X3	11.89	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
16 COPY PAPER 8 1/2 X 11 WHITE	430.95	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
17 COPY PAPER 8 1/2 X 14	44.07	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
18 VERBATIM CD-R DISCS	360.00	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
19 VERBATIM DVD+R DISCS	460.00	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
20 QUALITY PARK CD/DVD SLEEVES	29.98	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/11/19	05/21/19				N
	1,698.00									
19-01110 04/11/19 OFFICE SUPPLY ORDER										
1 OFFICE SUPPLY ORDER	0.00	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
2 EXPO DRY ERASE SURFACE CLEANER	24.08	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
3 INTEROFFICE ENVELOPES	18.43	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
4 AVERY ADDRESS LABELS FOR DYMO	12.87	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
5 UNIVERSAL FILE JACKETS	40.65	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
6 VERBATIM CD-R DISCS	72.00	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
7 PENTEL RSVP BALLPOINT PENS BLK	7.60	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
8 MONO CORRECTION TAPE	9.48	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
9 EXPO DRY ERASE CLEANER	3.79	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
23735 W.B. MASON COMPANY, INC ~ * Continued										
19-01110	04/11/19	OFFICE SUPPLY ORDER	Continued							
10 POST IT TABS	5.36	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
11 ADDING MACHINE ROLL	3.49	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	05/21/19				N
	197.75									
19-01212 04/22/19 ALTERNATE EOC FURNITURE										
1 ITEM WC36753SU & WC36742AU	1,589.07	G-02-41-798-18B-303	B 2018-2019 RERP (MISC)	R	04/22/19	06/10/19				N
19-01248 04/24/19 BICWOSQPP418 WHITE OUT										
1 BICWOSQPP418 WHITE OUT	11.81	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
2 952 N9K27AN TONER	62.03	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
3 952XL F6U19AN	42.29	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
4 KRAFT FILE FOLDERS STRAIGHT	22.90	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
5 RECYCLED WRITING PADS	31.88	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
6 TN360SEL TONER	46.05	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
7 SHEET PROTECTORS TOP LOAD	4.28	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
8 PRECISE V5 INK PEN	16.04	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
9 STAPLER	11.73	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/24/19	05/21/19				N
	249.01									
19-01278 04/26/19 ORDER NUMBER: S090481888										
1 SMEAD PRESSBOARD	61.62	9-01-25-275-575-216	B PROSCUTOR/OFFICE SUPPLIES	R	04/26/19	05/21/19				N
Vendor Total:	5,865.58									
23986 WORKNET OCCUPATIONAL MED. *~										
19-01452	05/17/19	INVOICE: 03070628-00								
1 PX PHYSICAL-POST OFFER	85.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/17/19	05/28/19				N
2 EKG	75.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/17/19	05/28/19				N
3 AUDIOGRAM	40.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/17/19	05/28/19				N
4 SPIROMETRY	65.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/17/19	05/28/19				N
5 OSHA MEDICAL QUESTIONNAIRE	20.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/17/19	05/28/19				N
6 DS 10 PANEL/HOUSE/SPLIT	58.80	9-01-25-275-575-218	B PROSECUTOR/MISC	R	05/17/19	05/28/19				N
	343.80									
19-01550 05/28/19 POST OFFICER PX PHYSICALS										
1 POST OFFICER PX PHYSICALS	0.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	05/28/19	05/30/19	03077429-00			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
23986 WORKNET OCCUPATIONAL MED. *~	Continued									
19-01550 05/28/19 POST OFFICER PX PHYSICALS	Continued									
2 ERIC COLEMAN - DOS 5/6/19	210.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	05/28/19	05/30/19	03077429-00	N		
3 JEREMY ORLANO - DOS 5/2/19	210.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	05/28/19	05/30/19	03077429-00	N		
4 JOSEPH SABATINO - DOS 5/6/19	210.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	05/28/19	05/30/19	03077429-00	N		
5 SWEDESBORO SEMINAR	75.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	05/28/19	05/30/19	03077429-00	N		
	<u>705.00</u>									
19-01551 05/28/19 SEMINAR										
1 SEMINAR	50.00	9-01-25-270-540-217	B SHERIFF/TRAINING EDUCATE	R	05/28/19	05/30/19	03077430-00	N		
Vendor Total:	1,098.80									
26026 ZILINSKI, KEITH										
M9-00229 05/21/19 EMPLOYEE REIMB										
1 LUNCH	9.28	9-01-25-270-540-208	B SHERIFF/MEAL REIMB	R	05/21/19	05/21/19		N		
Vendor Total:	9.28									
Total Purchase Orders: 295 Total P.O. Line Items: 753 Total List Amount: 3,433,050.97 Total Void Amount: 0.00										

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	134,576.31	0.00	134,576.31	0.00	0.00	134,576.31
CURRENT FUND	9-01	2,120,332.17	0.00	2,120,332.17	0.00	0.00	2,120,332.17
CAPITAL FUND	C-04	880,303.48	0.00	880,303.48	0.00	0.00	880,303.48
GRANT FUND	G-02	275,799.43	0.00	275,799.43	0.00	0.00	275,799.43
CUSTODIAN TRUST	T-17	4,153.00	0.00	4,153.00	0.00	0.00	4,153.00
AMA TRUST	T-74	250.00	0.00	250.00	0.00	0.00	250.00
MEA TRUST	T-75	204.00	0.00	204.00	0.00	0.00	204.00
FLETA TRUST	T-76	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
SATA TRUST	T-81	11,933.37	0.00	11,933.37	0.00	0.00	11,933.37
CLETA TRUST	T-88	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
CO CLERK TRUST	T-92	499.21	0.00	499.21	0.00	0.00	499.21
	Year Total:	22,039.58	0.00	22,039.58	0.00	0.00	22,039.58
	Total of All Funds:	3,433,050.97	0.00	3,433,050.97	0.00	0.00	3,433,050.97

P.O. Type: All
Range: 19-01676 to 19-01676
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01676	06/03/19	07057 GREEN TECHNOLOGY SERVICES									
1	JUN19	MANAGED WORKSTATIONS	34,435.08	9-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	06/03/19	06/10/19		200010866
2	JUN19	MANAGED SERVER	1,609.77	9-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	06/03/19	06/10/19		200010866
3	JUN19	MANAGED VIRTUAL SERVER	5,039.28	9-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	06/03/19	06/10/19		200010866
			41,084.13								

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 41,084.13 Total Void Amount: 0.00

P.O. Type: All
Range: 19-01514 to 19-01514
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01514	05/20/19	05195 ALLOWAY TOWNSHIP									
		1 DBW 6/04/2019 Primary Election	1,600.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/20/19	06/11/19			
		2 COMPENSATION FOR POLLING PLACE	<u>50.00</u>	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/20/19	06/11/19			
			1,650.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,650.00 Total Void Amount: 0.00

P.O. Type: All
Range: 19-01625 to 19-01625
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice
19-01625	05/29/19	16511 PILESGROVE TOWNSHIP *									
	1 DBW 6/4/2019	PRIMARY ELECTION	2,200.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	06/11/19			
	2 POLLING PLACE COMPENSATION		<u>75.00</u>	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	06/11/19			
			2,275.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 2,275.00 Total Void Amount: 0.00

June 11, 2019
11:51 AM

SALEM COUNTY
Bill List By P.O. Number

P.O. Type: All
Range: 19-01497 to 19-01497
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01497	05/20/19	16038 PENNSVILLE TOWNSHIP		*							
	1 DBW 06/04/19	PRIMARY ELECTION	6,600.00	9-01-20-121-410-218		B BRD ELECTIONS/MISC	R	05/20/19	06/11/19		
	2 COMPENSATION FOR POLLING PLACE		<u>225.00</u>	9-01-20-121-410-218		B BRD ELECTIONS/MISC	R	05/20/19	06/11/19		
			6,825.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 6,825.00 Total Void Amount: 0.00

June 11, 2019
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SALEM COUNTY
Bill List By P.O. Number

P.O. Type: All
Range: 19-01518 to 19-01518
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01518	05/20/19	12036 LOWER ALLOWAYS CRÉEK TWP				*					
	1 DBW 6/04/2019	Primary Election	1,400.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC		R	05/20/19	06/11/19		
	2 COMPENSATION FOR POLLING PLACE		50.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC		R	05/20/19	06/11/19		
			1,450.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,450.00 Total Void Amount: 0.00

June 11, 2019
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SALEM COUNTY
Bill List By P.O. Number

P.O. Type: All
Range: 19-01626 to 19-01626
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01626	05/29/19	16058 PITTSBORO TOWNSHIP		*							
	1 DBW 6/4/2019	PRIMARY ELECTION	5,000.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	06/11/19			
	2 POLLING PLACE COMPENSATION		<u>150.00</u>	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	06/11/19			
			5,150.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 5,150.00 Total Void Amount: 0.00

P.O. Type: All
Range: 19-01629 to 19-01629
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01629	05/29/19	03045 CITY OF SALEM								
			*							
1	DBW 6/4/2019	PRIMARY ELECTION	3,400.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	06/11/19		
2	POLLING PLACE COMPENSATION		<u>100.00</u>	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	06/11/19		
			3,500.00							

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 3,500.00 Total void Amount: 0.00

P.O. Type: All
Range: 19-01628 to 19-01628
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01628	05/29/19	17015 QUINTON TOWNSHIP		*							
1	DBW 6/4/2019	PRIMARY ELECTION	1,600.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/29/19	06/11/19		
2	POLLING PLACE	COMPENSATION	50.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/29/19	06/11/19		
			1,650.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,650.00 Total Void Amount: 0.00

P.O. Type: All
Range: 19-01631 to 19-01631
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01631	05/29/19	21008 UPPER PITTSBGROVE TOWNSHIP *									
1	DBW 6/4/2019	PRIMARY ELECTION	1,600.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/29/19	06/11/19		
2	POLLING PLACE	COMPENSATION	50.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/29/19	06/11/19		
			1,650.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,650.00 Total Void Amount: 0.00

June 11, 2019
11:55 AM

SALEM COUNTY
Bill List By P.O. Number

P.O. Type: All
Range: 19-01536 to 19-01536
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01536	05/23/19	15047 OLDMANS TOWNSHIP		*						
		1 COMPENSATION FOR POLLING PLACE	50.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/23/19	06/11/19		
		2 DBW 6/04/2019 Primary Election	1,600.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/23/19	06/11/19		
			1,650.00							

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,650.00 Total Void Amount: 0.00

June 11, 2019
11:55 AM

SALEM COUNTY
Bill List By P.O. Number

P.O. Type: All
Range: 19-01515 to 19-01515
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01515	05/20/19	03016 CARNEYS POINT TOWNSHIP			~*						
1	DBW 6/04/2019	Primary Election	4,200.00	9-01-20-121-410-218		B BRD ELECTIONS/MISC	R	05/20/19	06/11/19		
2	COMPENSATION FOR POLLING PLACE		<u>125.00</u>	9-01-20-121-410-218		B BRD ELECTIONS/MISC	R	05/20/19	06/11/19		
			4,325.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 4,325.00 Total Void Amount: 0.00

June 11, 2019
11:57 AM

SALEM COUNTY
Bill List By P.O. Number

P.O. Type: All
Range: 19-01535 to 19-01535
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01535	05/23/19	13421 MANNINGTON TOWNSHIP									
1	DBW 6/04/2019	Primary Election	800.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/23/19	06/11/19		
2	COMPENSATION FOR POLLING PLACE		<u>25.00</u>	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/23/19	06/11/19		
			825.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 825.00 Total void Amount: 0.00

June 11, 2019
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SALEM COUNTY
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 19-01516 to 19-01516
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01516	05/20/19	02038 BOROUGH OF ELMER		*							
	1 DBW 6/04/2019	Primary Election	800.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/20/19	06/11/19		
	2 COMPENSATION FOR POLLING PLACE		<u>25.00</u>	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/20/19	06/11/19		
			825.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 825.00 Total Void Amount: 0.00

P.O. Type: All
Range: 19-01517 to 19-01517
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01517	05/20/19	05093 ELSINBORO TOWNSHIP									
	1 DBW 6/04/2019	Primary Election	800.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/20/19	06/11/19			
	2 COMPENSATION FOR POLLING PLACE		25.00	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/20/19	06/11/19			
			825.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 825.00 Total Void Amount: 0.00

June 12, 2019
10:30 AM

SALEM COUNTY
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 19-01846 to 19-01846
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01846	06/12/19	20782 TREASURER, STATE F NJ									
		1 RETURN OF UNSPENT FUNDS	45,175.07	G-02-41-767-17R-303	B	2017 MEDICATION ASSISTED TREATMENT(MAT)	R	06/12/19	06/12/19		
Total Purchase Orders:		1	Total P.O. Line Items:		1	Total List Amount:	45,175.07	Total Void Amount:	0.00		