

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
08668 HERITAGE BUSINESS SYSTEMS *~ Continued												
	19-01997	06/24/19	ENGINEER'S OFFICE									
	1		CONTRACT BASE RATE	108.75	9-01-20-165-460-218	B ENGINEER/MISC	R	06/24/19	07/11/19			N
	2		COLOR METER	81.30	9-01-20-165-460-218	B ENGINEER/MISC	R	06/24/19	07/11/19			N
				190.05								
			Vendor Total:	338.50								
08705 HOGATE, BONNIE												
	M9-00345	07/12/19	EMPLOYEE REIMB									
	1		TOLLS	13.00	9-01-27-350-602-209	B PUBLIC HTH NURS/MILEAGE/TOLLS	R	07/12/19	07/12/19			N
			Vendor Total:	13.00								
08715 HERTRICH FLEET SERVICES ~*												
	18-03247	10/18/18	2019 DODGE CHARGER									
	1		2019 DODGE CHARGER 4DR	20,958.00	8-01-25-275-575-218	B PROSECUTOR/MISC	R	10/18/18	07/12/19			N
	2		LIGHT PACKAGE	2,972.00	8-01-25-275-575-218	B PROSECUTOR/MISC	R	10/18/18	07/12/19			N
				23,930.00								
	19-00105	02/05/19	CONSOLE 2019 DODGE CHARGER									
	1		STREET APPEARANCE CONSOLE	330.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	02/05/19	07/12/19			N
			Vendor Total:	24,260.00								
08716 HERON, AMY												
	M9-00346	07/12/19	EMPLOYEE REIMB									
	1		CREDITS	28.50	9-01-25-270-540-217	B SHERIFF/TRAINING EDUCATE	R	07/12/19	07/12/19			N
			Vendor Total:	28.50								
08736 HOLMAN FRENIA ALLISON, P.C. *~												
	19-01986	06/24/19	2018 AUDIT PROS. OFFICE									
	1		PROGRESS BILLING 3/31/19	5,000.00	9-01-20-135-182-218	B AUDITOR/MISC	R	06/24/19	07/11/19		39346	N
	2		PROGRESS BILLING 4/30/19	1,500.00	9-01-20-135-182-218	B AUDITOR/MISC	R	06/24/19	07/11/19		40065	N

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08736 HOLMAN FRENIA ALLISON, P.C. *~ Continued												
	19-01986	06/24/19	2018 AUDIT PROS. OFFICE		Continued							
	3	FINAL BILLING 5/31/19		1,000.00	9-01-20-135-182-218	B AUDITOR/MISC	R	06/24/19	07/11/19		40341	N
				7,500.00								
		Vendor Total:		7,500.00								
08915 HUNTER JERSEY PETERBUILT												
	19-00029	02/01/19	6185 COOLING SYSTEM									
	1	6185 COOLING SYSTEM		917.69	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	02/01/19	07/12/19			N
		Vendor Total:		917.69								
09357 ITALIAN KITCHEN												
	19-01188	04/22/19	CONGREGATE 1ST WEDNESDAY									
	1	CONGREGATE 1ST WEDNESDAY		1,500.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	04/22/19	07/12/19			N
	19-01189	04/22/19	CONGREGATE SILVER FOX TEA									
	1	CONGREGATE SILVER FOX TEA		321.85	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	04/22/19	07/12/19			N
	19-01407	05/10/19	FOOD FOR TRIAD LUNCHEON 5/7/19									
	1	FOOD FOR TRIAD LUNCHEON 5/7/19		0.00	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
	2	PER PERSON PRICING		1,100.00	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
	3	200 BROWNIES		199.99	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
	4	COFFEE, CREAMER, SUGAR, STIRS		119.98	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
	5	BOTTLED WATER		21.00	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
	6	DISCOUNT		17.73	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
	7	LEMONADE		24.95	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
	8	DELIVERY CHARGE		10.00	G-02-41-767-17Q-303	B 2017 COMMUNITY SERVICE(DARE&TRIAD)/MISC	R	05/10/19	07/12/19		05081	N
				1,458.19								
		Vendor Total:		3,280.04								
09396 INSIGHT TELEPSYCHIATRY												
	19-01796	06/11/19	MAY TELEPSYCHIATRY SERVICES									
	1	MAY TELEPSYCHIATRY SERVICES		2,000.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	06/11/19	07/12/19		INV011327	N

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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
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09396	INSIGHT TELEPSYCHIATRY		Continued								
19-01832	06/12/19	JUNE-DEC.	TELEPSYCHIATRY SERV.		B						
2	JUNE			2,000.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	06/12/19	07/12/19		N
			Vendor Total:	4,000.00							
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09398	IAA *~										
19-01843	06/12/19	JUN-DEC2019	COBRA ADMIN FEE		B						
2	JUNE			75.00	9-01-23-220-134-218	B GROUP INS HOSPITALIZATION	R	06/12/19	07/12/19		N
			Vendor Total:	75.00							
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09812	INMATE SERVICES CORP *~										
19-01784	06/11/19	EXTRADITION-ZACHARY HALDEMAN			B						
1	EXTRADITION-ZACHARY HALDEMAN			818.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	06/11/19	07/12/19		N
			Vendor Total:	818.00							
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10098	JAYNE'S SIGNWORK										
19-01813	06/11/19	6"x12"	MAGNETIC SIGNS-PREGNANT		B						
1	6"x12" MAGNETIC SIGNS-PREGNANT			100.00	9-01-25-280-580-238	B JAIL/OFFICER & ARSENAL EQUIP	R	06/11/19	07/08/19		N
			Vendor Total:	100.00							
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10455	JAMAR TECHNOLOGIES INC ~*										
19-01809	06/11/19	ENGINEER'S OFFICE			B						
1	QUOTE #86907 DATED 5/7/2019			2,395.00	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19		N
2	ITEM NO. BCII-BT-S			4,300.00	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19		N
3	ITEM NO. BCII-BT			3,900.00	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19		N
4	FREIGHT			80.00	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19		N
				10,675.00							
			Vendor Total:	10,675.00							

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11006 KENT, SHERRY													
	19-01766	06/07/19	Election Night Primay 2019										
	1		Election Night Primay 2019	50.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	06/07/19	07/11/19			N
			Vendor Total:	50.00									
11046 KREUSEL, SIEGFRIED													
	M9-00329	07/11/19	CELL PHONE STIPEN										
	1		CELL PHONE STIPEN	75.00	9-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	07/11/19	07/11/19			N
			Vendor Total:	75.00									
11060 ERIC M. KRISE ELECTRICAL													
	19-01878	06/14/19	ELECTRICAL SERVICES										
	1		INSTALLED NEW MOTOR ON HYDRO	1,201.05	9-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHER	R	06/14/19	07/08/19			N
			Vendor Total:	1,201.05									
11062 KLOEPPING, EDWARD													
	M9-00304	07/08/19	EMPLOYEE REIMB										
	1		LUNCH	12.00	9-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	07/08/19	07/08/19			N
	M9-00330	07/11/19	EMPLOYEE REIMB										
	1		DINNER	27.60	9-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	07/11/19	07/11/19			N
			Vendor Total:	39.60									
11191 KEEN COMPRESSED GAS CO ~*													
	19-01564	05/28/19	CYLINDER RENTAL										
	1		CYLINDER RENTAL	12.90	9-01-26-320-750-205	B	MOSQUITO/EQUIPMENT MAINTENANCE	R	05/28/19	07/08/19		83228203	N
	19-01734	06/07/19	WELDING SUPPLIES/CYLINDER RENT			B							
	2		WELDING SUPPLIES/CYLINDER RENT	13.13	9-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	06/07/19	07/11/19			N
	19-02001	06/24/19	CYLINDER RENTAL AND MISC										
	1		INVOICE #30624558	376.00	9-01-26-292-735-235	B	ROAD & BRIDGES/COUNTY GARAGE	R	06/24/19	07/11/19			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 Exc1
12283 KYOCERA DOC SOLUTIONS AMERICA Continued													
	19-01966	06/24/19	COPIER LEASE ADMIN BUILDING										
	1	COPIER LEASE: 6/18/19-7/17/19	230.93	9-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	06/24/19	07/11/19				N
	19-01967	06/24/19	COPIER LEASE TRAILER										
	1	COPIER LEASE: 6/20/19-7/19/19	189.48	9-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	06/24/19	07/11/19				N
	Vendor Total:		4,456.95										
12286 KYOCERA DOCUMENT SOLUTIONS AME													
	19-01050	04/08/19	KYOCERA TA4052CI										
	1	KYOCERA TA4052CI	307.20	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	04/08/19	07/12/19				N
	2	DP-7110 DUAL SCAN FEEDER	39.51	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	04/08/19	07/12/19				N
	3	DF-7120 1K FINISHER	39.21	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	04/08/19	07/12/19				N
	4	AK-7100 ATTACH KIT	1.77	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	04/08/19	07/12/19				N
	5	STAND	12.21	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	04/08/19	07/12/19				N
	6	SCAN EXTENSION KIT(A)	23.85	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	04/08/19	07/12/19				N
	7	SERVICE/SUPPLIES FOR 6,000 B/W	120.60	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	04/08/19	07/12/19				N
			544.35										
	19-01499	05/20/19	KYOCERA LEASE										
	1	KYOCERA TA4003i	82.74	9-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	05/20/19	07/11/19				N
	2	DP-7110 DUAL SCAN FEEDER	25.82	9-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	05/20/19	07/11/19				N
	3	STAND	7.98	9-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	05/20/19	07/11/19				N
	4	SCAN EXTENSION KIT (A)	15.58	9-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	05/20/19	07/11/19				N
	5	FAX SYSTEM 12	17.44	9-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	05/20/19	07/11/19				N
	6	SERVICE SUPPLIES	72.00	9-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	05/20/19	07/11/19				N
			221.56										
	Vendor Total:		765.91										
12311 LAWMENS SUPPLY CO OF NJ INC ~*													
	19-01226	04/24/19	VEST-MULFORD										
	1	QUOTE: QT1258653	647.50	G-02-41-768-18A-303	B	2018 PROSEC BODY ARMOR /MISC	R	04/24/19	07/08/19				N
	2	-POINT BLANK DOUBLE STACK MAG	647.50	G-02-41-711-18A-303	B	2018 BULLET PROOF VEST(4.1.18-8.31.20)/M	R	04/24/19	07/08/19				N
			1,295.00										

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13058 MEALS ON WHEELS SALEM CO INC *												
	19-00334	02/14/19	HOME DELIVERED MEALS		B							
	6 MAY			16,414.46	G-02-41-700-19B-305	B 2019 AREA PLAN GRANT(JAN-DEC)/CONTRACT	R	02/14/19	07/08/19			N
	Vendor Total:			16,414.46								
13102 MOTTOLA IV, GEORGE E.												
	M9-00305	07/08/19	EMPLOYEE REIMB									
	1 LUNCH			9.89	9-01-25-270-540-208	B SHERIFF/MEAL REIMB	R	07/08/19	07/08/19			N
	Vendor Total:			9.89								
13160 LYONS,SHAUN												
	M9-00306	07/08/19	EMPLOYEE REIMB									
	1 LUNCH			8.97	9-01-25-270-540-208	B SHERIFF/MEAL REIMB	R	07/08/19	07/08/19			N
	Vendor Total:			8.97								
13185 MID-ATLANTIC STATES CAREER *~												
	19-02019	06/26/19	MAY CURB TO CURB CASINO									
	1 MAY CURB TO CURB CASINO			23,970.37	G-02-41-731-17A-303	B 2017 SENIOR CITIZENS TRANS(JAN-DEC)/MISC	R	06/26/19	07/10/19			N
	2 MAY CURB TO CURB 5311 GRANT			13,418.08	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/26/19	07/10/19			N
	3 MAY CURB TO CURB SHWF MATCH			4,472.70	G-02-41-701-15U-303	B 15 SALEM HLTH&WELLNESS#5310 SPEC TRAN/MS	R	06/26/19	07/10/19			N
	4 MAY OOC/SHUTTLE/DIALYS CASINO			2,442.37	G-02-41-731-17A-303	B 2017 SENIOR CITIZENS TRANS(JAN-DEC)/MISC	R	06/26/19	07/10/19			N
	5 MAY OOC/SHUTT/DIALYSIS 5311 GR			1,217.08	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC	R	06/26/19	07/10/19			N
	6 MAY OOC/SHUTT/DIALYSIS SHWF MT			405.70	G-02-41-701-15U-303	B 15 SALEM HLTH&WELLNESS#5310 SPEC TRAN/MS	R	06/26/19	07/10/19			N
				45,926.30								
	Vendor Total:			45,926.30								
13195 MERCADIEN PC, CPA'S *~												
	M9-50452	07/12/19	CONSENT LETTER GENL OBLIB BOND									
	1 INVOICE # 199023			5,000.00	C-04-55-886-019-903	B ORD 2019-03 SECTION 20 COSTS	R	07/12/19	07/12/19			N
	Vendor Total:			5,000.00								

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13196 MONTAGE ENTERPRISES *~													
	19-02006	06/24/19	MOWER TRACTOR PARTS										
	1	INVOICE #71123		202.04	9-01-26-292-735-231	B	ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/11/19			N
	2	INVOICE #71135		516.40	9-01-26-292-735-231	B	ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/11/19			N
	3	INVOICE #71085		160.50	9-01-26-292-735-231	B	ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/11/19			N
	4	INVOICE #71224		1,026.06	9-01-26-292-735-231	B	ROADS & BRIDGES/MOWER EQUIPMENT	R	06/24/19	07/11/19			N
				<u>1,905.00</u>									
		Vendor Total:		1,905.00									
13200 MASTEN & RAY *													
	19-01913	06/18/19	FEBUARY-MAY BILLING										
	1	FEBUARY-MAY BILLING		2,010.00	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	06/18/19	07/12/19			N
	2	CASH ADVANCE		35.00	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	06/18/19	07/12/19			N
				<u>2,045.00</u>									
		Vendor Total:		2,045.00									
13230 MASSARI & SONS *~													
	19-01759	06/07/19	JUNE - DEC TRASH REMOVAL			B							
	2	JUNE		920.00	9-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	06/07/19	07/11/19			N
		Vendor Total:		920.00									
13239 MAYHEW, DENEÉ													
	M9-00307	07/08/19	EMPLOYEE REIMB										
	1	LUNCH		7.89	9-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	07/08/19	07/08/19			N
		Vendor Total:		7.89									
13246 MCKESSON MEDICAL-SURGICAL *~													
	19-01771	06/11/19	MEDICAL SUPPLIES FOR FACILITY										
	1	MEDICAL SUPPLIES FOR FACILITY		0.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	2	22082000 GUAZE		8.64	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	3	38492700 PILL ENVELOPE		24.56	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	4	24611800 SOAP DIAL		13.20	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	5	16282400 LANCET SFTY 28G NDL		35.24	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	6	55572800 SHARPS CONT 1.4QT RED		32.64	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N

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13246 MCKESSON MEDICAL-SURGICAL *~ Continued													
19-01771 06/11/19 MEDICAL SUPPLIES FOR FACILITY Continued													
	7	46841300	EXAM GLOVE S	34.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	8	52222400	PREG TST KT	80.32	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	9	22131400	ANTIBIOTIC OINTMENT	12.15	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	10	72425900	BP UNIT DIG MONIT	45.69	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	11	12352800	SYR ICC 25GX5/8	122.60	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	12	11012800	SYR ICC 28GX1/2 INS	44.37	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	13	18732400	TEST STRIP	100.20	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	14	57232500	SUTURE KIT REMOVAL	18.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	15	95063900	AIRWAY NASAL SLR	40.10	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	16	42021200	TONGUE BLADE SR NS	8.58	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	17	12212101	ADHSV SKIN LIQUIDBAND	39.92	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	18	55013106	WIPE DRY PREVAIL	9.72	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	19	19282700	EYE WASH SOL	14.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	20	23122701	HYDROGEN PER 3%	6.24	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	21	16511200	TISSUES	7.50	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
	22	48611300	GLV NITRL MED	25.50	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/11/19	07/08/19		INV #85347451	N
				723.17									
19-02116 07/03/19 MEDICAL SUPPLIES													
	1		MEDICAL SUPPLIES	0.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	2	22131400	OINTMENT ANTIBIOTIC	12.15	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	3	72425900	BP UNIT DIG MONT ADLT	45.69	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	4	52222400	TST KT PREG	60.24	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	5	22082000	GUAZE 2X2	8.64	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	6	38492700	PILL ENVL P	49.12	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	7	24611800	SOAP LIQ DIAL	13.20	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	8	55572800	SHARPS CONT 1.4QT	48.96	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	9	16282400	LANCET SFTY 28G NDL	70.48	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	10	46841300	GLOVE EXAM NITRL S	25.50	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	11	12212101	ADHSV SKIN LIQUIDBAND	39.92	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	12	18732400	TEST STRIP	100.20	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	13	47481200	10 OZ CUP	4.50	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	14	43201300	GLOVE LTX XL	33.48	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	15	53111200	PAD ALC PREP	20.90	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	16	75502100	TELFA DRSG ISL 4X4	20.87	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	17	46881300	GLV EXAM NITRL LG	25.50	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	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
13246 MCKESSON MEDICAL-SURGICAL *~ Continued												
19-02116 07/03/19 MEDICAL SUPPLIES Continued												
	18	62701901	SOL .9%NACL	13.60	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	19	23222701	ALC	8.10	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	20	44082000	GUAZE 4X4	16.14	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	21	12352800	SYR 1CC 25GX5/8	122.60	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	22	10001220	CUP SOUFFLE PAPER	9.96	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	23	53111200	5 OZ WAX CUPS	93.26	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	24	11012800	SYR 1CC 28GX1/2 INS	44.37	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
	25	48611300	GLV NITRL PF TEXT MED	25.50	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	07/03/19	07/11/19		86368839	N
				912.88								
	Vendor Total:			1,636.05								
13260 MARLIN LEASING CORP *~												
	19-01637	05/29/19	COPYSTAR COPIER	218.36	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	05/29/19	07/08/19			N
	1		COPYSTAR COPIER									
	19-02078	07/01/19	Copystar Copier Contract	436.72	9-01-20-121-410-218	B BRD ELECTIONS/MISC	R	07/01/19	07/11/19			N
	1		Copystar Copier Contract									
	Vendor Total:			655.08								
13287 MESCHI, EDWARD *												
	M9-50449	07/12/19	MESCHI - MILEAGE	55.68	T-92-56-865-196-111	B COUNTY CLERK TST	R	07/12/19	07/12/19			N
	1		MESCHI - MILEAGE									
	Vendor Total:			55.68								
13344 MACK THE ICEMAN *~												
	19-01732	06/07/19	DRY ICE PELLETS/VECTOR SURVEIL			B						
	2		DRY ICE PELLETS/VECTOR SURVEIL	630.00	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	06/07/19	07/11/19			N
	3		DRY ICE PELLETS/VECTOR SURVEIL	27.16	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	06/07/19	07/11/19			N
				657.16								
	Vendor Total:			657.16								

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
13356 MULLEN COUCHLIN LLC											
	19-01654	05/31/19	CYBER CLAIM NO CIR6114								
	1		CYBER CLAIM NO CIR6114	3,556.50	9-01-23-210-136-218	B OTHER INS PREM/MISC	R	05/31/19	07/08/19	12859	N
	Vendor Total:			3,556.50							
13576 VEHICLE TRACKING SOLUTIONS											
	19-00188	02/07/19	SILENT PASSENGER MONITORING			B					
	4	JUNE		299.85	G-02-41-731-17A-303	B 2017 SENIOR CITIZENS TRANS(JAN-DEC)/MISC	R	02/07/19	07/08/19		N
	5	JULY		299.85	G-02-41-731-17A-303	B 2017 SENIOR CITIZENS TRANS(JAN-DEC)/MISC	R	02/07/19	07/11/19		N
				599.70							
	Vendor Total:			599.70							
13595 MULTI TEMP MECHANICAL INC *~											
	16-61297	10/05/16	COMPRESSOR FOR 5B,5F UNITS								
	1		COMPRESSOR FOR UNIT 5B, 5F	7,700.00	C-04-55-881-016-904	B ORD 2016-005 CORRECTIONAL FACILITY	R	10/05/16	07/12/19		N
	2		INSTALL SPLIT SYSTEM	8,760.00	C-04-55-881-016-904	B ORD 2016-005 CORRECTIONAL FACILITY	R	10/05/16	07/12/19		N
				16,460.00							
	19-01656	05/31/19	HVAC SERVICES-AG. BLDG.								
	1	INV# 4419-050	REPLACE HEAT	9,008.53	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	05/31/19	07/08/19		N
	19-01658	05/31/19	HVAC SERVICES								
	1	INV# 4819-038A	PREVENT. MAINT.	5,150.00	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	05/31/19	07/08/19		N
	19-01814	06/11/19	FREEZER SERVICE								
	1		FREEZER SERVICE	448.52	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	06/11/19	07/08/19	3437-1	N
	2		MATERIALS	20.00	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	06/11/19	07/08/19	3437-1	N
	3		FREEZER SERVICE DOS 2/8/19	336.38	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	06/11/19	07/08/19	3440-1	N
	4		MATERIALS	134.16	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	06/11/19	07/08/19	3440-1	N
	5		SERV. CALL-FREZZER LINES FROZE	186.88	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	06/11/19	07/08/19	3660-1	N
	6		MATERIALS	10.00	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	06/11/19	07/08/19	3660-1	N
				1,135.94							
	19-01881	06/14/19	HVAC SERVICES								
	1	INV# 4032-2	REPLACE RELAY	647.06	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/14/19	07/08/19		N
	2	INV# 4058-1	SERVICE UNIT 14-1	319.01	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/14/19	07/08/19		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
13620 MCALLISTER, TAMMY												
	M9-00331	07/11/19	EMPLOYEE REIMB									
	1		FISH TANK AND BATTERIES	37.45	9-01-20-165-460-218	B ENGINEER/MISC	R	07/11/19	07/11/19			N
	Vendor Total:			37.45								
13621 MAVERICK TECHNOLOGIES, LLC												
	19-00910	03/27/19	CONTROL SYSTEM SERVER UPGRADE			B						
	3		INV# 367271	12,061.57	8-01-25-280-580-218	B JAIL/MISC	R	03/27/19	07/08/19			N
	4		367548	12,100.00	8-01-25-280-580-218	B JAIL/MISC	R	03/27/19	07/11/19			N
				24,161.57								
	Vendor Total:			24,161.57								
13827 MULLIGAN, MICHAEL ESQ												
	19-01795	06/11/19	JUL-DEC 2019 SPECIAL LIT			B						
	2		JULY	7,083.33	9-01-20-155-103-218	B SPECIAL COUNSEL CONSULTING/MISC	R	06/11/19	07/11/19			N
	Vendor Total:			7,083.33								
14106 NATL ASSOC CO VETERANS SERVICE												
	19-00749	03/14/19	NACVSO 2019 DUES									
	1		NACVSO 2019 DUES	50.00	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	03/14/19	07/08/19			N
	Vendor Total:			50.00								
14115 NJEPA ~ *												
	19-00846	03/22/19	21ST ANNUAL NJEPA CONFERENCE									
	1		21ST ANNUAL NJEPA CONFERENCE	375.00	G-02-41-701-18E-322	B 2018 PH PREP(PHILEP LINCS 2019)/TRAINING R		03/22/19	07/08/19			N
	2		21ST ANNUAL NJEPA CONFERENCE	30.00	G-02-41-701-18E-322	B 2018 PH PREP(PHILEP LINCS 2019)/TRAINING R		03/22/19	07/08/19			N
				405.00								
	Vendor Total:			405.00								
14205 NEW JERSEY AMERICAN WATER *~												
	19-01812	06/11/19	WATER USE-SSB									
	1		WATER USE SSB	210.39	9-01-31-430-210-810	B FACILITIES MGMT/WATER	R	06/11/19	07/08/19			N

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Act Type Description	Stat/chk Enc date	date	Invoice	Excl
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14205	NEW JERSEY AMERICAN WATER	~	continued								
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19-02030	06/26/19	WATER USE-BALLFIELD	1 WATER USE RTE 130 BALLFIELD	9-01-31-430-210-810	146.43	B FACILITIES MGMT/WATER	R	06/26/19	07/11/19		N
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Vendor Total: 356.82

14208	NJ MOSQUITO CONTROL ASSOC.	*									
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19-01567	05/28/19	2014 PROCEEDINGS	1 2014 PROCEEDINGS	9-01-26-320-750-211	20.00	B MOSQUITO/OFFICE	R	05/28/19	07/08/19	2019-0017	N
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Vendor Total: 20.00

14251	NUCAR CONNECTION	~									
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19-01972	06/24/19	MISC VEHICLE PARTS	1 INVOICE #4702638	9-01-26-315-735-261	36.90	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/11/19		N
			2 INVOICE #4706215	9-01-26-315-735-261	286.00	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/11/19		N
			3 INVOICE #4708206-CREDIT	9-01-26-315-735-261	286.00	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/11/19		N
			4 INVOICE #4707067	9-01-26-315-735-261	60.72	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/11/19		N
			5 INVOICE #4713693	9-01-26-315-735-261	139.48	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/11/19		N

Vendor Total: 237.10

14269	NJ WEIGHTS & MEASURES	*									
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19-01742	06/07/19	M. ROBBINS W/M CONFERENCE FEE	1 M. ROBBINS W/M CONFERENCE FEE	T-83-56-861-498-102	125.00	B WEIGHTS & MEASURE TST	R	06/07/19	07/12/19		N
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Vendor Total: 125.00

14341	NAT ALEXANDER CO INC	~									
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19-01481	05/17/19	RAE-600-0050-070 FOUR GAS CALI	1 RAE-600-0050-070 FOUR GAS CALI	G-02-41-723-18A-303	315.00	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC R	R	05/17/19	07/11/19		N
			2 RAE-600-0058-000 AMMONIA 50PPM	G-02-41-723-18A-303	280.00	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC R	R	05/17/19	07/11/19		N
			3 RAE-600-0056-000 CHLORINE 10PP	G-02-41-723-18A-303	280.00	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC R	R	05/17/19	07/11/19		N
			4 RAE-610-0001-000 ISOBUTYLENE	G-02-41-723-18A-303	195.75	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC R	R	05/17/19	07/11/19		N

Vendor Total: 125.00

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Rcvd	First	Chk/Void	Date	Invoice	Excl
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14816 NJ ADVANCE MEDIA continued

N	19-01316	05/03/19	1 BOND ORD - SALEM COMM COLLEGE	B	121.04	9-01-20-102-156-218	B	CLERK OF BOARD/MISC						05/03/19	07/08/19	I0009126051	
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N	19-01365	05/09/19	1 2019 Primary Election Ad	B	966.00	9-01-20-121-410-218	B	BRD ELECTIONS/MISC						05/09/19	07/11/19		
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N	19-01446	05/17/19	1 LEGAL AD - BOND - CAP IMPROVE	B	95.11	9-01-20-102-156-218	B	CLERK OF BOARD/MISC						05/17/19	07/08/19	I0009136646	
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N	19-01460	05/17/19	1 LEGAL AD - COUNTY BUDGET	B	112.70	9-01-20-102-156-218	B	CLERK OF BOARD/MISC						05/17/19	07/08/19	I0009149403	
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N	19-01464	05/17/19	1 LEGAL AD - SCIA BOND 001	B	116.99	9-01-20-102-156-218	B	CLERK OF BOARD/MISC						05/17/19	07/08/19	I0009152307	
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N	19-02020	06/26/19	1 PUBLIC NOTICE CASINO/5311 APP	B	20.02	6-02-41-731-19A-303	B	2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R					06/26/19	07/11/19		
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N	19-02024	06/26/19	1 PUBLIC NOTICE APG	B	31.93	6-02-41-700-19B-303	B	2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R					06/26/19	07/11/19		
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Vendor Total: 2,904.24

N	15124	0'CONNOR, KIMBALL LLP	19-01833 06/12/19 ECRET VS, SC FEB-MAY 2019	B	4,385.78	9-01-20-155-102-218	B	LABOR COUNSEL/MISC	R					06/12/19	07/08/19	36974	
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Vendor Total: 4,385.78

15133 OFFICE BASICS INC

N	19-01135	04/12/19	1 JANITORIAL SUPPLIES	B	0.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R					04/12/19	07/08/19		
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N	2	NITNP96100033	TISSUE, TOILET	B	1,144.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R					04/12/19	07/08/19		
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N	3	NITNP12350EM	TOWELS PAPER	B	600.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R					04/12/19	07/08/19		
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N	4	PTM33402MC	LINER 33X40 CLR	B	323.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R					04/12/19	07/08/19		
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N	5	PTPHD16RC	BAG CLR 15 GALLON	B	144.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R					04/12/19	07/08/19		
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Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	stat/chk Enc date Date	date	Invoice	Excl
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15133 OFFICE BASICS INC *** continued

continued

N			19-01135 04/12/19 JANITORIAL SUPPLIES		253.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	04/12/19 07/08/19	R		
N			7 COX14882CT MAND, REFILLS CLOXOR		19.32	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	04/12/19 07/08/19	R		
N			8 KIK8635042 BLEACH		605.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	04/12/19 07/08/19	R		
N			9 SHPCLR018 SPRAY DISINFECTANT		43.95	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	04/12/19 07/08/19	R		
N			10 AEP1045839 WASP & HORNET SPRAY		98.88	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	04/12/19 07/08/19	R		
N			11 SHPPCB410A BROOM 12" LG ANGEL		3,440.15						

19-01804 06/11/19 JANITORIAL SUPPLIES

N			1 JANITORIAL SUPPLIES		0.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		
N			2 NITNP96100033 TOILET TISSUE		1,716.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		
N			3 NITNP123505M PAPER TOWELS		900.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		
N			4 PTMR3340ZMC 33X40 CLR LINER		161.50	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		
N			5 BWK347ACT STAINLESS POLISH		55.20	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		
N			6 PAD4020RED 20" FLOOR PAD- RED		49.20	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		
N			7 SHPA984024 #32 COTTON MOP HEAD		135.48	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		
N			8 CPC03562 SOAP 11.25OZ		62.16	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/11/19 07/08/19	R		

Vendor Total: 6,519.69

3,079.54

15179 INSPIRA OCCUPATIONAL HEALTH **

N			19-00850 03/22/19 LAW ENFORCEMENT DRUG SCREENING		0.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R		
N			1 LAW ENFORCEMENT DRUG SCREENING		200.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R	4022315	
N			2 ANNUAL RANDOM PROGRAM FEE		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R	INV #25178	
N			3 AYARS, DONALD		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R	INV #254757	
N			4 MASSARA, CORINE		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R	INV #254759	
N			5 NELSON, MARK		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R	INV #254754	
N			6 PORCH, DUANE		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R	INV #254758	
N			7 ROWE, TERRI		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	03/22/19 07/08/19	R	INV #254760	

200.00

N			19-01083 04/11/19 LAW ENFORCEMENT DRUG SCREEN		0.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	04/11/19 07/08/19	R		
N			1 LAW ENFORCEMENT DRUG SCREEN		200.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	04/11/19 07/08/19	R	251757	
N			2 ANNUAL RANDOM PROGRAM FEE		200.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	04/11/19 07/08/19	R	251757	

Vendor # Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Act Type Description	Stat/chk Enc Date Date	First Rcvd	Chk/Void	Invoice	Excl
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15179 INSPIRA OCCUPATIONAL HEALTH ~ continued

			1 2018 RANDOM PROGRAM FEE ANNUAL		200.00	8-01-25-275-575-218	B PROSECUTOR/MISC	04/22/19 07/08/19				N
			2 2019 RANDOM PROGRAM FEE ANNUAL		200.00	9-01-25-275-575-218	B PROSECUTOR/MISC	04/22/19 07/08/19				N
					400.00							

			1 DRUG SCREEN LAW ENFORCEMENT		65.00	9-01-25-275-575-218	B PROSECUTOR/MISC	05/10/19 07/08/19				N
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			1 LAWENFORCEMENT DRUG SCREENING		0.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	06/19/19 07/08/19				N
			2 SHANNON, MICHAEL		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	06/19/19 07/08/19				N
			3 CHAFIN, KEVIN		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	06/19/19 07/08/19				N
			4 MAY, BRIAN		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	06/19/19 07/08/19				N
			5 MULHORN, ERICA		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	06/19/19 07/08/19				N
			6 WHITE, PATRICK		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	06/19/19 07/08/19				N
			7 HOFSTROM, BRAD		65.00	9-01-25-280-580-231	B JAIL/OFFICER MEDICAL	06/19/19 07/08/19				N
					390.00							

			1 LAW ENFORCEMENT DRUG SCREENING		0.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	07/01/19 07/11/19				N
			2 GANT, ROBERT		65.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	07/01/19 07/11/19				N
			3 MOTTOLA IV, GEORGE		65.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	07/01/19 07/11/19				N
			4 OZDEMIR, CAN		65.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	07/01/19 07/11/19				N
			5 WRIGHT, DAN		65.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	07/01/19 07/11/19				N
					260.00							

Vendor Total: 1,840.00

15199 ONE CALL CONCEPTS ~*

			1 REGULAR LOCATES		225.76	9-01-20-165-460-218	B ENGINEER/MISC	03/08/19 07/11/19				N
			2 VOICE DELIVERY TICKET		2.50	9-01-20-165-460-218	B ENGINEER/MISC	03/08/19 07/11/19				N
					228.26							

			1 REGULAR LOCATES		170.00	9-01-20-165-460-218	B ENGINEER/MISC	06/11/19 07/11/19				N
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Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk Enc date	date	Invoice	Excl
15199	ONE CALL CONCEPTS				continued						
19-01815	06/11/19	ENGINEER'S OFFICE			15.00	9-01-20-165-460-218	B ENGINEER/MISC		06/11/19	07/11/19	N
			2 VOICE TICKET DELIVER		185.00						
Vendor Total: 413.26											

16012	PENNINGTON, BRIAN				75.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER		07/11/19	07/11/19	N
M9-00332	07/11/19	CELL PHONE STIPEN			75.00						
			1 CELL PHONE STIPEN								
Vendor Total: 75.00											

16035	PENNS GROVE SEWERAGE AUTH				275.89	9-01-31-430-210-812	B FACILITIES MGMT/SEWER		05/31/19	07/08/19	N
19-01648	05/31/19	SSB SEWER USE			275.89						
			1 SSB SEWER USE								
Vendor Total: 275.89											

16058	PITTSBORO TOWNSHIP				0.00	9-01-25-250-337-202	B 911/CONTRACT OTHER		03/01/19	07/11/19	N
19-00582	03/01/19	JAN & FEB TOWER LEASE REIMB.			0.00						
			1 JAN. & FEB. TOWER LEASE REIM.								
			2 JANUARY REIMBURSEMENT		750.00	9-01-25-250-337-202	B 911/CONTRACT OTHER		03/01/19	07/11/19	N
			3 FEBRUARY REIMBURSEMENT		750.00	9-01-25-250-337-202	B 911/CONTRACT OTHER		03/01/19	07/11/19	N
Vendor Total: 1,500.00											

19-01760	06/07/19	TOWER REIMBURSEMENT JUNE-DEC			750.00	9-01-25-250-337-202	B 911/CONTRACT OTHER		07/08/19	07/08/19	N
			2 JUNE		750.00						
			3 JULY		750.00	9-01-25-250-337-202	B 911/CONTRACT OTHER		07/08/19	07/08/19	N
Vendor Total: 3,000.00											

16069	POMPER, JEFFERY				10.00	9-01-25-252-335-218	B EMER SERV/MISC		07/08/19	07/08/19	N
M9-00308	07/08/19	EMPLOYEE REIMB			10.00						
			1 PARKING								
Vendor Total: 10.00											

Vendor # Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Rcvd	First	chk/void	Date	Invoice	EXCL
16071 PENNINGTON, STACY	M9-00310	07/08/19	EMPLOYEE REIMB		28.30	9-01-20-104-158-212	B PERSONNEL/HR/POSTAGE	R					07/08/19	07/08/19	N
Vendor Total: 28.30															
16089 PENNSVILLE POLICE DEPARTMENT	19-00964	04/03/19	REIMBURSEMENT-OHH-PVPD		960.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC R						04/03/19	07/08/19	N
	19-01470	05/17/19	REIMBURSEMENT OHH		720.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC R						05/17/19	07/08/19	N
	19-01549	05/28/19	REIMBURSEMENT OHH		420.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC R						05/28/19	07/08/19	N
Vendor Total: 2,100.00															
16110 PL MEDICAL CO.	19-01769	06/11/19	DOSIMETRY SERVICE		180.00	G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC R						06/11/19	07/08/19	N
	19-01769	06/11/19	DOSIMETRY SERVICE BADGE		180.00	G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC R						06/11/19	07/08/19	N
Vendor Total: 180.00															
16156 PHOENIX ADVISORS, LLC	M9-50453	07/12/19	MUNICIPAL ADVISOR		15,221.00	C-04-55-886-019-903	B ORD 2019-03 SECTION 20 COSTS	R					07/12/19	07/12/19	N
Vendor Total: 15,221.00															
16272 PENN JERSEY PAPER CO.	19-01929	06/19/19	JANITORIAL SUPPLIES		0.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	R					06/19/19	07/11/19	N
	19-01929	06/19/19	JANITORIAL SUPPLIES		0.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	R					06/19/19	07/11/19	N
	2 #150121		SPIC-N-SPAN CLEANER		1,825.00	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	R					06/19/19	07/11/19	N

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Act Type Description	Stat/chk Enc date date	First Rcvd	Chk/Void	Invoice	Excl
16272 PENN JERSEY PAPER CO. * ~ *			continued									
19-01929 06/19/19 JANITORIAL SUPPLIES			3 #151013 BATHROOM COMET		828.80	9-01-25-280-580-234	B JAIL/JANITORIAL SUPPLIES	06/19/19 07/11/19	R			N
Vendor Total: 2,653.80												
16276 PAETEC COMMUNICATIONS INC * ~ *			19-01659 05/31/19 TELEPHONE/INTERNET SERVICE		14,377.34	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	05/31/19 07/08/19	R			N
Vendor Total: 14,377.34												
16299 PENN POWER GROUP LLC			19-01506 05/20/19 MISCELLANEOUS BUS PARTS, LABOR		1,686.44	9-01-26-315-789-261	B VEHICLE MAINT/BUS	05/20/19 07/08/19	R			N
Vendor Total: 1,686.44												
16300 PHILLIPS, SEAN			M9-00333 07/11/19 CELL PHONE STIPEN		75.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	07/11/19 07/11/19	R			N
Vendor Total: 75.00												
16362 PRECISION DYNAMICS CORP * ~ *			19-01229 04/24/19 INMATE ID WRIST BANDS		0.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	04/24/19 07/08/19	R			N
			1 INMATE ID WRIST BANDS		915.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	04/24/19 07/08/19	R			N
			2 #3000-14-PDR - YELLOW		89.80	9-01-25-280-580-224	B JAIL/ICE INMATE ISSUE & SUPPLIES	04/24/19 07/08/19	R			N
			3 #3000-13-PDR - BLUE		162.04	9-01-25-280-580-224	B JAIL/ICE INMATE ISSUE & SUPPLIES	04/24/19 07/08/19	R			N
			4 #WBSHDA-5 POLY SNAP ADULT RED		854.08	9-01-25-280-580-224	B JAIL/ICE INMATE ISSUE & SUPPLIES	07/08/19 07/08/19	R			N
			5 CREDIT		137.73	9-01-25-280-580-224	B JAIL/ICE INMATE ISSUE & SUPPLIES	07/08/19 07/08/19	R			N
			6 CREDIT		175.03							N
19-01331 05/03/19 INMATE ID WRIST BANDS			1 INMATE ID WRIST BANDS		0.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	05/03/19 07/11/19	R			N
			2 YELLOW CLINCHER V METAL SNAP		1,670.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES	05/03/19 07/11/19	R			N

Vendor # Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk Enc Date Date	First Rcvd	CHK/Void	Date Invoice	1099	EXC1
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16362 PRECISION DYNAMICS CORP ~ * Continued

			Continued										
			19-01331 05/03/19 INMATE ID WRIST BANDS		334.00	9-01-25-280-580-235	B JAIL/INMATE ISSUE & SUPPLIES				05/03/19 07/11/19		
			3 RED CLINCHER V METAL SNAP		166.95	9-01-25-280-580-224	B JAIL/ICE INMATE ISSUE & SUPPLIES				05/03/19 07/11/19		
			4 BLUE CLINCHER IV PHOTO ID BAND		2,170.95								
			Vendor Total:		2,345.98								

16367 PRINTERS OF SALEM COUNTY * ~

			19-01328 05/03/19 HEALTH CARD RECORDS		198.00	G-02-41-701-18W-303	B 2018 HEALTHY SALEM - HEALTHY BODY /MISC				05/03/19 07/08/19		
			1 HEALTH CARD RECORDS										
			19-01337 05/03/19 BUSINESS CARDS JOHN DESANT		85.00	9-01-25-280-580-201	B JAIL/ADV & PRINT				05/03/19 07/08/19		
			1 BUSINESS CARDS JOHN DESANT										
			19-01364 05/09/19 MENTAL HEALTH CARDS		85.00	9-01-27-350-603-218	B PUBLIC HTH ADM/MISC				05/09/19 07/08/19		
			1 MENTAL HEALTH CARDS										
			2 MENTAL HEALTH BROCHURES		176.00	9-01-27-350-603-218	B PUBLIC HTH ADM/MISC				05/09/19 07/08/19		
			19-01572 05/28/19 NAME PLATE FOR NEW COMMISSNER		35.00	9-01-20-150-405-201	B BRD TAXATION/ADV & PRINT				05/28/19 07/08/19		
			1 NAME PLATE FOR NEW COMMISSNER										
			19-01700 06/07/19 5000 CERT MAIL IN PRIMARY		2,303.00	9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC				06/07/19 07/08/19		
			1 5000 CERT MAIL IN PRIMARY										
			19-01798 06/11/19 SIGNATURE STAMP KEVIN CROUCH		32.00	9-01-20-150-405-201	B BRD TAXATION/ADV & PRINT				06/11/19 07/08/19		
			1 SIGNATURE STAMP KEVIN CROUCH										
			Vendor Total:		2,914.00								

16401 PROJECT LIFESAVER INT'L * ~

			19-01540 05/23/19 UPGRADES FOR COMM SPEC		25.00	G-02-41-767-17F-303	B FY17 PROJECT LIFESAVER(HLTH&WELLNESS)/MS				05/23/19 07/08/19		
			1 UPGRADES FOR COMM SPEC										

N

0519-014

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk Enc Date Date	First Rcvd	Chk/Void	Date Invoice	Excl
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16401			PROJECT LIFESAVER INT'L * ~ continued		45.70	G-02-41-767-17F-303	B FY17 PROJECT LIFESAVER(HLTH&WELLNESS)/MS R	05/23/19	07/08/19	0519-014		N
			19-01540 05/23/19 UPGRADES FOR COMM SPEC	continued								
			2 SHIPPING		70.70							
Vendor Total: 70.70												

16502			PATTY'S CAKES CONCESSIONS		96.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC R	05/28/19	07/08/19			N
19-01544	05/28/19		GRANDFURN PROGRAM PICNIC									
19-01544	05/28/19		GRANDFURN PROGRAM PICNIC									
19-01581	05/28/19		FIRST WEDNESDAY JUNE EVENT									
19-01581	05/28/19		FIRST WEDNESDAY JUNE EVENT		2,151.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC R	05/28/19	07/08/19			N
Vendor Total: 2,247.00												

16695			R.E. PIERSON MATERIALS CORP ~*		2,116.80	C-04-55-881-016-902	B ORD 2016-005 VARIOUS CAP IMPROVEMENTS R	06/24/19	07/12/19			N
19-01968	06/24/19		COLD PATCH FOR ROAD REPAIRS									
			1 INVOICE #75185									
Vendor Total: 2,116.80												

16785			PUERTO RICAN ACTION COMMITTEE		1,648.00	G-02-41-700-19B-305	B 2019 AREA PLAN GRANT(JAN-DEC)/CONTRACT R	02/14/19	07/08/19			N
19-00337	02/14/19		2019 CONTRACT SERVICES	B								
19-02040	06/28/19		2019 ART GRANT -PAYMENT #1		2,625.00	G-02-41-757-19D-303	B 2019 LOCAL ARTS (JAN-DEC 2019) /MISC R	06/28/19	07/11/19			N
Vendor Total: 4,273.00												

16800			PENNSVILLE COMMUNITY HARDWARE		39.98	9-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER R	05/28/19	07/08/19	10031381		N
19-01565	05/28/19		PVC VALVE & COUPLINGS									
19-01565	05/28/19		PVC VALVE & COUPLINGS									
19-02040	06/28/19		2019 ART GRANT -PAYMENT #1									
Vendor Total: 39.98												

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk Enc date	date	Invoice	Excl
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17015	QUINTON TOWNSHIP										
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19-01444	QUINTON MUNICIPAL ALLIANCE	05/17/19	QUINTON MUNICIPAL ALLIANCE	B	600.00	G-02-41-733-18A-305	2018-2019 MUNIC ALLN ALCOHOL & DRUG/CONT R	05/17/19	07/08/19		N
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Vendor Total: 600.00											
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17099	QUANTUM HEALTH SOLUTIONS										
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19-01610	05/29/19	3/13/19	EMPLOYEE ASSIS PRG SV	B	968.75	9-01-20-104-158-218	PERSONNEL/HR/MISC	05/29/19	07/08/19	4074	N
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19-01611	05/29/19		EMPLOYEE ASSIS PRG	B	2,714.25	9-01-20-104-158-218	PERSONNEL/HR/MISC	05/29/19	07/08/19		N
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Vendor Total: 3,683.00											
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18091	RACITE, JOSEPH F										
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19-02083	07/01/19	May 2019	Service	B	43.40	9-01-30-412-789-218	COMM BUS SERV/MISC	07/01/19	07/11/19		N
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Vendor Total: 43.40											
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18313	RANCH HOPE INC										
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19-01786	06/11/19	JUN-DEC 2019	RANCH HOPE JUN-DEC 2019	B	48,256.04	9-01-25-281-535-218	YOUTH SHELTER SERVICES/MISC	06/11/19	07/11/19		N
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Vendor Total: 48,256.04											
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18569	R F DESIGN & INTEGRATION INC										
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19-01635	05/29/19		RADIO'S FOR SHERIFF'S DETAIL	B	0.00	9-01-25-280-580-238	JAIL/OFFICER & ARSENAL EQUIP	05/29/19	07/08/19		N
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2	ITEM #AAM28TRM9WALAN				3,339.99	9-01-25-280-580-238	JAIL/OFFICER & ARSENAL EQUIP	05/29/19	07/08/19	QUOTE #5785	N
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3	DISCOUNT 31.70%				1,058.78	9-01-25-280-580-238	JAIL/OFFICER & ARSENAL EQUIP	05/29/19	07/08/19	QUOTE #5785	N
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4	#85472 ANTENA KIT				67.89	9-01-25-280-580-238	JAIL/OFFICER & ARSENAL EQUIP	05/29/19	07/08/19	QUOTE #5785	N
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5	#74344 WAVE ANTENA BLACK				42.45	9-01-25-280-580-238	JAIL/OFFICER & ARSENAL EQUIP	05/29/19	07/08/19	QUOTE #5785	N
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6	DASH MOUNT INSTALL				525.00	9-01-25-280-580-238	JAIL/OFFICER & ARSENAL EQUIP	05/29/19	07/08/19	QUOTE #5785	N
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7	MOBILE RADIO PROGRAMMING				0.00	9-01-25-280-580-238	JAIL/OFFICER & ARSENAL EQUIP	05/29/19	07/08/19	QUOTE #5785	N
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2,916.55

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk Enc Date Date	First Rcvd	chk/void	Date	Invoice	Excl
18569	R	F DESIGN & INTEGRATION INC~*	continued										
			19-01810 06/11/19 RADIO INSTALLATION		350.00	9-01-25-250-337-229	B 911/REPAIR-RADIO	06/11/19 07/08/19	R		29535		N
			1 RADIO INSTALLATION										
			19-01908 06/18/19 RADIO REPAIRS		124.95	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	06/18/19 07/08/19	R		29573		N
			1 RADIO REPAIRS - INV. #29573										
			2 RADIO REPAIRS - INV. #29574		124.95	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	06/18/19 07/08/19	R		29574		N
			Vendor Total:		3,516.45								
18572	R	RUTGERS, THE STATE UNIVERSITY											
			19-01190 04/22/19 OSHA HAZWOPER TRAINING-8 HOURS		280.00	G-02-41-723-18A-303	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC R	04/22/19 07/08/19	R				N
			1 OSHA HAZWOPER TRAINING-8 HOURS										
			Vendor Total:		280.00								
18606	R	RAMOS, SONIA											
			M9-00311 07/08/19 EMPLOYEE REIMB		26.10	9-01-26-310-210-209	B FACILITIES MGMT/MILEAGE/TOLLS	07/08/19 07/08/19	R				N
			1 MILEAGE										
			Vendor Total:		26.10								
18611	R	ARC DOCUMENT SOLUTIONS											
			19-01382 05/10/19 ENGINEER'S OFFICE		567.00	9-01-20-165-460-218	B ENGINEER/MISC	05/10/19 07/11/19	R				N
			1 BOND PLOTS 12 SETS 24 X 36										
			2 EDGE BINDING 12 SETS OF 1		15.00	9-01-20-165-460-218	B ENGINEER/MISC	05/10/19 07/11/19	R				N
			3 SUPPLY/DELIVER CHARGE		20.00	9-01-20-165-460-218	B ENGINEER/MISC	05/10/19 07/11/19	R				N
			4 ENERGY/FUEL SURCHARGE		4.50	9-01-20-165-460-218	B ENGINEER/MISC	05/10/19 07/11/19	R				N
			Vendor Total:		606.50								
19-01791	R	ARC DOCUMENT SOLUTIONS											
			1 12 SETS OF 9 (24X36)		145.80	9-01-20-165-460-218	B ENGINEER/MISC	06/11/19 07/11/19	R				N
			2 12 SETS OF 29 (24X36)		469.80	9-01-20-165-460-218	B ENGINEER/MISC	06/11/19 07/11/19	R				N
			3 EDGE BINDING		30.00	9-01-20-165-460-218	B ENGINEER/MISC	06/11/19 07/11/19	R				N
			4 SUPPLY DELIVERY CHARGE		20.00	9-01-20-165-460-218	B ENGINEER/MISC	06/11/19 07/11/19	R				N

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Act Type Description	Stat/chk Enc Date Date	First Rcvd	chk/vold	Date Invoice	Excl
18611 ARC DOCUMENT SOLUTIONS			ARC DOCUMENT SOLUTIONS		continued							
19-01791 06/11/19 ARC DOCUMENT SOLUTIONS					continued							
			5 FUEL SURCHARGE		4.50		B ENGINEER/MISC				06/11/19 07/11/19	
					<u>670.10</u>							
			Vendor Total:		1,276.60							

18675 RIGGINS OIL CO INC			ARC DOCUMENT SOLUTIONS		continued							
19-01302 04/30/19 VARIOUS MOTOR FUELS #19-1407-P					11,053.61		B FACILITIES MGMT/DIESEL FUEL VH				04/30/19 07/11/19	
			7 EST# 3									
19-01702 06/07/19 STATE CONTRACT MOTOR FUEL					75,000.00		B FACILITIES MGMT/GAS VEHICLE				06/07/19 07/11/19	
			3 EST# 1									
			Vendor Total:		86,053.61							

18701 RAILROAD CONSTRUCTION SJ INC			ARC DOCUMENT SOLUTIONS		continued							
18-02693 09/04/18 RR REHAB PHASE B					41,452.49		B SALEM CO SHORTLINE TRACK REHAB PHS 8/MIS R				09/04/18 07/11/19	
			4 CONTRACT # 2018 - 1 EST# 3									
			Vendor Total:		41,452.49							

18726 RUTGERS			ARC DOCUMENT SOLUTIONS		continued							
19-00578 03/01/19 2019 IMMUNIZATION CONFERENCE					110.00		B PUBLIC HTH NURS/TRAINING EDUCA				03/01/19 07/08/19	
			1 2019 IMMUNIZATION CONFERENCE									
			Vendor Total:		110.00							

18729 ROYAL PRINTING SERVICE			ARC DOCUMENT SOLUTIONS		continued							
19-02115 07/03/19 2019 PRIMARY AUTHORITY CARDS					1,125.00		B BRD ELECTIONS/MISC				07/03/19 07/12/19	
			1 2019 PRIMARY AUTHORITY CARDS									
			Vendor Total:		1,125.00							

1099			Stat/chk Enc Date Date	First Rcvd	chk/vold	Date Invoice	Excl
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Vendor # Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk Enc Date	First Rcvd	Chk/Void	Date	Invoice	Excl
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18774	RHOAD ISLAND CHILD SUPPORT				158.00	T-98-56-850-120-130	B GARNISHEES				07/09/19	07/09/19	N
Vendor Total: 158.00													
18777	RICOH AMERICAS CORPORATION *				390.36								
19-01193	04/22/19 PERIODIC PAYMENT				97.59	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER				04/22/19	07/08/19	N
	1 PERIODIC PAYMENT				97.59	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER				04/22/19	07/08/19	N
	2 4/1/19 TO 4/30/19				97.59	9-01-27-350-602-202	B PUBLIC HTH NURS/CONTRACT OTHER				04/22/19	07/08/19	N
	3 INVOICE# 31563160				97.59	9-01-27-350-602-202	B PUBLIC HTH NURS/CONTRACT OTHER				04/22/19	07/08/19	N
	4 CUSTOMER# 13655801				97.59	G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC				04/22/19	07/08/19	N
Vendor Total: 158.00													

18774	TINDLEY, SEBASTIAN				3,556.05								
M9-00334	07/11/19 EMPLOYEE REIMB				70.00	9-01-26-292-735-219	B ROADS & BRIDGES/WORK SHOES				07/11/19	07/11/19	N
19-01855	06/12/19 COPIER CHARGES 4/28/19-7/27/19				239.59	9-01-20-120-196-218	B CO CLERK/MISC				06/12/19	07/11/19	N
	1 COUNTY CLERK				239.59	9-01-20-120-196-218	B CO CLERK/MISC				06/12/19	07/11/19	N
	2 AG				409.41	9-01-55-006-157-218	B OPEN SPACE /MISC				06/12/19	07/11/19	N
	3 ONE STOP-PURCHASING				239.59	9-01-20-133-130-218	B PURCHASING/MISC				06/12/19	07/11/19	N
	4 SHERIFF				239.59	9-01-25-270-540-218	B SHERIFF/MISC				06/12/19	07/11/19	N
	5 SHERIFF				239.55	9-01-25-270-540-218	B SHERIFF/MISC				06/12/19	07/11/19	N
	6 SUPT OF SCHOOLS				440.24	9-01-29-402-415-218	B SUPT SCHOOLS/MISC				06/12/19	07/11/19	N
	7 PROSECUTORS				1,856.32	9-01-25-275-575-218	B PROSECUTOR/MISC				06/12/19	07/11/19	N
	8 FACILITIES MANAGEMENT				239.59	9-01-26-310-210-218	B FACILITIES MGMT/MISC				06/12/19	07/11/19	N
	9 SURROGATE				239.59	9-01-20-160-550-218	B SURROGATE/MISC				06/12/19	07/11/19	N
	10 TAX BOARD				239.59	9-01-20-150-405-218	B BRD TAXATION/MISC				06/12/19	07/11/19	N
	11 COUNTY CLERK				1,217.37	9-01-20-120-196-218	B CO CLERK/MISC				06/12/19	07/11/19	N
Vendor Total: 3,556.05													

18784	TINDLEY, SEBASTIAN				70.00	9-01-26-292-735-219	B ROADS & BRIDGES/WORK SHOES				07/11/19	07/11/19	N
M9-00334	07/11/19 EMPLOYEE REIMB				70.00	9-01-26-292-735-219	B ROADS & BRIDGES/WORK SHOES				07/11/19	07/11/19	N
	1 WORK SHOES				70.00	9-01-26-292-735-219	B ROADS & BRIDGES/WORK SHOES				07/11/19	07/11/19	N
Vendor Total: 70.00													

SALEM COUNTY
Bill List By Vendor Id

Vendor # Name	PO #	PO date	Description	Contract PO Type	Amount	Charge Account	Act Type Description	stat/chk	Enc date	Date	Invoice	Excl
18828 ROSENSTOCK, DONNA	M9-00335	07/11/19	EMPLOYEE REIMB		19.99	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R		07/11/19	07/11/19	N
Vendor Total: 19.99												
18875 ROAD SAFETY SYSTEMS LLC	18-02920	09/24/18	CONTRACT - GUIDE RAIL REPAIR	B	3,759.53	C-04-55-881-016-903	B ORD 2016-005 ROAD, BRIDGES, DAMS	R		09/24/18	07/12/19	N
Vendor Total: 3,759.53												
19003 SALEM COMMUNITY COLLEGE	M9-00337	07/11/19	JULY ALLOCATION		231,666.68	9-01-29-395-435-218	B SALEM COMM COLLEGE/MISC	R		07/11/19	07/11/19	N
M9-50427 07/03/19 CHAPTER 12/ STATEMENT #5												
			1 6/18/19 MANDER MERIGHI ARCHITE		5,000.00	C-04-55-883-018-902	B ORD 2018-02 CO COLLEGE CH 12 SERIES 2018 R	R		07/03/19	07/12/19	N
			2 7/2/19 E-FINITY DISTRIBUTED		36,291.06	C-04-55-883-018-902	B ORD 2018-02 CO COLLEGE CH 12 SERIES 2018 R	R		07/03/19	07/12/19	N
			3 7/3/19 BLUE SCOPE CONSTRUCTION		238,616.55	C-04-55-883-018-902	B ORD 2018-02 CO COLLEGE CH 12 SERIES 2018 R	R		07/03/19	07/12/19	N
Vendor Total: 511,574.29												
19006 SALEM CO VOC. TECH. SCHOOL	M9-00338	07/11/19	JUNE ALLOCATION		143,750.00	9-01-29-400-425-218	B VOCATIONAL SCHOOL/MISC	R		07/11/19	07/11/19	N
M9-00339 07/11/19 JULY ALLOCATION												
			1 JULY ALLOCATION		161,043.00	9-01-29-400-425-218	B VOCATIONAL SCHOOL/MISC	R		07/11/19	07/11/19	N
Vendor Total: 304,793.00												
19029 SMITH, MARK	M9-00340	07/11/19	CELL PHONE STIPEN		75.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R		07/11/19	07/11/19	N
Vendor Total: 75.00												

Vendor # Name	PO #	PO date	Description	Amount	Contract PO Type	Acct Type Description	Stat/chk Enc Date Date	First Rcvd	Chk/Void	Invoice	Excl
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19034 SAUL'S LAWMOWER			19-01969 06/24/19 VARIOUS MOWER SUPPLIES/REPAIR	82.98	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	06/24/19 07/11/19	R			
			1 VARIOUS MOWER SUPPLIES/REPAIR	134.38	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	06/24/19 07/11/19	R			
			2 INVOICE #20578	122.36	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	06/24/19 07/11/19	R			
			3 INVOICE #20653	122.36	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	06/24/19 07/11/19	R			
			4 INVOICE #20588	122.36	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	06/24/19 07/11/19	R			
			Vendor Total:	462.08							

19053 SODAT OF NEW JERSEY INC			19-01642 05/29/19 APRIL COUNSELING FOR INMATES	350.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	05/29/19 07/08/19	R		27591	
			1 APRIL COUNSELING FOR INMATES	350.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	05/29/19 07/08/19	R			
			19-01951 06/20/19 COUNSELING FOR INMATES	350.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	06/20/19 07/11/19	R		MAY 27909	
			2 JUNE	350.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	06/20/19 07/11/19	R			
			19-01953 06/20/19 INMATE COUNSELING JUNE-DEC	350.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	06/20/19 07/11/19	R			
			Vendor Total:	1,050.00							

19064 SHERWIN WILLIAMS CO			19-01845 06/12/19 PAINT SUPPLIES-CCMO	910.39	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	06/12/19 07/08/19	R			
			1 PAINT AND SUPPLIES TO PAINT	910.39	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	06/12/19 07/08/19	R			
			Vendor Total:	910.39							

19089 SMICK LUMBER INC			19-01573 05/28/19 LAB SUPPLIES	5.85	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	05/28/19 07/08/19	R		156651	
			1 LAB SUPPLIES	14.99	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	05/28/19 07/08/19	R			
			2 LAB SUPPLIES	20.84	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	05/28/19 07/08/19	R		156826	
			19-01606 05/29/19 12 PK CURTIN PINS	5.58	9-01-27-332-232-218	B WAR VETS BUR/MISC	05/29/19 07/08/19	R			
			1 12 PK CURTIN PINS	5.58	9-01-27-332-232-218	B WAR VETS BUR/MISC	05/29/19 07/08/19	R			
			Vendor Total:	910.39							

Vendor # Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk Enc Date date	First Rcvd	chk/void	Date	Invoice	Excl
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19089	SMICK LUMBER INC		~* continued										
19-01606	05/29/19	12 PK CURTIN PINS	continued		11.92	9-01-27-332-232-218	B WAR VETS BUR/MISC	05/29/19	07/08/19				
		2 8 BREECHING SNAPS			17.50								
19-01693	06/04/19	Election Day Material			125.58	9-01-20-121-410-218	B BRD ELECTIONS/MISC	06/04/19	07/11/19				
19-01710	06/07/19	VARIOUS GARAGE SUPPLIES			0.00	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	06/07/19	07/08/19				
		1 CUST ID #13500			333.00	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	06/07/19	07/08/19				
		2 INVOICE #156358			13.07	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	06/07/19	07/08/19				
		3 INVOICE #156827			50.00	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	06/07/19	07/08/19				
		4 INVOICE #157118 - CREDIT			78.54	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	06/07/19	07/08/19				
		5 INVOICE #157136			374.61								

19-01825	06/11/19	MO. SUPPLIES-MAY 2019			398.79	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	06/11/19	07/08/19				
19-01884	06/14/19	HOSES-MATCHES-LIGHTER FLUID-SN			79.91	9-01-27-332-232-218	B WAR VETS BUR/MISC	06/14/19	07/08/19				
		1 HOSES-MATCHES-LIGHTER FLUID-SN			38.08	9-01-27-332-232-218	B WAR VETS BUR/MISC	06/20/19	07/08/19				
19-01947	06/20/19	GRASS SEED & PVC FOR CEMETERY			119.70	9-01-27-332-232-218	B WAR VETS BUR/MISC	06/26/19	07/11/19				
		1 PAD LOCKS FOR VA CEMETERY			22.56	9-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER	06/28/19	07/11/19				
19-02038	06/28/19	FOR FUTURE PURCHASES											
		2 SUPPLIES											
19-02080	07/01/19	MISC SUPPLIES			360.16	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	07/01/19	07/11/19				
		1 INVOICE #157471			115.96	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	07/01/19	07/11/19				
		2 INVOICE #157659											

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