




# 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.

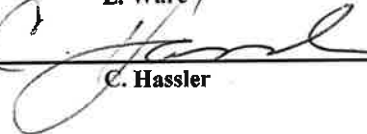
July 17th, 2019

  
\_\_\_\_\_  
B. Laury

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

  
\_\_\_\_\_  
M. Ostrum

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

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

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

Thank you, Kelly A. Hannigan

P.O. Type: All  
Range: First to Last  
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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>01007 ANGELUS, AUTUMN</b>											
	19-01566	05/28/19	TUITION REIMBURSEMENT								
	1		TUITION REIMBURSEMENT	1,500.00	9-01-26-320-750-204	R	05/28/19	06/25/19			N
	M9-00296	06/25/19	EMPLOYEE REIMB								
	1		LAB SUPPLIES	35.76	9-01-26-320-750-207	R	06/25/19	06/25/19			N
	2		BOOTS	111.89	9-01-26-320-750-219	R	06/25/19	06/25/19			N
				147.65							
	Vendor Total:			1,647.65							
<b>01023 CANON USA INC cob</b>											
	19-01240	04/24/19	APR2019 COPIER FEE								
	1		APR2019 COPIER FEE	376.49	9-01-20-100-100-218	R	04/24/19	06/25/19			N
	2		BW METER USAGE	0.69	9-01-20-100-100-218	R	04/24/19	06/25/19			N
	3		MAINTENANCE & SERVICE	180.66	9-01-20-100-100-218	R	04/24/19	06/25/19			N
				557.84							
	19-01853	06/12/19	JUN-DEC2019 COPIER FEE		B						
	4		JUNE	557.15	9-01-20-100-100-218	R	07/10/19	07/10/19			N
	Vendor Total:			1,114.99							
<b>01031 ADP INC ~*</b>											
	19-01840	06/12/19	5/30-12/26/19 PAYROLL PROC CH		B						
	2		5/30-6/13	10,761.73	9-01-20-104-158-218	R	06/12/19	06/26/19			N
	Vendor Total:			10,761.73							
<b>01040 ADAPCO *~</b>											
	19-01569	05/28/19	PESTICIDES								
	1		VECTOMAX FG- 40LB BAG	3,969.60	9-01-26-320-750-213	R	05/28/19	06/25/19			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	Excl		
<b>01040 ADAPCO *~ Continued</b>										
19-01898 06/18/19 PESTICIDES FOR MOSQUITO CONTRO										
1 VECTOLEX WSP - 800 PKS/CASE	2,960.00	9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	07/12/19				N
2 FYFANON - 55 GALLON DRUM	2,805.00	9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	07/12/19				N
3 VECTOBAC G - 40LB BAG	1,555.20	9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	07/12/19				N
	<u>7,320.20</u>									
Vendor Total:	11,289.80									
<b>01145 ASTRO SIGN &amp; OUTDOOR *~</b>										
19-01402 05/10/19 RAIL BANNER										
1 RAIL BANNER	288.00	9-01-20-170-320-218	B ECONOMIC DEV/MISC	R	05/10/19	06/26/19	60415			N
Vendor Total:	288.00									
<b>01268 ADVANTAGE SECURITY *~</b>										
19-00877 03/25/19 HD CCTV SERVER UPGRADE										
2 7/1-6/30	14,227.98	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	03/25/19	06/25/19				N
19-01954 06/20/19 SERVICE MAINTENANCE - CAMERA										
1 SERVICE MAINTENANCE - CAMERA	927.00	9-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	06/20/19	06/25/19	313581			N
2 SERVICE MAINTENANCE - CAMERA	2,853.00	9-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	06/20/19	06/25/19	313581			N
	<u>3,780.00</u>									
19-02061 07/01/19 SERVICE MAINTENANCE										
1 SERVICE MAINTENANCE	1,083.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/01/19	07/10/19	313467			N
2 SERVICE MAINTENANCE - CAMERA	149.25	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/01/19	07/10/19	313467			N
3 SERVICE MAINTENANCE - CAMERA	43.74	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/01/19	07/10/19	313467			N
4 SERVICE MAINTENANCE - CAMERA	112.50	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/01/19	07/10/19	313467			N
	<u>1,388.49</u>									
Vendor Total:	19,396.47									
<b>01278 ACTION UNIFORM CO., LLC</b>										
18-03899 12/19/18 UNIFORMS FOR C SHIFT										
1 UNIFORMS FOR C SHIFT	0.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19	C SHIFT			N
2 MULHORN,ERICA	0.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19	MULHORN			N
3 TROUSERS E9025R	150.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19	MULHORN			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
01278 ACTION UNIFORM CO., LLC			Continued										
18-03899	12/19/18		UNIFORMS FOR C SHIFT				Continued						
4	S/S SHIRT ARMOR SKIN	207.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		MULHORN	N			
5	VEST CARRIER	98.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		MULHORN	N			
6	KNIT CAP NAVY	14.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		MULHORN	N			
7	5.11 BOOTS	189.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		MULHORN	N			
8	KIDD, MARCUS	0.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
9	TROUSERS E9025R	150.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
10	S/S POLO SHIRT NAVY	120.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
11	BELT	24.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
12	SWEATER	55.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
13	BOMBER JACKET	155.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
14	SKULL CAP NAVY	14.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
15	TIMBERLAND BOOTS	189.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		KIDD	N			
16	LAPE, ADAM	0.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		LAPE, ADAM	N			
17	TROUSERS E9025R	225.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		LAPE, ADAM	N			
18	S/S SHIRT ARMOR SKIN	138.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		LAPE, ADAM	N			
19	VEST CARRIER	98.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		LAPE, ADAM	N			
20	5.11 BOOTS	189.00	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	06/25/19		LAPE, ADAM	N			
		<u>2,015.00</u>											
19-01764	06/07/19		PETRA ROC RAINCOAT #LBRJK-C3										
1	PETRA ROC RAINCOAT #LBRJK-C3	330.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/07/19	06/25/19						N
19-01767	06/11/19		RANDALL, CHESTER CLASS A										
1	RANDALL, CHESTER CLASS A	0.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/11/19	06/25/19		24814				N
2	TROUSER #92280	95.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/11/19	06/25/19		24814				N
3	L/S SHIRT #319B BLUE	79.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/11/19	06/25/19		24814				N
4	DRESS BELT	24.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/11/19	06/25/19		24814				N
5	HAT RAIN COVER	9.90	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/11/19	06/25/19		24814				N
6	DRESS GLOVES	5.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/11/19	06/25/19		24814				N
7	ROTHCO DRESS SHOE	89.99	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/11/19	06/25/19		24489				N
		<u>302.89</u>											
19-02013	06/24/19		UNIFORMS FOR EMILY BENNETT										
1	UNIFORMS FOR EMILY BENNETT	0.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/24/19	07/10/19		BENNETT, EMILY				N
2	L/S POLO NAVY #K5144	64.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/24/19	07/10/19		BENNETT, EMILY				N
3	S/S POLO NAVY #K5144	60.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/24/19	07/10/19		BENNETT, EMILY				N

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
<b>01278 ACTION UNIFORM CO., LLC Continued</b>												
	19-02013	06/24/19	UNIFORMS FOR EMILY BENNETT	Continued								
	4		SWEATER NAVY ZIPPER	55.00	9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	06/24/19	07/10/19		BENNETT, EMILY	N
				179.00								
			Vendor Total:	2,826.89								
<b>01285 ASSET MAINTENANCE ACCOUNT</b>												
	19-01860	06/14/19	TRANSFER MAY BANK INTEREST									
	1		TRANSFER OF BANK INTEREST	84.78	T-81-56-869-575-101	B SATA-SEIZED ASSET TRUST	R	06/14/19	07/12/19			N
			Vendor Total:	84.78								
<b>01292 ALLENS OIL AND PROPANE</b>												
	19-01697	06/05/19	LP GAS DELIVERY FOR FIRE ACAD									
	1		LP GAS DELIVERY NOT TO EXCEED	1,074.29	9-01-25-252-335-218	B EMER SERV/MISC	R	06/05/19	06/25/19			N
			Vendor Total:	1,074.29								
<b>01333 AMERICAN TIME RECORDERS</b>												
	19-00167	02/06/19	FRONT COUNTER TIMECLOCK REPAIR									
	1		FRONT COUNTER TIMECLOCK REPAIR	170.00	9-01-20-120-196-218	B CO CLERK/MISC	R	02/06/19	06/25/19		24320	N
	19-01975	06/24/19	REPAIR TIME STAMP - COB									
	1		REPAIR TIME STAMP - COB	211.50	9-01-20-102-156-218	B CLERK OF BOARD/MISC	R	06/24/19	07/10/19		#24464	N
			Vendor Total:	381.50								
<b>01367 ALAIMO, RICHARD A ASSOC ~*</b>												
	19-01233	04/24/19	2019 CO ENG-ANNUAL RETAINER		B							
	4		CONTRACT # 19-1408 est#3	6,000.00	9-01-20-165-460-218	B ENGINEER/MISC	R	04/24/19	07/11/19			N
			Vendor Total:	6,000.00								
<b>01385 ATT GEN LAW ENFORCE FORFEITURE</b>												
	19-01678	06/03/19	NJSP SHARE ST. V. \$5,132.00									
	1		NEW JERSEY STATE POLICE SHARE	3,050.70	T-88-56-863-575-107	B CLETA-CO LAW ENFORC TRUST	R	06/03/19	07/12/19			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>01385 ATT GEN LAW ENFORCE FORFEITURE Continued</b>													
	19-01680	06/03/19	NJSP SHARE ST. V. \$1,960.00										
	1		NEW JERSEY STATE POLICE SHARE	1,147.50	T-81-56-869-575-101	B	SATA-SEIZED ASSET TRUST	R	06/03/19	07/12/19			N
			Vendor Total:	4,198.20									
<b>01528 ATLANTIC CO Juvenile De *</b>													
	19-01787	06/11/19	ATLANTIC CO JD JUN-DEC 2019			B							
	2		MAY	4,400.00	9-01-25-281-520-218	B	JUV DETENTION/MISC	R	06/11/19	06/25/19			N
			Vendor Total:	4,400.00									
<b>01603 AMRIEN, JOHN R., MD PC</b>													
	19-00800	03/20/19	MEDICAL SREVICES APRIL-JULY			B							
	4		JUNE	9,583.33	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	03/20/19	06/25/19			N
	5		APRIL BALANCE	416.66	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	03/20/19	06/25/19			N
	6		MAY BALANCE	416.66	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	03/20/19	06/25/19			N
	7		JUNE	9,583.33	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	03/20/19	07/10/19			N
			Vendor Total:	19,999.98									
<b>01657 AMERICAN LEGION AMBULANCE *</b>													
	19-01998	06/24/19	AMBULANCE TRANSPORT										
	1		AMBULANCE TRANSPORT	265.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/24/19	07/10/19		K. HIXON	N
	2		GROUND MILEAGE	79.50	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/24/19	07/10/19		K. HIXON	N
			Vendor Total:	344.50									
	19-01999	06/24/19	AMBULANCE TRANSPORT										
	1		AMBULANCE TRANSPORT	265.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/24/19	07/10/19		TIMOTHY LUKES	N
	2		GROUND MILEAGE	87.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/24/19	07/10/19		TIMOTHY LUKES	N
			Vendor Total:	352.00									
			Vendor Total:	696.50									
<b>01702 AMERICAN TOWER CORP. **</b>													
	19-00890	03/27/19	QUINTON TOWER LEASE APRIL-JUNE										
	4		JUNE	1,689.24	9-01-25-250-337-202	B	911/CONTRACT OTHER	R	06/25/19	06/25/19			N

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 Exc1
<b>01702 AMERICAN TOWER CORP. *~ Continued</b>												
	19-02089	07/01/19	QUINTON TOWER LEASE JULY 2019									
	1		QUINTON TOWER LEASE JULY 2019	1,689.24	9-01-25-250-337-202	B 911/CONTRACT OTHER	R	07/01/19	07/10/19		JULY 2019	N
	Vendor Total:			3,378.48								
<b>01793 ATLANTIC CO TREASURER'S OFFICE</b>												
	19-01721	06/07/19	2019 IN-SERVICE -MICAH WARREN									
	1		2019 IN-SERVICE -MICAH WARREN	150.00	9-01-25-270-540-214	B SHERIFF/K9 EQUIP.	R	06/07/19	06/25/19		2019 IN SERVICE	N
	Vendor Total:			150.00								
<b>01813 ACCURATE BACKGROUND, INC. *~</b>												
	19-01736	06/07/19	MAY19 - BACKGROUND CHECKS									
	1		MAY19 - BACKGROUND CHECKS	883.00	9-01-20-104-158-218	B PERSONNEL/HR/MISC	R	06/07/19	06/25/19		202404	N
	Vendor Total:			883.00								
<b>01849 ACME MARKETS/PILES GROVE ~*</b>												
	19-01906	06/18/19	FOOD AND SUPPLIES									
	19		FOOD AND SUPPLIES	254.30	G-02-41-701-18E-321	B 2018 PH PREP(PHILEP LINC'S 21019)/PROGAMS	R	07/10/19	07/10/19			N
	Vendor Total:			254.30								
<b>01981 ARNONE, DEBORAH J.</b>												
	19-01641	05/29/19	DEPOSITION CHARGES									
	1		DEPOSITION CHARGES	321.75	9-01-20-155-101-218	B CO COUNSEL/MISC	R	05/29/19	06/25/19			N
	2		DEPOSITION CHARGES	8.00	9-01-20-155-101-218	B CO COUNSEL/MISC	R	05/29/19	06/25/19			N
				329.75								
	Vendor Total:			329.75								
<b>02141 BAYSHORE FORD PENNSVILLE *~</b>												
	19-01530	05/22/19	VEHICLE SERVICE/REPAIR									
	1		CUSTOMER #52543	0.00	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	05/22/19	06/25/19			N
	2		INVOICE #R003037935:01	298.08	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	05/22/19	06/25/19			N
	3		INVOICE #I003030656:01	346.75	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	05/22/19	06/25/19			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
02141 BAYSHORE FORD PENNSVILLE * ~ Continued												
	19-01530	05/22/19	VEHICLE SERVICE/REPAIR		Continued							
	4		INVOICE #I003030777:01	251.27	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	05/22/19	06/25/19			N
				896.10								
	19-01709	06/07/19	MISC AUTO PARTS									
	1		VARIOUS AUTO PARTS	119.46	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	06/25/19			N
	19-02082	07/01/19	Grille Assy-Radiator									
	1		Grille Assy-Radiator	228.97	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	07/01/19	07/10/19		1003031194:01	N
			Vendor Total:	1,244.53								
02143 BIOQUIP PRODUCTS *~												
	19-01164	04/16/19	LAB & SURVEILLANCE SUPPLIES									
	1		ITEM 2836BQ	316.71	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	04/16/19	07/10/19			N
	2		ITEM 2800	580.80	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	04/16/19	07/10/19			N
	3		ITEM 2800A	89.46	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	04/16/19	07/10/19			N
	4		ITEM 2881	249.68	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	04/16/19	07/10/19			N
	5		SHIPPING & HANDLING	166.95	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	04/16/19	07/10/19			N
				1,403.60								
	19-01897	06/18/19	#2860 6V BATTERY									
	1		#2860 6V BATTERY	219.00	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	06/18/19	07/10/19			N
	2		SHIPPING & HANDLING	29.57	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	06/18/19	07/10/19			N
				248.57								
			Vendor Total:	1,652.17								
02181 BOB BARKER COMPANY, INC. ~*												
	19-00801	03/20/19	INMATE ISSUE & SUPPLIES									
	1		INMATE ISSUE & SUPPLIES	0.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	R	03/20/19	06/25/19			N
	2		GRAY SPORTS BRAS, SIZE 32	154.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	R	03/20/19	06/25/19		WEB000430350	N
	3		GRAY SPORTS BRAS, SIZE 34	154.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	R	03/20/19	06/25/19		WEB000430350	N
	4		GRAY SPORTS BRAS, SIZE 36	154.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	R	03/20/19	06/25/19		WEB000430350	N
	5		GRAY SPORTS BRAS, SIZE 38	154.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	R	03/20/19	06/25/19		WEB000430350	N
	6		GRAY SPORTS BRAS, SIZE 40	278.60	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	R	03/20/19	06/25/19		WEB000430350	N
	7		GRAY SPORTS BRAS, SIZE 44	278.60	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	R	03/20/19	06/25/19		WEB000430350	N





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
<b>02417 BEVAN SECURITY SYSTEM INC ~*</b>												
	19-01818	06/11/19	FIRE ALARM INSP. REPAIRS									
	1		REPLACE FIRE ALARM CONTROL	9,734.00	9-01-26-310-210-218	B FACILITIES MGMT/MISC	R	06/11/19	07/10/19			N
	19-01848	06/12/19	FIRE ALARM REPAIRS									
	1		FIRE ALARM REPAIRS-ADMIN. BLDG	148.00	9-01-26-310-210-218	B FACILITIES MGMT/MISC	R	06/12/19	07/10/19			N
	2		FIRE ALARM INSP. & BATTERY	1,676.00	9-01-26-310-210-218	B FACILITIES MGMT/MISC	R	06/12/19	07/10/19			N
				1,824.00								
			Vendor Total:	11,558.00								
<b>02662 BOWMAN &amp; CO LLP</b>												
	M9-50450	07/12/19	PROFESSIONAL SERVICES									
	1		PROFESSIONAL SERVICES	15,000.00	C-04-55-886-019-903	B ORD 2019-03 SECTION 20 COSTS	R	07/12/19	07/12/19			N
	2		PRINTING	3,500.00	C-04-55-886-019-903	B ORD 2019-03 SECTION 20 COSTS	R	07/12/19	07/12/19			N
				18,500.00								
			Vendor Total:	18,500.00								
<b>02700 SOURCE MEDIA INC</b>												
	M9-50451	07/12/19	LEGAL AD									
	1		LEGAL AD (INV ADV0297721)	2,646.00	C-04-55-886-019-903	B ORD 2019-03 SECTION 20 COSTS	R	07/12/19	07/12/19			N
			Vendor Total:	2,646.00								
<b>02802 BRADWAY, HOLLY</b>												
	M9-00297	06/26/19	EMPLOYEE REIMB									
	1		NOTARY STAMP	56.40	9-01-25-275-575-218	B PROSECUTOR/MISC	R	06/26/19	06/26/19			N
	2		SALEM COUNTY CLERK	15.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	06/26/19	06/26/19			N
				71.40								
			Vendor Total:	71.40								
<b>02860 BERKELEY VARITRONICS SYSTEMS*~</b>												
	19-01420	05/10/19	BLUE SLEUTH SKIMMER DETECTOR									
	1		BLUE SLEUTH SKIMMER DETECTOR	995.00	T-83-56-861-498-102	B WEIGHTS & MEASURE TST	R	05/10/19	07/12/19			N



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>03054 CONSOLIDATED MOTOR OILS INC *</b>											
	19-01835	06/12/19	Bus Antifreeze								
			1 Bus Antifreeze	2,264.00	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	06/12/19	06/25/19		N
			Vendor Total:	2,264.00							
<b>03095 CO OF SALEM FRINGE BENEFITS</b>											
	19-01894	06/18/19	Fringe Benefits for ....								
			1 2ND QUARTER FRINGE- MEDICARE	153.75	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			2 SOCIAL SECURITY	657.42	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			3 DISABILITY INS.	349.92	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			4 DENTAL INS.	155.31	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			5 HEALTHCARE	5,536.22	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			6 PENSION	1,417.70	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			7 WORKMANS COMP	296.90	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			8 PRESCRIPTIONS	822.09	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
				9,389.31							
	19-01895	06/18/19	3RD QUARTER FRINGE- MEDICARE								
			1 3RD QUARTER FRINGE- MEDICARE	151.56	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			2 SOCIAL SECURITY	648.05	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			3 DISABILITY INS.	344.93	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			4 DENTAL INS.	155.31	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			5 HEALTH INS.	5,511.10	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			6 PENSION	1,474.83	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			7 WORKMANS COMP	292.67	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
			8 PRESCRIPTIONS	822.09	G-02-41-733-18A-310	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/FRIN R		06/18/19	07/10/19		N
				9,400.54							
	19-01942	06/20/19	2nd QTR FRINGES OOA								
			1 2ND QTR FRINGES OOA FICA	1,094.41	9-01-27-341-680-214	B OFFICE ON AGING/FRINGES	R	06/20/19	06/25/19		N
			2 2ND QTR FRINGES OOA MCARE	255.95	9-01-27-341-680-214	B OFFICE ON AGING/FRINGES	R	06/20/19	06/25/19		N
			3 2ND QTR FRINGES OOA DISAB	582.51	9-01-27-341-680-214	B OFFICE ON AGING/FRINGES	R	06/20/19	06/25/19		N
			4 2ND QTR FRINGES OOA W/C	494.25	9-01-27-341-680-214	B OFFICE ON AGING/FRINGES	R	06/20/19	06/25/19		N
			5 2ND QTR FRINGES OOA PENSION	2,490.67	9-01-27-341-680-214	B OFFICE ON AGING/FRINGES	R	06/20/19	06/25/19		N
				4,917.79							

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03095	CO OF SALEM		FRINGE BENEFITS	Continued								
19-01943	06/20/19	2ND QTR	FRINGES APG									
1	2ND QTR	FRINGES APG FICA	4,564.29	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
2	2ND QTR	FRINGES APG MCARE	1,067.46	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
3	2ND QTR	FRINGES APG DISAB	2,429.38	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
4	2ND QTR	FRINGES APG PRESCRIPT	2,487.15	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
5	2ND QTR	FRINGES APG DENTAL	496.14	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
6	2ND QTR	FRINGES APG HOSP	16,388.54	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
7	2ND QTR	FRINGES APG W/C	2,061.29	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
8	2ND QTR	FRINGES APG PENSION	11,301.03	G-02-41-700-19B-310	B 2019 AREA PLAN GRANT(JAN-DEC)/FRINGE	R	06/20/19	06/25/19				N
			40,795.28									
19-01944	06/20/19	2ND QTR	FRINGES MIPPA									
1	2ND QTR	FRINGES MIPPA FICA	821.17	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
2	2ND QTR	FRINGES MIPPA MCARE	192.05	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
3	2ND QTR	FRINGES MIPPA DISAB	437.08	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
4	2ND QTR	FRINGES MIPPA PRESCRIP	822.09	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
5	2ND QTR	FRINGES MIPPA DENTAL	155.31	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
6	2ND QTR	FRINGES MIPPA HOSP	3,326.68	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
7	2ND QTR	FRINGES MIPPA W/C	370.85	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
8	2ND QTR	FRINGES MIPPA PENSION	955.25	G-02-41-701-18M-303	B 2018-2019 MIPPA(10.1.18-9.29.19)/MISC	R	06/20/19	06/25/19				N
			7,080.48									
19-01945	06/20/19	2ND QTR	FRINGES 5311 GRANT									
1	2ND QTR	FRINGE 5311 GRANT FICA	1,368.45	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
2	2ND QTR	FRINGES 5311 MCARE	320.04	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
3	2ND QTR	FRINGES 5311 DISAB	728.37	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
4	2ND QTR	FRINGES PRESCRIPT	1,276.40	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
5	2ND QTR	FRINGES 5311 DENTAL	244.22	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
6	2ND QTR	FRINGES 5311 HOSP	8,106.75	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
7	2ND QTR	FRINGES 5311 W/C	618.01	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
8	2ND QTR	FRINGES 5311 PENSION	642.12	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/20/19	07/11/19				N
9	2ND QTR	FRINGE SHWF MATCH PENS	2,472.20	G-02-41-701-15U-303	B 15 SALEM HLTH&WELLNESS#5310 SPEC TRAN/MS	R	06/20/19	07/11/19				N
			15,776.56									
19-01946	06/20/19	2ND QTR	FRINGES CASINO									
1	2ND QTR	FRINGES CASINO FICA	212.23	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R	06/20/19	06/25/19				N
2	2ND QTR	FRINGES CASINO MCARE	49.63	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R	06/20/19	06/25/19				N

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03095 CO OF SALEM FRINGE BENEFITS Continued												
19-01946 06/20/19 2ND QTR FRINGES CASINO Continued												
	3		2ND QTR FRINGES CASINO DISAB	112.96	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		06/20/19	06/25/19			N
	4		2ND QTR FRINGES CASINO PRESCRI	0.00	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		06/20/19	06/25/19			N
	5		2ND QTR FRINGES CASINO PRESCIP	181.72	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		06/20/19	06/25/19			N
	6		2ND QTR FRINGES CASINO DENTAL	35.56	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		06/20/19	06/25/19			N
	7		2ND QTR FRINGES CASINO HOSP	1,214.52	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		06/20/19	06/25/19			N
	8		2ND QTR FRINGES CASINO W/C	95.84	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		06/20/19	06/25/19			N
	9		2ND QTR FRINGES CASINO PENSION	482.99	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		06/20/19	06/25/19			N
				2,385.45								
			Vendor Total:	89,745.41								

03140 CENTRAL JERSEY EQUIPMENT												
19-01706 06/07/19 MOWER TRACTOR PARTS												
	1		MOWER/TRACTOR PARTS	25.49	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/07/19	06/26/19			N
19-01780 06/11/19 SUPPLIES FOR LAWNMOWER REPAIR												
	1		SUPPLIES FOR LAWNMOWER REPAIR	0.00	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117034	N
	2		PIN FASTEN	3.08	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117034	N
	3		WRENCH	5.15	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117034	N
	4		SWITCH	24.16	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117034	N
	5		MOWER BLADE	246.84	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117034	N
	6		V-BELT	205.08	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117034	N
	7		STARTER ROP #4 1/8	0.78	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117034	N
	8		SUPPLIES FOR LAWNMOWER REPAIR	0.00	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117463	N
	9		COIL-IGNITOR	42.49	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1117463	N
	10		SUPPLIES FOR LAWNMOWER REPAIR	0.00	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	11		FILTER ELE	72.00	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	12		FILTER ELE	85.40	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	13		FUEL FILTER	28.20	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	14		KNOB	5.59	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	15		KNOB	6.07	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	16		DIAL KNOB	8.38	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	17		HEARING PROTECTOR OVER-HEAD	29.99	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	18		OIL 6.4 OZ HP 2.5 GAL MIX	13.32	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
	19		AUTOCUT 25-2	45.98	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N

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03140 CENTRAL JERSEY EQUIPMENT Continued													
19-01780 06/11/19 SUPPLIES FOR LAWNMOWER REPAIR Continued													
	20		SLEEVE	0.00	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1119747	N
				822.51									
19-01781 06/11/19 REPAIRS TO JOHN DEER Z930M													
	1		REPAIRS TO JOHN DEER Z930M	0.00	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123548	N
	2		JOB TOTAL	238.30	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123548	N
	3		PARTS	61.94	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123548	N
	4		MISC - SERVICE ACCESSORIES	18.83	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123548	N
				319.07									
19-01782 06/11/19 LAWN MOWER REPAIR/PARTS													
	1		LAWN MOWER REPAIR/PARTS	0.00	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123476	N
	2		LOCK NUT	5.22	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123476	N
	3		VALVE	5.88	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123476	N
	4		JUMPER	18.54	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123476	N
	5		SPINDLE	179.16	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123476	N
	6		SLEEVE	14.94	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/11/19	06/26/19		1123476	N
				223.74									
19-02021 06/26/19 LAWNMOWER SUPPLIES & PARTS													
	1		LAWNMOWER SUPPLIES & PARTS	0.00	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	2		NUT	1.46	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	3		14M7400	0.37	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	4		SPING LOC	0.80	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	5		BELT TENSIONER	0.00	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	6		CLUTCH	492.55	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	7		WIRING HAR	37.78	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	8		GUIDE	18.66	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
	9		ROD	5.04	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	06/26/19	07/10/19		1125707	N
				556.66									
19-02067 07/01/19 LAWNMOWER SUPPLIES & PARTS													
	1		LAWNMOWER SUPPLIES & PARTS	0.00	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	07/01/19	07/10/19		1127369	N
	2		14M7465	0.37	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	07/01/19	07/10/19		1127369	N
	3		BELT TENSIONER	229.08	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	07/01/19	07/10/19		1127369	N
	4		GUIDE	18.66	9-01-25-280-580-236	B	JAIL/LANDSCAPE	R	07/01/19	07/10/19		1127369	N

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
03140 CENTRAL JERSEY EQUIPMENT Continued												
	19-02067	07/01/19	LAWNMOWER SUPPLIES & PARTS			Continued						
			5 V-BELT	205.08	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	07/01/19	07/10/19		1127369	N
			6 ROD	5.04	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	07/01/19	07/10/19		1127369	N
			7 RIDING LAWN MOWER EQUIP PROMO	30.76	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	07/01/19	07/10/19		1127369	N
				427.47								
19-02113 07/03/19 LAWMOWER SUPPLIES & PARTS												
			1 LAWMOWER SUPPLIES & PARTS	0.00	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	07/03/19	07/10/19		1129104	N
			2 TRIMMER LINE PREMIUM .095 LB	95.98	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	07/03/19	07/10/19		1129104	N
			3 SPOOL INSERT	15.98	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	07/03/19	07/10/19		1129104	N
				111.96								
			Vendor Total:	2,486.90								
03145 CINTAS FIRST AID & SAFETY ~ *												
	19-01228	04/24/19	SAFETY/FIRST AID SUPPLIES									
			1 FIRST AID SUPPLIES	107.98	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	04/24/19	06/26/19		5013465497	N
19-01561 05/28/19 EYE WASH STATION SERVICE												
			1 EYE WASH STATION SERVICE	463.91	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	05/28/19	06/26/19			N
19-01562 05/28/19 FIRST AID CABINET STOCKED												
			1 FIRST AID CABINET STOCKED	81.05	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	05/28/19	06/26/19			N
19-01745 06/07/19 EYE WASH STATION/FIRST AID B												
			2 EYE WASH STATION SERVICE	58.42	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	06/07/19	07/10/19			N
19-01803 06/11/19 AED REVIVER												
			1 AED REVIVER SERVICE AGREEMENT	59.00	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/11/19	06/26/19			N
			Vendor Total:	770.36								
03181 COUNTY OF GLOUCESTER *												
	19-01617	05/29/19	2018 INTERLOCAL AGREEMENT									
			1 2018 INTERLOCAL AGREEMENT	1,038.72	8-01-25-254-620-218	B MEDICAL EXAMINER/MISC	R	05/29/19	06/26/19			N



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
03181 COUNTY OF GLOUCESTER * Continued												
	19-01617	05/29/19	2018 INTERLOCAL AGREEMENT			Continued						
	2	2019	INTERLOCAL AGREEMENT	3,009.28	9-01-25-254-620-218	B MEDICAL EXAMINER/MISC	R	05/29/19	06/26/19			N
				4,048.00								
	19-01793	06/11/19	2019 INTERLOCAL AGREEMENT			B						
	2	3RD QTR		45,517.50	9-01-25-254-620-218	B MEDICAL EXAMINER/MISC	R	06/11/19	07/10/19			N
			Vendor Total:	49,565.50								
03285 CUMBERLAND & SALEM GUIDE ~*												
	19-01334	05/03/19	TRANSPORTATION AD									
	1		TRANSPORTATION AD	200.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	05/03/19	06/26/19			N
	19-01730	06/07/19	ARTS IN BLOOM ADVERTISEMENT									
	1		ARTS IN BLOOM ADVERTISEMENT	125.00	9-01-20-171-305-218	B CULT & HERITAGE/MISC	R	06/07/19	06/26/19		53681	N
			Vendor Total:	325.00								
03288 AT & T MOBILITY LLC **												
	19-01363	05/09/19	CELL SERVICE FOR 3/24 - 4/23									
	1		CELL SERVICE FOR 3/24 - 4/23	656.39	9-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	05/09/19	06/26/19		3/24 - 4/23/19	N
	19-01747	06/07/19	CELL SERVICE FOR 5/24-6/23									
	1		CELL SERVICE FOR 5/24-6/23	656.39	9-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	06/07/19	06/26/19			N
	19-01749	06/07/19	AT&T 4/22/19-5/21/19									
	1		ACCOUNT: 287251038387	2,445.58	9-01-31-430-575-804	B PROS/PHONE	R	06/07/19	07/10/19			N
			Vendor Total:	3,758.36								
03309 CFG HEALTH SYSTEMS LLC												
	19-01865	06/14/19	PRE-EMPLOYMENT EVALUATIONS									
	1		PRE-EMPLOYMENT EVALUATIONS	0.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	06/14/19	06/26/19		INV011330	N
	2		COLEMAN, ERIC DOS 5/10/19	450.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	06/14/19	06/26/19		INV011330	N
	3		ORLANO, JEREMY DOS 5/10/19	450.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	06/14/19	06/26/19		INV011330	N

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 Exc1
<b>03309 CFG HEALTH SYSTEMS LLC Continued</b>												
19-01865	06/14/19		PRE-EMPLOYMENT EVALUATIONS		Continued							
4	DESABITINO, JOSEPH DOS	5/10/19		450.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	R	06/14/19	06/26/19		INV011330	N
				1,350.00								
<b>19-01928 06/19/19 MAY PSYCHOLOGY SERVICES</b>												
1	MAY PSYCHOLOGY SERVICES			5,381.25	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	06/19/19	06/26/19		INV011422	N
2	MAY PSYCHIATRY SERVICES			4,631.25	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	06/19/19	06/26/19		INV011422	N
				10,012.50								
Vendor Total:				11,362.50								
<b>03329 CRAIG TESTING LABS, INC. ~*</b>												
18-02919	09/24/18		CONTRACT BIT CON TEST & INSPEC		B							
9	CONTRACT # 18-1405	ESTM 8		925.00	C-04-55-881-016-903	B ORD 2016-005 ROAD, BRIDGES, DAMS	R	09/24/18	07/12/19			N
Vendor Total:				925.00								
<b>03352 CRAFTMASTER HARDWARE CO. ~*</b>												
19-01527	05/22/19		DUPLICATE CELL DOOR KEYS									
1	DUPLICATE CELL DOOR KEYS			0.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
2	BKSS1 (MEDECO CUT KEY)			69.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
3	BKSS2 (MEDECO CUT KEY)			23.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
4	BKS01 (MEDECO CUT KEY)			69.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
5	BKS02 (MEDECO CUT KEY)			69.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
6	BKS03 (MEDECO CUT KEY)			23.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
7	BKS04 (MEDECO CUT KEY)			138.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
8	BKS05 (MEDECO CUT KEY)			69.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
9	BKS06 (MEDECO CUT KEY)			23.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
10	BKS07 (MEDECO CUT KEY)			23.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
11	BKS08 (MEDECO CUT KEY)			46.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
12	BKS09 (MEDECO CUT KEY)			46.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
13	BKS10 (MEDECO CUT KEY)			23.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
14	BKS11 (MEDECO CUT KEY)			69.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
15	BKS12 (MEDECO CUT KEY)			69.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
16	BKS13 (MEDECO CUT KEY)			46.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N

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<b>03352 CRAFTMASTER HARDWARE CO. ~* Continued</b>												
	19-01527	05/22/19	DUPLICATE CELL DOOR KEYS		Continued							
	17		FREIGHT	17.00	9-01-25-280-580-239	B JAIL/ BUILDING MAINTENANCE	R	05/22/19	07/10/19			N
				822.00								
			Vendor Total:	822.00								
<b>03362 COMPLIANCE OVERSIGHT SOLUTIONS</b>												
	19-01612	05/29/19	APR/MAY/JUN19 DOT PROG FEES									
	1		APR/MAY/JUN19 DOT PROG FEES	4,723.00	9-01-20-104-158-218	B PERSONNEL/HR/MISC	R	05/29/19	06/26/19		15453	N
			Vendor Total:	4,723.00								
<b>03369 CARLSONS AUTO PARTS INC ~*</b>												
	19-01711	06/07/19	MISC AUTO PARTS									
	1		MISC AUTO PARTS	316.71	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	06/26/19			N
	19-01717	06/07/19	FUTURE PURCHASES		B							
	2		auto parts	4,310.87	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	07/10/19			N
	19-01837	06/12/19	DEF,MISC PARTS & SUPPLIES									
	1		DEF, MISC. PARTS & SUPPLIES	1,441.13	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	06/12/19	06/26/19			N
			Vendor Total:	6,068.71								
<b>03414 CHANCE &amp; MCCANN, LLC</b>												
	18-03367	11/07/18	BLANKET PURCHASE ORDER		B							
	4		SALEM CO SPECIAL COUNSEL	1,001.26	T-17-56-856-698-205	B ENVIRONMENTAL TRUST FUND	R	11/07/18	07/12/19			N
			Vendor Total:	1,001.26								
<b>03421 CLARKE MOSQUITO CONTROL PROD*~</b>												
	19-01568	05/28/19	PESTICIDES									
	1		FOURSTAR 180 DAY BRIQUETTS	7,950.84	9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	05/28/19	07/10/19			N
	2		COCO BEAR MINERAL OIL- 55 GAL	1,159.95	9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	05/28/19	07/10/19			N

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
<b>03421 CLARKE MOSQUITO CONTROL PROD~ Continued</b>												
	19-01568	05/28/19	PESTICIDES			Continued						
			3 NATULAR G30- 40LB BAG	7,512.00	9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	05/28/19	07/10/19			N
				16,622.79								
			Vendor Total:	16,622.79								
<b>03427 CDW-GOVERNMENT LLC</b>												
	19-01309	05/03/19	WINDOWS 10 PRO UPGRADE LICENSE									
			1 WINDOWS 10 PRO UPGRADE LICENSE	580.00	G-02-41-701-18E-320	B 2018 PH PREP(PHILEP LINGS 2019)/OFF EXP	R	05/03/19	06/26/19			N
			2 CDW# 3799975	145.00	G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC	R	05/03/19	06/26/19			N
				725.00								
	19-01492	05/17/19	DYLAN CUMMINGS-ACADEMY									
			1 QUOTE # KQDZ270	56.79	9-01-25-275-575-206	B PROSECUTOR/EQUIP FURN	R	05/17/19	06/26/19			N
	19-01627	05/29/19	CANNON MF733CDW INK JEFF									
			1 CDW#4575133 CANON 046 MAGENTA	110.00	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	06/26/19			N
			2 CDW#4575137 CANON 046 YELLOW	110.00	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	06/26/19			N
			3 CDW#457130 CANON 046 CYAN	110.00	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	06/26/19			N
			4 CDW#457125 CANON 046 BLACK	84.00	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	06/26/19			N
				414.00								
	19-01934	06/19/19	TOTAL MICRO MEMORY (RAM)									
			1 TOTAL MICRO MEMORY (RAM)	116.00	9-01-25-250-337-229	B 911/REPAIR-RADIO	R	06/19/19	07/10/19			N
			Vendor Total:	1,311.79								
<b>03428 CASCADE WATER SERVICES *~</b>												
	19-01847	06/12/19	WATER TREATMENT-NCH									
			1 WATER TREATMENT SERVICES-NCH	294.97	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/12/19	06/26/19			N
			Vendor Total:	294.97								
<b>03465 CENTRAL SEPTIC SERVICE</b>												
	19-01651	05/31/19	SEPTIC CLEANING									
			1 CLEAN SEPTIC - SALEM CO. PUMP	1,175.00	9-01-26-310-210-218	B FACILITIES MGMT/MISC	R	05/31/19	06/26/19			N

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SALEM COUNTY  
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<b>03465 CENTRAL SEPTIC SERVICE Continued</b>												
	19-01718	06/07/19	FUTURE PURCHASES			B						
	2	05820		255.00	9-01-26-292-735-207	B ROADS & BRIDGES/FEES OTHER	R	06/07/19	06/26/19			N
	Vendor Total:			1,430.00								
<b>03475 CQ TRAINING LLC</b>												
	19-02022	06/26/19	3 INSTRUCTOR GUIDES									
	1		3 INSTRUCTOR GUIDES	180.00	G-02-41-701-18E-321	B 2018 PH PREP(PHILEP LINCS 21019)/PROGAMS R		06/26/19	07/10/19			N
	2		7 PKGS STUDENT BOOKS	345.03	G-02-41-701-18E-321	B 2018 PH PREP(PHILEP LINCS 21019)/PROGAMS R		06/26/19	07/10/19			N
	3		CERTIFICATION OF 3 SALEM STAFF	141.30	G-02-41-701-18E-321	B 2018 PH PREP(PHILEP LINCS 21019)/PROGAMS R		06/26/19	07/10/19			N
	4		SHIPPING CHARGES	59.75	G-02-41-701-18E-321	B 2018 PH PREP(PHILEP LINCS 21019)/PROGAMS R		06/26/19	07/10/19			N
				726.08								
	Vendor Total:			726.08								
<b>03503 CUMBERLAND VALVE INC ~*</b>												
	19-01722	06/07/19	MISC PARTS/SUPPLIES									
	1		MISC VALVE/HYD HOSES PARTS	220.22	9-01-26-292-735-220	B ROAD & BRIDGES/REPAIRS VEHICLE	R	06/07/19	06/26/19			N
	2		INVOICE #12000826-01	269.25	9-01-26-292-735-220	B ROAD & BRIDGES/REPAIRS VEHICLE	R	06/07/19	06/26/19			N
	3		INVOICE #12000826-02	52.09	9-01-26-292-735-220	B ROAD & BRIDGES/REPAIRS VEHICLE	R	06/07/19	06/26/19			N
	4		INVOICE #12000826-03	153.43	9-01-26-292-735-220	B ROAD & BRIDGES/REPAIRS VEHICLE	R	06/07/19	06/26/19			N
				694.99								
	19-02002	06/24/19	MISC REPAIR PARTS									
	1		INVOICE #10039619-01	91.21	9-01-26-292-735-220	B ROAD & BRIDGES/REPAIRS VEHICLE	R	06/24/19	07/10/19			N
	Vendor Total:			786.20								
<b>03532 CATERING BY MARLIN'S INC.</b>												
	19-01761	06/07/19	FOOD FOR FACILITY 5/23 - 5/29									
	1		FOOD FOR FACILITY 5/23 - 5/29	10,465.86	9-01-25-280-580-208	B JAIL/MEAL REIMB	R	06/07/19	06/26/19		STDINV147554	N
	19-01806	06/11/19	FOOD FOR FACILITY 5/30 - 6/5									
	1		FOOD FOR FACILITY 5/30 - 6/5	10,844.56	9-01-25-280-580-208	B JAIL/MEAL REIMB	R	06/11/19	06/26/19		#STDINV147887	N

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<b>03532 CATERING BY MARLIN'S INC. Continued</b>												
19-01926	06/19/19	FOOD FOR FACILITY 6/6 - 6/12	10,361.71	9-01-25-280-580-208	B JAIL/MEAL REIMB	R	06/19/19	06/26/19			STDINV148165	N
Vendor Total:			31,672.13									
<b>03592 COOPER UNIVERSITY HOSPT.</b>												
19-01867	06/14/19	MEALS FOR OFFICERS ON WATCH	12.00	9-01-25-280-580-208	B JAIL/MEAL REIMB	R	06/14/19	06/26/19			05312019	N
2		MEALS FOR OFFICERS ON WATCH	24.00	9-01-25-280-580-208	B JAIL/MEAL REIMB	R	06/14/19	06/26/19			05312019	N
Vendor Total:			36.00									
<b>03600 CAMDEN CO JUVENILE DETENTION</b>												
19-01740	06/07/19	JUVENILE DETENTION MAY 2019	10,075.00	9-01-25-281-520-218	B JUV DETENTION/MISC	R	06/07/19	06/26/19				N
19-01788	06/11/19	CAMDEN CO JD JUN-DEC 2019	9,750.00	9-01-25-281-520-218	B JUV DETENTION/MISC	R	06/11/19	07/10/19				N
Vendor Total:			19,825.00									
<b>03649 COWANS AUTO CENTER</b>												
19-01704	06/07/19	VEHICLE REPAIR DURANGO	303.61	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	06/26/19				N
19-01971	06/24/19	COUNTY VEHICLE REPAIRS	102.45	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/10/19				N
2		REPAIR ORDER #24926	602.25	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/10/19				N
3		REPAIR ORDER #24952	102.45	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/10/19				N
Vendor Total:			1,110.76									
<b>03664 CTM ENVIROMENTAL SERVICES *~</b>												
19-01799	06/11/19	MURPHYS BR - SOIL TESTING	0.00	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19				N



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
03692 CAPE MAY CO PARK AND ZOO *												
	19-01486	05/17/19	GRAND FUN PROGRAM TRIP	6/25/19								
	1		BUS PARKING PERMIT	80.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	05/17/19	07/10/19			N
	2		RENTAL OF PAVILLION	80.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	05/17/19	07/10/19			N
				160.00								
			Vendor Total:	160.00								
03714 CSI FORENSIC SUPPLY												
	19-01753	06/07/19	SWAB DRYER ORDER # 61254A									
	1		DRY-FAST SWAB DRYER	439.95	G-02-41-784-19B-303	B 2019 SART/FNE(VS-41-17) /MISC	R	06/07/19	06/26/19			N
	2		SHIPPING AND HANDLING	40.00	G-02-41-784-19B-303	B 2019 SART/FNE(VS-41-17) /MISC	R	06/07/19	06/26/19			N
				479.95								
			Vendor Total:	479.95								
03735 CINTAS CORP. *												
	19-01834	06/12/19	shop towels and mats									
	1		shop towels and mats	494.64	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	06/12/19	06/26/19			N
			Vendor Total:	494.64								
03775 CRIST, ASHLEY												
	M9-00343	07/12/19	TUITION REIMBURSEMENT									
	1		TUITION REIMBURSEMENT	531.65	9-01-20-100-100-218	B ADMIN/MISC	R	07/12/19	07/12/19			N
			Vendor Total:	531.65								
04042 DIANA DOMAN TRANSCRIBING												
	19-01125	04/12/19	INVOICE: 2019-00140									
	1		SUPERIOR COURT ORDINARY	579.15	8-01-25-275-575-207	B PROSECUTOR/FEEES OTHER	R	04/12/19	06/28/19			N
			Vendor Total:	579.15								
04074 DOCUSAFE, LLC *												
	19-02095	07/03/19	DOCUMENT STORAGE	9/1/18-9/31								
	1		DOCUMENT STORAGE 9/1/18-9/31	77.04	8-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	07/03/19	07/10/19		11716	N
	2		RETRIEVE CARTON	252.50	8-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	07/03/19	07/10/19		11716	N



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>04074 DOCUSAFE, LLC *~ Continued</b>												
	19-02095	07/03/19	DOCUMENT STORAGE 9/1/18-9/31		Continued							
			3 PERM REMOVE CARTONS	50.50	8-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	07/03/19	07/10/19		11716	N
				380.04								
			Vendor Total:	380.04								
<b>04110 D &amp; M LASER IMAGES</b>												
	19-01090	04/11/19	PLAQUE-AYARS									
			1 INVOICE: 19045	55.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	04/11/19	06/28/19			N
	19-01509	05/20/19	GIFT - DeCASTRO									
			1 GIFT - DeCASTRO	135.00	8-01-20-102-156-218	B CLERK OF BOARD/MISC	R	05/20/19	06/28/19		19014	N
	19-02112	07/03/19	AWARDS & PLAQUES									
			1 AWARDS & PLAQUES	0.00	9-01-25-280-580-218	B JAIL/MISC	R	07/03/19	07/10/19			N
			2 RETIREMENT PLAQUE-CARL HUFF	99.00	9-01-25-280-580-218	B JAIL/MISC	R	07/03/19	07/10/19		19078	N
			3 PHOTO PLAQUE FOR R SKRADZINSKI	200.00	9-01-25-280-580-218	B JAIL/MISC	R	07/03/19	07/10/19		19079	N
			4 OFFICER OF 1ST QTR 2019	52.50	9-01-25-280-580-218	B JAIL/MISC	R	07/03/19	07/10/19		19077	N
				351.50								
			Vendor Total:	541.50								
<b>04204 DINICOLA &amp; DINICOLA</b>												
	19-01688	06/03/19	MAY 2019 LABOR COUNSEL									
			1 MAY 2019 LABOR COUNSEL	4,252.50	9-01-20-155-102-218	B LABOR COUNSEL/MISC	R	06/03/19	06/28/19		2019155	N
	19-01792	06/11/19	LABOR COUNSEL JUN-DEC 2019			B						
			2 JUNE	5,320.00	9-01-20-155-102-218	B LABOR COUNSEL/MISC	R	06/11/19	07/10/19			N
			Vendor Total:	9,572.50								
<b>04397 DELAGE LANDEN FINANCIAL SERV~*</b>												
	19-01500	05/20/19	COPIER LEASE									
			1 COPIER CHARGES	88.00	9-01-20-155-101-202	B CO COUNSEL/CONTRACT OTHER	R	05/20/19	06/28/19			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>04397 DELAGE LANDEN FINANCIAL SERV~* Continued</b>													
	19-01871	06/14/19	COPIER LEASE			B							
	2	6/1-6/30		88.00	9-01-20-155-101-202		B CO COUNSEL/CONTRACT OTHER	R	06/14/19	06/28/19			N
	Vendor Total:			176.00									
<b>04558 DITEODORO, ARNOLD</b>													
	M9-00299	06/28/19	EMPLOYEE REIMB										
	1		MEAL	10.00	9-01-25-250-337-208		B 911/MEAL REIMB	R	06/28/19	06/28/19			N
	Vendor Total:			10.00									
<b>04833 DENTRUST DENTAL</b>													
	19-01930	06/19/19	MAY DENTAL CARE FOR INMATES										
	1		MAY DENTAL CARE FOR INMATES	1,598.00	9-01-25-280-700-218		B INMATE MEDICAL/MISC	R	06/19/19	06/28/19		SANJ016153	N
	Vendor Total:			1,598.00									
<b>04901 DAILY JOURNAL *</b>													
	19-01873	06/14/19	PUBLIC NOTICES										
	1		PUBLIC NOTICE GRANT MANAGEMENT	73.46	9-01-20-131-320-218		B GRANT MANAGEMENT/MISC	R	06/14/19	07/10/19		0003588503	N
	2		PUBLIC NOTICE PROF ENGINEERING	72.60	9-01-20-131-320-218		B GRANT MANAGEMENT/MISC	R	06/14/19	07/10/19		0003588517	N
				146.06									
	Vendor Total:			146.06									
<b>04945 DOCUTREND IMAGING SOLUTIONS *~</b>													
	19-01768	06/11/19	COPIES INV#248541 MAY										
	1		COPIES INV#248541 MAY	150.43	G-02-41-731-17A-303		B 2017 SENIOR CITIZENS TRANS(JAN-DEC)/MISC	R	06/11/19	06/28/19			N
	Vendor Total:			150.43									
<b>05020 ELMER TIMES COMPANY ~*</b>													
	19-00828	03/21/19	PUBLIC NOTICE - 2019 SEASON			B							
	2		LEGAL AD	28.75	9-01-26-320-750-201		B MOSQUITO/ADVERTISEMENT	R	03/21/19	06/28/19		51860	N
	3		LEGAL AD	28.75	9-01-26-320-750-201		B MOSQUITO/ADVERTISEMENT	R	03/21/19	07/10/19		51860	N
				57.50									

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05020 ELMER TIMES COMPANY ~* Continued												
19-01335	05/03/19	TRANSPORTATION AD										
1		TRANSPORTATION AD	288.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	05/03/19	06/28/19				N
19-01366	05/09/19	2019 Primary Election Ad										
1		2019 Primary Election Ad	319.38	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/09/19	06/28/19				N
19-01607	05/29/19	LEGAL-SPEC BUDGET MTG 5-20-19										
1		LEGAL-SPEC BUDGET MTG 5-20-19	10.63	9-01-20-102-156-218	B CLERK OF BOARD/MISC	R	05/29/19	06/28/19		#51887		N
19-01633	05/29/19	ADA COMMITTEE AD										
1		ADA COMMITTEE AD	9.38	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	07/10/19		51865		N
19-01856	06/14/19	LEGAL AD PRIMARY SPANISH										
1		LEGAL AD PRIMARY SPANISH	247.50	9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC	R	06/14/19	07/10/19		51715		N
2		PROOF OF PUBLICATION	5.00	9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC	R	06/14/19	07/10/19		51715		N
			<u>252.50</u>									
19-01857	06/14/19	LEGAL AD PRIMARY ENGLISH										
1		LEGAL AD PRIMARY ENGLISH	255.00	9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC	R	06/14/19	07/10/19		51719		N
2		PROOF OF PUBLICATION	5.00	9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC	R	06/14/19	07/10/19		51719		N
			<u>260.00</u>									
19-01874	06/14/19	LEGAL ADS										
1		LEGAL AD PROF. ENGINEER SERVIC	38.75	9-01-20-131-320-218	B GRANT MANAGEMENT/MISC	R	06/14/19	07/10/19		51946		N
2		LEGAL AD GRANT MANAGEMENT SERV	38.75	9-01-20-131-320-218	B GRANT MANAGEMENT/MISC	R	06/14/19	07/10/19		51945		N
			<u>77.50</u>									
Vendor Total:			1,274.89									
05195 ALLOWAY TOWNSHIP												
19-01443	05/17/19	ALLOWAY MUNICIPAL ALLIANCE										
1		ALLOWAY MUNICIPAL ALLIANCE	200.00	G-02-41-733-18A-305	B 2018-2019 MUNIC ALLN ALCOHOL & DRUG/CONT R		05/17/19	06/28/19				N
Vendor Total:			200.00									

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
<b>05459 ECP BUSINESS MACHINES</b>												
19-01797	06/11/19	SHREDDER BAGS										
1		SHREDDER BAGS	179.00	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	06/11/19	06/28/19			25700	N
19-01909	06/18/19	SHREDDER BAGS FOR ANNEX										
1		SHREDDER BAGS FOR ANNEX	96.85	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	06/18/19	07/10/19				N
<b>Vendor Total:</b>			<b>275.85</b>									
<b>05487 ENTENMANN ROVIN CO *~</b>												
19-01273	04/26/19	ORDER NUMBER: 0151026										
1		ITEM NUMBER: 154-13063-1	95.00	9-01-25-275-575-206	B PROSECUTOR/EQUIP FURN	R	04/26/19	06/28/19				N
2		PACKAGING & HANDLING FEES	4.50	9-01-25-275-575-206	B PROSECUTOR/EQUIP FURN	R	04/26/19	06/28/19				N
3		FREIGHT	17.00	9-01-25-275-575-206	B PROSECUTOR/EQUIP FURN	R	04/26/19	06/28/19				N
			<u>116.50</u>									
<b>Vendor Total:</b>			<b>116.50</b>									
<b>05618 AVIDXCHANGE, INC.</b>												
19-01844	06/12/19	UTILITY SERVICE FEE										
1		UTILITY SERVICE FEE-MAY 2019	332.96	9-01-31-430-210-802	B FACILITIES MGMT/ELECTRIC	R	06/12/19	07/10/19				N
<b>Vendor Total:</b>			<b>332.96</b>									
<b>05673 EAST COAST FLAG &amp; BANNER *~</b>												
19-01675	06/03/19	VET CEMETERY FLAGS										
1		VET CEMETERY FLAGS	2,583.36	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	06/03/19	06/28/19				N
<b>Vendor Total:</b>			<b>2,583.36</b>									
<b>05759 EXCEPTIONAL MEDICAL TRANS. ~*</b>												
19-01811	06/11/19	AMBULANCE TRANSPORT										
1		AMBULANCE TRANSPORT - A0434	3,100.00	8-01-25-280-700-218	B INMATE MEDICAL/MISC	R	06/11/19	06/28/19			ORTIZ, ABIMAE	N
2		A0425 - MILEAGE	565.50	8-01-25-280-700-218	B INMATE MEDICAL/MISC	R	06/11/19	06/28/19			ORTIZ, ABIMAE	N
			<u>3,665.50</u>									
<b>Vendor Total:</b>			<b>3,665.50</b>									

July 12, 2019  
02:14 PM

SALEM COUNTY  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>06289 FAZZIO, JOSEPH INC ~*</b>											
	19-01523	05/22/19	MAY MAINTENANCE SUPPLIES								
	1		MAY MAINTENANCE SUPPLIES	190.30	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	R	05/22/19	06/28/19	MAY 2019	N
	19-01524	05/22/19	JUNE MAINTENANCE SUPPLIES								
	1		JUNE MAINTENANCE SUPPLIES	173.60	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	R	05/22/19	07/10/19	JUNE 2019	N
	Vendor Total:			363.90							
<b>06361 FOGG, LESLIE G INC ~*</b>											
	19-01705	06/07/19	MOWER REPAIR								
	1		MOWER PART	35.75	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/07/19	06/28/19		N
	19-02010	06/24/19	REPAIR TO TRACTOR								
	1		INVOICE #W0111511	1,537.78	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/10/19		N
	Vendor Total:			1,573.53							
<b>06409 FARM RITE ~*</b>											
	19-01708	06/07/19	EQUIPMENT PARTS								
	1		MOWER/TRACTOR PARTS	31.98	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/07/19	06/28/19		N
	Vendor Total:			31.98							
<b>06429 FRED HARZ &amp; SON *~</b>											
	19-02000	06/24/19	TIRES FOR ROAD DEPT VEHICLES								
	1		INVOICE #371763	405.11	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/10/19		N
	2		INVOICE #370104	1,881.88	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/10/19		N
	3		INVOICE #372519	589.74	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/10/19		N
				2,876.73							
	Vendor Total:			2,876.73							
<b>06454 F&amp;W GRAFIX</b>											
	19-01755	06/07/19	ESTIMATE 57828								
	1		ESTIMATE 57828	85.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	06/07/19	06/28/19		N
	Vendor Total:			85.00							

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
<b>06467 FEDEX * ~</b>												
	19-01988	06/24/19	EXPRESS CHARGES									
	1		EXPRESS CHARGES	29.20	9-01-20-130-120-212	B TREASURER/POSTAGE	R	06/24/19	07/12/19		647047695	N
	Vendor Total:			29.20								
<b>06490 UNITED ELECTRIC SUPPLY CO ~*</b>												
	19-01652	05/31/19	ELECTRICAL SUPPLIES									
	1		ADVICN2P32N351 2 LAMP BALLAST	242.80	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	06/28/19			N
	2		ADVICN1P32N35I ELECTRONIC	228.60	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	06/28/19			N
	3		SF34CWX/SS-(F40CWX/SS) LAMPS	465.60	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	06/28/19			N
	4		LEV80701 SWITCH PLATE	11.76	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	06/28/19			N
	5		MUL97871 MULB 97871 SAT-SS	71.13	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	06/28/19			N
	6		MUL97101 1G DUPLEX RCPT	37.72	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	06/28/19			N
				1,057.61								
	19-01879	06/14/19	ELECTRICAL SUPPLIES-SCCF									
	1		SCF7DS/835/ECO 21276 DULUX 7W	202.00	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/14/19	07/10/19			N
	2		SCF13DS/835/ECO 21137 DULUX 13	140.50	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/14/19	07/10/19			N
	3		SM250/U/ED28 64032 250W LAMP	307.68	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/14/19	07/10/19			N
	4		SM175/U/ED28 64030 175W LAMPS	306.24	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/14/19	07/10/19			N
				956.42								
	19-02031	06/26/19	ELECTRICAL SUPPLIES									
	1		HBL CER LED WHITE EXIT SIGN	44.24	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/26/19	07/10/19			N
	2		PCEPC6120 6 VOLT BATTERY	109.48	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/26/19	07/10/19			N
	3		SF34CWX/SS-(F40CWX/SS) LAMPS	174.60	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/26/19	07/10/19			N
				328.32								
	Vendor Total:			2,342.35								
<b>06507 FEDERICI &amp; AKIN, PA</b>												
	18-02620	08/24/18	CO ENG TECH ASSIST CO #2			B						
	10		CONTRACT # 18-1397 ESTM #9	3,015.00	C-04-55-869-011-902	B ORD #011-004/REPAIR RDS,BRDG,R/R	R	08/24/18	07/12/19			N
	18-03733	12/13/18	PROF SERV CO#4 - RR BASE MAP			B						
	5		CONTRACT # 18-1397 ESTM #4	1,011.00	C-04-55-882-017-902	B ORD 2017-01 RAILWAY IMPROVEMENTS	R	12/13/18	07/12/19			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
<b>06507 FEDERICI &amp; AKIN, PA Continued</b>												
	18-03908	12/21/18	PROF SERV CHANGE ORDER #5			B						
	6		CONTRACT # 18-1397 ESTM #5	9,150.00	C-04-55-869-011-902	B ORD #011-004/REPAIR RDS,BRDG,R/R	R	12/21/18	07/12/19			N
	19-00184	02/07/19	CON MGT MURPHYS BRIDGE			B						
	5		CONTRACT # 18-1397 EST 8	1,784.00	G-02-41-800-13M-303	B 2013 LOCAL BRIDGE FUTURE NEEDS - SCOUR	R	02/07/19	07/11/19			N
	Vendor Total:			14,960.00								
<b>06527 F &amp; H SUPPLY INC *</b>												
	19-01570	05/28/19	REGULATOR WITH GAGE			B						
	1		REGULATOR WITH GAGE	285.00	9-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER	R	05/28/19	07/10/19			N
	19-02011	06/24/19	SAFETY GLOVES AND VESTS			B						
	1		INVOICE #00057028	544.50	9-01-26-292-735-225	B ROADS & BRIDGES/SAFETY	R	06/24/19	07/10/19			N
	Vendor Total:			829.50								
<b>06553 FILBEY'S HEAVY EQUIP REPAIR</b>												
	19-01707	06/07/19	MOWER PARTS			B						
	1		NEW HOLLAND T6030 #62	971.25	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	06/07/19	06/28/19			N
	19-02043	06/28/19	KOBELCO REPAIR			B						
	1		LABOR	185.00	9-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE	R	06/28/19	07/10/19			N
	2		MILEAGE	54.00	9-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE	R	06/28/19	07/10/19		14081	N
				239.00								
	Vendor Total:			1,210.25								
<b>06574 FUCCI, MARIO</b>												
	M9-00300	06/28/19	EMPLOYEE REIMB			B						
	1		MEAL	7.89	9-01-25-270-540-208	B SHERIFF/MEAL REIMB	R	06/28/19	06/28/19			N
	M9-00301	06/28/19	EMPLOYEE REIMB			B						
	1		LUNCHES	21.07	9-01-25-270-540-208	B SHERIFF/MEAL REIMB	R	06/28/19	06/28/19			N

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
<b>06574 FUCCI, MARIO</b>										
Continued										
	M9-00327 07/10/19 EMPLOYEE REIMB									
	1 LUNCH	13.00	9-01-25-270-540-208	B SHERIFF/MEAL REIMB	R	07/10/19	07/12/19			N
	Vendor Total:	41.96								
<b>07004 GANN LAW BOOKS</b>										
~*										
	19-01582 05/28/19 2019 NJ RULES OF EVIDENCE									
	1 2019 EDITION NJ RULES OF	1,950.00	9-01-25-275-575-203	B PROSECUTOR/DUES & SUBSC	R	05/28/19	07/10/19			N
	2 SHIPPING AND HANDLING	26.00	9-01-25-275-575-203	B PROSECUTOR/DUES & SUBSC	R	05/28/19	07/10/19			N
		1,976.00								
	Vendor Total:	1,976.00								
<b>07005 GANT, ROBERT</b>										
	M9-00322 07/10/19 CELL PHONE STIPEN									
	1 CELL PHONE STIPEN	75.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/10/19	07/10/19			N
	Vendor Total:	75.00								
<b>07036 WELLS FARGO FINANCIAL SERVICES</b>										
	19-00340 02/14/19 COPIER LEASE PAYMENTS									
	8 JULY	190.55	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	02/14/19	06/28/19			N
	Vendor Total:	190.55								
<b>07038 WELLS FARGO FINANCIAL SERVICES</b>										
	19-01961 06/24/19 COPIER LEASE 5/23/19-6/22/19									
	1 COPIER LEASE FOR TWO RICOH	541.94	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	06/24/19	07/10/19			N
	Vendor Total:	541.94								
<b>07057 GREEN TECHNOLOGY SERVICES</b>										
	19-01861 06/14/19 JUL-DEC19 MANAGED WORKSTATIONS									
	2 200011181	400.00	9-01-20-140-122-218	B INFORMATION TECHNOLOGY/MISC	R	06/14/19	07/10/19			N





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
<b>07711 GILL ASSOCIATES</b>												
19-01890	06/14/19	PASSPORT SERVICE CALL										
1		PASSPORT SERVICE CALL	250.00	9-01-20-120-196-218	B CO CLERK/MISC	R	06/14/19	07/10/19			54619	N
19-01916	06/18/19	CANNON PASSPORT SYSTEM KIT										
1		CANNON PASSPORT SYSTEM KIT	625.00	T-92-56-865-196-111	B COUNTY CLERK TST	R	06/18/19	07/12/19				N
2		FREIGHT CHARGE	30.00	T-92-56-865-196-111	B COUNTY CLERK TST	R	06/18/19	07/12/19				N
			655.00									
		Vendor Total:	905.00									
<b>08062 HOLLADAYS AUTO PARTS *~</b>												
19-01974	06/24/19	TOWING VEHICLES (2)										
1		INVOICE #38903	135.00	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/10/19				N
2		INVOICE #38993	135.00	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/10/19				N
			270.00									
		Vendor Total:	270.00									
<b>08524 HADLOCK, MELISSA E</b>												
M9-00302	06/28/19	EMPLOYEE REIMB										
1		MEAL	10.00	9-01-25-250-337-208	B 911/MEAL REIMB	R	06/28/19	07/12/19				N
		Vendor Total:	10.00									
<b>08601 HUGHES, JESSICA</b>												
M9-00303	06/28/19	EMPLOYEE REIMB										
1		PARKING	24.50	9-01-27-350-602-209	B PUBLIC HTH NURS/MILEAGE/TOLLS	R	06/28/19	06/28/19				N
		Vendor Total:	24.50									
<b>08668 HERITAGE BUSINESS SYSTEMS *~</b>												
19-01728	06/07/19	CONTRACT										
1		CONTRACT	78.87	9-01-29-401-250-202	B CO EXTENSION/CONTRACT OTHER	R	06/07/19	07/12/19				N
19-01996	06/24/19	CANON CONTRACT INVOICE										
1		CANON CONTRACT INVOICE	69.58	9-01-20-120-196-218	B CO CLERK/MISC	R	06/24/19	07/10/19			AR248650	N