Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
19089 SMICK LUMBER INC ~* Continued									
19-02080 07/01/19 MISC SUPPLIES		Continued							
3 INVOICE #157883	31.44	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	07/01/19	07/11/19			N
	507.56								
Vendor Total:	1,705.13								
19094 TREASURER, STATE OF NEW JERSEY									
19-01623 05/29/19 NJDEP - NJPDES PERMIT									
1 NJ DEP ENVIRONMENTAL	5,100.00	9-01-20-165-460-218	B ENGINEER/MISC	R	05/29/19	07/11/19			N
19-01775 06/11/19 NJDEP TIDELANDS LIC AND FEE									
1 NJ DEPARTMENT OF ENVIRONMENTAL	1,202.26	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
Vendor Total:	6,302.26								
19095 SALEM COUNTY EMS									
19-01479 05/17/19 REIMBURSEMENT OHH									
1 REIMBURSEMENT FOR THE SALEM	3,105.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC	R	05/17/19	07/11/19			N
19-01984 06/24/19 REIMBURSEMENT-OHH									
1 REIMBURSEMENT FOR THE SALEM	1,470.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC	R	06/24/19	07/11/19			N
Vendor Total:	4,575.00								
19108 SOUTH STATE, INC ~*									
17-01398 05/24/17 CONTRACT COHANSEY-FRIESBURG RD		B							
4 CONTRACT # 17-1384 EST# 3	99,647.17	G-02-41-800-17F-303	B 17 COHANSEY-FRIESBURG RD CR635(CONST)MIS	R	05/24/17	07/11/19			N
17-02660 09/13/17 2014 CO AID, PHASE I		B							
5 EST# 4	102,019.90	G-02-41-764-15B-303	B 2014 COUNTY AID IMPROVEMENT-ATP /MISC	R	09/13/17	07/11/19			N
18-00003 01/24/18 2014 CO AID RD PROGRAM,PHASE 2		B							
7 EST# 6	9,296.33	G-02-41-764-15B-303	B 2014 COUNTY AID IMPROVEMENT-ATP /MISC	R	01/24/18	07/11/19			N
Vendor Total:	210,963.40								

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
19159 SAFETY KLEEN SYSTEMS ~*									
19-02079 07/01/19 RECYCLING OIL/WASHER FLUID									
1 INVOICE #80104003	316.40	9-01-26-292-735-235	B ROAD & BRIDGES/COUNTY GARAGE	R	07/01/19	07/11/19			N
Vendor Total:	316.40								
19182 STANLEY ACCESS TECH LLC *~									
18-03735 12/13/18 DOOR REPAIR-5*									
1 DOOR REPAIR - 5* COMPLEX	190.00	8-01-26-310-210-218	B FACILITIES MGMT/MISC	R	12/13/18	07/11/19			N
Vendor Total:	190.00								
19194 SOUTHWEST COUNCIL ~*									
19-01489 05/17/19 REIMBURSEMENT OHH									
1 REIMBURSEMENT FOR THE SALEM	3,960.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC	R	05/17/19	07/08/19			N
Vendor Total:	3,960.00								
19223 SHERIFF'S ASSOC OF NJ *									
19-01381 05/10/19 2019 SHERIFF'S ASSOC OF NJ									
1 2019 SHERIFF'S ASSOC OF NJ	1,500.00	9-01-25-270-540-203	B SHERIFF/DUES & SUBSC	R	05/10/19	07/08/19			N
2 2019 NSA DUES	131.00	9-01-25-270-540-203	B SHERIFF/DUES & SUBSC	R	05/10/19	07/08/19			N
	1,631.00								
Vendor Total:	1,631.00								
19267 SALEM BOAT EXCHANGE									
19-01896 06/18/19 BOOTS									
1 BOOTS - 189010	169.90	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	06/18/19	07/11/19			N
2 BOOTS - 5463-0007	86.95	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	06/18/19	07/11/19			N
3 BOOTS - 150040	79.99	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	06/18/19	07/11/19			N
	336.84								
Vendor Total:	336.84								

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19269 SALEM CO ASSESSORS & COLLECTOR									
19-01990 06/24/19 ASSESSOR/COLLECTOR MTG									
1 ASSESSOR/COLLECTOR MTG	72.00	T-82-56-871-405-101	B TAX APPEAL FILING	R	06/24/19	07/12/19			N
Vendor Total:	72.00								
19290 SYMPHONY MOBILEX									
19-01344 05/07/19 XRAYS FOR INMATES - APRIL									
1 XRAYS FOR INMATES - APRIL	0.00	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	05/07/19	07/08/19		18471330	N
2 DOS 4/9/19 - RESTO, GLORIA	42.50	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	05/07/19	07/08/19		18471330	N
3 DOS 4/15/19 - RICHMOND, TEVIN	52.50	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	05/07/19	07/08/19		18471330	N
	95.00								
19-01526 05/22/19 INMATE XRAYS - CROWE, JAMES									
1 INMATE XRAYS - CROWE, JAMES	52.50	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	05/22/19	07/08/19		18471330	N
Vendor Total:	147.50								
19396 STERICYCLE INC ~*									
19-01270 04/26/19 HAZARDOUS WASTE REMOVAL		B							
3 HAZARDOUS WASTE REMOVAL	58.92	9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	04/26/19	07/11/19		JUNE - DEC 2019	N
19-01772 06/11/19 CURRENT INVOICE CHARGES									
1 CURRENT INVOICE CHARGES	28.95	9-01-27-350-602-207	B PUBLIC HTH NURS/FEES OTHER	R	06/11/19	07/08/19			N
2 CURRENT INVOICE CHARGES	28.95	9-01-27-350-602-207	B PUBLIC HTH NURS/FEES OTHER	R	06/11/19	07/08/19			N
	57.90								
Vendor Total:	116.82								
19411 STEWART BUSINESS SYSTEMS LLC~*									
19-01826 06/11/19 PRINTER CONTRACT 5/31-6/29/19									
1 PRINTER CONTRACT 5/31-6/29/19	9.50	T-17-56-856-698-205	B ENVIRONMENTAL TRUST FUND	R	06/11/19	07/12/19		INV496750	N
2 PRINTER Q2339	9.50	G-02-41-701-18C-303	B 2018 ALCOHOL COMP/DRUG ABUSE (MISC)	R	06/11/19	07/10/19		INV496750	N
3 ACCOUNT NO SC00:102405	972.00	9-01-20-134-130-218	B PRINTER MAINTENANCE MISC	R	06/11/19	07/10/19		INV496750	N
	991.00								
Vendor Total:	991.00								

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19412 SALEM COUNTY FAIR *									
19-00271 02/12/19 PUBLIC EDUCATION BOOTH									
1 PUBLIC EDUCATION BOOTH	125.00	9-01-26-320-750-204	B MOSQUITO/EDUCATION	R	02/12/19	07/11/19			N
19-01065 04/08/19 ENGINEER'S OFFICE									
1 BOOTH - SALEM COUNTY FAIR 2019	125.00	9-01-20-165-460-218	B ENGINEER/MISC	R	04/08/19	07/11/19			N
2 ADDITIONAL BOOTH - ADJACENT	150.00	9-01-20-165-460-218	B ENGINEER/MISC	R	04/08/19	07/11/19			N
	275.00								
19-01067 04/09/19 SALEM COUNTY FAIR RENTAL SPACE									
1 SALEM COUNTY FAIR RENTAL SPACE	125.00	9-01-27-332-232-218	B WAR VETS BUR/MISC	R	04/09/19	07/11/19			N
19-01195 04/22/19 2019 FAIR FULL PAGE AD & TABLE									
1 2019 FAIR FULL PAGE AD & TABLE	125.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	04/22/19	07/11/19			N
19-01198 04/22/19 FAIR BOOTH- PH PREP/MAKENZIE									
1 FAIR BOOTH- PH PREP/MAKENZIE	125.00	G-02-41-701-18E-303	B 2018 PH PREP(PHILEP LINCS 2019) /MISC	R	04/22/19	07/10/19			N
2 OUTSIDE AREA/CLEP/JENETTE	125.00	G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC	R	04/22/19	07/10/19			N
3 FAIR BOOTH-NURSE/BONNIE HOGATE	125.00	G-02-41-701-11D-303	B HEALTHY COMMUNITIES INIT(7/9-6/14)/MISC	R	04/22/19	07/10/19			N
4 FAIR BOOTH-ENVIRO/ASHLEY DIGER	125.00	T-17-56-856-698-205	B ENVIRONMENTAL TRUST FUND	R	04/22/19	07/12/19			N
	500.00								
19-01264 04/26/19 2019 SALEM COUTY FAIR BOOTH									
1 2019 SALEM COUTY FAIR BOOTH	125.00	9-01-20-170-320-218	B ECONOMIC DEV/MISC	R	04/26/19	07/11/19			N
Vendor Total:	1,275.00								
19434 SALEM COUNTY AUTO *~									
19-00341 02/14/19 REPAIRS FOR FLEET SENIOR TRANS		B							
5 BUS 39	381.75	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R	02/14/19	07/11/19			N
Vendor Total:	381.75								
19439 CITY OF SALEM POLICE DEPT									
19-01477 05/17/19 REIMBURSEMENT OHH									
1 REIMBURSEMENT FOR THE SALEM	360.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC	R	05/17/19	07/08/19			N

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19439 CITY OF SALEM POLICE DEPT Continued									
19-01993 06/24/19 REIMBURSEMENT-OHH									
1 REIMBURSEMENT FOR THE SALEM	240.00	G-02-41-784-19D-303	B OHH-14-2018(OPERATION HELPING HANDS/MISC	R		06/24/19	07/11/19		N
Vendor Total:	600.00								
19482 SOUTH JERSEY ECONOMIC *									
19-02026 06/26/19 2019 PORTION - ACIA CONTRACT									
1 2019 PORTION - ACIA CONTRACT	10,000.00	9-01-20-170-320-218	B ECONOMIC DEV/MISC	R		06/26/19	07/11/19		N
Vendor Total:	10,000.00								
19486 SAFE KIDS WORLDWIDE *~									
19-01668 05/31/19 CPS RECERTIFICATION									
1 CPS RECERTIFICATION	0.00	9-01-25-270-540-217	B SHERIFF/TRAINING EDUCATE	R	05/31/19	07/08/19			N
2 SEAN PHILLIPS	55.00	9-01-25-270-540-217	B SHERIFF/TRAINING EDUCATE	R	05/31/19	07/08/19			N
3 WAYNE LAURER	55.00	9-01-25-270-540-217	B SHERIFF/TRAINING EDUCATE	R	05/31/19	07/08/19			N
	110.00								
Vendor Total:	110.00								
19558 SENIOR CARE CENTERS OF AMERICA									
19-00338 02/14/19 ADULT DAYCARE SERVICES		B							
3 APRIL	5,198.32	G-02-41-700-19B-305	B 2019 AREA PLAN GRANT(JAN-DEC)/CONTRACT	R	02/14/19	07/08/19			N
4 MAY	4,416.40	G-02-41-700-19B-305	B 2019 AREA PLAN GRANT(JAN-DEC)/CONTRACT	R	02/14/19	07/12/19			N
	9,614.72								
Vendor Total:	9,614.72								
19567 SALEM CO BD OF SOCIAL SERVICE									
19-01923 06/18/19 ONE STOP MAY 2019									
1 ONE STOP MAY 2019 FY 17-18	60,985.64	G-02-41-704-17A-303	B 2017 ONE-STOP /MISC	R		06/18/19	07/08/19		N
2 ONE STOP MAY 2019 FY18-19	125,283.01	G-02-41-704-18A-303	B 2018 ONE STOP (7.1.18-6.30.19) /MISC	R		06/18/19	07/08/19		N
3 LESS MONTHLY EXPENSES AND RENT	3,752.36-	G-02-41-704-18A-303	B 2018 ONE STOP (7.1.18-6.30.19) /MISC	R		06/18/19	07/08/19		N
	182,516.29								
M9-00342 07/11/19 JULY ALLOCATION									
1 JULY ALLOCATION	11,025.00	9-01-27-345-626-218	B ASSIST SUPL SEC ST/MISC	R		07/11/19	07/11/19		N

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19567 SALEM CO BD OF SOCIAL SERVICE Continued									
M9-00342 07/11/19 JULY ALLOCATION		Continued							
2 JULY ALLOCATION	149,026.00	9-01-27-345-646-218	B WELFARE BRD ADM/MISC	R	07/11/19	07/11/19			N
3 JULY ALLOCATION	17,936.00	9-01-27-345-610-218	B WELFARE BRD SERV/MISC	R	07/11/19	07/11/19			N
4 JULY ALLOCATION	1,870.00	9-01-27-345-635-218	B (TANF)LOCAL NEEDY FAMILY/MISC	R	07/11/19	07/11/19			N
	179,857.00								
Vendor Total:	362,373.29								
19575 SJ AGRICULTURE PRODUCTS *~									
19-01925 06/19/19 TRUCK LOAD OF BLACK MULCH									
1 TRUCK LOAD OF BLK MULCH	15.00	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/19/19	07/08/19		205171	N
19-01981 06/24/19 BRUSH AND TREE DEBRIS									
1 INVOICE #204771	30.00	9-01-26-292-735-234	B ROADS & BRIDGES/TRASH	R	06/24/19	07/11/19			N
Vendor Total:	45.00								
19649 STEVES AUTO SUPPLY									
19-01712 06/07/19 MISC AUTO PARTS									
1 MISC AUTO PARTS	399.69	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	07/08/19			N
19-01716 06/07/19 FUTURE 2019 PURCHASE		B							
2 AUTO PARTS	1,528.18	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	07/11/19			N
Vendor Total:	1,927.87								
19659 SIRCHIE FINGER PRINT LAB *~									
18-03866 12/19/18 ARSON TASK FORCE EQUIPMENT									
1 ARSON ELECTRICAL TOOL KIT	143.96	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
2 DEBRIS SIFTING SHOVEL # DSS21	332.56	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
3 ARSON SCENE TOOL KIT #AEC400	536.73	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
4 ARSON EVID KIT LQ SAMPLER	332.51	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
5 SIRCHMARK RED CONE 1-20	61.71	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
6 SIRCHMARK EVIDENCE CONE, MULTI	61.71	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
7 RED EVIDENCE FLAG, 100/PK	13.90	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
8 ROLLER MEASURE WHEEL SGL.3'	94.07	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
9 FIBERGLAS TAPE MEASURE, 300FT.	66.46	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N

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19659 SIRCHIE FINGER PRINT LAB *~ Continued									
18-03866 12/19/18 ARSON TASK FORCE EQUIPMENT		Continued							
10 DIGITAL MEASUREMENT KIT	359.96	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
11 ARSON COLLECTION BAG	85.47	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
12 ARSON COLLECTION BAG	113.54	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
13 ARSON COLLECTION BAG	23.71	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
14 SOL.MAT.COLL.CONTAINER,NO LAB	56.92	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
15 SOL.MAT.COLL.CONTAINER,NO LAB	102.48	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
16 SOL.MAT.COLL.CONTAINER,NO LAB	166.74	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
17 SOLID MATERIAL COLLECTION CONT	170.94	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
18 DEBRIS SIFTING SCREENS	259.48	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
19 EVIDENCE PACKAGING KIT #EPK100	148.28	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
20 SHIPPING AND HANDLING	104.59	8-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	12/19/18	07/08/19			N
	3,235.72								
Vendor Total:	3,235.72								
19664 TRACK GROUP *~									
19-01789 06/11/19 TRACK GROUP MAY-DEC 2019		B							
2 MAY	1,284.80	9-01-25-281-520-218	B JUV DETENTION/MISC	R	06/11/19	07/08/19			N
Vendor Total:	1,284.80								
19672 SCIA									
19-01661 05/31/19 BULK WASTE-INMATE MATTRESSES									N
1 BULK WASTE-INMATE MATTRESSES	0.00	9-01-25-280-580-218	B JAIL/MISC	R	05/31/19	07/11/19			N
2 BULK WASTE-INMATE MATTRESSES	28.56	9-01-25-280-580-218	B JAIL/MISC	R	05/31/19	07/11/19		TICKET #432414	N
3 BULK WASTE-INMATE MATTRESSES	40.12	9-01-25-280-580-218	B JAIL/MISC	R	05/31/19	07/11/19		TICKET #432427	N
	68.68								
19-01979 06/24/19 BULK MONTH FEES									N
1 TICKET #427926	46.92	9-01-26-292-735-234	B ROADS & BRIDGES/TRASH	R	06/24/19	07/11/19			N
2 INVOICE #11013620	97.26	9-01-26-292-735-234	B ROADS & BRIDGES/TRASH	R	06/24/19	07/11/19			N
3 INVOICE #11013573	66.64	9-01-26-292-735-234	B ROADS & BRIDGES/TRASH	R	06/24/19	07/11/19			N
	210.82								
Vendor Total:	279.50								

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19683	**SHERIDAN, CATHERINE**											
19-01690	INMATE HEALTH SERV. JUNE-DEC.	06/03/19			B							
2	JUNE		900.00	9-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/03/19	07/11/19			N
	Vendor Total:		900.00									
19686	**CATALDI, TONI LOU**											
19-01440	MILEAGE 10/1/18-12/31/18	05/17/19										
1	MILEAGE REIMBURSEMENT		220.97	G-02-41-784-19B-303	B	2019 SART/FNE(VS-41-17) /MISC	R	05/17/19	07/08/19			N
19-01441	MILEAGE 1/1/19-3/31/19	05/17/19										
1	MILEAGE REIMBURSEMENT		95.71	G-02-41-784-19B-303	B	2019 SART/FNE(VS-41-17) /MISC	R	05/17/19	07/08/19			N
19-01777	MILAGE APRIL 2019	06/11/19										
1	MILEAGE REIMBURSEMENT		56.32	G-02-41-784-19B-303	B	2019 SART/FNE(VS-41-17) /MISC	R	06/11/19	07/11/19			N
	Vendor Total:		373.00									
19702	**SMICK, ROBERT J.**											
19-02034	MEDICAL DIRECTOR PER LOA	06/28/19										
1	MEDICAL DIRECTOR PER LOA		500.00	G-02-41-701-18E-305	B	2018 PH PREP(PHILEP LINCS 2019)/CONTRACT	R	06/28/19	07/11/19			N
2	APRIL-JUNE		500.00	G-02-41-701-18E-305	B	2018 PH PREP(PHILEP LINCS 2019)/CONTRACT	R	06/28/19	07/11/19			N
			1,000.00									
	Vendor Total:		1,000.00									
19717	**SIEBER, JUNE**											
M9-00314	EMPLOYEE REIMB	07/08/19										
1	PARKING		10.00	G-02-41-756-18F-303	B	2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC	R	07/08/19	07/08/19			N
	Vendor Total:		10.00									
19805	**SOUTH JERSEY MEDIA GROUP *~**											
19-01421	ENGINEER'S OFFICE	05/10/19										
1	LEGAL AD		65.38	9-01-20-165-460-218	B	ENGINEER/MISC	R	05/10/19	07/11/19			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
19805 SOUTH JERSEY MEDIA GROUP *~ Continued									
19-01932 06/19/19 ENGINEER'S OFFICE									
1 LEGAL AD	65.38	9-01-20-165-460-218	B ENGINEER/MISC	R	06/19/19	07/11/19			N
Vendor Total:	130.76								
19816 S J DISTRIBUTORS									
19-02046 06/28/19 MISC SUPPLY PARTS									
1 INVOICE #4588	852.55	9-01-26-292-735-236	B ROAD & BRIDGES/SHOP MATERIALS	R	06/28/19	07/11/19			N
Vendor Total:	852.55								
19850 STANDARD & POOR'S FINANCIAL									
M9-50454 07/12/19 ANALYTICAL SERVICES									
1 INVOICE # 11371876	16,625.00	C-04-55-886-019-903	B ORD 2019-03 SECTION 20 COSTS	R	07/12/19	07/12/19			N
Vendor Total:	16,625.00								
20028 TRI-PLEX ALARM SERVICE, INC.~*									
19-01703 06/07/19 ALARM MONITORING									
1 INVOICE #7432	96.00	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	06/07/19	06/24/19			N
Vendor Total:	96.00								
20095 THE AFTERMARKET PARTS CO. *~									
19-00864 03/22/19 Misc. Parts									
1 Miscellaneous Parts	6,693.77	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	03/22/19	06/24/19			N
19-01026 04/05/19 MISCELLANEOUS PARTS									
1 MISCELLANEOUS PARTS	1,506.84	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	04/05/19	06/24/19			N
19-01173 04/16/19 Miscellaneous Parts									
1 Miscellaneous Parts	84.68	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	04/16/19	06/24/19			N
19-01924 06/18/19 MISCELLANEOUS BUS PARTS									
1 MISCELANEOUS BUS PARTS	8,169.46	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	06/18/19	06/24/19			N
Vendor Total:	16,454.75								

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
20631 TRAVELERS INDEMNITY COMPANY									
19-01491 05/17/19 PAID LOSS RECOVERY 04/30/2019									
1 PAID LOSS RECOVERY 04/30/2019	6,572.00	9-01-23-210-136-218	B OTHER INS PREM/MISC	R	05/17/19	07/09/19		2090420	N
2 TERM: 1/01/2018-01/01/2019	1,273.00	9-01-23-210-136-218	B OTHER INS PREM/MISC	R	05/17/19	07/09/19		2090420	N
	7,845.00								
19-01824 06/11/19 PAID LOSS RECOVERY MAY 2019									
1 PAID LOSS RECOVERY 1/1-5/1/19	2,541.00	9-01-23-210-136-218	B OTHER INS PREM/MISC	R	06/11/19	07/09/19		2096012	N
2 TERM 01/1/2018- 01/1/2019	30.00	9-01-23-210-136-218	B OTHER INS PREM/MISC	R	06/11/19	07/09/19		2096012	N
	2,571.00								
Vendor Total:	10,416.00								
20750 TODD, IAN									
M9-00318 07/09/19 CELL PHONE STIPEN									
1 CELL PHONE STIPEN	75.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/09/19	07/09/19			N
Vendor Total:	75.00								
20791 THESING POWER SWEEPING INC *~									
19-02044 06/28/19 STREET SWEEPING - JULY									
1 STREET SWEEPING - JULY	2,800.00	T-17-56-857-735-317	B SNOW REMOVAL/MOTOR VEHICLE FINES	R	06/28/19	07/12/19			N
Vendor Total:	2,800.00								
20823 TRI-COUNTY ~*									
19-00548 03/01/19 PEST CONTROL SERVICE									
1 PEST CONTROL SERVICE	37.86	9-01-30-412-789-207	B COMM BUS SERV/FEES OTHER	R	03/01/19	06/24/19			N
19-01830 06/11/19 PEST CONTROL SERVICES									
1 PEST CONTROL SERVICES	265.00	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/11/19	06/24/19			N
19-01917 06/18/19 May 2019 PEST CONTROL									
1 MAY 2019 PEST CONTROL	50.00	9-01-30-412-789-207	B COMM BUS SERV/FEES OTHER	R	06/18/19	07/09/19			N
Vendor Total:	352.86								

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
20904 TSI INC. *~									
19-01482 05/17/19 QUOTE# 300192655/300192656									
1 QUOTE# 300192655/300192656	200.00	G-02-41-723-18A-303	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC	R	05/17/19	06/24/19			N
2 QC-10 CALIBATOR-S/N:QIL100004	190.00	G-02-41-723-18A-303	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC	R	05/17/19	06/24/19			N
3 ESTIMATED SHIPPING CHARGES	16.59	G-02-41-723-18A-303	B 2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC	R	05/17/19	06/24/19			N
	406.59								
Vendor Total:	406.59								
20933 THOMSON REUTERS-WEST *~									
19-01574 05/28/19 UPDATES TO SUBSCRIPTION									
1 UPDATES TO SUBSCRIPTION	228.00	9-01-26-320-750-203	B MOSQUITO/DUES & SUBSCRIPTIONS	R	05/28/19	06/24/19		840273943	N
19-01859 06/14/19 WEST INFORMATION CHARGES		B							
2 MAY	260.00	9-01-20-155-101-202	B CO COUNSEL/CONTRACT OTHER	R	06/14/19	07/08/19			N
3 JUNE	260.00	9-01-20-155-101-202	B CO COUNSEL/CONTRACT OTHER	R	06/14/19	07/08/19			N
	520.00								
19-01868 06/14/19 WESTLAW AND CLEAR PLUS MAY									
1 WESTLAW FOR THE SALEM COUNTY	1,000.00	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	06/14/19	07/08/19			N
2 CLEAR PLUS WEB ANALYTICS	527.25	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	06/14/19	07/08/19			N
	1,527.25								
19-01963 06/24/19 ASSURED PRINT PRICING JUNE									
1 ASSURED PRINT PRICING	76.70	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	06/24/19	07/09/19			N
2 NJ CRIMINAL JUSTICE AND MOTOR	72.84	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	06/24/19	07/09/19			N
3 NJ DRUNK DRIVING LAW SUB	51.03	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	06/24/19	07/09/19			N
4 NJ PRACTICE V31-32 CRIMINAL	36.47	9-01-25-275-575-202	B PROSECUTOR/CONTRACT OTHER	R	06/24/19	07/09/19			N
	237.04								
Vendor Total:	2,512.29								
20948 TYLER TECHNOLOGIES *~									
19-02066 07/01/19 CIVILSERVE ANNUAL SUPPORT									
1 CIVILSERVE ANNUAL SUPPORT	2,071.05	T-87-56-864-540-101	B SHERIFF TRUST	R	07/01/19	07/12/19		020-13936	N
Vendor Total:	2,071.05								

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
20950 T&H CONSTRUCTION									
19-02008 06/24/19 REPAIR FOR STORAGE BLDG									
1 INVOICE #19202	2,800.00	C-04-55-885-019-906	B ORD 2019-02 PUBLIC WORKS	R	06/24/19	07/12/19			N
19-02139 07/09/19 SALT STORAGE BUILDING COVERING									
1 REMOVE AND REPLACE EXISTING	134,200.00	C-04-55-885-019-906	B ORD 2019-02 PUBLIC WORKS	R	07/09/19	07/12/19			N
Vendor Total:	137,000.00								
20952 TOWNSEND, ELEANOR									
19-01956 06/20/19 REFUND TRANSP FARE PREV PAID									
1 REFUND TRANSP FARE PREV PAID	6.00	8-01-27-341-680-218	B OFFICE ON AGING/MISC	R	06/20/19	07/09/19			N
Vendor Total:	6.00								
20996 TAYLOR WISEMAN & TAYLOR ~*									
18-02556 08/17/18 RFP FIELD SURVEY & BASE MAP B									
2 CONTRACT #18-1402 ESTM #1	38,689.90	C-04-55-881-016-903	B ORD 2016-005 ROAD, BRIDGES, DAMS	R	08/17/18	07/12/19			N
Vendor Total:	38,689.90								
21195 US POSTAL SERVICE *									
M9-00291 06/19/19 APRIL 2019 POSTAGE									
1 APRIL 2019 POSTAGE	181.00	9-01-20-130-120-212	B TREASURER/POSTAGE	R	06/19/19	07/10/19			N
2 APRIL 2019 POSTAGE	73.00	9-01-20-133-130-212	B PURCHASING/POSTAGE	R	06/19/19	07/10/19			N
3 APRIL 2019 POSTAGE	54.00	9-01-20-102-156-212	B CLERK OF BOARD/POSTAGE	R	06/19/19	07/10/19			N
4 APRIL 2019 POSTAGE ADJ	72.00	9-01-20-155-101-212	B CO COUNSEL/POSTAGE	R	06/19/19	07/10/19			N
5 APRIL 2019 POSTAGE	539.00	9-01-20-120-196-212	B CO CLERK/POSTAGE	R	06/19/19	07/10/19			N
6 APRIL 2019 POSTAGE	12.00	9-01-26-310-210-212	B FACILITIES MGMT/POSTAGE	R	06/19/19	07/10/19			N
7 APRIL 2019 POSTAGE	19.00	9-01-26-320-750-212	B MOSQUITO/POSTAGE	R	06/19/19	07/10/19			N
8 APRIL 2019 POSTAGE	104.00	9-01-20-104-158-212	B PERSONNEL/HR/POSTAGE	R	06/19/19	07/10/19			N
9 APRIL 2019 POSTAGE	27.00	9-01-30-411-280-212	B VETS SERV/POSTAGE	R	06/19/19	07/10/19			N
10 APRIL 2019 POSTAGE	38.00	9-01-21-180-318-212	B PLANNING BOARD/POSTAGE	R	06/19/19	07/10/19			N
11 APRIL 2019 POSTAGE	0.50	9-01-25-252-335-212	B EMER SERV/POSTAGE	R	06/19/19	07/10/19			N
12 APRIL 2019 POSTAGE	1.00	9-01-25-250-337-212	B 911/POSTAGE	R	06/19/19	07/10/19			N
13 APRIL 2019 POSTAGE	6.00	9-01-20-171-305-218	B CULT & HERITAGE/MISC	R	06/19/19	07/10/19			N
14 APRIL 2019 POSTAGE	383.00	9-01-20-150-405-212	B BRD TAXATION/POSTAGE	R	06/19/19	07/10/19			N
15 APRIL 2019 POSTAGE	700.00	9-01-20-121-410-212	B BRD ELECTIONS/POSTAGE	R	06/19/19	07/10/19			N

Vendor # / PO # / Item	Name / 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
21195	US POSTAL SERVICE *	Continued								
M9-00291	06/19/19 APRIL 2019 POSTAGE		Continued							
16	APRIL 2019 POSTAGE	7.00	9-01-29-402-415-212	B SUPT SCHOOLS/POSTAGE	R	06/19/19	07/10/19			N
17	APRIL 2019 POSTAGE	11.00	9-01-55-006-157-218	B OPEN SPACE /MISC	R	06/19/19	07/10/19			N
18	APRIL 2019 POSTAGE	158.00	9-01-25-270-540-212	B SHERIFF/POSTAGE	R	07/10/19	07/10/19			N
19	APRIL 2019 POSTAGE	138.00	9-01-20-160-550-212	B SURROGATE/POSTAGE	R	07/10/19	07/10/19			N
20	APRIL 2019 POSTAGE	823.00	9-01-25-275-575-212	B PROSECUTOR/POSTAGE	R	07/10/19	07/10/19			N
21	APRIL 2019 POSTAGE	19.00	9-01-26-292-735-212	B ROADS & BRIDGES/POSTAGE	R	07/10/19	07/10/19			N
22	APRIL 2019 POSTAGE	520.00	9-01-25-280-580-212	B JAIL/POSTAGE	R	07/10/19	07/10/19			N
23	APRIL 2019 POSTAGE	184.00	G-02-41-700-19B-311	B 2019 AREA PLAN GRANT(JAN-DEC)/POSTAGE	R	07/10/19	07/10/19			N
24	APRIL 2019 POSTAGE	1.00	G-02-41-701-18C-311	B 2018 ALCOHOL COMP/DRUG ABUSE(POSTAGE)	R	07/10/19	07/10/19			N
25	APRIL 2019 POSTAGE	10.50	9-01-27-350-603-212	B PUBLIC HTH ADM/POSTAGE	R	07/10/19	07/10/19			N
26	APRIL 2019 POSTAGE	80.00	9-01-27-350-602-212	B PUBLIC HTH NURS/POSTAGE	R	07/10/19	07/10/19			N
27	APRIL 2019 POSTAGE	190.00	9-01-27-350-604-212	B PUBLIC HTH ENV/POSTAGE	R	07/10/19	07/10/19			N
29	APRIL 2019 POSTAGE	89.00	9-01-20-165-460-212	B ENGINEER/POSTAGE	R	07/10/19	07/10/19			N
30	APRIL 2019 POSTAGE	6.00	9-01-30-412-789-218	B COMM BUS SERV/MISC	R	07/10/19	07/10/19			N
		4,446.00								
M9-00292	06/21/19 MAY 2019 POSTAGE									
1	MAY 2019 POSTAGE	212.00	9-01-20-130-120-212	B TREASURER/POSTAGE	R	06/21/19	06/21/19			N
2	MAY 2019 POSTAGE	39.00	9-01-20-133-130-212	B PURCHASING/POSTAGE	R	06/21/19	06/21/19			N
3	MAY 2019 POSTAGE	32.00	9-01-20-102-156-212	B CLERK OF BOARD/POSTAGE	R	06/21/19	06/21/19			N
4	MAY 2019 POSTAGE	5,559.00	9-01-20-120-196-212	B CO CLERK/POSTAGE	R	06/21/19	06/21/19			N
5	MAY 2019 POSTAGE	3.00	9-01-26-310-210-212	B FACILITIES MGMT/POSTAGE	R	06/21/19	06/21/19			N
6	MAY 2019 POSTAGE	2.00	9-01-26-320-750-212	B MOSQUITO/POSTAGE	R	06/21/19	06/21/19			N
7	MAY 2019 POSTAGE	110.00	9-01-20-104-158-212	B PERSONNEL/HR/POSTAGE	R	06/21/19	06/21/19			N
8	MAY 2019 POSTAGE	16.00	9-01-30-411-280-212	B VETS SERV/POSTAGE	R	06/21/19	06/21/19			N
9	MAY 2019 POSTAGE	11.00	9-01-21-180-318-212	B PLANNING BOARD/POSTAGE	R	06/21/19	06/21/19			N
10	MAY 2019 POSTAGE	3.00	9-01-20-155-101-212	B CO COUNSEL/POSTAGE	R	06/21/19	06/21/19			N
11	MAY 2019 POSTAGE FIRE SCHOOL	1.00	9-01-25-252-335-212	B EMER SERV/POSTAGE	R	06/21/19	06/21/19			N
12	MAY 2019 POSTAGE	14.00	9-01-20-171-305-218	B CULT & HERITAGE/MISC	R	06/21/19	06/21/19			N
13	MAY 2019 POSTAGE	274.00	9-01-20-150-405-212	B BRD TAXATION/POSTAGE	R	06/21/19	06/21/19			N
14	MAY 2019 POSTAGE	478.00	9-01-20-121-410-212	B BRD ELECTIONS/POSTAGE	R	06/21/19	06/21/19			N
15	MAY 2019 POSTAGE	9.00	9-01-29-402-415-212	B SUPT SCHOOLS/POSTAGE	R	06/21/19	06/21/19			N
16	MAY 2019 POSTAGE	21.00	9-01-55-006-157-218	B OPEN SPACE /MISC	R	06/21/19	06/21/19			N
17	MAY 2019 POSTAGE	2.00	9-01-22-201-498-212	B WTS & MEAS/POSTAGE	R	06/21/19	06/21/19			N
18	MAY 2019 POSTAGE	134.00	9-01-25-270-540-212	B SHERIFF/POSTAGE	R	06/21/19	06/21/19			N
19	MAY 2019 POSTAGE	49.00	9-01-20-160-550-212	B SURROGATE/POSTAGE	R	06/21/19	06/21/19			N

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
21195 US POSTAL SERVICE *	Continued								
M9-00292 06/21/19 MAY 2019 POSTAGE		Continued							
20 MAY 2019 POSTAGE	1,095.00	9-01-25-275-575-212	B PROSECUTOR/POSTAGE	R	06/21/19	06/21/19			N
21 MAY 2019 POSTAGE	10.00	9-01-26-292-735-212	B ROADS & BRIDGES/POSTAGE	R	06/21/19	06/21/19			N
22 MAY 2019 POSTAGE	506.00	9-01-25-280-580-212	B JAIL/POSTAGE	R	06/21/19	06/21/19			N
23 MAY 2019 POSTAGE	229.00	G-02-41-700-19B-311	B 2019 AREA PLAN GRANT(JAN-DEC)/POSTAGE	R	06/21/19	06/21/19			N
24 MAY 2019 POSTAGE	1.00	G-02-41-701-18C-311	B 2018 ALCOHOL COMP/DRUG ABUSE(POSTAGE)	R	06/21/19	06/21/19			N
25 MAY 2019 POSTAGE	67.00	9-01-27-350-602-212	B PUBLIC HTH NURS/POSTAGE	R	06/21/19	06/21/19			N
26 MAY 2019 POSTAGE	258.00	9-01-27-350-604-212	B PUBLIC HTH ENV/POSTAGE	R	06/21/19	06/21/19			N
27 MAY 2019 POSTAGE	217.00	9-01-20-165-460-212	B ENGINEER/POSTAGE	R	06/21/19	06/21/19			N
28 MAY 2019 POSTAGE	6.00	9-01-30-412-789-218	B COMM BUS SERV/MISC	R	06/21/19	06/21/19			N
29 MAY 2019 POSTAGE ADJUSTER	70.00	9-01-20-155-101-212	B CO COUNSEL/POSTAGE	R	06/21/19	06/21/19			N
	9,428.00								
Vendor Total:	13,874.00								
21244 UNIVAR USA INC. ~*									
19-00856 03/22/19 NUVAN PRO STRIP									
1 NUVAN PRO STRIP - CASE	274.80	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	03/22/19	07/09/19			N
2 credit	41.76-	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	07/09/19	07/09/19			N
	233.04								
Vendor Total:	233.04								
22007 CITY OF VINELAND *									
19-01354 05/09/19 SHARED SERVICE AGGREEMENT									
1 SHARED SERVICE AGGREEMENT	5,323.16	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER	R	05/09/19	07/08/19			N
19-02035 06/28/19 SHARED SERVICE AGGREEMENT									
1 SHARED SERVICE AGGREEMENT	5,323.16	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER	R	06/28/19	07/09/19			N
Vendor Total:	10,646.32								
22222 VERIZON ~*									
M9-00328 07/11/19 PHONE PAYMENTS									
1 8567697861 5/13-6/13	193.11	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	07/11/19	07/11/19			N
2 450780461000152 5/15-6/15	85.78	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	07/11/19	07/12/19			N
3 350717391000143 5/15-6/15	223.10	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	07/11/19	07/12/19			N

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
22222 VERIZON	~* Continued								
M9-00328 07/11/19 PHONE PAYMENTS		Continued							
4 55078172500193 5/13-6/13	126.99	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	07/11/19	07/12/19			N
5 95078139700196 5/18-6/18	1,689.14	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	07/11/19	07/12/19			N
6 250782171000128 5/1-6/1	263.97	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	07/12/19	07/12/19			N
7 8567693255 5/13-6/13	345.94	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	07/12/19	07/12/19			N
8 8568780807	1,501.26	G-02-41-700-19B-319	B 2019 AREA PLAN GRANT(JAN-DEC)/PHONE	R	07/12/19	07/12/19			N
	4,429.29								
Vendor Total:	4,429.29								
22224 VOICE & DATA NETWORKS	~ *								
19-01636 05/29/19 REPLACING ANALOG PHONE SERVERS									
1 REPLACING ANALOG PHONE SERVERS	0.00	9-01-25-280-580-206	B JAIL/EQUIP FURN	R	05/29/19	07/08/19			N
2 AVAYA MM716 ANALOG MEDIA MODUL	1,190.00	9-01-25-280-580-206	B JAIL/EQUIP FURN	R	05/29/19	07/08/19			N
3 SHIPPING	29.95	9-01-25-280-580-206	B JAIL/EQUIP FURN	R	05/29/19	07/08/19			N
	1,219.95								
Vendor Total:	1,219.95								
22229 VERIZON WIRELESS	~ *								
19-01666 05/31/19 WIRELESS CHGS									
1 WIRELESS CHARGES	204.16	9-01-25-252-335-218	B EMER SERV/MISC	R	05/31/19	07/08/19			N
19-01684 06/03/19 WIRELESS CHGS.									
1 WIRELESS CHGS.-CELL PHONES	1,617.24	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	06/03/19	07/08/19			N
2 HEALTH DEPT. EQEF ACCT.	636.56	T-17-56-856-698-205	B ENVIRONMENTAL TRUST FUND	R	06/03/19	07/08/19			N
3 OOA	966.77	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R	06/03/19	07/08/19			N
	3,220.57								
19-01729 06/07/19 WIRELESS CHARGES									
1 WIRELESS CHARGES	92.26	9-01-29-401-250-218	B CO EXTENSION/MISC	R	06/07/19	07/08/19			N
19-01886 06/14/19 WIRELESS CHGS.									
1 WIRELESS CHARGES-CELL PHONES	1,679.91	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	06/14/19	07/09/19			N
2 HEALTH EQEF ACCT	538.25	T-17-56-856-698-205	B ENVIRONMENTAL TRUST FUND	R	06/14/19	07/12/19			N

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22229 VERIZON WIRELESS ~ * Continued									
19-01886 06/14/19 WIRELESS CHGS.		Continued							
3 OOA	966.77	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R	06/14/19	07/09/19			N
	3,184.93								
19-01887 06/14/19 WIRELESS CHGS.- OEM									
1 WIRELESS CHARGES - OEM	60.53	9-01-25-252-335-218	B EMER SERV/MISC	R	06/14/19	07/09/19			N
Vendor Total:	6,762.45								
22238 VISION SERVICE PLAN *~									
19-01664 05/31/19 JUNE19 - VISION PREMIUMS									
1 MAY19 - VISION PREMIUMS	1,439.62	9-01-23-220-134-218	B GROUP INS HOSPITALIZATION	R	05/31/19	07/08/19			N
19-01852 06/12/19 JUL-DEC2019 VISION PREMIUM		B							
2 JULY	1,447.23	9-01-23-220-134-218	B GROUP INS HOSPITALIZATION	R	06/12/19	06/26/19			N
Vendor Total:	2,886.85								
22265 V. E. RALPH & SONS, INC *~									
19-01496 05/17/19 ACTIVE SHOOTER EMS EQUIPMENT									
1 CAT#10-3142 WATERPF TAPE	78.66	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	05/17/19	07/08/19			N
2 CAT 10-3267 WATERPRF TAPE	78.66	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	05/17/19	07/08/19			N
3 CAT 10-3611 FABRIC ADHESIVE	36.68	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	05/17/19	07/08/19			N
4 CAT#10-3612 FABRIC ADHESIVE	42.00	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	05/17/19	07/08/19			N
5 CAT#10-014401 STING-EASE SWABS	36.68	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	05/17/19	07/08/19			N
6 TPO605-347 NEOSPORIN 1/32 OZ	62.32	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	05/17/19	07/08/19			N
	335.00								
Vendor Total:	335.00								
23043 WILLIAMS AUTO PARTS ~*									
19-00493 02/25/19 VARIOUS AUTO PARTS/SUPPLIES		B							
7 258168 259145 266175 266160	117.61	9-01-26-320-750-220	B MOSQUITO/TRANSPORTATION MAINTENANCE	R	02/25/19	07/09/19			N
19-01713 06/07/19 MISC AUTO PARTS									
1 MISC AUTO PARTS	1,585.20	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	07/08/19			N

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23043 WILLIAMS AUTO PARTS ~* Continued									
19-01715 06/07/19 FUTURE 2019 PURCHASES			B						
2 AUTO PARTS	898.40	9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	07/09/19			N
19-01748 06/07/19 Relays and Kroil									
1 Relays and Kroil	193.13	9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	06/07/19	07/08/19			N
19-01763 06/07/19 MOTOR OIL									
1 MOTOR OIL 10W30 - #75-130	27.48	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/07/19	07/08/19		259194	N
2 GREASE #75-600	31.50	9-01-25-280-580-236	B JAIL/LANDSCAPE	R	06/07/19	07/08/19		259194	N
	58.98								
19-01829 06/11/19 AUTO PARTS-MAY 2019									
1 MONTHLY SUPPLY OF AUTO PARTS	35.97	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	06/11/19	07/08/19			N
Vendor Total:	2,889.29								
23069 WRIGHT, DANIEL									
M9-00315 07/08/19 EMPLOYEE REIMB									
1 MEALS	12.00	9-01-25-270-540-208	B SHERIFF/MEAL REIMB	R	07/08/19	07/08/19			N
2 PARKING	25.00	9-01-25-270-540-209	B SHERIFF/MILEAGE/TOLLS REIMB	R	07/08/19	07/08/19			N
	37.00								
M9-00320 07/09/19 CELL PHONE STIPEN									
1 CELL PHONE STIPEN	75.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/09/19	07/09/19			N
Vendor Total:	112.00								
23083 WOODSTOWN ICE & COAL CO ~*									
19-02081 07/01/19 MISC SUPPLIES									
1 MISC SUPPLIES	89.95	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	07/01/19	07/09/19			N
Vendor Total:	89.95								

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23282 WATSON, SHEILA									
M9-00316 07/08/19 EMPLOYEE REIMB									
1 NOTARY	15.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	07/08/19	07/08/19			N
Vendor Total:	15.00								
23289 WOODSTOWN VETERINARY HOSPITAL									
19-01720 06/07/19 MEDICATION FOR K9 BANDIT									
1 MEDICATION FOR K9 BANDIT	0.00	8-01-25-270-540-214	B SHERIFF/K9 EQUIP.	R	06/07/19	07/08/19		157202	N
2 CEPHALEXIN CAPS (40 CAPSULES)	15.80	8-01-25-270-540-214	B SHERIFF/K9 EQUIP.	R	06/07/19	07/08/19		157202	N
3 DISCOUNT 10%	1.58-	8-01-25-270-540-214	B SHERIFF/K9 EQUIP.	R	06/07/19	07/08/19		157202	N
	14.22								
19-01743 06/07/19 ANNUAL EXAM FOR K9 OLIVER									
1 ANNUAL EXAM FOR K9 OLIVER	43.20	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
2 DA2PPL ANNUAL VACCINATION	22.00	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
3 DISCOUNT 10%	2.20-	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
4 RABIES VACCINATION-3 YEAR	18.00	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
5 DISCOUNT 10%	1.80-	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
6 LYME VACCINATION	38.00	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
7 DISCOUNT 10%	3.80-	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
8 HW AG/LYME/EHRL/ANA+-WVH	40.00	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
9 DISCOUNT 10%	4.00-	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
10 NAIL TRIM	0.00	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
11 HEARTGUARD PLUS	60.00	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
12 DISCOUNT 10%	6.00-	9-01-25-280-580-233	B JAIL/K9 SUPPLIES	R	06/07/19	07/08/19		157325	N
	203.40								
19-02064 07/01/19 HEARTGUARD FOR K9 OFFICERS									
1 HEARTGUARD FOR K9 OFFICERS	120.00	9-01-25-270-540-214	B SHERIFF/K9 EQUIP.	R	07/01/19	07/09/19		157781	N
2 DISCOUNT 10%	12.00-	9-01-25-270-540-214	B SHERIFF/K9 EQUIP.	R	07/01/19	07/09/19		157781	N
	108.00								
Vendor Total:	325.62								

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23351 B.R. WILLIAMS *~									
19-01762 06/07/19 VET TRANSPORT FOR MAY 2019									
1 VET TRANSPORT FOR MAY 2019	1,087.00	G-02-41-727-18A-303	B 2018 VETERANS TRANSPORTATION	R	06/07/19	07/08/19			N
Vendor Total:	1,087.00								
23409 WEBER'S POWER EQUIPMENT ~*									
19-01821 06/11/19 MOWER SERVICE									
1 REATTACH THROTTLE CABLE TO	29.70	9-01-28-370-276-218	B PARK & PLAYGROUND/MISC	R	06/11/19	07/08/19			N
19-01877 06/14/19 LAWNMOWER REPAIR									
1 LAWNMOWER REPAIR	134.95	9-01-28-370-276-218	B PARK & PLAYGROUND/MISC	R	06/14/19	07/08/19			N
19-01965 06/24/19 MISC MOWER EQUIPMENT REPAIRS									
1 INVOICE #22373	170.41	8-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/09/19			N
2 INVOICE #22375	89.98	8-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/09/19			N
3 INVOICE #22374	110.91	8-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/24/19	07/09/19			N
	371.30								
Vendor Total:	535.95								
23650 WOOD, KARIN M.									
19-01858 06/14/19 JUL-DEC 2019 COUNTY COUNSEL		B							
2 JULY	4,166.67	9-01-20-155-101-218	B CO COUNSEL/MISC	R	06/14/19	07/09/19			N
Vendor Total:	4,166.67								
23690 WITMER PUBLIC SAFETY GRP *~									
19-00122 02/05/19 BODY ARMOR FOR NEW HIRES									
1 BODY ARMOR FOR NEW HIRES	0.00	8-01-25-280-580-238	B JAIL/OFFICER & ARSENAL EQUIP	R	02/05/19	07/08/19			N
2 #AE-GEM-IIA-3-REV-CUST	4,075.50	8-01-25-280-580-238	B JAIL/OFFICER & ARSENAL EQUIP	R	02/05/19	07/08/19		QUOTE #554576	N
	4,075.50								
Vendor Total:	4,075.50								

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23700 WARREN, MICAH									
M9-00321 07/09/19 CELL PHONE STIPEN									
1 CELL PHONE STIPEN	75.00	9-01-25-270-540-202	B SHERIFF/CONTRACT OTHER	R	07/09/19	07/09/19			N
Vendor Total:	75.00								
23735 W.B. MASON COMPANY, INC ~ *									
18-02633 08/27/18 OFFICE SUPPLIES & SAFETY									
1 OFFICE SUPPLIES & SAFETY	79.60	T-92-56-865-196-111	B COUNTY CLERK TST	R	08/27/18	07/12/19			N
19-00206 02/07/19 OFFICE SUPPLIES									
2 CLIP, MIMI	2.52	9-01-30-411-280-218	B VETS SERV/MISC	R	02/07/19	07/08/19			N
3 TONNER HP952 COLORS	79.42	9-01-30-411-280-218	B VETS SERV/MISC	R	02/07/19	07/08/19			N
4 TONER 952 BLACK	110.74	9-01-30-411-280-218	B VETS SERV/MISC	R	02/07/19	07/08/19			N
5 PRECISE V5	18.30	9-01-30-411-280-218	B VETS SERV/MISC	R	02/07/19	07/08/19			N
6 WIPES BKED/PLASMA	8.77	9-01-30-411-280-218	B VETS SERV/MISC	R	02/07/19	07/08/19			N
7 BOOK IN/OUT CALL LOG	8.80	9-01-30-411-280-218	B VETS SERV/MISC	R	02/07/19	07/08/19			N
	228.55								
19-00954 04/01/19 OFFICE SUPPLIES									
1 POST IT NOTES #MMM654YW	12.88	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
2 POST IT POPUPS #MMMR33012AN	7.47	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
3 BINDER CLIPS #ACC72050	0.45	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
4 MESSAGE BOOK #TOP4003	5.62	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
5 FILE FOLDERS #SMD12543	9.96	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
6 LYSOL WIPES #RAC84922CT	55.15	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
7 BINDER CLIPS LARGE #ACC72100	0.99	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
8 SHARPIE #SAN30001	4.84	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
9 INK PAD #COS061961	4.95	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
10 TAPE #MMM810C40BK	10.09	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
11 DATE STAMP #COC011034	11.60	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
12 COPIER INK #BRTLC75C	18.94	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
13 COPIER INK #BRTL75M	18.94	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
14 COPY PAPER #WBM21200	57.46	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
15 CORRECTION TAPE #TOM68720	9.48	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
16 MONTHLY PLANNER #HOD262029AZ	8.70	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
17 MARKERS #LMK25800	10.62	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
18 ERASER #WNCMBE	8.04	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N

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23735 W.B. MASON COMPANY, INC ~ *	Continued								
19-00954 04/01/19 OFFICE SUPPLIES		Continued							
19 DRY ERASE BOARD #BVCGA02109830	55.00	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
20 STORAGE CLIPBOARD #SAU21017	44.79	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
21 WET WIPES #BAL8595	22.28	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
22 DESK TRAY #FEL72391	11.27	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
23 LABELS #AVE5260	4.02	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
24 ORDER # S089363842	0.00	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	04/01/19	07/08/19			N
	393.54								
19-01113 04/11/19 FLAGSHIP COPY PAPER									
1 FLAGSHIP COPY PAPER	114.92	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/11/19	07/08/19		S089913759	N
19-01117 04/11/19 OFFICE SUPPLIES									
1 AVE05203 GREEN LABELS	1.46	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
2 AVE05868 GOLD SEALS	29.00	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
3 BICWOTAPP418 WITE-OUT TAPE	3.49	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
4 PIL77241 DR. GRIP REFILL	7.60	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
5 SWI35108 STANDARD STAPLES	2.16	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
6 AVE5230 REMOVABLE FILE LABELS	11.28	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
7 SMD12140 GREEN FILE FOLDERS	17.27	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
8 BVCFM2401 BLUE MAGNETIC STRIPS	2.75	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
9 BVCFM24041ND RED MAGNET STRIPS	2.75	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
10 NECIDP504RD RED SLASH POCKETS	24.95	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
11 NECIDP504BE1ND BLUE SLASH POCK	24.95	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
12 NECIDP504LAV1ND PURPLE SLASH	24.95	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
13 SMD75673 COLORED FILE JACKETS	24.64	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
14 AVE17293 CORAL 1" BINDER	22.72	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
15 TOP20152 AMPAD WRITING PAD	4.46	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	04/11/19	07/08/19			N
	204.43								
19-01196 04/22/19 HON684LL 600 SERIES LAT. FILE									
1 HON684LL 600 SERIES LAT. FILE	729.99	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			N
19-01216 04/22/19 HON684LL 600 SERIES LAT. FILE									
1 HON684LL 600 SERIES LAT. FILE	729.99	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			N

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23735 W.B. MASON COMPANY, INC ~ * Continued									
19-01221 04/24/19 WATER MARCH 2019									
1 EXTENSION WATER MARCH 2019	161.87	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	04/24/19	07/08/19			N
2 CORRECTIONS MARCH 2019 CHARGES	187.07	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	04/24/19	07/08/19			N
3 SHERIFF'S WATER MARCH 2019	137.90	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	04/24/19	07/08/19			N
4 ELECTION WATER MARCH 2019	18.83	9-01-20-121-410-215	B BRD ELECTIONS/OFFICE COMPUTER	R	04/24/19	07/08/19			N
5 COUNTY CLERK MARCH WATER	31.29	T-92-56-865-196-111	B COUNTY CLERK TST	R	04/24/19	07/12/19			N
6 911 WATER MARCH 2019	13.89	9-01-25-250-337-214	B 911/DEER PARK	R	04/24/19	07/08/19			N
7 OEM WATER MARCH 2019	13.88	9-01-25-252-335-218	B EMER SERV/MISC	R	04/24/19	07/08/19			N
8 ENGINEER WATER MARCH 2019	9.89	9-01-20-165-460-218	B ENGINEER/MISC	R	04/24/19	07/08/19			N
9 FACILITIES WATER MARCH 2019	42.13	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	04/24/19	07/08/19			N
10 HEALTH ADMIN WATER MARCH 2019	15.53	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER	R	04/24/19	07/08/19			N
11 HEALTH ENV. WATER MARCH 2019	15.53	9-01-27-350-604-202	B PUBLIC HTH ENV/CONTRACT OTHER	R	04/24/19	07/08/19			N
12 HEALTH NURS. WATER MARCH 2019	15.54	9-01-27-350-602-202	B PUBLIC HTH NURS/CONTRACT OTHER	R	04/24/19	07/08/19			N
13 MOSQUITO WATER MARCH 2019	0.95	9-01-26-320-750-218	B MOSQUITO EXTERM/MISC	R	04/24/19	07/08/19			N
14 OOA WATER MARCH 2019	14.36	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	04/24/19	07/08/19			N
15 PROSECUTORS WATER MARCH 2019	288.93	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	04/24/19	07/08/19			N
16 ROADS WATER MARCH 2019	2.85	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	04/24/19	07/08/19			N
17 SUPOFSCHOOLS WATER MARCH 2019	9.89	9-01-29-402-415-216	B SUPT SCHOOLS/SUPPLIES OTHER	R	04/24/19	07/08/19			N
18 SURROGATE WATER MARCH 2019	15.31	9-01-20-160-550-213	B SURROGATE/LEASE	R	04/24/19	07/08/19			N
19 TAX BOARD WATER MARCH 2019	21.76	9-01-20-150-405-218	B BRD TAXATION/MISC	R	04/24/19	07/08/19			N
20 TREASURY WATER MARCH 2019	10.29	9-01-20-130-120-218	B TREASURER/MISC	R	04/24/19	07/08/19			N
21 HR WATER MARCH 2019	10.29	9-01-20-104-158-218	B PERSONNEL/HR/MISC	R	04/24/19	07/08/19			N
22 COUNTYCOUNSEL WATER MARCH 2019	10.29	9-01-20-155-101-218	B CO COUNSEL/MISC	R	04/24/19	07/08/19			N
23 ADMINISTRATION MARCH 2019	10.31	9-01-20-100-100-218	B ADMIN/MISC	R	04/24/19	07/08/19			N
	1,058.58								
19-01235 04/24/19 OFFICE SUPPLIES									
1 POST IT NOTES #MMM6605PK	11.02	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	04/24/19	07/08/19			N
2 DRY ERASE MARKERS #SAN80054	10.41	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	04/24/19	07/08/19			N
3 CLEAR SAFETY GLASSE #CRWST120	71.76	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	04/24/19	07/08/19			N
4 GRAY SAFETY GLASSES #CRWST112	78.96	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	04/24/19	07/08/19			N
5 BLUE SAFETY GLASSES #CRWKD313	81.70	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	04/24/19	07/08/19			N
6 ORDER #S090168274	0.00	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	04/24/19	07/08/19			N
	253.85								
19-01353 05/07/19 ELECTIONS OFFICE MAIL SUPPLIES									
1 ELECTIONS OFFICE MAIL SUPPLIES	224.09	9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC	R	05/07/19	07/08/19			N

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23735 W.B. MASON COMPANY, INC ~ * Continued									
19-01356 05/09/19 OFFICE SUPPLIES FOR FACILITY									
1 OFFICE SUPPLIES FOR FACILITY	0.00	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
2 SMD10301 FILE FOLDERS	31.96	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
3 USST5117 12-MESSAGE STAMP	18.96	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
4 USSP5460BK1ND REPLACEMENT INK	4.92	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
5 USSIK60 BLK REFILL INK	3.28	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
6 USSIR629AZ RED REFILL INK	3.28	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
7 ACM13135 SHEARS	1.35	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
8 UNV10046 CONFIDENTIAL STAMP	8.91	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
9 SBW311 POSTAL SCALE	56.29	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
10 MAX639016 DVD+R DISCS	38.69	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
11 IVR39403 CD/DVD ENVELOPES	6.04	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
12 AVE05730 2" BINDER	17.95	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
13 COS035605 SCANNED STAMP	12.00	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/09/19	07/08/19			N
	203.63								
19-01403 05/10/19 ORDER NUMBER: S090625874									
1 SECURITY ID BADGE HOLDER	9.57	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
2 AVERY LABELS 2" X 4"	15.98	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
3 SHARPIE FINE POINT BLACK	19.36	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
4 SHARPIE ULTRA FINE POINT BLACK	19.92	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
5 SHARPIE ULTRA FINE POINT RED	19.92	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
6 STERLING RUBBER BANDS 33	6.32	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
7 FILE POCKETS LETTER SIZE	91.77	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
8 FILE POCKETS LEGAL SIZE	97.47	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
9 PENDAFLEX EXPANDING WALLET LEG	19.40	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
10 SWINGLINE STAPLES	5.40	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
11 HIGHLAND TAPE	13.69	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
12 PM COMPANY PAPER ROLLS	4.11	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
13 UNIVERSAL CORRECTION TAPE	14.76	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
14 BIC HIGHLIGHTER CHISEL TIP	9.89	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
15 HI-LITER DESK STYLE YELLOW	3.13	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	05/10/19	07/08/19			N
	350.69								
19-01438 05/17/19 SUPPLY ORDER									
1 WAU22129 COPY PAPER PINK	7.02	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
2 WAU22781 COPY PAPER GREEN	7.02	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N

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23735 W.B. MASON COMPANY, INC ~ *	Continued								
19-01438 05/17/19 SUPPLY ORDER		Continued							
3 WAU22791 COPY PAPER YELLOW	7.02	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
4 WAU22881 COPY PAPER FUSHIA	7.02	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
5 HEWCN049AN BLACK INK	30.09	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
6 HP952 COLOR INK 3PK	124.18	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
7 HEWCR314FN COLOR INK	127.98	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
8 HEWF6U15AN BLACK INK	31.09	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
9 PGC96609 CHARMIN GRANDFUN	15.49	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
10 BWKCS1A CELLULOSE SPONGE GRAND	46.69	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
11 TBLI4010WH TABLECLOTH WHITE	83.56	G-02-41-700-19B-315	B 2019 AREA PLAN GRANT(JAN-DEC)/SUPPLIES	R	05/17/19	07/08/19			N
	487.16								
19-01552 05/28/19 OFFICE SUPPLIES									
1 OFFICE SUPPLIES	0.00	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
2 SAN30001 FINE PONT BLK MARKER	19.36	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
3 SWI351081ND STAPLES	5.40	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
4 SAN38201 CHISEL TIP BLK MARKER	19.60	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
5 UNV950009AZ JUMBO PLST CLIPS	3.24	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
6 UNV950011ND SMALL PLST CLIPS	3.76	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
7 ACC72100 LG BINDER CLIPS	5.94	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
8 QUA37797 10X13 CLASP ENVELOPE	35.24	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
9 MMM1426 PACKING TAPE	13.72	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
10 BICGSM609BK BLK BALLPOINT PEN	7.36	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
11 ALL24645 RUBBER BANDS	2.90	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
12 BICWOFEC12WE WHITE OUT FLUID	7.00	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
13 TOM68721 CORRECTION TAPE	7.65	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
14 FEL65112 WIRE TRAY	5.22	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
15 SWI54014 RUBBER FINGER TPS	1.92	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
16 QUA46065 ENVELOPE MOISTENER	0.81	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
17 UNV35663 1 1/2 X2 POST IT	0.71	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
18 UNV35688 3X3 POST IT	9.72	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
19 UNV35673 4X6 LINED POST IT	18.64	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
20 UNV46300 5X8 WRITING PAD	6.87	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
21 QUA37790 9 X 12 CLASP ENVELOPE	15.90	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
22 UNV83412 INVISIBLE TAPE	6.71	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N

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23735 W.B. MASON COMPANY, INC ~ *	Continued								
19-01552 05/28/19 OFFICE SUPPLIES		Continued							
23 COS1PIEP50 CUSTOM STAMP	22.82	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	05/28/19	07/08/19		#S090842414	N
	220.49								
19-01601 05/29/19 OFFICE SUPPLIES S084196249									
1 OFFICE SUPPLIES S084196249	856.00	9-01-20-120-196-218	B CO CLERK/MISC	R	05/29/19	07/08/19			N
19-01622 05/29/19 FIRE ACADEMY SUPPLIES									
1 NUD-1883M AWARD PLAQ HOLDER	136.05	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	07/08/19			N
2 DAX-N15786ST PHOTO FRAME	63.20	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	07/08/19			N
3 SMD-73241 COLORED FILE POCKET	21.40	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	07/08/19			N
4 SOU-J988C PARCHMT PAPER	11.01	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	07/08/19			N
5 IVE-78850 CD-RW DISC REWRT 50P	41.59	9-01-25-252-335-218	B EMER SERV/MISC	R	05/29/19	07/08/19			N
	273.25								
19-01647 05/31/19 OFFICE SUPPLIES									
1 BICWOFQD324 WITE OUT CORR. FL.	2.05	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
2 HEWQ2612A PBX PRINTER TONER	76.99	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
3 UNV10200 BINDER CLIPS	2.39	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
4 WBM21200 8 1/2 X 11 COPY PAPER	143.65	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
5 WBM24200 8 1/2 X 14 COPY PAPER	44.07	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
6 HEWCE278A PRINTER TONER	159.98	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
7 PAP89466 PROFILE BALL POINT	9.84	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
8 MMM65418BRCP POST IT NOTES	11.36	9-01-26-310-210-216	B FACILITIES MGMT/SUPPLIES OTHER	R	05/31/19	07/08/19			N
	450.33								
19-01662 05/31/19 SUPPLIES									
1 SUPPLIES	0.00	9-01-25-280-580-216	B JAIL/MEDICAL OFFICE SUPPLIES	R	05/31/19	07/08/19		S091393750	N
2 UNV20630 WRITING PADS	15.68	9-01-25-280-580-216	B JAIL/MEDICAL OFFICE SUPPLIES	R	05/31/19	07/08/19		S091393750	N
3 AVE479939AZ TWO POCKET FOLDER	11.02	9-01-25-280-580-216	B JAIL/MEDICAL OFFICE SUPPLIES	R	05/31/19	07/08/19		S091393750	N
	26.70								
19-01701 06/07/19 OFFICE SUPPLIES									
1 CLASP ENVELOPES #QUA37898	15.47	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	06/07/19	07/09/19			N
2 EYEGLASS WIPES #BAL8576	52.98	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	06/07/19	07/09/19			N

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19-01701 06/07/19 OFFICE SUPPLIES		Continued							
3 CHAIR FLOOR MAT #ALEMAT4553HFL	71.78	9-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE	R	06/07/19	07/09/19			N
	140.23								
19-01739 06/07/19 SWI154031 RUBBER FINGER TIPS									
1 SWI154031 RUBBER FINGER TIPS	0.96	9-01-20-150-405-216	B BRD TAXATION/SUPPLIES OTHER	R	06/07/19	07/08/19			N
2 WBM21200 COPY PAPER 81/2x11	86.19	9-01-20-150-405-216	B BRD TAXATION/SUPPLIES OTHER	R	06/07/19	07/08/19			N
3 PIL32442 ASST GEL PENS	9.59	9-01-20-150-405-216	B BRD TAXATION/SUPPLIES OTHER	R	06/07/19	07/08/19			N
	96.74								
19-01757 06/07/19 OFFICE SUPPLIES									
1 EPI2027 MAGNETIC BULLDOG CLIP	7.02	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
2 DURMN2400B24000 9VOLT BATTERY	10.99	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
3 WBM21200 COPY PAPER 8 1/2x11	287.30	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
4 SOU984C PARCHMT PAPER 500/BOX	14.03	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
5 MMM654YW 3X3 POSTIT NOTES12/PK	19.32	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
6 UNV28062 1 1/2X2 NOTEPADS 12/P	4.80	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
7 HAM162016RM LEGAL PAPER	8.48	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
8 TOP20152 5X8 WRITING PAD DOZEN	26.76	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
9 DURPC1604BKD 9V BATTERY 12/BOX	25.79	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
10 TOM68722 CORR TAPE MONO 10/PK	6.06	9-01-25-252-335-216	B EMER SERV/SUPPLIES OTHER	R	06/07/19	07/09/19			N
	410.55								
19-01790 06/11/19 ENGINEER'S OFFICE SUPPLIES									
1 WBM21200 COPY PAPER	287.30	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
2 MMM684SHARROW MESSAGE FLAGS	15.42	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
3 ACC72385 NO 1 PAPER CLIPS	12.10	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
4 MMM3750 PACKAGING TAPE	7.77	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
5 UNV10210 MEDIUM BINDER CLIPS	24.54	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
6 VER98665 USB FLASH DRIVE	53.49	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
7 HEWC5055A CYAN PRINTHEAD	368.98	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
8 HEWC5058A BLACK INK	336.98	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
9 HEWC5054A BLACK PRINTHEAD	368.98	9-01-20-165-460-218	B ENGINEER/MISC	R	06/11/19	07/11/19			N
	1,475.56								
19-01805 06/11/19 COPY PAPER FOR FACILITY									
1 COPY PAPER FOR FACILITY	1,723.80	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	06/11/19	07/09/19			N

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23735 W.B. MASON COMPANY, INC ~ * Continued									
19-01854 06/12/19 WATER CHARGES MAY 2019									
1 ADMIN WATER MAY 2019	6.48	9-01-20-100-100-218	B ADMIN/MISC	R	06/12/19	07/09/19		IS0967259	N
2 BUS/ TRANSIT WATER MAY 2019	8.94	9-01-30-412-789-209	B COMM BUS SERV/MILEAGE/TOLLS	R	06/12/19	07/09/19		IS0967259	N
3 CORRECTIONS WATER MAY 2019	111.08	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	06/12/19	07/09/19		IS0967259	N
4 COUNTY CLERK WATER MAY 2019	22.35	T-92-56-865-196-111	B COUNTY CLERK TST	R	06/12/19	07/09/19		IS0967259	N
5 CO COUNSEL WATER MAY 2019	6.44	9-01-20-155-101-218	B CO COUNSEL/MISC	R	06/12/19	07/09/19		IS0967259	N
6 ELECTION WATER MAY 2019	18.83	9-01-20-121-410-215	B BRD ELECTIONS/OFFICE COMPUTER	R	06/12/19	07/09/19		IS0967259	N
7 ENGINEER'S WATER MAY 2019	9.89	9-01-20-165-460-218	B ENGINEER/MISC	R	06/12/19	07/09/19		IS0967259	N
8 EMERGENY SERV WATER MAY 2019	13.88	9-01-25-252-335-218	B EMER SERV/MISC	R	06/12/19	07/09/19		IS0967259	N
9 911 WATER MAY 2019	13.89	9-01-25-250-337-214	B 911/DEER PARK	R	06/12/19	07/09/19		IS0967259	N
10 EXTENSION WATER MAY 2019	14.36	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/12/19	07/09/19		IS0967259	N
11 FACILITIES WATER MAY 2019	91.30	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/12/19	07/09/19		IS0967259	N
12 HEALTH NURS. WATER MAY 2019	15.53	9-01-27-350-602-202	B PUBLIC HTH NURS/CONTRACT OTHER	R	06/12/19	07/09/19		IS0967259	N
13 HEALTH AMDIN WATER MAY 2019	15.53	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER	R	06/12/19	07/09/19		IS0967259	N
14 HEALTH ENV WATER MAY 2019	15.54	9-01-27-350-604-202	B PUBLIC HTH ENV/CONTRACT OTHER	R	06/12/19	07/09/19		IS0967259	N
15 HR WATER MAY 2019	6.44	9-01-20-104-158-218	B PERSONNEL/HR/MISC	R	06/12/19	07/09/19		IS0967259	N
16 MOSQUITO WATER MAY 2019	9.89	9-01-26-320-750-218	B MOSQUITO EXTERM/MISC	R	06/12/19	07/09/19		IS0967259	N
17 OOA WATER MAY 2019	14.36	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	06/12/19	07/09/19		IS0967259	N
18 PROSECUTORS WATER MAY 2019	262.11	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	06/12/19	07/09/19		IS0967259	N
19 PURCHASING WATER MAY 2019	6.44	9-01-20-133-130-218	B PURCHASING/MISC	R	06/12/19	07/09/19		IS0967259	N
20 ROADS WATER MAY 2019	16.26	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	06/12/19	07/09/19		IS0967259	N
21 SHERIFF'S WATER MAY 2019	137.90	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	06/12/19	07/09/19		IS0967259	N
22 SURR COURT WATER MAY 2019	15.31	9-01-20-160-550-213	B SURROGATE/LEASE	R	06/12/19	07/09/19		IS0967259	N
23 SUP.OFSCHOOLS WATER MAY 2019	14.36	9-01-29-402-415-216	B SUPT SCHOOLS/SUPPLIES OTHER	R	06/12/19	07/09/19		IS0967259	N
24 TAX BOARD WATER MAY 2019	14.36	9-01-20-150-405-218	B BRD TAXATION/MISC	R	06/12/19	07/09/19		IS0967259	N
25 TREASURER'S WATER MAY 2019	6.44	9-01-20-130-120-218	B TREASURER/MISC	R	06/12/19	07/09/19		IS0967259	N
27 COB WATER MAY 2019	7.98	9-01-20-102-156-218	B CLERK OF BOARD/MISC	R	06/12/19	07/09/19			N
	875.89								
19-01880 06/14/19 WATER CHARGES JUNE - DEC 2019		B							
26 ADMIN WATER JUNE	6.45	9-01-20-100-100-218	B ADMIN/MISC	R	06/14/19	07/09/19			N
27 BUS WATER JUNE	8.94	9-01-30-412-789-209	B COMM BUS SERV/MILEAGE/TOLLS	R	06/14/19	07/09/19			N
28 CORRECTIONS WATER JUNE	120.02	9-01-25-280-580-215	B JAIL/OFFICE SUPPLIES	R	06/14/19	07/09/19			N
29 CO CLERK WATER JUNE 2019	31.29	T-92-56-865-196-111	B COUNTY CLERK TST	R	06/14/19	07/09/19			N
30 CO COUNSEL WATER JUNE 2019	6.45	9-01-20-155-101-218	B CO COUNSEL/MISC	R	06/14/19	07/09/19			N
31 ELECTION WATER JUNE 2019	9.89	9-01-20-121-410-215	B BRD ELECTIONS/OFFICE COMPUTER	R	06/14/19	07/09/19			N
32 ENGINEER'S WATER JUNE 2019	9.41	9-01-20-165-460-218	B ENGINEER/MISC	R	06/14/19	07/09/19			N

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23735 W.B. MASON COMPANY, INC ~ * Continued									
19-01880 06/14/19 WATER CHARGES JUNE - DEC 2019 Continued									
33 EMERGY SERV WATER JUNE 2019	13.88	9-01-25-252-335-218	B EMER SERV/MISC	R	06/14/19	07/09/19			N
34 911 WATER JUNE 2019	13.89	9-01-25-250-337-214	B 911/DEER PARK	R	06/14/19	07/09/19			N
35 EXTENSION WATER JUNE 2019	18.83	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/09/19			N
36 FACILITIES WATER JUNE 2019	91.30	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/14/19	07/09/19			N
37 HLTH NURS. WATER JUNE 2019	15.53	9-01-27-350-602-202	B PUBLIC HTH NURS/CONTRACT OTHER	R	06/14/19	07/09/19			N
38 HLTH ADMIN WATER JUNE 2019	15.53	9-01-27-350-603-202	B PUBLIC HTH ADM/CONTRACT OTHER	R	06/14/19	07/09/19			N
39 HEALTH ENV WATER JUNE 2019	15.54	9-01-27-350-604-202	B PUBLIC HTH ENV/CONTRACT OTHER	R	06/14/19	07/09/19			N
40 HR WATER JUNE 2019	6.45	9-01-20-104-158-218	B PERSONNEL/HR/MISC	R	06/14/19	07/09/19			N
41 MOSQUITO WATER JUNE 2019	23.30	9-01-26-320-750-218	B MOSQUITO EXTERM/MISC	R	06/14/19	07/09/19			N
42 OOA WATER JUNE 2019	23.30	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	06/14/19	07/09/19			N
43 PROSECUTORS WATER JUNE 2019	315.75	9-01-25-275-575-216	B PROSCEUTOR/OFFICE SUPPLIES	R	06/14/19	07/09/19			N
44 PURCHASING WATER JUNE 2019	6.44	9-01-20-133-130-218	B PURCHASING/MISC	R	06/14/19	07/09/19			N
45 ROADS WATER JUNE 2019	38.61	9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	06/14/19	07/09/19			N
46 SHERIFF'S WATER JUNE 2019	137.90	9-01-25-270-540-216	B SHERIFF/SUPPLIES OTHER	R	06/14/19	07/09/19			N
47 SURR COURT WATER JUNE 2019	15.31	9-01-20-160-550-213	B SURROGATE/LEASE	R	06/14/19	07/09/19			N
48 SUP.OFSCHOOL WATER JUNE 2019	18.83	9-01-29-402-415-216	B SUPT SCHOOLS/SUPPLIES OTHER	R	06/14/19	07/09/19			N
49 TAX BOARD WATER JUNE 2019	9.89	9-01-20-150-405-218	B BRD TAXATION/MISC	R	06/14/19	07/09/19			N
50 TREASURER'S WATER JUNE 2019	6.45	9-01-20-130-120-218	B TREASURER/MISC	R	06/14/19	07/09/19			N
	979.18								
19-01885 06/14/19 OFFICE SUPPLIES									
1 FLAGSHIP COPY PAPER	61.69	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
2 TOP TAB FILE GUIDE	12.22	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
3 CORRECTION TAPE	9.48	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
4 VELCRO	11.52	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
5 BOISE PAPER GREEN	26.16	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
6 BOISE SMOKE GRAY	26.16	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
7 BOISE CHERRY CHARGE	17.44	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
8 SHARPIE YELLOW	17.79	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
9 DURACELL AA BATTERIES	30.09	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
10 DURACELL AAA BATTERIES	30.89	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
11 PUSHPINS CLEAR	15.58	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
12 ANITIBACTERIAL WIPES	7.79	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
13 SELF STICK NOTE PADS	3.65	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
14 SHEET PROTECTORS CLEAR	9.70	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
15 MESSAGE BOOKS	6.44	9-01-29-401-250-216	B CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N

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23735	W.B. MASON COMPANY, INC ~ *	Continued									
19-01885	06/14/19 OFFICE SUPPLIES		Continued								
16	POWER DUSTER	14.09	9-01-29-401-250-216	B	CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
17	ENDUST CLEANING WIPES	11.49	9-01-29-401-250-216	B	CO EXTENSION/SUPPLIES OTHER	R	06/14/19	07/08/19			N
		312.18									
19-01958	06/20/19 OFFICE SUPPLIES										
1	OFFICE SUPPLIES	76.37	9-01-21-180-318-218	B	PLANNING BOARD/MISC	R	06/20/19	07/09/19			N
19-01978	06/24/19 OFFICE SUPPLIES										
1	952 (N9K27AN TONER)	124.18	9-01-27-332-232-218	B	WAR VETS BUR/MISC	R	06/24/19	07/09/19			N
3	CALL REGISTERS	13.20	9-01-27-332-232-218	B	WAR VETS BUR/MISC	R	06/24/19	07/09/19			N
4	REDI-SEAL 9X12 ENVELOPES	31.98	9-01-27-332-232-218	B	WAR VETS BUR/MISC	R	06/24/19	07/09/19			N
		169.36									
	Vendor Total:	13,145.65									
23775	WJV MATERIALS, LLC										
17-02835	09/29/17 CONCRETE FOR SIDEWALK		B								
4	4000 AE W/A	543.00	9-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYABLE	R	01/01/19	07/08/19			N
5	4000 57 AE	634.00	9-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYABLE	R	01/01/19	07/08/19			N
		1,177.00									
19-01937	06/20/19 load charge, concrete delivery										
1	MINIMUM LOAD CHARGE	55.00	9-01-27-332-232-218	B	WAR VETS BUR/MISC	R	06/20/19	07/09/19		21138	N
	Vendor Total:	1,232.00									
23986	WORKNET OCCUPATIONAL MED. *~										
19-01869	06/14/19 INVOICE NO: 03086369-00										
1	INVOICE NO: 03086369-00	58.80	9-01-25-275-575-218	B	PROSECUTOR/MISC	R	06/14/19	07/08/19			N
	Vendor Total:	58.80									
24000	XEROX CORP *										
19-01557	05/28/19 MONTHLY COPIER LEASE- MARCH										
1	MONTHLY COPIER LEASE- MARCH	280.49	9-01-26-320-750-215	B	MOSQUITO/OFFICE COMPUTER	R	05/28/19	07/08/19		096618153	N

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24000 XEROX CORP * Continued									
19-01560 05/28/19 MONTHLY COPIER LEASE- APRIL									
1 MONTHLY COPIER LEASE- APRIL	126.26	9-01-26-320-750-215	B MOSQUITO/OFFICE COMPUTER	R	05/28/19	07/08/19		096695383	N
Vendor Total:	406.75								

Total Purchase Orders: 508 Total P.O. Line Items: 1333 Total List Amount: 2,804,952.84 Total Void Amount: 0.00