

COMMISSIONER PAYMENT APPROVAL SHEET

Please sign below in the spaces provided to indicate your approval of the attached bill list which is scheduled for payment at the following Commissioner Meeting date: July 14, 2021




B. Laury



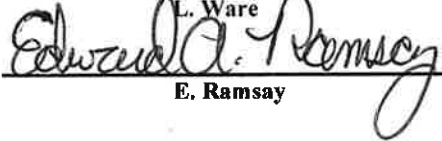
S. Griscom



M. Ostrum



L. Ware



E. Ramsay

**Thank you,
Kelly A. Hannigan**

Approved:



Date: 7/12/2021

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00347	02/21/21	13185		MID-ATLANTIC STATES CAREER *~ Continued								
	6 MAY		7,799.40	G-02-41-731-20E-303	B	2020 SECT 5311 NJ CARES ACT /MISC	R		02/21/21	07/08/21		5-2021
			15,598.80									
21-00395	02/24/21	01278		ACTION UNIFORM CO., LLC								
	1	UNIFORMS SEAN DALY	0.00	0-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		02/24/21	07/01/21		DALY, S
	2	TROUSER E9025R	225.00	0-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		02/24/21	07/01/21		DALY, S
	3	L/S SHIRT 8771	207.00	0-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		02/24/21	07/01/21		DALY, S
	4	S/S SHIRT 8772	207.00	0-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		02/24/21	07/01/21		DALY, S
	5	BELT	24.00	0-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		02/24/21	07/01/21		DALY, S
	6	BDU JACKET NAVY	79.00	0-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		02/24/21	07/01/21		DALY, S
			742.00									
21-00491	03/01/21	02253		BAYADA HOME HEALTH CARE INC.	B							
	6	ITIB MAY 2021 SERVICES	386.40	G-02-41-700-21B-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	MIS R		03/01/21	06/15/21		
	7	ITIE MAY 2021 SERVICES	1,389.20	G-02-41-700-21B-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	MIS R		03/01/21	06/15/21		
	8	SSBG MAY 2021 SERVICES	1,405.88	G-02-41-700-21B-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	MIS R		03/01/21	06/15/21		
			3,181.48									
21-00494	03/01/21	13058		MEALS ON WHEELS SALEM CO INC *	B							
	6	MAY	16,600.84	G-02-41-700-21B-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	MIS R		03/01/21	06/29/21		
21-00495	03/01/21	16785		PUERTO RICAN ACTION COMMITTEE	B							
	6	APRIL HOUSEKEEPING SERVICES	1,024.00	G-02-41-700-21B-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	MIS R		03/01/21	06/29/21		21-APR
	7	MAY ASST TRANSPORTATION	1,728.00	G-02-41-700-21B-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	MIS R		03/01/21	06/29/21		MAY-21
			2,752.00									
21-00497	03/01/21	12283		KYOCERA DOC SOLUTIONS AMERICA	B							
	7	7/5-8/4/2021	444.64	G-02-41-700-21B-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	MIS R		03/01/21	06/29/21		5015603050
21-00554	03/04/21	01278		ACTION UNIFORM CO., LLC								
	1	RESPONSE TEAM UNIFORM	0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		36533
	2	ROBERT McLAUGHLIN	0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		1-0030-21
	3	TROUSERS FLYING CROSS #39310	225.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		1-0030-21
	4	L/S SHIRT #8781	207.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		1-0030-21
	5	L/S POLO BLACK	64.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		1-0030-21
	6	S/S POLO BLACK	60.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		1-0030-21
	7	BLAUER OUTER CARRIER BLACK	139.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		1-0030-21
	8	BDU JACKET BLACK	79.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R		03/04/21	06/29/21		1-0030-21

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Item Description					Acct Type	Description	/chk	Enc	Date	Date		
21-00554 03/04/21 01278 ACTION UNIFORM CO., LLC Continued												
9		BASEBALL CAP BLACK	18.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0030-21	
10		KNIT CAP BLACK	14.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0030-21	
11		MAGAZINE HOLDER	32.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0030-21	
12		HANDCUFF POUCH	24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0030-21	
13		MACE CASE	24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0030-21	
14		GLOVE POUCH	22.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0030-21	
15		BDU BELT - RESPONSE TEAM	55.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0030-21	
			963.00									
21-00555 03/04/21 01278 ACTION UNIFORM CO., LLC												
1		RESPONSE TEAM UNIFORM	0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		36531	
2		JOHN BARTPNSIEMTCZ	0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
3		TROUSERS FLYONG CROSS #39310	225.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
4		L/S SHIRT BLACK #8781	207.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
5		L/S POLO BLACK	64.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
6		S/S POLO BLACK	60.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
7		BLAUER OUTER CARRIER BLACK	139.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
8		BDU RESPONSE BELT	55.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
9		BDU JACKET BLACK	79.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
10		BASEBALL CAP BLACK	18.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
11		KNIT CAP BLACK	14.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
12		MAGAZINE HOLDER	32.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
13		HANDCUFF POUCH	24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
14		MACE CASE	24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
15		GLOVE HOLDER	22.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0029-21	
			963.00									
21-00557 03/04/21 01278 ACTION UNIFORM CO., LLC												
1		RESPONSE TEAM UNIFORM	0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		36532	
2		SAM SUSNICK	0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
3		TROUSERS FLYING CROSS #39310	225.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
4		L/S SHIRT #8781	207.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
5		L/S POLO BLACK	64.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
6		S/S POLO BLACK	60.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
7		BLAUER OUTER CARRIER BLACK	139.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
8		BDU BELT RESPONSE TEAM	55.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
9		BDU JACKET BLACK	79.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	
10		BASEBALL CAP BLACK	18.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	03/04/21	06/29/21		1-0028-21	

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/VOID Date	Invoice
21-01154	04/19/21	14133 CLIA LABORATORY PROGRAM	180.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	04/19/21	06/18/21		
		1 COVID-LABORATORY USER FEE									
21-01225	04/23/21	23735 W. B. MASON COMPANY, INC	~*								
		1 tag holders	16.56	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/23/21	06/18/21		219694536
		2 clasp envelopes	10.46	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/23/21	06/18/21		
			27.02								
21-01235	04/27/21	03465 CENTRAL SEPTIC SERVICE	255.00	1-01-26-292-735-207	B	ROADS & BRIDGES/FEES OTHER	R	04/27/21	06/29/21		08996
		4 MAY 2021									
21-01260	04/29/21	09357 ITALIAN KITCHEN LLC	1,300.00	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R	04/29/21	07/01/21		
		1 CIT BREAKFAST AND LUNCH									
21-01262	04/29/21	19742 SCHOOL KIDS HEALTHCARE	~*								
		1 OPICOID OVERDOSE KIT- ORANGE	675.00	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R	04/29/21	06/15/21		2259860/2252544
		2 DYNAREX CPR SHIELD IN CASE	162.00	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R	04/29/21	06/15/21		
		3 NITRILE GLOVE 100/BOX LARGE	86.30	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R	04/29/21	06/15/21		
			923.30								
21-01277	04/30/21	23735 W. B. MASON COMPANY, INC	~*								
		1 GEOGRAPHICS PARCHMENT PAPER	6.04	1-01-25-275-575-216	B	PROSECUTOR/OFFICE SUPPLIES	R	04/30/21	06/17/21		220514331
		2 OXFORD CERTIFICATE HOLDER	89.80	1-01-25-275-575-216	B	PROSECUTOR/OFFICE SUPPLIES	R	04/30/21	06/17/21		
		3 AVERY LABELS 1" X 4"	13.37	1-01-25-275-575-216	B	PROSECUTOR/OFFICE SUPPLIES	R	04/30/21	06/17/21		
		4 UNIVERSAL HANGING FILE FOLDERS	45.90	1-01-25-275-575-216	B	PROSECUTOR/OFFICE SUPPLIES	R	04/30/21	06/17/21		
		5 JAM PAPER RED ENVELOPES	126.80	1-01-25-275-575-216	B	PROSECUTOR/OFFICE SUPPLIES	R	04/30/21	06/17/21		
		6 UNIVERSAL FILE FOLDERS RED	26.46	1-01-25-275-575-216	B	PROSECUTOR/OFFICE SUPPLIES	R	04/30/21	06/17/21		
			308.37								
21-01286	05/03/21	18729 ROYAL PRINTING SERVICE	~*								
		1 2021 Primary - VBM Instruction	1,625.00	1-01-20-123-408-218	B	CO CLERK/ELECTION COSTS/MISC	R	05/03/21	06/29/21		159137
21-01304	05/04/21	01278 ACTION UNIFORM CO., LLC									
		1 UNIFORMS-DEPUTY WARDEN NOBLES	0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/04/21	06/29/21		36529
		2 L/S CLASS A #33M/8200 (WHITE)	158.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/04/21	06/29/21		
		3 ULTRA CLUB OXFORD	38.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/04/21	06/29/21		
		4 ULTRA CLUB OXFORD	38.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/04/21	06/29/21		
		5 COLLAR BRASS	24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/04/21	06/29/21		
		6 ELBECCO NAVY PULLOVER	79.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/04/21	06/29/21		

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21-01351	05/06/21	W.B. MASON COMPANY, INC		~* Continued									
6	FEL36053	SHREDDER WASTE BAGS	68.58	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/06/21	06/15/21			
7	MMWTP3854200	LAMINATING POUCH	14.49	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/06/21	06/15/21			
8	UNW84640	LAMINATING POUCH	28.66	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/06/21	06/15/21			
			1,178.86										
21-01405	05/11/21	16502 PATYSCAKES CONCESSIONS											
1	MAY GRAB AND GO LUNCHES		1,425.00	G-02-41-700-208-303	B	2020 AREA PLAN GRANT (JAN-DEC 2020)	/MISC	R	05/11/21	07/07/21			1268
21-01410	05/11/21	05020 ELMER TIMES COMPANY		~*									
1	AD FOR PUBLIC HEARING 6/15/21		21.25	G-02-41-700-218-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021)	/MIS	R	05/11/21	06/15/21			
21-01417	05/11/21	19064 SHERWIN WILLIAMS CO		~*									
1	PAIN AND PAINTING MATERIALS		66.80	1-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHER		R	05/11/21	06/17/21			8473-1, 8496-2
21-01419	05/11/21	12283 KYOCERA DOC SOLUTIONS AMERICA											
7	COPPER LEASE		60.49	1-01-27-350-603-218	B	PUBLIC HTH ADM/MISC		R	05/11/21	06/29/21			5015431270
8	COPPER LEASE		60.48	1-01-27-350-602-218	B	PUBLIC HTH NURS/MISC		R	05/11/21	06/29/21			5015431270
9	COPPER LEASE		60.48	1-01-27-350-604-218	B	PUBLIC HTH ENV/MISC		R	05/11/21	06/29/21			5015431270
			181.45										
21-01424	05/11/21	01397 ARAMSCO INC		*~									
1	COVID-13"X18" 2 MIL ZIPPER BAG		30.30	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	05/11/21	06/18/21			54630149.001
2	SHIPPING		20.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	05/11/21	06/18/21			
			50.30										
21-01467	05/13/21	16367 PRINTERS OF SALEM COUNTY		*~									
1	PROJECT LIFE SAVER BROCHURES		366.00	G-02-41-767-208-303	B	20 FALL PROJECT LIFESAVER	/MISC	R	05/13/21	06/29/21			18736
21-01472	05/13/21	03095 CO OF SALEM FRINGE BENEFITS											
1	MEDICARE		774.42	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/13/21	07/01/21			
2	SOCIAL SECURITY		3,311.32	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/13/21	07/01/21			
3	DISABILITY INSURANCE		1,627.69	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/13/21	07/01/21			
4	DENTAL INSURANCE		521.36	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/13/21	07/01/21			
5	HEALTH INSURANCE		14,642.55	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/13/21	07/01/21			
6	PENSION		6,465.16	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/13/21	07/01/21			
7	WORKMAN'S COMP		1,495.44	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	05/13/21	07/01/21			

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Item Description					Acct Type	Description			Enc	Date	Date	
21-01472	05/13/21	03095	CO OF SALEM FRINGE BENEFITS	Continued								
8 PRESCRIPTIONS			3,079.30	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
			31,917.24									
21-01473	05/13/21	03095	CO OF SALEM FRINGE BENEFITS									
1 MEDICARE			1,023.36	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
2 SOCIAL SECURITY			4,375.76	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
3 DISABILITY INSURANCE			2,160.04	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
4 DENTAL INSURANCE			614.32	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
5 HEALTH INSURANCE			16,386.30	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
6 PENSION			8,686.80	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
7 WORKMANS COMP			1,976.14	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
8 PRESCRIPTIONS			3,443.93	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		05/13/21	07/01/21		
			39,666.65									
21-01476	05/13/21	18657	RICHARD COHEN ASSOCIATES									
1 PSYCHOLOGICAL EVALUATION D.J.			550.00	1-01-25-275-575-218	B	PROSECUTOR/MISC	R		05/13/21	06/29/21		
21-01478	05/13/21	13230	MASSARI & SONS	*~								
1 GARBAGE COLLECTION- APR. 2021			0.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		05/13/21	06/17/21		46365
2 SSB INV# 46365			200.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		05/13/21	06/17/21		46366
3 NCH INV# 46366			425.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		05/13/21	06/17/21		46367
4 LAKEVIEW COMPLEX INV# 46367			225.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		05/13/21	06/17/21		46367
			850.00									
21-01498	05/18/21	23735	W.B. MASON COMPANY, INC	*~								
1 ORDER# S113997908			0.00	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		220808716
2 ROL62557 PENCIL CUP			1.77	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
3 CWSR1488 SAFETY GLASSES			37.14	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
4 SAN81505 DRY ERASE ERASER			2.44	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
5 SAN81803 DRY ERASE CLEANER			0.00	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
6 SW135318 HEAVY DUTY STAPLES			2.21	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
7 UNW43860 DRY ERASE WIPES			6.90	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
8 SAN80074 DRY ERASE MARKERS			5.63	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
9 SAN86601 DRY ERASE MARKERS			11.73	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
10 FEL5743301 LAMINATING POUCHES			31.54	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
11 CRWBK1128X SAFETY GLASSES			23.49	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
12 QRTM3423 MAGNETIC BOARD			23.91	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		
13 DURACTBU1K36 BATTERIES-AA			26.63	1-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R		05/18/21	06/29/21		

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21-01498	05/18/21	W.B. MASON COMPANY, INC	31.95	~ * Continued				R	05/18/21	06/29/21		
		14 GRMTRK110 SAFETY GLASSES	32.48	1-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE			R	05/18/21	06/29/21		
		15 SWIT17700 HOLE PUNCH	237.82	1-01-26-292-735-224	B ROAD & BRIDGES/ROAD-OFFICE			R	05/18/21	06/29/21		
21-01520	05/18/21	W.B. MASON COMPANY, INC	5.68	~ * 1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		220300804
		1 UNV35663 SELF STICK NOTES	14.50	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		2 AVE5868 GOLD SEALS	6.98	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		3 BICNOTAPP418 WITE OUT TAPE	2.94	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		4 ACC27580 JUMBO PAPER CLIP	31.87	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		5 SMD63235 VERT LGL PRESSBOARD	16.12	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		6 SMD3511 MANILA FILE BACKS	51.75	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		7 PFX59251 PRESSBOARD HANGING	8.64	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		8 UNV35669 3X3 STICKY NOTE	52.92	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		9 UNV13524 TOP TAB FOLDER YELLOW	8.99	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		10 QUAA4182 6X9 REDT-STREIP ENVEL	42.90	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		11 AVE4150 1-1/8 X 3-1/2 LABELS	30.90	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
		12 AVE4155 9/16 X 3-7/16 LABELS	274.19	1-01-20-160-550-218	B SURROGATE/MISC			R	05/18/21	06/15/21		
21-01531	05/18/21	VERIZON WIRELESS	333.82	~ * 1-01-31-430-210-804	B FACILITIES MGMT/PHONE			R	05/18/21	06/15/21		9878601288
		1 WIRELESS CHARGES-CELL PHONES	611.79	T-17-56-856-698-205	B ENVIRONMENTAL TRUST FUND			R	05/18/21	06/15/21		9878601288
		2 HEALTH DEPT.	445.74	G-02-41-700-218-303	B 2021 AREA PLAN GRANT (JAN-DEC 2021) /MIS R			R	05/18/21	06/15/21		9878601288
		3 OGA	377.41	1-01-20-121-410-218	B BRD ELECTIONS/MISC			R	05/18/21	06/15/21		9878601288
		4 ELECTION BOARD	38.03	G-02-41-733-208-303	B 20 OVERDOSE FATALITY REV TEAM /MISC R			R	05/18/21	06/15/21		9878601288
		5 DRUG & ALCOHOL	231.44	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP /MISC R			R	05/18/21	06/15/21		9878601288
		6 HEALTH PREPAREDNESS	2,038.23					R	05/18/21	06/15/21		
21-01534	05/20/21	CUMBERLAND VALVE INC	285.74	~ * 1-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE			R	05/20/21	06/17/21		10045461-01
		1 INVOICE 10045461-01	132.07	1-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE			R	05/20/21	06/17/21		10501003-01
		2 INVOICE 10501003-01	163.35	1-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE			R	05/20/21	06/17/21		12005833-01
		3 INVOICE 12005833-01	317.02					R	05/20/21	06/17/21		
21-01535	05/20/21	DOMINION VOTING SYSTEMS	2,000.00	~ * 1-01-20-121-410-218	B BRD ELECTIONS/MISC			R	05/20/21	06/18/21		DWS140252
		1 on site service- non election	4,000.00	1-01-20-121-410-218	B BRD ELECTIONS/MISC			R	05/20/21	06/18/21		DWS140252
		2 training	4,000.00	1-01-20-121-410-218	B BRD ELECTIONS/MISC			R	05/20/21	06/18/21		DWS140252
		3 training	4,000.00	1-01-20-121-410-218	B BRD ELECTIONS/MISC			R	05/20/21	06/18/21		DWS140252

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Item Description						Description		Enc Date	Date	
21-01535	05/20/21	04551								
		DOMINION VOTING SYSTEMS		~* Continued						
4	usb flash 8gb 3.0		830.00	1-01-20-121-410-218	B BRD ELECTIONS/MISC		R	05/20/21 06/18/21		000006079
5	disposable stylius		3,150.00	1-01-20-121-410-218	B BRD ELECTIONS/MISC		R	05/20/21 06/18/21		000006079
			13,980.00							
21-01539	05/20/21	23409								
		WEBER'S POWER EQUIPMENT		~*~						
1	CHAIN SAW FILES		18.99	1-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE		R	05/20/21 06/17/21		44053
21-01542	05/20/21	03140								
		CENTRAL JERSEY EQUIPMENT								
1	V BELT FOR ATV		38.97	1-01-26-320-750-205	B MOSQUITO/EQUIPMENT MAINTENANCE		R	05/20/21 06/17/21		1262534
21-01543	05/20/21	19089								
		SMICK LUMBER INC		~*~						
1	INVOICE 176024		210.95	1-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER		R	05/20/21 06/17/21		176024
2	INVOICE 175423		22.96	1-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER		R	05/20/21 06/17/21		175423
3	INVOICE 175426		4.08	1-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER		R	05/20/21 06/17/21		175426
4	INVOICE 175682		22.99	1-01-26-320-750-216	B MOSQUITO/SUPPLIES OTHER		R	05/20/21 06/17/21		175682
			260.98							
21-01554	05/20/21	19290								
		SYMPHONY MOBILEX								
1	ULTRASOUND		258.00	1-01-25-280-700-218	B INMATE MEDICAL/MISC		R	05/20/21 06/29/21		30359644
21-01555	05/20/21	18749								
		RUTGERS, ENVIRONMENTAL		*						
1	NOISECERT10JUNE2021		205.00	T-17-56-856-698-205	B ENVIRONMENTAL TRUST FUND		R	05/20/21 06/29/21		2295
21-01568	05/20/21	03095								
		CO OF SALEM FRINGE BENEFITS								
1	MEDICARE		1,024.56	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
2	SOCIAL SECURITY		4,380.88	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
3	DISABILITY INS.		2,817.77	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
4	DENTAL INS		498.40	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
5	HEALTH INS		13,770.90	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
6	PENSION		10,676.61	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
7	WORKMANS COMP		1,978.47	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
8	PRESCRIPTIONS		3,428.54	G-02-41-701-200-303	B LOCAL CORE BIOTERRORISM PREP		R	05/20/21 07/01/21		
			38,576.13							
21-01573	05/20/21	03145								
		CINTAS FIRST AID & SAFETY ~*								
1	INVOICE 5062069698		145.73	1-01-26-320-750-219	B MOSQUITO/SAFETY		R	05/20/21 06/17/21		5062069698

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Item Description						Description	Enc date	Date	Date	
21-01574	05/20/21	09401				INTERSTATE MOBILE CARE INC				
1	INVOICE	17009	316.00	1-01-26-320-750-219	B	MOSQUITO/SAFETY	R	05/20/21	06/17/21	17009
21-01575	05/20/21	18729				ROYAL PRINTING SERVICE *				
1	2021 Primary-Mail Shop Serv.	5,431.04	5,431.04	1-01-20-123-408-218	B	CO CLERK/ELECTION COSTS/MISC	R	05/20/21	06/15/21	160135
21-01583	05/20/21	01278				ACTON UNIFORM CO., LLC				
1	UNIFORMS FOR WILLIAM GARCIA		0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
2	VEST CARRIR		196.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	36355
3	L/S POLO NAVY		64.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
4	S/S POLO NAVY		60.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
5	BELT		24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
6	MOCK TURTLENECK DICKIE		24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
7	SWEATER		55.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
8	BUU JACKET NAVY		79.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
9	BB CAP NAVY		18.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
10	KNIT CAP NAVY		14.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
11	FIRST TACTICAL BOOTS		189.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
12	DUAL GLOVE POUCH		22.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/18/21	GARCIA
			745.00							
21-01586	05/20/21	01278				ACTON UNIFORM CO., LLC				
1	UNIFORMS FOR OSWALDO RIVERO		0.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	36530
2	VEST CARRIER		196.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
3	L/S POLO NAVY		64.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
4	S/S POLO NAVY		60.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
5	BELT		24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
6	MOCK TRUTLE		24.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
7	SWEATER NAVY		55.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
8	BUU JACKET NAVY		79.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
9	BB CAP NAVY		18.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
10	KNIT CAP NAVY		14.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
11	FIRST TACTICAL BOOTS		189.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
12	DUAL GLOVE POUCH		22.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	05/20/21	06/29/21	RIVERO
			745.00							
21-01589	05/20/21	09820				INCLUSION SOLUTIONS				
1	36 x 36 mats		290.00	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/20/21	06/18/21	50-008799
2	48" by 7' rubber mat		140.00	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/20/21	06/18/21	141737

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21-01589	05/20/21	09820										
							INCLUSION SOLUTIONS					
							Continued					
			180.00	1-01-20-121-410-218			B BRD ELECTIONS/MISC	R	05/20/21	06/18/21		SQ-008799
			398.00	1-01-20-121-410-218			B BRD ELECTIONS/MISC	R	05/20/21	06/18/21		SQ-008799
			1,008.00									
21-01596	05/25/21	19739					SNEAKERS & SPOKES					
			19.98	1-01-25-275-575-218			B PROSECUTOR/MISC	R	05/25/21	06/15/21		
			25.98	1-01-25-275-575-218			B PROSECUTOR/MISC	R	05/25/21	06/15/21		
			20.00	1-01-25-275-575-218			B PROSECUTOR/MISC	R	05/25/21	06/15/21		
			16.00	1-01-25-275-575-218			B PROSECUTOR/MISC	R	05/25/21	06/15/21		
			81.96									
21-01600	05/25/21	01031					ADP INC					
			6,552.75	1-01-20-104-158-218			B PERSONNEL/HR/MISC	R	05/25/21	07/08/21		580296128
			4,965.55	1-01-20-104-158-218			B PERSONNEL/HR/MISC	R	05/25/21	07/08/21		580296128
			11,518.30									
21-01609	05/25/21	20069					TRICOMM SERVICES CORP					
			315.00	1-01-25-275-575-218			B PROSECUTOR/MISC	R	05/25/21	06/15/21		58000
21-01616	05/25/21	03120					CASPER, KELEY					
			165.00	G-02-41-784-21D-303			B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC	R	05/25/21	06/18/21		
21-01619	05/25/21	03145					CINTAS FIRST AID & SAFETY					
			169.33	1-01-26-292-735-225			B ROADS & BRIDGES/SAFETY	R	05/25/21	06/15/21		5062069670
21-01622	05/25/21	07701					GRIFFIN AUTOMOTIVE					
			2,675.00	1-01-26-292-735-226			B ROAD & BRIDGES/TECHNOLOGY	R	05/25/21	06/29/21		1Mw5878
21-01625	05/25/21	19396					STERICYCLE INC					
			1,949.92	G-02-41-745-20E-303			B ELC ENHANCING DETECTION COVID-19 MISC	R	05/25/21	06/29/21		1010791889
21-01626	05/25/21	18729					ROYAL PRINTING SERVICE					
			1,125.00	1-01-20-121-410-218			B BRD ELECTIONS/MISC	R	05/25/21	06/18/21		160089
			300.00	1-01-20-121-410-218			B BRD ELECTIONS/MISC	R	05/25/21	06/18/21		160350
			1,425.00									
21-01633	05/25/21	23735					W. B. MASON COMPANY, INC					
			0.00	1-01-25-280-580-215			B JAIL/OFFICE SUPPLIES	R	05/25/21	06/18/21		

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Item Description								Enc Date	Date	
21-01633	05/25/21	W. B. MASON COMPANY, INC		~ * Continued						
2	DYMO FLEXIBLE NYLON INDUSTRIAL		102.76	1-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	05/25/21	06/18/21	220516460
3	UNIVERSAL DESKTOP LAMINATOR		51.59	1-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	05/25/21	06/18/21	
4	FELLOWS LAMINATING POUCHES		31.54	1-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	05/25/21	06/18/21	
			185.89							
21-01640	05/25/21	RELIABLE POWER PLUS LLC								
1	GENERATOR SERVICE-AG. BLDG		600.00	1-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	05/25/21	06/18/21	5080
2	ROAD GARAGE		400.00	1-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	05/25/21	06/18/21	5081
3	NCH		375.00	1-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	05/25/21	06/18/21	5082
			1,375.00							
21-01641	05/25/21	ND ADVANCE MEDIA								
1	Primary 2021 Public Notice		1,658.30	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	05/25/21	06/29/21	0009981627
21-01649	05/27/21	ESSC INC								
1	MEDSAFE-CM2 VANGUARD		3,870.00	G-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC R		05/27/21	06/29/21	72521
2	Fingerprint Enrollment Reader		0.00	G-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC R		05/27/21	06/29/21	
3	BioStar2 Standard software Lic		925.00	G-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC R		05/27/21	06/29/21	
4	ADMINISTRATIVE FEE		50.00	G-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC R		05/27/21	06/29/21	
5	TECHNICAL SUPPORT		0.00	G-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC R		05/27/21	06/29/21	
6	FREIGHT & DELIVERY		325.00	G-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC R		05/27/21	06/29/21	
			5,170.00							
21-01692	06/01/21	CO OF SALEM FRINGE BENEFITS								
1	MEDICARE		182.25	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
2	SOCIAL SECURITY		862.68	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
3	DISABILITY INSURANCE		432.69	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
4	DENTAL INSURANCE		160.21	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
5	HEALTH INSURANCE		5,332.21	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
6	PENSION		2,200.23	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
7	WORKMANS COMP		114.95	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
8	PRESCRIPTIONS		1,464.39	G-02-41-756-20C-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP) /MISC R		06/01/21	07/01/21	
			10,749.61							
21-01693	06/01/21	SHI INTERNATIONAL								
1	DELL LATITUDE 5420		2,087.49	G-02-41-733-20B-303	B	20 OVERDOSE FATALITY REV TEAM /MISC R		06/01/21	07/07/21	20259412
2	DELLKEYBOARD/MOUSE COMBO		69.49	G-02-41-733-20B-303	B	20 OVERDOSE FATALITY REV TEAM /MISC R		06/01/21	07/07/21	
3	DELL DOCK POWER SUPPLY		271.72	G-02-41-733-20B-303	B	20 OVERDOSE FATALITY REV TEAM /MISC R		06/01/21	07/07/21	

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-01894	06/10/21	19866 SMITH, KELLY	120.00	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
1 PAYMENT FOR THE SALEM COUNTY											
21-01895	06/10/21	19739 SNEAKERS & SPOKES	18.00	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	07/06/21		4005
1 BIKE REPAIR WORK ORDER # 4005											
21-01897	06/10/21	03288 AT & T MOBILITY LLC	2,330.15	1-01-31-430-575-804	B PROS/PHONE R			06/10/21	06/17/21		287251038387
1 ACCOUNT: 287251038387											
21-01898	06/10/21	03288 AT & T MOBILITY LLC	63.09	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	06/17/21		287269323697
1 ACCOUNT: 287269323697											
21-01899	06/10/21	12283 KYOCERA DOC SOLUTIONS AMERICA	173.51	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	06/29/21		5015219168
1 COPIER LEASE: 6/7/21-7/6/21											
			202.55	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	06/29/21		
2 BLACK/WHITE IMAGE OVERAGES 376.06											
21-01900	06/10/21	07516 GRIMMS GARAGE LLC	249.00	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	06/18/21		
1 TOW-2017 JEEP CHEROKEE											
21-01901	06/10/21	21286 UNIQ ELECTRONICS	249.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		10359273
1 32" SONIC TV											
			199.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
2 32" TV CARRYING CASE											
			59.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
3 LIGHTNING TO HDMI CABLE											
			39.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
4 300W 4.8 AMP CAR INVERTER											
			19.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
5 MAUVE WIRELESS MOUSE											
			12.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
6 HDMI 12 CABLE											
			699.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
7 SURFACE PRO 7 MODEL 1866											
			149.99	G-02-41-784-21D-303	B FY20 OVERDOSE DATA TO ACTION (OHH) /MISC R			06/10/21	06/18/21		
8 SURFACE PRO KEYBOARD 1,432.92											
21-01902	06/10/21	20933 THOMSON REUTERS-WEST	1,178.77	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	07/06/21		844426591
1 WESTLAW FOR THE SALEM COUNTY											
			548.56	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	07/06/21		844426592
2 CLEAR PLUS WEB ANALYTICS											
			1,727.33								
21-01903	06/10/21	12283 KYOCERA DOC SOLUTIONS AMERICA	117.43	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	06/29/21		5015219167
1 COPIER LEASE: 6/7/21-7/6/21											
			60.34	1-01-25-275-575-218	B PROSECUTOR/MISC R			06/10/21	06/29/21		
2 BLACK/WHITE IMAGE OVERAGES											

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SALEM COUNTY
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Item Description								Enc Date	Date	
21-01903	06/10/21	KYOCERA DOC SOLUTIONS AMERICA	Continued							
3 SERIAL NUMBER: WBR9945271			16.57	1-01-25-275-575-218		B PROSECUTOR/MISC	R	06/10/21	06/29/21	
			194.34							
21-01904	06/10/21	LANGUAGE LINE SERVICES								
1 INTERPRETATION SERVICE - MAY			398.70	1-01-25-250-337-202		B 911/CONTRACT OTHER	R	06/10/21	06/29/21	10245397
21-01905	06/10/21	THOMSON REUTERS-WEST								
1 ASSURED PRINT PRICING			81.37	1-01-25-275-575-218		B PROSECUTOR/MISC	R	06/10/21	07/06/21	844539672
2 NJ CODE OF CRIMINAL JUSTICE			83.40	1-01-25-275-575-218		B PROSECUTOR/MISC	R	06/10/21	07/06/21	
3 NJ DRUNK DRIVING LAW SUB			58.41	1-01-25-275-575-218		B PROSECUTOR/MISC	R	06/10/21	07/06/21	
4 NJ PRACTICE V. 31-32 CRIMINAL			41.75	1-01-25-275-575-218		B PROSECUTOR/MISC	R	06/10/21	07/06/21	
			264.93							
21-01907	06/10/21	ACCURATE BACKGROUND, INC.								
1 MAY 2021 BACKGROUND SCREENING			82.50	1-01-20-104-158-218		B PERSONNEL/HR/MISC	R	06/10/21	06/15/21	488649
21-01908	06/10/21	AMERICAN TOWER CORP.								
1 JUNE QUINTON TOWER LEASE			1,757.49	1-01-25-250-337-202		B 911/CONTRACT OTHER	R	06/10/21	06/17/21	#3619025
21-01909	06/10/21	KYOCERA DOC SOLUTIONS AMERICA								
1 COPIER LEASE 6/10/21 - 7/9/21			46.93	1-01-25-280-580-202		B JAIL/CONTRACT OTHER	R	06/10/21	06/18/21	5015254297
21-01910	06/10/21	MCKESSON MEDICAL-SURGICAL								
1 MEDICAL SUPPLIES			37.00	1-01-25-280-700-218		B INMATE MEDICAL/MISC	R	06/10/21	06/17/21	18212368
2 MEDICAL SUPPLIES			62.10	1-01-25-280-700-218		B INMATE MEDICAL/MISC	R	06/10/21	06/17/21	18232518
			99.10							
21-01911	06/10/21	MASSARI & SONS								
1 TRASH REMOVAL FOR MAY 2021			970.00	1-01-25-280-580-202		B JAIL/CONTRACT OTHER	R	06/10/21	06/18/21	46801
21-01912	06/10/21	WOODSTOWN VETERINARY HOSPITAL								
1 EXAM - K9 MADDIE			21.51	1-01-25-280-580-233		B JAIL/K9 SUPPLIES	R	06/10/21	06/18/21	181082
21-01913	06/10/21	CONTRACT PHARMACY SERVICES*								
1 MAY PRESCRIPTION CHARGES #380			9,566.16	1-01-25-280-700-218		B INMATE MEDICAL/MISC	R	06/10/21	06/17/21	5-380-21
2 BACKUP PHARMACY CHARGES			0.00	1-01-25-280-700-218		B INMATE MEDICAL/MISC	R	06/10/21	06/17/21	5-380-21
3 CREDITS			2,015.40	1-01-25-280-700-218		B INMATE MEDICAL/MISC	R	06/10/21	06/17/21	5-380-21
4 MEDICATION CHARGES - USM #382			1,288.53	1-01-25-280-700-218		B INMATE MEDICAL/MISC	R	06/10/21	06/17/21	5-380-21

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21-01913	06/10/21	03515		CONTRACT PHARMACY SERVICES*~ Continued								
5			51.83	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/10/21	06/17/21		5-380-21
6			35.88	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/10/21	06/17/21		5-380-21
7			41.63	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/10/21	06/17/21		5-380-21
			8,781.71									
21-01915	06/10/21	23735		W. B. MASON COMPANY, INC ~ *								
1			140.99	1-01-25-275-575-218	B	PROSECUTOR/MISC	R		06/10/21	07/06/21		220955501
2			63.60	1-01-25-275-575-218	B	PROSECUTOR/MISC	R		06/10/21	07/06/21		
3			93.98	1-01-25-275-575-218	B	PROSECUTOR/MISC	R		06/10/21	07/06/21		
			298.57									
21-01916	06/10/21	19945		SUMMIT FOOD SERVICE								
1			13,950.44	1-01-25-280-580-208	B	JAIL/MEAL REIMB	R		06/10/21	06/17/21		#INW2000113964
21-01917	06/10/21	08259		HILL, STACIE								
1			120.00	G-02-41-784-21D-303	B	FY20 OVERDOSE DATA TO ACTION (OHM) /MISC	R		06/10/21	06/18/21		
21-01919	06/10/21	12283		KYOCERA DOC SOLUTIONS AMERICA								
1			46.93	1-01-25-250-337-202	B	911/CONTRACT OTHER	R		06/10/21	06/18/21		5015254295
21-01920	06/10/21	03047		CITY OF SALEM WATER & SEWER								
1			83.04	0-01-31-430-210-810	B	FACILITIES MGMT/WATER	R		06/10/21	06/15/21		
2			20.30	1-01-31-430-210-810	B	FACILITIES MGMT/WATER	R		06/10/21	06/15/21		
3			15.51	1-01-31-430-210-812	B	FACILITIES MGMT/SEWER	R		06/10/21	06/15/21		ACCT# 00000164
			118.85									
21-01921	06/10/21	15095		ORGANIZED SERVANT								
1			60.00	G-02-41-784-21D-303	B	FY20 OVERDOSE DATA TO ACTION (OHM) /MISC	R		06/10/21	06/17/21		
21-01923	06/10/21	03624		CORPORATE LAMP & ELECTRONIC								
1			450.00	1-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHER	R		06/10/21	06/17/21		9879
21-01924	06/10/21	13230		MASSARI & SONS ~ *								
1			0.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		06/10/21	06/29/21		46684
2			425.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		06/10/21	06/29/21		
3			225.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		06/10/21	06/29/21		46685

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21-01924	06/10/21	13230	MASSARI & SONS	~* Continued								
4	SSB	INV# 46683	200.00	1-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLEC	R		06/10/21	06/29/21		46683
			850.00									
21-01925	06/10/21	22229	VERIZON WIRELESS	~* ~*								
1	WIRELESS CHARGES-CELL	PHONES	2,072.33	1-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R		06/10/21	06/15/21		9880748842
2	HEALTH DEPT.		623.96	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R		06/10/21	06/15/21		9880748842
3	OOA		203.57	G-02-41-700-218-303	B	2021 AREA PLAN GRANT (JAN-DEC 2021) /MIS	R		06/10/21	06/15/21		9880748842
4	DRUG & ALCOHOL		38.03	G-02-41-733-208-303	B	Z0 OVERDOSE FATALITY REV TEAM /MISC	R		06/10/21	06/15/21		9880748842
5	ELECTION BOARD		67.48	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R		06/10/21	06/15/21		9880748842
6	PH PREPAREDNESS		231.44	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP /MISC	R		06/10/21	06/15/21		9880748842
			3,236.81									
21-01926	06/10/21	12283	KYOCERA DOC SOLUTIONS AMERICA									
1	COPIER CHARGES		58.12	1-01-20-155-101-218	B	CO COUNSEL/MISC	R		06/10/21	06/18/21		5015312249
21-01927	06/10/21	20933	THOMSON REUTERS-WEST	~*								
1	WEST INFORMATION CHARGES		286.65	1-01-20-155-101-218	B	CO COUNSEL/MISC	R		06/10/21	07/06/21		844423176
21-01929	06/10/21	18824	THE RODGERS GROUP									
1	INVOICE: 6450 & 6820		7,959.00	1-01-25-275-575-218	B	PROSECUTOR/MISC	R		06/10/21	06/17/21		6450 & 6820
21-01930	06/10/21	19095	SALEM COUNTY EMS									
1	PAYMENT FOR THE SALEM COUNTY		150.00	G-02-41-784-210-303	B	FV20 OVERDOSE DATA TO ACTION (OHH) /MISC	R		06/10/21	06/18/21		
21-01931	06/10/21	03666	COURIER SYSTEMS INC. ~*									
1	MAY ELECTRIC CHARGES		1,236.25	1-01-31-430-789-802	B	BUS/ELECTRIC	R		06/10/21	06/15/21		138790
21-01934	06/10/21	13230	MASSARI & SONS	~*								
1	TRASH DUMPSTER PICKUP 2X/MO.		75.00	1-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R		06/10/21	06/29/21		46805
21-01935	06/10/21	19089	SMICK LUMBER INC	~*								
1	SUPPLIES FOR FLAG RETIREMENT		142.96	1-01-27-332-232-218	B	WAR VETS BUR/MISC	R		06/10/21	06/15/21		176791
21-01937	06/10/21	03369	CARLSONS AUTO PARTS INC	~*								
1	MISC PARTS		1,118.34	1-01-26-315-735-261	B	VEHICLE MAINT/RDS&RDS	R		06/10/21	06/18/21		11404,11469+
21-01938	06/10/21	22206	VANS AUTO PARTS	~*								
1	VEHICLE TOW		315.00	1-01-26-315-735-261	B	VEHICLE MAINT/RDS&RDS	R		06/10/21	06/17/21		2851

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21-01948	06/10/21	12283				KVOCERA DOC SOLUTIONS AMERICA						
		1 MONTHLY PAYMENT MAY	84.27	1-01-20-160-550-218	B	SURROGATE/MISC	R		06/10/21	06/18/21		5014358484
		2 MONTHLY PAYMENT JUNE	84.27	1-01-20-160-550-218	B	SURROGATE/MISC	R		06/10/21	06/18/21		5014768621
		3 MONTHLY PAYMENT JULY	84.27	1-01-20-160-550-218	B	SURROGATE/MISC	R		06/10/21	06/18/21		5015173054
			252.81									
21-01949	06/10/21	03145				CINTAS FIRST AID & SAFETY ~ *						
		1 AED REVIVER MAINTENANCE	79.00	1-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHER	R		06/10/21	06/15/21		9133523659
21-01950	06/10/21	03047				CITY OF SALEM WATER & SEWER						
		1 WATER CHGS. 2020	32.92	0-01-31-430-210-810	B	FACILITIES MGMT/WATER	R		06/10/21	06/15/21		ACCT# 00002121
		2 SEWER CHGS. 2020	4.10	0-01-31-430-210-812	B	FACILITIES MGMT/SEWER	R		06/10/21	06/15/21		
			37.02									
21-01951	06/10/21	13395				MULTI TEMP MECHANICAL INC ~*						
		1 INW# 34930-R SERVICE UNITS	1,214.88	1-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHER	R		06/10/21	06/15/21		34930-R
21-01952	06/10/21	01603				AMRIEN, JOHN R., MD PC						
		1 LICENSED MEDICAL PROFESSIONAL	1,800.00	G-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC	R		06/10/21	06/29/21		MAWVAW21
21-01953	06/10/21	03592				COOPER UNIVERSITY HOSPT.						
		1 MEALS FOR OFFICERS ON WATCH	0.00	1-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R		06/10/21	06/17/21		05312021
		2 SCHTZAN, MICHAEL 5/15/21	24.00	1-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R		06/10/21	06/17/21		05312021
		3 SCHTZAN, MICHAEL 5/16/21	36.00	1-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R		06/10/21	06/17/21		05312021
		4 SCHTZAN, MICHAEL 5/18/21	36.00	1-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R		06/10/21	06/17/21		05312021
			96.00									
21-01954	06/10/21	18824				THE RODGERS GROUP						
		1 SERVICE & MAINTENANCE OF SCSO	3,979.50	1-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R		06/10/21	06/18/21		6817
21-01963	06/15/21	16367				PRINTERS OF SALEM COUNTY ~*						
		1 Primary 2021 Po11 Books	1,128.00	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R		06/15/21	06/29/21		18769
21-01968	06/15/21	14759				NJ COUNTY SUPT ASSOCIATION *						
		1 ANNUAL DUES COVERING JULY 2021	250.00	1-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R		06/15/21	06/29/21		2021-2022
21-01975	06/15/21	04945				DOCUTREND IMAGING SOLUTIONS ~*						
		1 QHL00662 / QHL00719 monthly	53.24	1-01-20-120-196-218	B	CO CLERK/MISC	R		06/15/21	06/18/21		INW345892

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21-02000	06/16/21	13515 NFI PARTS	2,659.71	1-01-26-315-789-261	B	VEHICLE MAINT/BUS		R	06/16/21	06/29/21		82404169
		1 ABS SENSOR KIT, BLOWER ASSY										
21-02001	06/16/21	12283 KYOCERA DOC SOLUTIONS AMERICA	110.78	1-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER		R	06/16/21	06/18/21		5015431268
		1 MONTHLY CHARGES PER CONTRACT										
21-02002	06/16/21	12283 KYOCERA DOC SOLUTIONS AMERICA	230.93	1-01-25-270-540-213	B	SHERIFF/RENT LEASE		R	06/16/21	06/18/21		5015493431
		1 COPIER LEASE 6/25/21 - 7/24/21										
21-02003	06/17/21	13246 MCKESSON MEDICAL-SURGICAL *	0.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/17/21	06/29/21		18256760
		1 MEDICAL SUPPLIES										
		2 BANDAGE, ADHSZ SHR STRIPS	32.52	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/17/21	06/29/21		18256760
		3 CUP, PAPER COLD WAX	107.69	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/17/21	06/29/21		18256760
			140.21									
21-02007	06/17/21	14816 NJ ADVANCE MEDIA	33.37	1-01-20-123-408-218	B	CO CLERK/ELECTION COSTS/MISC		R	06/17/21	06/29/21		AD00010002211
		1 Res. 2021-191 Change order 2 Ad										
21-02009	06/17/21	07711 GILL ASSOCIATES	430.00	1-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES		R	06/17/21	06/29/21		57446
		1 RIBBONS FOR EMPLOYEE ID'S	15.00	1-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES		R	06/17/21	06/29/21		
		2 FREIGHT NOT TO EXCEED	445.00									
21-02010	06/17/21	19945 SUMMIT FOOD SERVICE	14,088.08	1-01-25-280-580-208	B	JAIL/MEAL REIMB		R	06/17/21	07/06/21		INN2000114547
		1 FOOD FOR 6/5/21 - 6/11/21										
21-02011	06/17/21	19290 SYMPHONY MOBILEX	258.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/17/21	06/29/21		30801762
		1 ULTRASOUND - DAVID SPATH										
21-02012	06/17/21	03288 AT & T MOBILITY LLC	105.76	0-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER		R	06/17/21	06/29/21		11/24 - 12/23
		1 CELL SERVICE 11/24/20-12/23/2										
21-02013	06/17/21	01278 ACTION UNIFORM CO., LLC	150.00	1-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM		R	06/17/21	06/29/21		36528
		1 TROUSERS FOR STEVEN SIMPKINS										
21-02014	06/17/21	13246 MCKESSON MEDICAL-SURGICAL *	0.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/17/21	06/29/21		18254283
		1 MEDICAL SUPPLIES										
		2 CONTAINER, SHARPS RED 1.7QT	52.97	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/17/21	06/29/21		18254283
		3 DRESSING, ISLAND BARR	48.76	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/17/21	06/29/21		18254283

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice
21-02014	06/17/21	13246				MCKESSON MEDICAL-SURGICAL	Continued					
			294.32	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/17/21	06/29/21		18254283
			3.34	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/17/21	06/29/21		18254283
			60.64	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/17/21	06/29/21		18254283
			2.22	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/17/21	06/29/21		18254283
			462.25									
21-02072	06/24/21	04204				DINICOLA & DINICOLA						
			2,888.00	1-01-20-155-102-218	B	LABOR COUNSEL/MISC	R		06/24/21	06/29/21		2021.148
21-02074	06/24/21	06467				FEDEX						
			59.00	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		06/24/21	07/07/21		7-380-74463
			21.72	1-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R		06/24/21	07/07/21		7-380-74463
			101.39	1-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R		06/24/21	07/07/21		7-277-55999
			182.11									
21-02075	06/24/21	09357				ITALIAN KITCHEN LLC						
			524.50	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		06/24/21	06/29/21		6/16/21
			20.00	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	R		06/29/21	06/29/21		6/16/21
			544.50									
21-02076	06/24/21	16367				PRINTERS OF SALEM COUNTY						
			120.00	1-01-27-350-604-218	B	PUBLIC HTH ENV/MISC	R		06/24/21	07/07/21		18873
			131.00	1-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R		06/24/21	07/07/21		18873
			251.00									
21-02077	06/24/21	22007				CITY OF VINELAND						
			5,323.16	1-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHER	R		06/24/21	07/06/21		21-00121
			5,323.16	1-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHER	R		06/24/21	07/06/21		21-00121
			10,646.32									
21-02081	06/24/21	23409				WEBER'S POWER EQUIPMENT						
			0.00	1-01-25-280-580-236	B	JAIL/LANDSCAPE	R		06/24/21	07/01/21		
			391.10	1-01-25-280-580-236	B	JAIL/LANDSCAPE	R		06/24/21	07/01/21		
			391.10									
21-02083	06/24/21	03095				CO OF SALEM FRINGE BENEFITS						
			383.25	G-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		
			1,638.71	G-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		

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21-02083	06/24/21	03095		CO OF SALEM FRINGE BENEFITS		Continued						
		3 DISABILITY INSURANCE	925.08	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		
		4 DENTAL INSURANCE	306.30	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		
		5 HEALTH INSURANCE	11,370.00	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		
		6 PENSION	3,993.70	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		
		7 WORKMANS COMP	740.06	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		
		8 PRESCRIPTIONS	2,423.64	6-02-41-701-21C-303	B	2021 ALCOHOL COMP & DRUG	R		06/24/21	07/01/21		
			21,780.74									
21-02086	06/24/21	14816		NJ ADVANCE MEDIA								
		1 LEGAL AD - 2021 BUDGET INTRO	96.60	1-01-20-102-156-218	B	CLERK OF BOARD/MISC	R		06/24/21	06/29/21		10003355
21-02093	06/24/21	19769		SALEM CO ASSESSORS & COLLECTOR								
		1 ASSESSOR/COLLECTOR MTG	180.00	T-82-56-871-405-101	B	TAX APPEAL FILING	R		06/24/21	07/01/21		
21-02102	06/24/21	03309		CFG HEALTH SYSTEMS LLC								
		1 PRE-EMPLOYMENT EVALUATIONS	0.00	1-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R		06/24/21	06/29/21		INV013527
		2 PHILLIP EGGERT - DOS 5/7/21	460.00	1-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R		06/24/21	06/29/21		INV013527
		3 WILLIAM GARCIA - DOS 5/7/21	460.00	1-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R		06/24/21	06/29/21		INV013527
		4 DESTINY GONZALEZ - DOS 5/7/21	460.00	1-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R		06/24/21	06/29/21		INV013527
		5 OSWALDO RIVERO - DOS 5/7/21	460.00	1-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R		06/24/21	06/29/21		INV013527
		6 WANDA SMITH - DOS 5/7/21	460.00	1-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R		06/24/21	06/29/21		INV013527
			2,300.00									
21-02103	06/24/21	03427		CDW-GOVERNMENT LLC								
		1 HP 58 EliteBook 840 G6 14"	1,528.16	0-01-25-280-580-213	B	JAIL/IT	R		06/24/21	06/29/21		XFL9964
21-02104	06/24/21	04833		DENTRUST DENTAL								
		1 JUNE DENTAL SERVICES	1,598.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/24/21	07/07/21		SANJ017384
		2 COVID - PPE SUPCHARGE	54.67	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/24/21	07/07/21		SANJ017384
			1,652.67									
21-02105	06/24/21	04945		DOCTREND IMAGING SOLUTIONS ~								
		1 ZUL01513 B&W Overages 5/10-6/9	17.71	1-01-20-120-196-218	B	CO CLERK/MISC	R		06/24/21	07/01/21		INV346497
21-02106	06/24/21	13246		WCKESSON MEDICAL-SURGICAL ~								
		1 MEDICAL SUPPLIES	0.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		06/24/21	06/29/21		18264648

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Item Description								Enc Date	Date	
21-02106	06/24/21	13246	MCKESSON MEDICAL-SURGICAL	~	Continued					
2	GNAP KIT, NASAL DREAMWEAR		97.97	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/24/21	06/29/21	18264648
			97.97							
21-02107	06/24/21	05020	ELMER TIMES COMPANY	~						
1	RES.2021-191 Legal Ad		21.25	1-01-20-123-408-218	B	CO CLERK/ELECTION COSTS/MISC	R	06/24/21	07/07/21	57366
21-02112	06/24/21	13013	COLE INFORMATION							
1	GAMDEN CO DIR		239.00	1-01-25-275-575-218	B	PROSECUTOR/MISC	R	06/24/21	06/29/21	TW40070709
2	GLoucester CO DIR		239.00	1-01-25-275-575-218	B	PROSECUTOR/MISC	R	06/24/21	06/29/21	
3	SHIPPING		39.90	1-01-25-275-575-218	B	PROSECUTOR/MISC	R	06/24/21	06/29/21	
			517.90							
21-02114	06/24/21	13810	MARSHALL DENNEHEY WARNER	~						
1	SERVICES REN'D THROUGH 5/31/21		3,805.00	1-01-20-155-103-218	B	SPECIAL COUNSEL CONSULTING/MISC	R	06/24/21	06/29/21	13512068
21-02120	06/24/21	19396	STERICYCLE INC	~						
1	JUNE HAZARDOUS WASTE REMOVAL		58.92	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/24/21	06/29/21	101081600
21-02123	06/24/21	13515	NFI PARTS							
1	SENSOR-COOLANT LEVEL SWITCH		1,103.35	1-01-26-315-789-261	B	VEHICLE MAINT/BUS	R	06/24/21	06/29/21	82409198
21-02125	06/24/21	01268	ADVANTAGE SECURITY	~						
1	SERVICE MAINT.-CAMERA SYSTEM		927.00	1-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	06/24/21	06/29/21	320385
2	SERVICE MAINT.-CAMERA SYSTEM		2,853.00	1-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	06/24/21	06/29/21	320385
3	SERVICE MAINT.-CAMERA SYSTEM		1,164.84	1-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	06/24/21	06/29/21	320385
4	SERVICE MAINT.-CAMERA SYSTEM		244.08	1-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	06/24/21	06/29/21	320385
			5,188.92							
21-02126	06/24/21	01268	ADVANTAGE SECURITY	~						
1	SERVICE MAINT.-CAMERA SYSTEM		98.82	1-01-25-250-337-202	B	911/CONTRACT OTHER	R	06/24/21	06/29/21	320282
21-02128	06/24/21	10087	REID, JOHN E. & ASSOCIATES	~						
1	1 DAY THE REID TECHNIQUE OF		149.00	1-01-25-275-575-218	B	PROSECUTOR/MISC	R	06/24/21	06/29/21	E7800704-0001
21-02129	06/24/21	14061	NJCTBA	*						
1	FULL REGISTRATION FOR NJACTB		990.00	T-82-56-871-405-101	B	TAX APPEAL FILING	R	06/24/21	07/07/21	

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Item Description						Description		Date	Date	Date	
21-02153	06/29/21	03021	COMCAST CABLE	~*							
1	8499050720010830	6/18-7/17	62.53	1-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	06/29/21	06/29/21		
21-02154	06/29/21	03021	COMCAST CABLE	~*							
1	8499050830224271	6/18-7/17	189.57	1-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	06/29/21	06/29/21		
21-02155	06/29/21	03021	COMCAST CABLE	~*							
1	8499050720010475	7/1-7/30	148.35	1-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	06/29/21	06/29/21		
21-02156	06/29/21	03021	COMCAST CABLE	~*							
1	8499050720010475	3/31-4/30/21	148.35	1-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	06/29/21	06/29/21		
21-02161	06/30/21	03095	CO OF SALEM FRINGE BENEFITS								
1	MEDICARE		173.51	G-02-41-733-208-303	B	20 OVERDOSE FATALITY REV TEAM	R	06/30/21	07/07/21		
2	SOCIAL SECURITY		741.92	G-02-41-733-208-303	B	20 OVERDOSE FATALITY REV TEAM	R	06/30/21	07/07/21		
3	DISABILITY INSURANCE		418.83	G-02-41-733-208-303	B	20 OVERDOSE FATALITY REV TEAM	R	06/30/21	07/07/21		
4	PENSION		1,964.48	G-02-41-733-208-303	B	20 OVERDOSE FATALITY REV TEAM	R	06/30/21	07/07/21		
5	WORKMAN'S COMP		335.06	G-02-41-733-208-303	B	20 OVERDOSE FATALITY REV TEAM	R	06/30/21	07/07/21		
			3,633.80								
21-02169	06/30/21	22238	VISION SERVICE PLAN	~*							
1	JULY 2021 - VISION PREMIUMS		2,541.67	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	06/30/21	07/12/21		812574269
21-02175	06/30/21	13260	MARLIN LEASING CORP	~*							
1	copystar CS-3212i copier		655.08	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	06/30/21	07/08/21		19086078
2	late charge		65.50	1-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	06/30/21	07/08/21		19086078
			720.58								
21-02183	06/30/21	09398	IAA	~*							
1	JUNE 2021 COBRA ADMIN FEE		75.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	06/30/21	07/08/21		0000029586
2	JUNE 2021 COBRA ADMIN FEE		75.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	06/30/21	07/08/21		0000029586
			150.00								
21-02184	06/30/21	13246	MCKESSON MEDICAL-SURGICAL	~*							
1	MEDICAL SUPPLIES		0.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/30/21	07/07/21		18273582
2	BP MONITOR, UPPER ARM		90.30	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/30/21	07/07/21		18273582
3	MONITOR, BP DIG STD F/UPPER		39.99	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/30/21	07/07/21		18273582
4	COMMODE, FOLDING STEEL FRAME		27.56	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/30/21	07/07/21		18273582
5	PENLIGHT, DIAGNOSTIC GRAFCO		24.75	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	06/30/21	07/07/21		18273582

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21-02228	06/30/21	03095		CO OF SALEM FRINGE BENEFITS			continued					
3			2,320.05	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	06/30/21	07/07/21		
4			356.70	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	06/30/21	07/07/21		
5			14,835.58	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	06/30/21	07/07/21		
6			12,778.03	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	06/30/21	07/07/21		
7			2,354.60	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	06/30/21	07/07/21		
8			4,460.75	G-02-41-701-200-303	B	LOCAL CORE BIOTERRORISM PREP	/MISC	R	06/30/21	07/07/21		
			42,467.77									
21-02231	06/30/21	19945		SUMMIT FOOD SERVICE								
1			14,346.62	1-01-25-280-580-208	B	JAIL/MEAL RETMB		R	06/30/21	07/01/21		INV2000115795
21-02232	06/30/21	03309		CFG HEALTH SYSTEMS LLC								
1			11,302.50	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/30/21	07/07/21		INV013548
2			4,837.50	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/30/21	07/07/21		INV013548
			16,140.00									
21-02233	06/30/21	19290		SYMPHONY MOBILEX								
1			0.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/30/21	07/01/21		30801760
2			54.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC		R	06/30/21	07/01/21		30801760
			54.00									
21-02235	06/30/21	03095		CO OF SALEM FRINGE BENEFITS								
1			310.09	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
2			1,325.93	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
3			612.62	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
4			158.57	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
5			2,554.26	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
6			3,307.26	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
7			598.79	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
8			830.08	G-02-41-756-200-303	B	2020-2021 CHILDHOOD LEAD EXP(CLEP)	/MISC	R	06/30/21	07/07/21		
			9,697.60									
21-02241	06/30/21	13595		MULTI TEMP MECHANICAL INC *								
1			20,865.08	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FACILITY IMP		R	06/30/21	07/07/21		34929
21-02244	07/01/21	12283		KYOCERA DOC SOLUTIONS AMERICA								
1			138.38	1-01-20-133-130-218	B	PURCHASING/MISC		R	07/01/21	07/07/21		5015663967

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21-02320	07/08/21	01824				AMERHEALTH ADMINISTRATORS *~					
	1	JUNE MEDICAL COVERAGE	0.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		07/08/21	07/12/21	JUNE 2021
	2	MALES	8,456.00	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		07/08/21	07/12/21	JUNE 2021
	3	FEMALES	1,239.80	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		07/08/21	07/12/21	JUNE 2021
	4	ADMIN FEES	4,504.50	1-01-25-280-700-218	B	INMATE MEDICAL/MISC	R		07/08/21	07/12/21	JUNE 2021
			14,200.30								
21-02328	07/08/21	03515				CONTRACT PHARMACY SERVICES*~					
	1	MEDICATION CHARGES - MAT GRANT	3,836.67	6-02-41-767-19R-303	B	2019 MEDICATION ASSISTED TREATMENT/ MISC	R		07/08/21	07/12/21	06-382-21
21-02330	07/08/21	08886				HEALTH INSURANCE SOLUTIONS *~					
	1	AUG2021 - BENISTAR	55,934.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	AUG 2021
21-02335	07/08/21	19740				SOUTHERN COASTAL REGIONAL					
	1	JUN2021 COUNTRY ACTIVE	760,860.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	JUN2021
	2	JUN2021 SCIA ACTIVE	12,383.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	JUN2021
	3	JUN2021 SCIA RET	13,922.00	1-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEFITS	R		07/08/21	07/12/21	JUN2021
	4	JUN2021 COUNTRY ACTIVE	766,156.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	JUN2021
	5	JUN2021 SCIA ACTIVE	11,660.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	JUN2021
	6	JUN2021 SCIA RET	13,922.00	1-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEFITS	R		07/08/21	07/12/21	JUN2021
			1,578,903.00								
21-02337	07/08/21	01925				AETNA INSURANCE CO. *~					
	1	JUL21 DENTAL PREMIUMS	22,479.32	1-01-23-220-135-218	B	GRP INS DENTAL/MISC	R		07/08/21	07/12/21	H9231133
21-02338	07/08/21	08886				HEALTH INSURANCE SOLUTIONS *~					
	1	JUL2021 - BENISTAR	56,268.96	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	JUL2021
21-02339	07/08/21	01338				AMERIFLEX, LLC					
	1	JUL21 FSA ADMIN FEE	262.35	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	422907
21-02340	07/08/21	08886				HEALTH INSURANCE SOLUTIONS *~					
	1	APR2021 HIGH COST PHARM	29,354.00	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/12/21	1458
21-02342	07/08/21	09398				IAA *~					
	1	2nd QTR MEDICARE REIMBURSEMENT	146.00	0-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/08/21	07/08/21	
21-02344	07/09/21	07057				GREEN TECHNOLOGY SERVICES					
	1	JUL21 NMGD WORKSTATIONS	46,313.91	1-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R		07/09/21	07/09/21	

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/chk	First Rcvd	Chk/Void
Item Description					Acct Type	Description	Enc Date	Date	Invoice
21-02344	07/09/21	07057				Continued			
2	JUL21	MNGD SERVER	2,782.77	1-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	07/09/21	07/09/21
3	JUL21	MNGD VIRTUAL SERVER	8,711.28	1-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	07/09/21	07/09/21
4	JUL21	MAIL ASSURANCE	3,287.76	1-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	07/09/21	07/09/21
5	JUL21	OFFICE 365 ESS LICENSE	1,123.20	1-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	07/09/21	07/09/21
6	JUL21	MNGD WORKSTATIONS-LAPTOP	636.93	1-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	07/09/21	07/09/21
7	JUL21	MNGD WORKSTATIONS-LAPTOP	272.97	1-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	07/09/21	07/09/21
			63,128.82						

Total Purchase Orders: 272 Total P.O. Line Items: 720 Total List Amount: 2,979,985.82 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	3,678.11	0.00	3,678.11	0.00	0.00	3,678.11		
CURRENT FUND	1-01	2,190,624.93	0.00	2,190,624.93	122,230.58	0.00	2,312,855.51		
CAPITAL FUND	C-04	120,248.08	0.00	120,248.08	0.00	0.00	120,248.08		
GRANT FUND	G-02	539,392.10	0.00	539,392.10	0.00	0.00	539,392.10		
CUSTODIAN TRUST	T-17	2,391.55	0.00	2,391.55	0.00	0.00	2,391.55		
SATA TRUST	T-81	0.47	0.00	0.47	0.00	0.00	0.47		
TAX APPEAL TRUST	T-82	1,420.00	0.00	1,420.00	0.00	0.00	1,420.00		
	Year Total:	3,812.02	0.00	3,812.02	0.00	0.00	3,812.02		
	Total Of All Funds:	2,857,755.24	0.00	2,857,755.24	122,230.58	0.00	2,979,985.82		

BOSS

Range of Checking Accts: 03101 to 03101 Range of Check Ids: 109530 to 109531
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
109530	06/24/21	11099 KRONICK RESOLUTIONS					19225
	21-02152	1 SC AND PBA LOCAL IA-2021-12	750.00	1-01-20-155-102-218 LABOR COUNSEL/MISC	Budget	10	1
109531	06/24/21	20069 TRICOMM SERVICES CORP	~*				19225
	21-02070	1 12/4/20 REPLACE 3 CAT 6 CABLES	573.75	G-02-41-784-20C-303 CHILD ADVOCACY DEV GRANT (CAPITAL) /MISC	Budget	8	1
	21-02070	2 COMMSCOPE 23-4P-CMP SOL BC	318.00	G-02-41-784-20C-303 CHILD ADVOCACY DEV GRANT (CAPITAL) /MISC	Budget	9	1
			891.75				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,641.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,641.75	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	750.00	0.00	0.00	750.00
GRANT FUND	G-02	891.75	0.00	0.00	891.75
Total of All Funds:		<u>1,641.75</u>	<u>0.00</u>	<u>0.00</u>	<u>1,641.75</u>
