
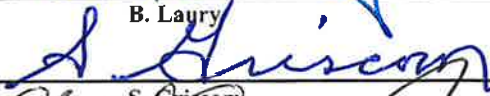


FREEHOLDER PAYMENT APPROVAL SHEET


Please sign below in the spaces provided to indicate your approval of the attached bill list which is scheduled for payment this month. *September 4th, 2019*



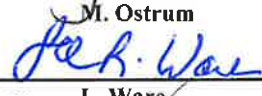
B. Laury



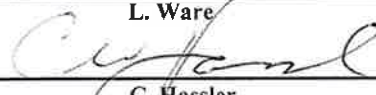
S. Grissom



M. Ostrum



L. Ware



C. Hassler

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

Thank you, Kelly A. Hannigan

Vendor # Name	PO # PO date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
												Excl
01278 ACTION UNIFORM CO., LLC	18-03881 12/19/18 UNIFORMS FOR RESPONSE TEAM	Continued										
	4 RESPONSE BDU BELT		55.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	5 BATES BOOTS		199.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	6 BB CAP - BLACK		18.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	7 SKULLY CAP - BLACK		14.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	8 MAGAZINE HOLDER		32.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	9 HANDCUFF POUCH		24.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	10 MACE CASE		24.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	11 CLEVELAND, SEAN #11-0003-18		0.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		CLEVELAND 22307	N
	12 TROUSERS - FLYING CROSS		225.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	13 L/S SHIRT		345.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	14 SKULL CAP - BLACK		14.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	15 MAGAZINE HOLDER		32.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	16 HANDCUFF POUCH		24.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	17 MACE CASE		24.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	18 GLOVE POUCH		22.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19			N
	19 HEADLEY, CHRIS #11-00028-18		0.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY #22304	N
	20 TROUSERS - FLYING CROSS		150.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	21 L/S SHIRT		69.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	22 TACTICAL VEST CARRIER		149.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	23 BATES BOOTS		199.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	24 SKUL CAP - BLACK		14.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	25 MAGAZINE HOLDER		32.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	26 HANDCUFF POUCH		24.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	27 MACE CASE		24.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HEADLEY	N
	28 IVESON, FRED #11-0010-18		0.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		IVESON #22365	N
	29 TROUSERS - FLYING CROSS		300.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		IVESON	N
	30 BATES BOOTS		199.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		IVESON	N
	31 SKULL CAP - BLACK		14.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		IVESON	N
	32 BDU JACKET #M65 BLACK		79.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		IVESON	N
	33 JONES, ANTHONY #11-0011-18		0.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		JONES, ANTHONY	N
	34 TROUSERS - FLYING CROSS		375.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		JONES, ANTHONY	N
	35 L/S SHIRT		276.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		JONES, ANTHONY	N
	36 SKULL CAP - BLK		14.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		JONES, ANTHONY	N
	37 KRUPSKI, KC #11-0012-18		0.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KRUPSKI	N
	38 TROUSERS - FLYING CROSS		150.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KRUPSKI	N
	39 L/S SHIRT		138.00	8-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KRUPSKI	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	PO Type	Contract	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01278 ACTION UNIFORM CO., LLC													
18-03881 12/19/18 UNIFORMS FOR RESPONSE TEAM													
Continued													
40	TACTICAL VEST CARRIER		149.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KRUPSKI	N
41	BATES BOOTS		199.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KRUPSKI	N
42	SKULL CAP - BLACK		14.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KRUPSKI	N
43	KROUGH, SHAWN #10-0035-18		0.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
44	L/S POLO - BLACK		128.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
45	S/S POLO - BLACK		120.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
46	TACTICAL VEST CARRIER		149.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
47	BATES BOOTS		199.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
48	SKULL CAP - BLACK		14.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
49	MAGAZINE HOLDER		32.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
50	HANDCUFF CASE		24.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
51	MACE CASE		24.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
52	GLOVE POUCH		22.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		KROUGH	N
53	MCALLISTER, RICHARD 11-0014-18		0.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
54	L/S SHIRT		138.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
55	TACTICAL VEST CARRIER		149.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
56	BATES BOOTS		199.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
57	BB CAP - BLACK		36.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
58	KNIT CAP - FOLD - BLACK		28.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
59	MAGAZINE HOLDER		32.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
60	HANDCUFF POUCH		24.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		MCALLISTER	N
61	NUTT, JARED #11-0017-18		0.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		NUTT- #22305	N
62	L/S SHIRT		69.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		NUTT	N
63	TACTICAL VEST CARRIER		149.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		NUTT	N
64	BATES BOOTS		398.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		NUTT	N
65	KNIT CAP - BLACK - FOLD		14.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		NUTT	N
66	MACE CASE		24.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		NUTT	N
67	HOLMES, DAVID #11-0009-18		0.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HOLMES	N
68	TROUSERS - FLYING CROSS		225.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HOLMES	N
69	TACTICAL VEST CARRIER		149.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HOLMES	N
70	BATES BOOTS		199.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HOLMES	N
71	BDU JACKET #M65 BLACK		79.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HOLMES	N
72	KNIT CAP - FOLD - BLACK		14.00	8-01-25-280-580-205			B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		HOLMES	N
												6,465.00	

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099	Excl
01276 ACTION UNIFORM CO., LLC Continued														
18-03890 12/19/18 UNIFORMS FOR (7) NEW FIRES														
2 UNIFORMS														
			7,300.00	B	8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	12/19/18	08/26/19		24999		N	
19-00683 03/12/19 LANGLEY, RICHARD - CLASS A														
1 LANGLEY, RICHARD - UNIFORMS														
			253.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	03/12/19	08/26/19				N	
19-01435 05/17/19 OFFICER UNIFORMS														
1 CLASS B TROUSERS														
			228.00		9-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	05/17/19	08/26/19				N	
2 CLASS B L/S SHIRTS														
			207.00		9-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	05/17/19	08/26/19				N	
3 CLASS B S/S SHIRTS														
			345.00		9-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	05/17/19	08/26/19				N	
4 CLASS B WACE CASE														
			120.00		9-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	05/17/19	08/26/19				N	
5 5.11 8" ATAC BOOTS														
			378.00		9-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	05/17/19	08/26/19				N	
6 ADD SHERIFF'S OFFICE TO SHIRTS														
			328.00		9-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	05/17/19	08/26/19				N	
7 KEYSTONE HAT R-13 - 7 3/8														
			65.00		9-01-25-270-540-205	B SHERIFF/CLOTHING/UNIFORM	R	05/17/19	08/26/19				N	
			1,671.00											
19-02202 07/15/19 CLASS A UNIFORM - LONG, RICHARD														
1 CLASS A UNIFORM - LONG, RICHARD														
			0.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
2 TROUSER #92280														
			95.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
3 L/S CLASS A SHIRT #319N BLUE														
			79.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
4 NECK TIE														
			6.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
5 DRESS BELT														
			24.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
6 BATES DRESS SHOES #E0011														
			128.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
7 GOLD BAME PLATE														
			10.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
8 GOLD STATE TIE BAR														
			22.00		9-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	07/15/19	08/26/19			LONG, RICHARD	N	
			364.00											
19-02502 08/15/19 UNIFORM WRIGHT, ASHLEY														
1 UNIFORM WRIGHT, ASHLEY														
			0.00		8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	08/15/19	08/26/19			22433	N	
2 TROUSER #E9025R														
			150.00		8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	08/15/19	08/26/19			22433	N	
3 S/S SHIRTS														
			138.00		8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	08/15/19	08/26/19			22433	N	
4 BOOTS - 5.11 ATAC														
			189.00		8-01-25-280-580-205	B JAIL/CLOTHING/UNIFORM	R	08/15/19	08/26/19			22433	N	
			477.00											
												Vendor Total:	16,530.00	

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099
												Exc]
01367 ALAIMO, RICHARD A ASSOC ~*	19-01667 05/31/19 2019 PROF SERV CO ENG RETAINER	3 CONTRACT # 19 -1408 EST# 2	5,000.00	B	9-01-20-165-460-218	B ENGINEER/MISC	R	05/31/19	08/29/19			N
19-01935 06/19/19 2019 PLANNING CONTRACT	3 INV# 109923		617.50	B	9-01-21-180-318-202	B PLANNING BOARD/CONTRACT OTHER	R	06/19/19	08/29/19			N
	4 INV# 110366		1,852.50	B	9-01-21-180-318-202	B PLANNING BOARD/CONTRACT OTHER	R	06/19/19	08/29/19			N
	5 INV# 111027		807.50	B	9-01-21-180-318-202	B PLANNING BOARD/CONTRACT OTHER	R	06/19/19	08/29/19			N
	6 INV# 111448		1,092.50	B	9-01-21-180-318-202	B PLANNING BOARD/CONTRACT OTHER	R	06/19/19	08/29/19			N
			4,370.00									
	Vendor Total:		10,370.00									
01528 ATLANTIC CO Juvenile De *	19-01787 06/11/19 ATLANTIC CO JD JUN-DEC 2019	4 JULY	1,000.00	B	9-01-25-281-520-218	B JUV DETENTION/MISC	R	06/11/19	08/26/19			N
	Vendor Total:		1,000.00									
01566 ALLSTATE AUTO GLASS	19-02477 08/15/19 WINDSHIELD	1 INVOICE# 21604	300.00		9-01-26-292-735-220	B ROAD & BRIDGES/REPAIRS VEHICLE	R	08/15/19	08/26/19			N
	Vendor Total:		300.00									
01657 AMERICAN LEGION AMBULANCE *	19-02402 08/07/19 AMBULANCE TRANSPORT S. PASKEL	1 AMBULANCE TRANSPORT S. PASKEL	265.00		9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	08/07/19	08/26/19		S. PASKEL	N
		2 MILEAGE	84.00		9-01-25-280-700-218	B INMATE MEDICAL/MISC	R	08/07/19	08/26/19		S. PASKEL	N
			349.00									
	Vendor Total:		349.00									
01813 ACCURATE BACKGROUND, INC. **	19-02397 08/07/19 JULY19 BACKGROUND SCREENING	1 JULY19 BACKGROUND SCREENING	103.50		9-01-20-104-158-218	B PERSONNEL/HR/MISC	R	08/07/19	08/26/19		405393	N

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
								Date	Date	Date	Excl
01813 ACCURATE BACKGROUND, INC. *~ Cont'd	19-02397 08/07/19 JULY19 BACKGROUND SCREENING	Continued									
	2 JULY19 STATUTORY FEES	1C.40	9-01-20-104-158-218	118.90	B PERSONNEL/HR/MISC	R	08/07/19	08/26/19	405393		N
	Vendor Total:			118.90							
01849 ACME MARKETS/PTLESGROVE ~*	19-02296 07/23/19 GALA APPLES/LARGE										
	1 GALA APPLES/LARGE	99.58	G-02-41-701-11D-303		B HEALTHY COMMUNITIES INIT(7/9-6/14)/MISC	R	07/23/19	08/26/19			N
	2 MANDARINS	79.84	G-02-41-701-11D-303		B HEALTHY COMMUNITIES INIT(7/9-6/14)/MISC	R	07/23/19	08/26/19			N
	Vendor Total:			179.42							
02141 BAYSHORE FORD PENNSYLVIA *~	19-02266 07/19/19 HEALTH DEPT VAN A/C REPAIR										
	1 INVOICE #R003038156:01	236.96	9-01-26-315-735-261		B VEHICLE MAINT/RDS&BRDGS	R	07/19/19	08/26/19			N
	19-02512 08/15/19 MISC VEHICLE PARTS										
	1 INVOICE# I003031676	69.39	9-01-26-315-735-261		B VEHICLE MAINT/RDS&BRDGS	R	08/15/19	08/26/19			N
	2 INVOICE# I003031700	284.58	9-01-26-315-735-261		B VEHICLE MAINT/RDS&BRDGS	R	08/15/19	08/26/19			N
	Vendor Total:			590.93							
02181 BOB BARKER COMPANY, INC. *~	19-02111 07/03/19 MATTRESSES FOR FACILITY (2)										
	2 MATTRESSES	9,972.48	9-01-25-280-580-235		B JAIL/INMATE ISSUE & SUPPLIES	R	07/03/19	08/29/19			N
	Vendor Total:			9,972.48							
02253 BAYADA NURSES	19-00339 02/14/19 IN HOME CERT HOME HEALTH AIDE										
	8 JULY	5,091.91	G-02-41-700-198-305		B 2019 AREA PLAN GRANT(JAN-DEC)/CONTRACT	R	02/14/19	08/26/19			N
	Vendor Total:			5,091.91							

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
													Excl
03021 COMCAST CABLE ~*													
	M9-00393 08/26/19 8499050720005541 7/28-8/27/19												
	1 8499050720005541 7/28-8/27/19		251.85		9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	08/26/19	08/26/19	08/26/19			N
	M9-00394 08/26/19 8499050750021939 7/19-8/18/19												
	1 8499050750021939 7/19-8/18/19		107.95		9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	08/26/19	08/26/19	08/26/19			N
	M9-00395 08/26/19 8499050720010475 7/31-8/30/19												
	1 8499050720010475 7/31-8/30/19		146.85		9-01-25-280-580-202	B JAIL/CONTRACT OTHER	R	08/26/19	08/26/19	08/26/19			N
	Vendor Total:		506.65										
03140 CENTRAL JERSEY EQUIPMENT													
	19-02436 08/09/19 LANMOWER PARTS & SUPPLIES												
	1 LANMOWER PARTS & SUPPLIES		0.00		9-01-25-280-580-236	B JAIL/LANDSCAPE	R	08/09/19	08/26/19	08/26/19		1133697	N
	2 IDLER #TCA20602		69.14		9-01-25-280-580-236	B JAIL/LANDSCAPE	R	08/09/19	08/26/19	08/26/19		1133697	N
	3 INVOICE #1133052		0.00		9-01-25-280-580-236	B JAIL/LANDSCAPE	R	08/09/19	08/26/19	08/26/19		1133052	N
	4 STARTER #AUC12593		212.47		9-01-25-280-580-236	B JAIL/LANDSCAPE	R	08/09/19	08/26/19	08/26/19		1133052	N
	Vendor Total:		281.61										
	Vendor Total:		281.61										
03145 CINTAS FIRST AID & SAFETY ~*													
	19-01745 06/07/19 EYE WASH STATION/FIRST AID												
	3 EYE WASH STATION SERVICE		1,205.58		9-01-26-320-750-219	B MOSQUITO/SAFETY	R	06/07/19	08/26/19	08/26/19			N
	Vendor Total:		1,205.58										
03362 COMPLIANCE OVERSIGHT SOLUTIONS													
	19-00311 02/13/19 DRUG/ALCOHOL TESTING												
	1 DRUG/ALCOHOL TESTING		30.25		9-01-30-412-789-218	B COMM BUS SERV/MISC	R	02/13/19	08/26/19	08/26/19			N
	Vendor Total:		30.25										
03369 CARLSONS AUTO PARTS INC ~*													
	19-01717 06/07/19 FUTURE PURCHASES												
	4 AUTO PARTS		2,934.54		9-01-26-315-735-261	B VEHICLE MAINT/RDS&BRDGS	R	06/07/19	08/29/19	08/29/19			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
03369 CARLSONS AUTO PARTS INC	19-02037 06/28/19 FOR FUTURE PURCHASES	2 PARTS	2.86	B	9-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE	R	06/28/19	08/26/19	23456	1099 EXCL
~* Continued											
19-02407 08/07/19 MISC. PARTS & SUPPLIES	1 MISC.PARTS AND SUPPLIES		667.44		9-01-26-315-789-261	B VEHICLE MAINT/BUS	R	08/07/19	08/26/19		N
Vendor Total:			3,604.84								
03421 CLARKE MOSQUITO CONTROL PROD	19-01900 06/18/19 PESTICIDES	1 FOURSTAR 45 DAY BRIQUETTS	3,327.96		9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	08/26/19		N
		2 FOURSTAR 90 DAY BRIQUETTS	5,535.96		9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	08/26/19		N
		3 NATULAR G30- 40LB BAG	7,512.00		9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	08/26/19		N
		4 NATULAR G - 40LB BAG	5,280.00		9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	08/26/19		N
		5 AQUADUET - 30 GAL DRUM	7,679.40		9-01-26-320-750-213	B MOSQUITO/CHEMICALS	R	06/18/19	08/26/19		N
Vendor Total:			29,335.32								
03427 CDW-GOVERNMENT LLC	19-02294 07/23/19 GRAPHICS CARD-CLASSIFICATION	1 GRAPHICS CARD-CLASSIFICATION	0.00		9-01-25-280-580-213	B JAIL/IT	R	07/23/19	08/26/19		N
		2 MSI R7 240 2GD3 LP-GRAPICS	51.94		9-01-25-280-580-213	B JAIL/IT	R	07/23/19	08/26/19		N
Vendor Total:			51.94								
03465 CENTRAL SEPTIC SERVICE	19-01718 06/07/19 FUTURE PURCHASES	4 AUGUST	255.00	B	9-01-26-292-735-207	B ROADS & BRIDGES/FEES OTHER	R	06/07/19	08/26/19	06093	N
Vendor Total:			255.00								

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXCL
03505	CHERRY VALLEY TRACTOR	~*										
	19-02514	08/15/19 TRACTOR REPAIRS										
		1 INVOICE# 65513C	318.22	9-01-26-292-735-231	B	ROADS & BRIDGES/MOWER EQUIPMENT	R	08/15/19	08/26/19			N
		Vendor Total:	318.22									
03549	CROSS KEYS PHYSICAL THERAPY	*~										
	19-02380	08/02/19 COPIES OF MEDICAL RECORDS										
		1 COPIES OF MEDICAL RECORDS	30.00	9-01-25-275-575-218	B	PROSECUTOR/MISC	R	08/02/19	08/26/19			N
		Vendor Total:	30.00									
03643	COANJ	*										
	19-00597	03/01/19 2019 COANJ DUES										
		1 2019 COANJ DUES	750.00	9-01-20-160-550-203	B	SURROGATE/DUES & SUBSC	R	03/01/19	08/29/19			N
		Vendor Total:	750.00									
03649	COVANS AUTO CENTER											
	19-02465	08/15/19 COUNTY VEHICLE REPAIRS										
		1 REPAIR ORDER #25185	979.60	9-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/15/19	08/26/19			N
		2 REPAIR ORDER #25157	102.45	9-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/15/19	08/26/19			N
			1,082.05									
		Vendor Total:	1,082.05									
03666	COURIER SYSTEMS INC.	*~										
	19-02387	08/02/19 September Rent										
		1 September Rent	6,000.00	9-01-30-412-789-213	B	COMM BUS SERV/RENT-LEASE	R	08/02/19	08/29/19			N
		Vendor Total:	6,000.00									
03686	CUMMINGS, DYLAN											
	W9-00396	08/26/19 EMPLOYEE REIMB										
		1 POLICE ACADEMY	214.86	9-01-25-275-575-206	B	PROSECUTOR/EQUIP FURN	R	08/26/19	08/26/19			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
04215 DEGWAN & BATEMAN INC	19-02128 07/09/19 COURT REPORTER	1 COURT REPORTER	314.95	G-02-41-731-17A-303	B	2017 SENIOR CITIZENS TRANS(JAN-DEC)/MISC	R	07/09/19	08/26/19		1099 Excl
	Vendor Total:		314.95								
04397 DELAGE LANDEN FINANCIAL SERV	19-01871 06/14/19 COPIER LEASE	4 8/1-8/31	88.00	9-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	06/14/19	08/26/19		N
	Vendor Total:		88.00								
04945 DOCUTREND IMAGING SOLUTIONS	19-02366 08/01/19 INV257750 COPIES JULY 2019	1 INV257750 COPIES JULY 2019	20.71	G-02-41-700-19B-303	B	2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	08/01/19	08/26/19		N
	19-02367 08/01/19 KONICA MINOLTA BH4750	2 8/20-9/19	55.69	9-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	08/01/19	08/26/19		N
		3 6/20-7/19	55.69	9-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	08/01/19	08/26/19		N
		4 7/20-8/19	55.69	9-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	08/01/19	08/26/19		N
	Vendor Total:		167.07								
05020 ELMER TIMES COMPANY	19-00828 03/21/19 PUBLIC NOTICE - 2019 SEASON	4 INV. 52184	23.75	9-01-26-320-750-201	B	MOSQUITO/ADVERTISEMENT	R	03/21/19	08/26/19		N
		5 INV. 52283	23.75	9-01-26-320-750-201	B	MOSQUITO/ADVERTISEMENT	R	03/21/19	08/26/19		N
	Vendor Total:		57.50								
19-02062 07/01/19 PUBLIC NOTICE CASINO/5311 APP	1 PUBLIC NOTICE CASINO/5311 APP		13.75	G-02-41-731-19A-303	B	2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R	07/01/19	08/26/19		N
	Vendor Total:		71.25								
05459 ECP BUSINESS MACHINES	19-02346 07/30/19 TONER FOR PURCHASING	1 TONER FOR PURCHASING	3.00	9-01-25-280-580-216	B	JAIL/MEDICAL OFFICE SUPPLIES	R	07/30/19	08/27/19		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice	1099
Item Description												EXC]
09398 IAA *~	19-01843 06/12/19 JUN-DEC2019 COBRA ADMIN FEE	B	100.00	9-01-23-220-134-218	B GROUP INS HOSPITALIZATION	R	06/12/19	08/29/19				N
4 AUGUST			100.00									
	Vendor Total:		100.00									
09401 INTERSTATE MOBILE CARE INC	19-01563 05/28/19 ANNUAL RESPIRATOR FIT TESTING		2,517.00	9-01-26-320-750-219	B MOSQUITO/SAFETY	R	05/28/19	08/27/19			15724	N
1 ANNUAL RESPIRATOR FIT TESTING			2,517.00									
	Vendor Total:		2,517.00									
09429 IAFN NATIONAL OFFICE *	19-02383 08/02/19 2019 ANNUAL CONFERENCE		560.00	G-02-41-784-19B-303	B 2019 SART/FNE(VS-41-17) /MISC	R	08/02/19	08/27/19				N
1 2019 ANNUAL CONFERENCE TICKET			560.00									
	Vendor Total:		560.00									
11069 KELLY, JENNIFER, PH.D.	19-02342 07/30/19 PSYCHOLOGICAL EVAL.		425.00	9-01-25-270-540-207	B SHERIFF/FEES OTHER	R	07/30/19	08/27/19			7252019	N
1 PSYCHOLOGICAL EVAL.			425.00									
19-02503 08/15/19 INVOICE: 8132019			425.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	08/15/19	08/29/19				N
1 PSYCHOLOGICAL SERVICES			425.00									
	Vendor Total:		850.00									
11191 KEEN COMPRESSED GAS CO ~*	19-01734 06/07/19 WELDING SUPPLIES/CYLINDER RENT	B	26.03	9-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER	R	06/07/19	08/27/19				N
3 WELDING SUPPLIES/CYLINDER RENT			26.03									
19-02511 08/15/19 CYLINDER RENTAL AND MATERIALS			148.91	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	08/15/19	08/27/19				N
1 INVOICE #83240088			148.91									
2 INVOICE #30634833			118.92	9-01-26-292-735-216	B ROADS & BRIDGES/SUPPLIES OTHER	R	08/15/19	08/27/19				N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
11191 KEEN COMPRESSED GAS CO	19-02511 08/15/19 CYLINDER RENTAL AND MATERIALS	Continued										
	3 INVOICE #30639702	251.70	9-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHER	R		08/15/19	08/27/19			N
		519.53										
	Vendor Total:	545.56										
11204 KNIGHT, CINDY	M9-00400 08/27/19 CHS TRAINING WORKSHOP REIMB											
	1 PARKING REIMB	15.00	G-02-41-700-198-303	B	2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R		08/27/19	08/27/19			N
	Vendor Total:	15.00										
12119 L.E.A. DATA TECHNOLOGIES	19-02357 07/30/19 UNIFORM DB UPGRADE											
	1 UNIFORM DB UPGRADE	103.00	9-01-25-270-540-215	B	SHERIFF/OFFICE COMPUTER	R		07/30/19	08/27/19		#07-0229-09	N
	Vendor Total:	103.00										
12283 KYOCERA DOC SOLUTIONS AMERICA	19-02121 07/08/19 BAL OF KYOCERA COPIER CONTRACT											
	2 7/8-8/7	275.76	9-01-20-130-120-218	B	TREASURER/MISC	R		07/08/19	08/27/19			N
	3 8/8-9/7	275.76	9-01-20-130-120-218	B	TREASURER/MISC	R		07/08/19	08/27/19			N
		553.52										
	Vendor Total:	103.00										
19-02392 08/07/19 AUGUST COPIER BILL												
	1 8/10/19-9/9/19 INV #69877228	252.68	9-01-25-252-335-202	B	EMER SERV/CONTRACT OTHER	R		08/07/19	08/27/19		69877228	N
19-02404 08/07/19 COPIER LEASE - INV #69562804												
	1 COPIER LEASE - INV #69562804	1,283.56	9-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R		08/07/19	08/27/19		69562804	N
	Vendor Total:	2,085.76										
12286 KYOCERA DOCUMENT SOLUTIONS AME	19-01911 06/18/19 KYOCERA TA4003i											
	1 KYOCERA TA4003i	289.59	9-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R		06/18/19	08/27/19			N
	2 DP-7110 DUAL SCAN FEEDER	90.37	9-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R		06/18/19	08/27/19			N
	3 STAND	27.93	9-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R		06/18/19	08/27/19			N

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13185 MID-ATLANTIC STATES CAREER *~	19-02476 08/15/19 JULY CURB TO CURB TRANSPORT									
	1 JULY CURB TO CURB TRANSPORT		22,824.05	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		08/15/19	08/29/19		1099
	2 JULY CURB TO CURB 5311		13,540.91	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC R		08/15/19	08/29/19		EXCL
	3 JULY CURB TO CURB MATCH		4,513.63	G-02-41-701-15U-303	B 15 SALEM HLTH&WELLNESS#5310 SPEC TRAM/MS R		08/15/19	08/29/19		
	4 JULY OOC/SHUTTLE/DIALYSIS		2,563.74	G-02-41-731-19A-303	B 2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS R		08/15/19	08/29/19		
	5 JULY OOC/SHUTT/DIAL 5311		1,436.94	G-02-41-731-19D-303	B 2019 SECTION 5311(JAN-DEC) /MISC R		08/15/19	08/29/19		
	6 JULY OOC/SHUTT/DIALY MATCH		478.99	G-02-41-701-15U-303	B 15 SALEM HLTH&WELLNESS#5310 SPEC TRAM/MS R		08/15/19	08/29/19		
			45,358.26							
	Vendor Total:		45,358.26							
13196 MONTAGE ENTERPRISES *~	19-02463 08/15/19 VEHICLE PARTS									
	1 INVOICE #72904		669.60	9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT R		08/15/19	08/29/19		
	Vendor Total:		669.60							
13230 MASSARI & SONS *~	19-01759 06/07/19 JUNE - DEC TRASH REMOVAL									
	3 JULY		920.00	9-01-25-280-580-202 B	B JAIL/CONTRACT OTHER R		06/07/19	08/27/19		
	Vendor Total:		920.00							
13260 MARLIN LEASING CORP *~	19-02394 08/07/19 COPYSTAR COPIER									
	1 COPYSTAR COPIER		218.36	9-01-20-121-410-218	B BRD ELECTIONS/MISC R		08/07/19	08/27/19		
	Vendor Total:		218.36							
13267 MANNINGTON TWP TAX COLLECTOR	19-02322 07/25/19 PROPERTY TAXES-FARM/RAILROAD									
	1 3RD AND 4TH QTR. PROPERTY		0.00	9-01-26-310-210-213	B FACILITIES MGMT/RENT LEASE R		07/25/19	08/27/19		
	2 FARMLAND		513.22	9-01-26-310-210-213	B FACILITIES MGMT/RENT LEASE R		07/25/19	08/27/19		
	3 RAILROAD		80.95	9-01-26-310-210-213	B FACILITIES MGMT/RENT LEASE R		07/25/19	08/27/19		

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
13267 MANNINGTON TWP TAX COLLECTOR	19-02322 07/25/19	PROPERTY TAXES-FARM/RAILROAD	Continued								
	4 RAILROAD		9.72	9-01-26-310-210-213	B FACILITIES MGMT/RENT LEASE	R	07/25/19	08/27/19			1099 Excl
			603.89								
		Vendor Total:	603.89								
13287 MESCHI, EDWARD *	M9-00401 08/27/19	EMPLOYEE REIMB									
	1 NOTARY FEE		30.00	9-01-20-120-196-218	B CO CLERK/MISC	R	08/27/19	08/27/19			N
		Vendor Total:	30.00								
13344 MACK THE ICEMAN **	19-01732 06/07/19	DRY ICE PELLETS/VECTOR SURVEIL									
	4 DRY ICE PELLETS/VECTOR SURVEIL		525.00	9-01-26-320-750-207	B MOSQUITTO/LAB & SURVEILLANCE	R	06/07/19	08/27/19			N
	5 DRY ICE		210.00	9-01-26-320-750-207	B MOSQUITTO/LAB & SURVEILLANCE	R	06/07/19	08/29/19			N
		Vendor Total:	735.00								
13349 SUPPLYWORKS	19-02334 07/26/19	PLUMBING SUPPLIES FOR FACILITY									
	1 PLUMBING SUPPLIES FOR FACILITY		0.00	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	07/26/19	08/27/19			QUOTE #13346773 N
	2 803633-SINGLE PUSH BUTTON ASSY		337.14	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	07/26/19	08/27/19			QUOTE #13346773 N
	3 805359-ACORN AIRTROL METERING		606.12	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	07/26/19	08/27/19			QUOTE #13346773 N
	4 453920-2.4 GAL AF CLOSET		126.12	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	07/26/19	08/27/19			QUOTE #13346773 N
	5 835629-ZURN HANDLE KIT B-50-A		29.64	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	07/26/19	08/27/19			QUOTE #13346773 N
	6 193020-ZURN ADA HANDLE ASSEM.		85.26	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	07/26/19	08/27/19			QUOTE #13346773 N
		Vendor Total:	1,184.28								
13447 MUNICIPAL EMERGENCY SERVICES**	19-00923 03/28/19	SEARCH & RESCUE EQUIPMT HSCP									
	1 56964-SANDSTONE-1-SZ RUSH MOAB		1,148.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19			N
	2 51150 ACCESSR LE EMT MULTITOO		574.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19			N
	3 58718-SANDSTONE-1SZ RADIOPOUCH		203.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19			N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
13447 MUNICIPAL EMERGENCY SERVICES-* Continued												
19-00923	03/28/19 SEARCH & RESCUE EQUIPMT HSGP				Continued							
4	58717-SANDSTONE-1S2 6.10 POUCH		350.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
5	74369-BATTLEBROWN-38-30"STRYKE		59.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
6	74369-BATTLEBROWN-34-30 STRYKE		59.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
7	74369-BATTLEBROWN-38-32 STRYKE		0.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
8	74369-BATTLEBROWN-36-30 STRYKE		59.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
9	E04034 CUSTOM BATES FOOTWEAR		125.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
10	E04034 CUSTOM BATES FOOTWEAR		250.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
11	E04034 CUSTOM BATES FOOTWEAR		125.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
12	SHIPPING FEE		25.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	03/28/19	08/27/19				
			<u>2,977.00</u>									
19-02395	08/07/19 IFAK POUCH											
1	ITEM 56300-SANDSTONE-1S2		285.00	G-02-41-798-180-303	B FFY18 HOMELAND SECURITY (SHSP)	R	08/07/19	08/29/19				
			Vendor Total:									
			3,262.00									
13479 MCI COMMUNICATIONS SERVICES *												
19-00343	02/14/19 PHONE BILL CHARGES											
7	PHONE BILL CHARGES		28.71	G-02-41-700-198-319	B 2019 AREA PLAN GRANT(JAN-DEC)/PHONE	R	02/14/19	08/29/19				
			Vendor Total:									
			28.71									
13581 LINE SYSTEMS *												
M9-00402	08/27/19 69016 7/1-7/31/19											
1	69016 7/1-7/31/19		2,601.53	9-01-31-430-210-804	B FACILITIES MGMT/PHONE	R	08/27/19	08/27/19				
			Vendor Total:									
			2,601.53									
13595 MULTI TEMP MECHANICAL INC *												
19-01820	06/11/19 HEAT PUMPS-OEM											
1	REMOVE AND REPLACE 2 CLIMATE		15,697.50	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	06/11/19	08/29/19				
19-02540	08/15/19 TRAILER & KITCHEN WALK IN											
1	TRAILER & KITCHEN WALK IN		0.00	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	08/15/19	08/27/19				#4646-2
2	LABOR		373.75	9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	08/15/19	08/27/19				#4646-2

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
14499 NAAAA *	19-01941 06/20/19 N4A DUES NATIONAL ASSOCIATION	1 N4A DUES NATIONAL ASSOCIATION	950.00	G-02-41-700-19B-303	B	2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	06/20/19	08/28/19		1099 Excl
	Vendor Total:		950.00								
14568 NORTHEASTERN MOSQUITO *	19-01733 06/07/19 ANNUAL DUES RENEWAL	1 ANNUAL DUES RENEWAL, A ANGELUS	30.00	9-01-26-320-750-203	B	MOSQUITO/DUES & SUBSCRIPTIONS	R	06/07/19	08/28/19		N
	Vendor Total:		30.00								
14816 NJ ADVANCE MEDIA	19-00829 03/21/19 PUBLIC NOTICE - 2019 SEASON	3 7/2, 7/23	900.00	9-01-26-320-750-201	B	MOSQUITO/ADVERTISEMENT	R	03/21/19	08/28/19		N
	Vendor Total:		900.00								
19-02033 06/28/19 ARTS IN BLOOM ADVERT	1 ARTS IN BLOOM ADVERT.		499.50	9-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	06/28/19	08/28/19	1158602	N
19-02282 07/23/19 PUBLIC NOTICE	1 PUBLIC NOTICE		15.85	G-02-41-731-19A-303	B	2019 SENIOR CITIZENS TRANSP(JAN-DEC)/MIS	R	07/23/19	08/28/19		N
19-02389 08/02/19 VOTE BY MAIL ENGLISH/SFANISH	1 VOTE BY MAIL ENGLISH/SPANISH		265.62	9-01-20-123-408-218	B	CO CLERK/ELECTION COSTS/MISC	R	08/02/19	08/29/19	0009158394	N
	Vendor Total:		1,680.97								
15075 OFFICE DEPOT	19-02076 07/01/19 358484 ATIVA ULTIMATE ROLLING	1 358484 ATIVA ULTIMATE ROLLING	119.00	G-02-41-723-18A-303	B	2018-2019 C.E.H.A.(7.1.18-7.30.19) /MISC	R	07/01/19	08/28/19		N
	Vendor Total:		119.00								
15133 OFFICE BASICS INC *	19-02405 08/07/19 JANITORIAL SUPPLIES	1 JANITORIAL SUPPLIES	0.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	08/07/19	08/28/19		N
	2 NITNP96100033 TOILET TISSUE		716.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	08/07/19	08/28/19		N
	3 NITNP12350EW PAPER TOWELS		900.00	9-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	08/07/19	08/28/19		N

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16367 PRINTERS OF SALEM COUNTY *-											
	19-02300 07/23/19 DOOR SIGNS AND HOLDER										
	1 3 SIGNS AND 1 HOLDER			100.00	9-01-25-252-335-218	B EMER SERV/MISC	R	07/23/19 08/28/19			N
	2 SPECIAL ORDER CHARGE			15.00	9-01-25-252-335-218	B EMER SERV/MISC	R	08/28/19 08/28/19			N
				115.00							
19-02349 07/30/19 SCVTS DRAWINGS FOR SEARCH/FESC											
	1 2 BANNERS SCVTS DRAWINGS			154.00	G-02-41-798-18D-303	B FFY18 HOMELAND SECURITY (SHSP)	R	07/30/19 08/28/19			N
19-02386 08/02/19 BUSINESS CARDS-HILL											
	1 BUSINESS CARDS			45.00	9-01-25-275-575-201	B PROSECUTOR/ADV & PRINT	R	08/02/19 08/28/19			N
19-02421 08/09/19 500 SIMPLE SEAL ENVELOPES											
	1 500 SIMPLE SEAL ENVELOPES			105.00	9-01-20-160-550-216	B SURROGATE/SUPPLIES OTHER	R	08/09/19 08/28/19			N
19-02433 08/09/19 BLACKOUT LABELS											
	1 300 BLACKOUT LABELS			65.00	9-01-20-130-120-218	B TREASURER/MISC	R	08/09/19 08/28/19			N
19-02495 08/15/19 INVOICE: 16733											
	1 INVOICE: 16733			130.00	9-01-25-275-575-218	B PROSECUTOR/MISC	R	08/15/19 08/29/19			N
				Vendor Total:	612.00						
16502 PATTYSKAKES CONCESSIONS											
	19-02136 07/09/19 GRANDFUN PICNIC MARLTON PARK										
	1 GRANDFUN PICNIC MARLTON PARK			108.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	07/09/19 08/28/19			N
19-02289 07/23/19 AUGUST FIRST WEDNESDAY PROGRAM											
	1 AUGUST FIRST WEDNESDAY PROGRAM			1,912.00	G-02-41-700-19B-303	B 2019 AREA PLAN GRANT(JAN-DEC 2019)MISC	R	07/23/19 08/28/19			N
19-02417 08/09/19 rail Event											
	1 RAIL EVENT			300.00	9-01-20-170-320-218	B ECONOMIC DEV/MISC	R	08/09/19 08/28/19		1200	N
				Vendor Total:	2,320.00						

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	Exc
16505 PEACH COUNTRY TRACTOR *~	19-02269 07/19/19 MISC PARTS FOR TRACTOR										1099
	1 INVOICE #184993			233.58 9-01-26-292-735-231	B ROADS & BRIDGES/MOWER EQUIPMENT	R	07/19/19	08/28/19			
	Vendor Total:			233.58							
16800 PENNSVILLE COMMUNITY HARDWARE	19-01893 06/18/19 FUTURE HARDWARE PURCHASES										
	2 10040880, 10053081		B	90.96 9-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER	R	06/18/19	08/28/19			
	Vendor Total:			90.96							
18091 RACITE, JOSEPH F	19-02466 08/15/19 FIRE SAFETY EQUIPMENT										
	1 INVOICE #222067			1,279.08 9-01-26-292-735-225	B ROADS & BRIDGES/SAFETY	R	08/15/19	08/28/19			
	Vendor Total:			1,279.08							
18660 READY SOLUTIONS, LLC	19-02217 07/17/19 INTERGRATED SPEACILITY MODULE										
	1 INTERGRATED SPEACILITY MODULE			2,916.00 9-01-25-250-337-203	B 911/DUES & SUBSC	R	07/17/19	08/28/19			
	Vendor Total:			2,916.00							
18728 RIEHL'S TOWING & MAINTENANCE*~	19-02513 08/15/19 TOW SERVICE										
	1 INVOICE# 162257			375.00 9-01-26-292-735-218	B ROADS & BRIDGES/MISC	R	08/15/19	08/28/19			
	Vendor Total:			375.00							
18729 ROYAL PRINTING SERVICE *~	19-02368 08/01/19 2108 GENERAL ELECTION BALLOTS										
	1 2108 GENERAL ELECTION BALLOTS			75.00 9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC	R	08/01/19	08/28/19		148286	
	2 2108 GENERAL ELECTION BALLOTS			372.16 9-01-20-123-408-218	B CO CLERK/ELECTION COSTS/MISC	R	08/01/19	08/28/19		148506	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
Item Description							Date	Date	Date	Excl
18729 ROYAL PRINTING SERVICE *~										
19-02368 08/01/19 2108 GENERAL ELECTION BALLOTS	Continued									
3 2108 GENERAL ELECTION BALLOTS	8,509.79	9-01-20-123-408-218	8,509.79	B CO CLERK/ELECTION COSTS/MISC	R	08/01/19	08/28/19	146929B		N
	8,956.95									
Vendor Total:	8,956.95									
19034 SAUL'S LAWNMOWER										
19-02268 07/19/19 LAWNMOWER WHEEL										
1 INVOICE #20995	20.82	9-01-26-292-735-231	20.82	B ROADS & BRIDGES/MOWER EQUIPMENT	R	07/19/19	08/28/19			N
19-02400 08/07/19 LAWNMOWER SUPPLIES										
1 LAWNMOWER SUPPLIES	0.00	9-01-25-280-580-236	0.00	B JAIL/LANDSCAPE	R	08/07/19	08/28/19	20891		N
2 #TAN6596981 GUARD	15.36	9-01-25-280-580-236	15.36	B JAIL/LANDSCAPE	R	08/07/19	08/28/19	20891		N
3 #TAN6598939 REEL	26.20	9-01-25-280-580-236	26.20	B JAIL/LANDSCAPE	R	08/07/19	08/28/19	20891		N
	41.56									
Vendor Total:	62.38									
19053 SODAT OF NEW JERSEY INC										
19-01953 06/20/19 INMATE COUNSELING JUNE-DEC										
3 JULY	350.00	9-01-25-280-700-218	350.00	B INMATE MEDICAL/MISC	R	06/20/19	08/28/19			N
Vendor Total:	350.00									
19089 SMICK LUMBER INC										
19-02038 06/28/19 FOR FUTURE PURCHASES										
3 SUPPLIES	116.55	9-01-26-320-750-216	116.55	B MOSQUITO/SUPPLIES OTHER	R	06/28/19	08/28/19			N
19-02144 07/09/19 HARDWARE SUPPLIES JULY-DEC										
2 JULY	56.30	9-01-25-280-580-234	56.30	B JAIL/JANITORIAL SUPPLIES	R	07/09/19	08/28/19			N
19-02192 07/12/19 MO. SUPPLIES										
1 MO. SUPPLY OF BUILDING	238.89	9-01-26-310-210-216	238.89	B FACILITIES MGMT/SUPPLIES OTHER	R	07/12/19	08/28/19			N
19-02472 08/15/19 MISC SUPPLIES										
1 INVOICE# 158248	66.99	9-01-26-292-735-218	66.99	B ROADS & BRIDGES/MISC	R	08/15/19	08/28/19			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
19672 SCIA												
19-02154 07/09/19 VARIOUS LANDFILL ITEMS												
	1	TICKET #432758	144.16	9-01-26-292-735-234		B ROADS & BRIDGES/TRASH	R	07/09/19	08/28/19			N
	2	TICKET #432946	18.90	9-01-26-292-735-234		B ROADS & BRIDGES/TRASH	R	07/09/19	08/28/19			N
	3	TICKET #433895	18.06	9-01-26-292-735-234		B ROADS & BRIDGES/TRASH	R	07/09/19	08/28/19			N
	4	TICKET #434989	134.75	9-01-26-292-735-234		B ROADS & BRIDGES/TRASH	R	07/09/19	08/28/19			N
			315.87									
19-02228 07/17/19 BULK WASTE-INMATE MATTRESSES												
	1	BULK WASTE-INMATE MATTRESSES	32.64	9-01-25-280-580-218		B JAIL/MISC	R	07/17/19	08/28/19		11013648	N
19-02426 08/09/19 BULK WASTE - INV #11013732												
	1	BULK WASTE - INV #11013732	0.00	9-01-25-280-580-218		B JAIL/MISC	R	08/09/19	08/28/19		INV #11013732	N
	2	7/2/19 - TICKET #435394	32.64	9-01-25-280-580-218		B JAIL/MISC	R	08/09/19	08/28/19		INV #11013732	N
	3	7/15/19 - TICKET #436461	11.56	9-01-25-280-580-218		B JAIL/MISC	R	08/09/19	08/28/19		INV #11013732	N
			44.20									
		Vendor Total:	392.71									
19683 SHERIDAN, CATHERINE												
19-01690 06/03/19 INMATE HEALTH SERV. JUNE-DEC.												
	3	JULY	700.00	9-01-25-280-700-218	B	B INMATE MEDICAL/MISC	R	06/03/19	08/28/19			N
		Vendor Total:	700.00									
19686 CATALDI, TONI LOU												
19-02374 08/02/19 REIMBURSEMENT-POSTAGE STAMPS												
	1	REIMBURSEMENT 1 ROLL OF	55.00	G-02-41-784-19B-303		B 2019 SART/FNE(VS-41-17)	R	08/02/19	08/28/19			N
19-02375 08/02/19 REIMBURSEMENT-VICTIM SUPPLIES												
	1	REIMBURSEMENT FOR VARIOUS	189.92	G-02-41-784-19B-303		B 2019 SART/FNE(VS-41-17)	R	08/02/19	08/28/19			N
19-02385 08/02/19 EXPENSE CHECK-2019 IAFN CONF.												
	1	FEDERAL HOTEL RATE	470.00	G-02-41-784-19B-303		B 2019 SART/FNE(VS-41-17)	R	08/02/19	08/28/19			N
	2	MEALS	247.50	G-02-41-784-19B-303		B 2019 SART/FNE(VS-41-17)	R	08/02/19	08/28/19			N

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20820 TIMEKEEPING SYSTEMS *~	19-02480 08/15/19 REPAIRS TO DOWNLOADERS & PIPES	1 REPAIRS TO DOWNLOADERS & PIPES	190.00		9-01-25-280-580-232	B JAIL/EQUIPMENT MAINT & REPAIRS	R	08/15/19	08/30/19		362670 N
	Vendor Total:		190.00								
20823 TRI-COUNTY ~*	19-01299 04/29/19 PEST CONTROL - ADMIN. 3LDG	2 DRAWDOWN #1	180.00	B	9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	04/29/19	08/30/19		N
	19-02408 08/07/19 JULY 2019 PEST CONTROL	1 JULY 2019 PEST CONTROL	50.00		9-01-30-412-789-207	B COMM BUS SERV/FEEES OTHER	R	08/07/19	08/27/19		N
	19-02448 08/09/19 PEST CONTROL-JULY 2019	1 PEST CONTROL SERVICES	265.00		9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	08/09/19	08/30/19		N
		2 OPEN CREDIT	37.86- 227.14		9-01-26-310-210-202	B FACILITIES MGMT/CONTRACT OTHER	R	08/09/19	08/30/19		N
	Vendor Total:		457.14								
20824 TRI STATE DELIVERY SERVICE LLC	19-01750 06/07/19 DISEASE SURVEILLANCE COURIER	2 INVOICE #1119	111.65	B	9-01-26-320-750-207	B MOSQUITO/LAB & SURVEILLANCE	R	06/07/19	08/30/19		N
	Vendor Total:		111.65								
20873 THERMO SCIENTIFIC *~	19-01905 06/18/19 820-00297-02 WARRANTY	1 820-00297-02 WARRANTY	5,673.00		G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC	R	06/18/19	08/30/19		N
		2 SHIPPING CHARGES FOR 2 YEARS	430.00 6,103.00		G-02-41-756-18F-303	B 2018-2019 CHILDHOOD LEAD EXPOS(CLEP)MISC	R	06/18/19	08/30/19		N
	Vendor Total:		6,103.00								
20919 TOSHIBA BUSINESS SOLUTIONS ~*	19-01462 05/17/19 ENGINEER'S OFFICE	1 BLACK COUNTER	167.81		9-01-20-165-460-218	B ENGINEER/MISC	R	05/17/19	08/28/19		N
		2 COLOR COUNTER	143.44		9-01-20-165-460-218	B ENGINEER/MISC	R	05/17/19	08/28/19		N

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22208	GLEN SUMMIT SPRING WATER											
19-00419	02/20/19 WATER COOLERS	1 WATER COOLERS-DEC 2018	8-01-26-315-735-261	20.00	B	VEHICLE MAINT/RDS&BRDGS	R	02/20/19	08/30/19			N
	Vendor Total:			20.00								
22220	VENELLO, JESSICA											
M9-00406	08/30/19 EMPLOYEE REIMB	1 TOLLS	9-01-25-275-575-218	10.80	B	PROSECUTOR/MISC	R	08/30/19	08/30/19			N
	Vendor Total:			10.80								
22229	VERIZON WIRELESS ~ *											
19-02232	07/17/19 WIRELESS CHGS.-OEM	1 WIRELESS CHARGES	9-01-25-252-335-218	204.16	B	EMER SERV/MISC	R	07/17/19	08/30/19			N
	Vendor Total:			204.16								
22265	V. E. RALPH & SONS, INC ~*											
19-02336	07/29/19 TRUCK ACCESSORIES	1 CAT#10-400005 SOF TACTICAL	G-02-41-798-180-303	551.25	B	FFY18 HOMELAND SECURITY (SHSP)	R	07/29/19	08/30/19			N
		2 CAT#10-000082 BULD TRIANGULAR/	G-02-41-798-180-303	84.15	B	FFY18 HOMELAND SECURITY (SHSP)	R	07/29/19	08/30/19			N
		3 CAT#18-020101 5 1/2" BANDAGE	G-02-41-798-180-303	1.40	B	FFY18 HOMELAND SECURITY (SHSP)	R	07/29/19	08/30/19			N
				636.80								
	Vendor Total:			636.80								
23043	WILLIAMS AUTO PARTS ~*											
19-00493	02/25/19 VARIOUS AUTO PARTS/SUPPLIES	8 AUTO PARTS	9-01-26-320-750-220	364.01	B	MOSQUITO/TRANSPORTATION MAINTENANCE	R	02/25/19	08/30/19			N
	Vendor Total:			364.01								
19-01715	06/07/19 FUTURE 2019 PURCHASES	4 AUTO PARTS	9-01-26-315-735-261	2,058.46	B	VEHICLE MAINT/RDS&BRDGS	R	06/07/19	08/28/19			N
	Vendor Total:			2,058.46								
19-02434	08/09/19 LAWN MOWER SUPPLIES	1 LAWN MOWER SUPPLIES	9-01-25-280-580-236	0.00	B	JAIL/LANDSCAPE	R	08/09/19	08/30/19		INV #268141	N
		2 BATTERY #8229	9-01-25-280-580-236	46.27	B	JAIL/LANDSCAPE	R	08/09/19	08/30/19		INV #268141	N
		3 CORE DEPOSIT #8229	9-01-25-280-580-236	9.00	B	JAIL/LANDSCAPE	R	08/09/19	08/30/19		INV #268141	N