

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: _____




B. Laury



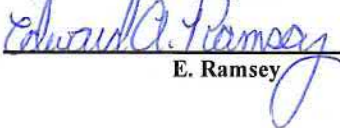
P. Collier

absent

D. Timmerman



C. Taylor



E. Ramsey

Thank you,
Kelly A. Hannigan

Approved:



Date: 1/16/2026

SALEM COUNTY
Purchase Order Listing By P.O. Number

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: 012125 to 012126 Paid Date Range: 12/15/25 to 12/31/26	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-04957	12/21/21	10579	JOHNSON, MIRMIRAN & THOMPSON	B										
30				B	CONTRACT #21-1439	\$0.00	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	12/31/25		24-265211
31				B	INVOICE #24-265211	\$2,581.40	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	12/31/25		24-265211
32				B	CONTRACT #21-1439	\$0.00	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	12/31/25		25-267182
33				B	FULL SERVICE RIGHT-OF-WAY	\$17,768.90	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	12/31/25		25-267182
34				B	CONTRACT #21-1439	\$0.00	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	12/31/25		26-268573
35				B	FULL SERVICE RIGHT-OF-WAY	\$3,877.10	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	12/31/25		26-268573
						\$24,227.40								
25-00260	01/21/25	20823	TRI-COUNTY	B										
11				B	RODENT CONTROL FOR OCT 2025	\$10.00	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	01/21/25	12/31/25		954773
12				B	RODENT CONTROL FOR NOVEMBER	\$10.00	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	01/21/25	12/31/25		959626
13				B	RODENT CONTROL FOR DEC.	\$10.00	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	01/21/25	01/13/26		964633
						\$30.00								
25-00411	02/03/25	19089	SMICK LUMBER INC	B										
44				B	Chisels	\$126.96	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	02/03/25	01/12/26		214134
45				B	4 single cut keys	\$6.00	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	08/01/25	01/13/26		214469
						\$132.96								
25-00412	02/03/25	03465	CENTRAL SEPTIC SERVICE	B										
13				B	Portable Toliet Rental	\$315.00	5-01-26-292-735-207	B	ROADS & BRIDGES/FEES OTHER	R	10/17/25	01/12/26		16634
25-00420	02/03/25	18585	B SAFE SECURITY, LLC. MANTUA	B										
12				B	Recurring Services	\$65.40	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	04/21/25	01/13/26		7423330

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25-00421	02/03/25	11191	KEEN COMPRESSED GAS CO		B						
16	Monthly cylinder rental 11/25	\$102.00	5-01-26-292-735-236	B	ROAD & BRIDGES/SHOP MATERIAL	R	10/22/25	01/12/26		83553016	
25-00422	02/03/25	23409	WEBER'S POWER EQUIPMENT		B						
43	SERVICE KIT HOURLY LABOR	\$82.99	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	08/01/25	12/31/25		95290	
44	SERVICE KIT HOURLY LABOR	\$82.99	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	12/02/25	12/31/25		95289	
45	TRIMMER SUPPLIES	\$280.91	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	10/01/25	12/31/25		93639	
		\$446.89									
25-00428	02/03/25	14029	NATIONAL HIGHWAY PRODUCTS INC.		B						
18	Delineator Post	\$633.20	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	04/21/25	01/12/26		PS-INV129178	
25-00549	02/10/25	03145	CINTAS FIRST AID & SAFETY		B						
23	MED CABINET RESTOCK NOV 2025	\$112.97	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	04/21/25	01/13/26		5304263402	
24	AED REVIVER AGREEMENT	\$132.00	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	04/21/25	01/13/26		9348833422	
25	AED CHECKED	\$186.71	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	04/21/25	01/13/26		5308416602	
		\$431.68									
25-00550	02/10/25	12283	KYOCERA DOC SOLUTIONS AMERICA		B						
12	MONTHLY COPIER LEASE	\$212.17	5-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	P 125749	04/21/25	12/31/25	12/31/25	5036774102	
25-01346	04/01/25	01525	AMAZON CAPITAL SERVICES, INC.								
1	tissues	\$9.44	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/01/25	01/15/26		112-97997520-91	
2	small wire cutters	\$95.52	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/01/25	01/15/26		112-97997520-91	
		\$104.96									
25-01362	04/01/25	23043	WILLIAMS AUTO PARTS		B						
110	SCRD TRUCK #52	\$15.63	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/27/25	12/31/25		561030	
111	SCRD #13	\$35.52	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	10/09/25	12/31/25		560564	
112	SCRD STOCK	\$124.25	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	10/09/25	12/31/25		560344	
113	STOCK	\$4.38	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	10/09/25	12/31/25		560231	
114	ADMIN CAR	\$50.47	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	10/09/25	12/31/25		560209	
115	SCSO CHARGER	\$188.14	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	10/09/25	12/31/25		560093	

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25-01362	04/01/25	23043	WILLIAMS AUTO PARTS		<i>Account Continued</i>					
116	05 GMC Jail Truck	\$365.88	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/27/25	01/13/26		561542
117	05 GMC Jail Truck	\$12.90	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/27/25	01/13/26		561676
118	2011 Tahoe 02 Sensor	\$104.71	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/27/25	01/13/26		562259
119	CIR/BRKR and Air Filter	\$53.49	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/27/25	01/13/26		562321
120	Stock	\$67.35	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/27/25	01/13/26		562401
		\$1,022.72								
25-01534	04/14/25	01525	AMAZON CAPITAL SERVICES, INC.							
1	USB C lighting charge 3 pk 3ft	\$94.71	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/14/25	01/15/26		
2	USB C charge box	\$112.98	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/14/25	01/15/26		
3	ptouch multi color	\$91.14	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/14/25	01/15/26		
4	ptouch red	\$32.97	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/14/25	01/15/26		
5	ptouch white	\$17.99	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	04/14/25	01/15/26		
		\$349.79								
25-01685	04/28/25	16695	R.E. PIERSON MATERIALS CORP	B						
23	R-4 RIP RAP	\$849.20	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	04/28/25	12/31/25		79050
24	HIGH PERFORMANCE COLD PATCH	\$1,425.35	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	04/28/25	12/31/25		79239
25	R-4 RIP RAP	\$945.56	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	10/03/25	12/31/25		79239
		\$3,220.11								
25-01996	05/13/25	08621	24-7 ENTERPRISES, LLC	B						
8	OCT & NOV COURIER SERVICE	\$280.00	5-01-26-320-750-207	B	MOSQUITO/LAB & SURVEILLANCE	R	05/13/25	12/31/25		306-696
25-01997	05/13/25	06289	FAZZIO, JOSEPH INC	B						
33	3" BENT SCRAPER	\$17.94	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	10/21/25	12/31/25		1765375
34	Snow fence wire	\$199.95	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	10/21/25	01/12/26		1767294
		\$217.89								
25-02184	05/27/25	10513	JERSEY CUSTOM GRAPHICS							
1	AYKRM HI VIS 2 TONE GRAY VESTS	\$875.00	G-02-41-798-23D-303	B	FFY23 HOMELAND SECURITY GRAI	R	05/27/25	01/12/26		25-1029
25-02527	06/16/25	02028	BLUUM USA, INC							
1	SYSTEM DESIGN:CCTV SOFTWARE	\$23,155.31	G-02-41-798-24B-303	B	FY25 RERP O/E	R	06/16/25	01/13/26		1072108

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25-02527	06/16/25	02028	BLUUM USA, INC		<i>Account Continued</i>							
2	QUALITY ASSURANCE PLAN PER YR	\$637.22	G-02-41-798-24B-303	B	FY25 RERP O/E	R	06/16/25	01/13/26		1072108		
		\$23,792.53										
25-02534	06/16/25	20823	TRI-COUNTY									
8	NOVEMBER PEST CONTROL	\$50.00	5-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	06/16/25	01/13/26		959599		
25-02584	06/23/25	03735	CINTAS CORP.									
25	SHOP TOWELS, MATS & SOAP	\$55.01	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/13/26		4250625542		
26	SHOP TOWELS, MATS & SOAP	\$55.01	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/13/26		4251335738		
27	SHOP TOWELS, MATS & SOAP	\$55.01	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/13/26		4252060483		
28	SHOP TOWELS, MATS & SOAP	\$55.01	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/13/26		4252796109		
29	GLOVES	\$70.00	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/13/26		1906033661		
		\$290.04										
25-02595	06/23/25	12283	KYOCERA DOC SOLUTIONS AMERICA									
7	COVERAGE FOR 11/24/58-12/23/25	\$136.01	5-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	06/23/25	01/13/26		5036522331		
25-02617	06/23/25	03352	CRAFTMASTER HARDWARE CO.									
1	CELL DOOR LOCKS	\$0.00	5-01-25-280-580-232	B	JAIL/EQUIPMENT MAINT & REPAIRS	R	06/23/25	12/31/25		1603998		
2	MICROSWITCH	\$837.00	5-01-25-280-580-232	B	JAIL/EQUIPMENT MAINT & REPAIRS	R	06/23/25	12/31/25		1603998		
3	PWM MODULE	\$5,586.00	5-01-25-280-580-232	B	JAIL/EQUIPMENT MAINT & REPAIRS	R	06/23/25	12/31/25		1608156		
		\$6,423.00										
25-02692	06/30/25	05430	88 INDUSTRIAL PARK ROAD BLVD									
3	3RD QTR WATER & SEWER	\$435.16	5-01-31-430-789-812	B	BUS/SEWER	R	06/30/25	01/13/26		1600002908		
25-02905	07/14/25	05767	ERNEST BOCK & SONS INC									
6	PAYMENT APPLICATION #52	\$10,503.99	C-04-55-888-020-902	B	ORD 2020-02 COURTHOUSE IMP & /	R	07/14/25	01/21/26		PAY APP.# 52		
25-03006	07/22/25	23675	GOODYEAR COMMERCIAL TIRE									
3	BUS TIRES	\$1,865.12	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	07/22/25	01/13/26				
25-03156	08/04/25	01139	ATLANTIC TACTICAL,INC									

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25-03156	08/04/25	01139	ATLANTIC TACTICAL,INC		<i>Account Continued</i>					
1	AVON 70501-556 C50 FIRST	\$9,610.50	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	08/04/25	01/12/26		75-000001359
25-03212	08/11/25	19649	STEVES AUTO SUPPLY	B						
99	VETERANS CAR	\$172.34	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/11/25	01/13/26		205552
100	SCRD STOCK	\$48.00	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	09/08/25	01/13/26		205593
101	SCCF GMC	\$110.87	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/11/25	01/12/26		206952
102	Stock	\$150.34	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	09/08/25	01/12/26		207189
103	OEM Tahoe	\$74.54	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	09/08/25	01/12/26		206832
104	Roller Repair	\$54.51	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	09/08/25	01/12/26		206202
105	Stock	\$39.11	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	09/08/25	01/12/26		208164
106	Jail Van door latch	\$12.28	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/11/25	01/13/26		208554
107	Oil	\$898.99	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/19/25	01/13/26		199597
		\$1,560.98								
25-03316	08/18/25	19184	SOUTH JERSEY GLASS COMPANY							
1	REPLACE GLASS IN BOOKING	\$4,681.30	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	08/18/25	01/13/26		
25-03567	09/04/25	03695	CUMBERLAND COUNTY IA	B						
13	JANUARY FENWICK PLAZA LEASE	\$1,234.00	G-02-G5-130-701-004	B	ADULT WIOA FY25/26 OCCUPANCY	R	09/04/25	12/31/25		26-07
14	JANUARY FENWICK PLAZA LEASE	\$822.70	G-02-G5-130-702-004	B	D/W WIOA FY25/26 OCCUPANCY CC	R	09/04/25	12/31/25		26-07
15	JANUARY FENWICK PLAZA LEASE	\$685.50	G-02-G5-130-703-004	B	YOUTH PROG WIOA FY25/26 OCCU	R	09/04/25	12/31/25		26-07
16	FEBRUARY FENWICK PLAZA LEASE	\$1,234.00	G-02-G5-130-701-004	B	ADULT WIOA FY25/26 OCCUPANCY	R	09/04/25	01/15/26		26-00054
17	FEBRUARY FENWICK PLAZA LEASE	\$822.70	G-02-G5-130-702-004	B	D/W WIOA FY25/26 OCCUPANCY CC	R	09/04/25	01/15/26		26-00054
18	FEBRUARY FENWICK PLAZA LEASE	\$685.50	G-02-G5-130-703-004	B	YOUTH PROG WIOA FY25/26 OCCU	R	09/04/25	01/15/26		26-00054
		\$5,484.40								
25-03683	09/15/25	14082	NJ TRAVEL INDUSTRY ASSOCIATION							
1	2025 NJ TOURISM CONFERENCE	\$390.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	09/15/25	01/12/26		13081
25-03710	09/15/25	01139	ATLANTIC TACTICAL,INC							
1	AVO70501555 AVON 70501-555	\$640.70	G-02-41-798-23D-303	B	FFY23 HOMELAND SECURITY GRAI	R	09/15/25	12/31/25		SI-80858962
2	SDG1337299 SAFARILAND 1337299	\$60.00	G-02-41-798-23D-303	B	FFY23 HOMELAND SECURITY GRAI	R	09/15/25	12/31/25		SI-80856766
3	STR65018 STREAMLIGHT 65018	\$16.55	G-02-41-798-23D-303	B	FFY23 HOMELAND SECURITY GRAI	R	09/15/25	12/31/25		SI-10700721
		\$717.25								

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25-03795	09/22/25	03349			CLEAR CHANNEL OUTDOOR						
				B							
3	NOV & DEC INVOICES	\$5,000.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	09/22/25	01/12/26		86056135	
4	DECEMBER INVOICE	\$5,000.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	09/22/25	01/12/26		86057937	
5	OVER PAYMENT OCT INVOICE	150.00-	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	09/22/25	01/12/26		86054965	
6	OVER PAYMENT OCT INVOICE	52.50-	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	09/22/25	01/12/26		86054966	
		\$9,797.50									
25-03836	09/22/25	19089			SMICK LUMBER INC						
				B							
9	INVOICE 214143	\$45.99	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	09/22/25	12/31/25		214143	
10	INV 214359	\$333.31	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	09/22/25	12/31/25		214359	
		\$379.30									
25-03902	09/29/25	19089			SMICK LUMBER INC						
				B							
4	HITCH BALLS, LOCKS, WATER	\$228.82	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	12/23/25	01/15/26		INVOICE 214581	
5	SUPPLIES INVOICE 214573	\$731.38	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	12/23/25	01/15/26		214573	
		\$960.20									
25-03906	09/30/25	02434			E.O. HABHEGGER CO., INC.						
				B							
1	NEW CANOPY, LIGHTING & INSTALL	\$69,995.00	C-04-55-897-024-902	B	ORD 2024-001-Public Works Improver	R	09/30/25	12/31/25		648146	
25-03954	09/30/25	03668			CAR EFFEX						
				B							
1	WINDOW TINT 2020 FORD EXPLORER	\$228.80	5-01-25-280-580-220	B	JAIL/ VEHICLE REPAIR	R	09/30/25	12/31/25		32104	
25-03969	09/30/25	05554			EXCEL HYDRAULICS						
				B							
1	TO REPLACE HOSE -SCISSOR LIFT	\$433.00	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	09/30/25	01/13/26		20352055	
25-03972	09/30/25	04947			C/O DOCUTREND INC.						
				B							
1	SERVICE 10/1/25 - 10/31/25	\$42.00	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	09/30/25	01/15/26		592205677	
25-03989	10/06/25	16091			PENNSVILLE PUBLIC LIBRARY						
				B							
1	2025 ACCOUNT APPROPRIATIONS	\$1,250.00	5-01-29-401-300-218	B	Contribution to Municipal Libraries	R	10/06/25	01/15/26			
25-03990	10/06/25	19842			SALEM FREE PUBLIC LIBRARY						

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-03990	10/06/25	19842	SALEM FREE PUBLIC LIBRARY		<i>Account Continued</i>						
1	2025 ACCOUNT APPROPRIATIONS	\$1,250.00	5-01-29-401-300-218	B	Contribution to Municipal Libraries	R	10/06/25	01/15/26			
25-03991	10/06/25	23579	WOODSTOWN PILESGROVE LIBRARY								
1	2025 ACCOUNT APPROPRIATIONS	\$1,250.00	5-01-29-401-300-218	B	Contribution to Municipal Libraries	R	10/06/25	01/15/26			
25-03992	10/06/25	05732	ELMER LIBRARY ASSOCIATION								
1	2025 ACCOUNT APPROPRIATIONS	\$1,250.00	5-01-29-401-300-218	B	Contribution to Municipal Libraries	R	10/06/25	01/15/26			
25-04010	10/06/25	06289	FAZZIO, JOSEPH INC	B							
6	INV 1767917	\$122.56	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	10/06/25	12/31/25		1767917	
25-04090	10/07/25	16053	PATTEN TRAVEL INC								
1	CONFERENCE AIRFARE & HOTEL	\$1,166.43	G-02-41-756-24Q-303	B	2024 SUSTAINING LCL PUB HEALTH	R	10/07/25	12/31/25		09252025	
2	SERVICE FEE	\$120.00	G-02-41-756-24Q-303	B	2024 SUSTAINING LCL PUB HEALTH	R	10/07/25	12/31/25		09252025	
		\$1,286.43									
25-04132	10/14/25	02435	E.W. BOSTWICK, INC	B							
10	d hAND SQ PT SHOVEL	\$99.98	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	10/14/25	12/31/25		419817	
25-04237	10/20/25	04947	C/O DOCUTREND INC.								
1	COPIER LEASE 11/1 - 11/30/25	\$42.00	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	10/20/25	01/15/26		592447380	
25-04242	10/20/25	20933	THOMSON REUTERS-WEST	B							
2	PROFLEX SUBSCRIPTION	\$1,874.33	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	10/20/25	12/31/25		852739709	
3	PROFLEX SUBSCRIPTION	\$1,874.33	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	10/20/25	01/12/26		852863882	
		\$3,748.66									
25-04243	10/20/25	20933	THOMSON REUTERS-WEST	B							
2	CLEAR SUBSCRIPTION	\$697.79	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	10/20/25	12/31/25		852739710	
3	CLEAR PROFLEX SUBSCRIPTION	\$697.79	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	10/20/25	01/12/26		852863883	
		\$1,395.58									
25-04249	10/20/25	24000	XEROX CORP	B							

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-04249	10/20/25	24000	XEROX CORP		<i>Account Continued</i>					
2	BASE CHARGE	\$118.96	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	12/31/25		024482547
3	TOTAL BLACK BILLABLE PRINTS	\$3.62	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	12/31/25		024482547
4	TOTAL COLOR BILLABLE PRINTS	\$47.66	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	12/31/25		024482547
5	TOTAL BLACK BILLABLE	\$6.90	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	12/31/25		024674604
6	TOTAL COLOR BILLABLE	\$39.11	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	12/31/25		024674604
7	BASE CHARGE	\$118.96	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	12/31/25		024674604
		\$335.21								
25-04252	10/20/25	04947	C/O DOCUTREND INC.	B						
4	2ND FLOOR COPIER LEASE	\$224.39	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	P 125741	10/20/25	12/31/25	12/31/25	593111773
25-04253	10/20/25	04947	C/O DOCUTREND INC.	B						
2	TRAILER COPIER LEASE	\$207.45	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	P 125742	10/20/25	12/31/25	12/31/25	592831874
3	TRAILER COPIER LEASE	\$207.45	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	P 125742	10/20/25	12/31/25	12/31/25	593362525
		\$414.90								
25-04254	10/20/25	04947	C/O DOCUTREND INC.	B						
2	VICTIM WITNESS COPIER LEASE	\$207.45	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	P 125743	10/20/25	12/31/25	12/31/25	592831848
3	VICTIM WITNESS COPIER LEASE	\$207.45	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	P 125743	10/20/25	12/31/25	12/31/25	593362642
		\$414.90								
25-04255	10/20/25	04947	C/O DOCUTREND INC.	B						
3	3RD FLOOR COPIER LEASE	\$172.27	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	P 125744	10/20/25	12/31/25	12/31/25	593111685
25-04312	10/27/25	01525	AMAZON CAPITAL SERVICES, INC.							
1	OFFICE SUPPLIES	\$0.00	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		
2	SCOTCH COM. SHIPPING TAPE	\$41.97	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1GMH-CWWK-4FXV
3	PUFFS ULTRA SOFT TISSUES	\$13.98	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1GMH-CWWK-4FXV
4	NORTON 57A ABRASIVE WHEEL	\$167.65	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1XH4-4WXC-4DYM
5	LUMEN RECHARGABLE FLASHLIGHT	\$33.99	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1GMH-CWWK-4FXV
6	STICKY NOTES 3 X 3	\$16.56	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1GMH-CWWK-4FXV
7	DURACELL AAA BATTERY PACK	\$12.99	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1GMH-CWWK-4FXV
8	TZE-251 LABEL TAPE	\$18.49	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1GMH-CWWK-4FXV
9	TZE-231 LABEL TAPE	\$19.89	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	10/27/25	12/31/25		1GMH-CWWK-4FXV

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract		PO Type						
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25-04448	11/04/25	12311	MUNICIPAL EMERGENCY SERVICES		<i>Account Continued</i>						
1	GDA 00BV0J CUSTOM POINT BLANK	\$580.00	5-01-25-270-540-205	B	SHERIFF/CLOTHING/UNIFORM	R	11/04/25	01/15/26		IN2413757	
2	RADIO POUCH COLOR BLACK (019)	\$60.00	5-01-25-270-540-205	B	SHERIFF/CLOTHING/UNIFORM	R	11/04/25	01/15/26		IN2413757	
3	FLEX CUFF POUCH BLACK-019 1	\$60.00	5-01-25-270-540-205	B	SHERIFF/CLOTHING/UNIFORM	R	11/04/25	01/15/26		IN2413757	
4	MLS 16 ACCESSORY LOCKING FORK,	\$35.00	5-01-25-270-540-205	B	SHERIFF/CLOTHING/UNIFORM	R	11/04/25	01/15/26		IN2413757	
		\$735.00									
25-04457	11/04/25	16367	PRINTERS OF SALEM COUNTY								
1	SCOOT TRI FOLD PAMPHLET-1000	\$615.00	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	11/04/25	01/16/26		24213	
25-04460	11/04/25	01525	AMAZON CAPITAL SERVICES, INC.								
1	VUSIGN 48' X 36' LARGE	\$55.54	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	11/04/25	12/31/25		1DKYJ4H66T7G	
2	LAZBLINDS CORDLESS WHITE 1'	\$68.38	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	11/04/25	12/31/25		1XH1RP6K3YYD	
3	LAZBLINDS CORDLESS WHITE 1'	\$32.39	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	11/04/25	12/31/25		1XF7LJ3KCHMY	
4	HP 148A BLACK LASERJET TONER	\$138.07	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	11/04/25	12/31/25		1DKYJ4H66T7G	
5	G43X HOLSTER FIT GLOCK 43X	\$23.99	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	11/04/25	12/31/25		1DKYJ4H66T7G	
		\$318.37									
25-04463	11/04/25	01525	AMAZON CAPITAL SERVICES, INC.								
1	FUNNYTREE BACKDROP	\$19.99	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/04/25	01/15/26		17QY-CCWV-6VKX	
2	NEZYO 60 PC THANKSGIVING DECOR	\$9.19	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/04/25	01/15/26		17QY-CCWV-6VKX	
3	THANKSGIVING CENTERPIECE	\$13.99	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/04/25	01/15/26		17QY-CCWV-6VKX	
4	JETEC 60 PC THANKSGIVING DECOR	\$7.99	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/04/25	01/15/26		1WKC-GP9J-VVLW	
5	THANKSGIVING DECOR SET	\$9.98	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/04/25	01/15/26		17QY-CCWV-6VKX	
6	EUVBOKW 12 PACK TABLECLOTHS	\$47.30	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/04/25	01/15/26		17QY-CCWV-6VKX	
7	THANKSGIVING CENTERPIECE	\$13.99	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	01/13/26	01/15/26		14NC-L9YC-KKGL	
8	THANKSGIVING CENTERPIECE	\$27.98	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	01/13/26	01/15/26		174H-CTHG-LVMM	
		\$150.41									
25-04551	11/10/25	18752	REDWOOD TOXICOLOGY LAB INC								
1	DRUG TEST KITS	\$4,860.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	11/10/25	12/31/25		863351	
2	SHIPPING	\$268.80	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	11/10/25	12/31/25		863351	
3	ADJUSTMENT (CREDIT)	1,944.00-	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/10/25	12/31/25		RMA11705	
		\$3,184.80									

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-04557	11/10/25	05053			ELLA'S MAMA MIA'S						
1	HEALING HEARTS BAGGED LUNCHES	\$332.50	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/10/25	01/12/26		2025-13	
25-04565	11/10/25	14106			NATL ASSOC CO VETERANS SERVICE						
1	NACVSO MEMBERSHIP - INV 14776	\$50.00	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	11/10/25	12/31/25		INV 14776	
25-04566	11/10/25	14106			NATL ASSOC CO VETERANS SERVICE						
1	NACVSO MEMBERSHIP - INV 17103	\$50.00	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	11/10/25	12/31/25		17103	
25-04624	11/17/25	01525			AMAZON CAPITAL SERVICES, INC.						
1	MAXXIMA MSPHL-20DRL-MH	\$319.68	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	11/17/25	12/31/25		1V9J-3PMX-NQ1H	
3	MAXXIMA MSPHL-20DRL-MH	\$319.68	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	11/21/25	12/31/25		1C9D-NQ37-RCX6	
4	MAXXIMA MSPHL-20DRL-MH	\$319.68	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	11/21/25	12/31/25		1C9D-NQ37-RCX6	
		\$959.04									
25-04665	11/17/25	23043			WILLIAMS AUTO PARTS	B					
2	F350 OIL FILTER	\$22.06	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		559719	
3	NOE HOSE	\$55.88	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		560373	
4	NOE HOSE	\$55.88	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		560403	
5	ALARM BUZZER	\$24.30	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		560840	
6	55 DEF	\$460.00	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		181693	
7	NOX SENSOR	\$307.71	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		561333	
8	BUTT CONNECTOR	\$4.55	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		561383	
9	OIL DRY	\$41.76	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	01/13/26		562277	
		\$972.14									
25-04710	11/24/25	13569			VEHICLE LEASING ASSOCIATES, LL						
1	HIDTA VEHICLE LEASES	\$3,000.00	G-02-41-784-24G-303	B	2024 HIGH INTENSITY DRUG (HIDT/	R	11/24/25	12/31/25		22511123	
25-04720	11/24/25	01525			AMAZON CAPITAL SERVICES, INC.						
1	Book Ends - 7 Pack	\$19.59	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1KTK-L1QN-1FNL	
2	3 Hold Punch - 40 Sheets	\$27.99	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
3	Desk Drawer Organizer Tray	\$9.49	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
4	HP 952XL Magenta - Ink Refill	\$52.89	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract		PO Type						
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25-04720	11/24/25	01525	AMAZON CAPITAL SERVICES, INC.		<i>Account Continued</i>						
5	HP 952XL Cyan - Ink Refill	\$52.89	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
6	HP 952XL Black - Ink Refill	\$70.89	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
7	HP 952XL Yellow - Ink Refill	\$52.89	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
8	Avery Ultra Tabs - 2 Sided	\$19.18	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
9	Avery Ultra Tabs-2 Sided White	\$28.70	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
10	Avery Insertable Plastic Divid	\$4.26	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1KTK-L1QN-1FNL	
11	Wooden Coat Tree	\$19.99	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
12	Bowthly Office Desk Chair	\$149.88	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		11RN-791C-JFYV	
13	Sterilite 8 Pack Ind. Totes	\$459.98	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	11/24/25	12/31/25		11RN-791C-JFYV	
14	Medium Binder Clips	\$20.57	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1991-W9RL-DMDL	
15	File Folder Tabs - Colored	\$8.99	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1KTK-L1QN-1FNL	
16	Coupon \$1.00	1.00-	5-01-30-411-280-218	B	VETS SERV/MISC	R	11/24/25	12/31/25		1KTK-L1QN-1FNL	
17	Book Ends - 7 Pack	19.59-	5-01-30-411-280-218	B	VETS SERV/MISC	R	12/19/25	12/31/25		1PL6-CYD4-39XT	
18	Avery Insertable Plastic Divid	4.26-	5-01-30-411-280-218	B	VETS SERV/MISC	R	12/19/25	12/31/25		1PL6-CYD4-39XT	
19	File Folder Tabs - Colored	8.99-	5-01-30-411-280-218	B	VETS SERV/MISC	R	12/19/25	12/31/25		1PL6-CYD4-39XT	
20	Credit - Shipping Charges Cred	1.12-	5-01-30-411-280-218	B	VETS SERV/MISC	R	12/19/25	12/31/25		1PL6-CYD4-39XT	
21	Promotions Line on Credit Memo	\$2.12	5-01-30-411-280-218	B	VETS SERV/MISC	R	12/19/25	12/31/25		1PL6-CYD4-39XT	
		\$965.34									
25-04724	11/24/25	16367	PRINTERS OF SALEM COUNTY								
1	LETTERHEAD	\$723.00	5-01-25-275-575-201	B	PROSECUTOR/ADV & PRINT	R	11/24/25	12/31/25		24169	
2	BUSINESS CARDS	\$558.00	5-01-25-275-575-201	B	PROSECUTOR/ADV & PRINT	R	11/24/25	12/31/25		24169	
		\$1,281.00									
25-04726	11/24/25	14634	NATIONAL MEDICAL SERVICES								
1	ST VS. LOWRY LAB TESTING	\$243.00	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	11/24/25	01/13/26		1300007	
25-04760	11/24/25	22226	VERICOR								
1	PART # CC-VIP-03	\$1,545.00	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	11/24/25	12/31/25		017392	
2	PART # CC-VIP-08	\$359.00	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	11/24/25	12/31/25		017392	
3	SHIPPING AND HANDLING	\$105.77	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	11/24/25	12/31/25		017392	
		\$2,009.77									
25-04764	11/24/25	23289	WOODSTOWN VETERINARY HOSPITAL								

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type								
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25-04764	11/24/25	23289	WOODSTOWN VETERINARY HOSPITAL		<i>Account Continued</i>							
1	ANNUAL FOR K9 BOOMER & RIP	\$0.00	5-01-25-270-540-214	B	SHERIFF/K9 EQUIP.	R	11/24/25	01/13/26		228207		
2	K9 BOOMER VACCINES & MEDS	\$368.35	5-01-25-270-540-214	B	SHERIFF/K9 EQUIP.	R	11/24/25	01/13/26		228207		
3	K9 RIP MEDICATION	\$225.70	5-01-25-270-540-214	B	SHERIFF/K9 EQUIP.	R	11/24/25	01/13/26		228207		
		\$594.05										
25-04765	11/24/25	04945	DOCUTREND INC.									
1	BASE RATE	\$33.50	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	P 125739	11/24/25	12/31/25	12/31/25	INV550156		
25-04766	11/24/25	03695	CUMBERLAND COUNTY IA									
1	NOV REIMB SENIOR CENTER	\$16.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	12/31/25		25-00755		
2	PROFESSIONAL SERVICES	\$14.15	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	12/31/25		25-00755		
3	PROFESSIONAL SERVICES	\$5,920.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	12/31/25		25-00755		
		\$5,950.15										
25-04769	11/24/25	16695	R.E. PIERSON MATERIALS CORP	B								
2	HMA 9.5M64 ASPHALT	\$1,569.90	C-04-55-898-024-904	B	ORD2024-002 ACQ PUB WKS EQUIP	R	11/24/25	12/31/25		79238		
3	RC TACK WITH BUCKET	\$500.00	C-04-55-898-024-904	B	ORD2024-002 ACQ PUB WKS EQUIP	R	11/24/25	12/31/25		79238		
		\$2,069.90										
25-04773	11/24/25	01525	AMAZON CAPITAL SERVICES, INC.									
1	ROCK-N-ROLLER EQUIPMENT CART	\$149.98	5-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	11/24/25	01/13/26		14XT-4F63-7QP3		
25-04775	11/24/25	03427	CDW-GOVERNMENT LLC									
1	VERTIV RDPV SWITCH UNIT	\$2,305.89	5-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	11/24/25	01/12/26		AH4QY7G		
2	VERTIV LIEBERT BASIC PDU L630R	\$1,302.32	5-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	11/24/25	01/12/26		AH2IY8G		
		\$3,608.21										
25-04809	12/01/25	23735	W.B. MASON COMPANY, INC									
1	FLAGSHIP PAPER ORDER	\$104.10	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	12/01/25	12/31/25		258515921		
25-04810	12/01/25	01525	AMAZON CAPITAL SERVICES, INC.									
1	AMAZON BASICS CARDSTOCK	\$12.74	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	12/01/25	01/12/26		16T1HPFYMP9		
2	BUSINESS CARD HOLDERS	\$9.97	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	12/01/25	01/12/26		16T1HPFYMP9		
3	6X9 MAILING ENVELOPES	\$72.54	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	12/01/25	01/12/26		16T1HPFYMP9		

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-04810	12/01/25	01525	AMAZON CAPITAL SERVICES, INC.		<i>Account Continued</i>					
4	LYSOL DISINFECTANT SPRAY	\$156.68	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		1MXLRHDDCP49
5	BLACK/YELLOW TOTES 4 PK	\$275.96	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		1TDHLMFN3MR1
6	STAPLE REMOVER 5 PK	\$6.64	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
7	LETTER OPENER 3 PK	\$14.20	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
8	COLORED FILE FOLDERS	\$28.49	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
9	THIMBLE FINGERGRIPS 16 PK	\$6.98	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
10	FINGERTIP MOISTENERS 12 PK	\$13.99	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
11	OFFICE CHAIR	\$255.96	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		1MXLRHDDCP49
12	BROCHURE DISPLAY	\$64.95	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
13	INTEROFFICE ENVELOPES	\$27.64	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
14	ELECTRIC STAPLER	\$24.59	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
15	HARDCOVER JOURNALS	\$59.38	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
16	JACKERY	\$259.00	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
17	FINE TIP DRY ERASE MARKERS	\$22.99	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
18	BINDER DIVIDERS	\$22.99	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
19	SYMPATHY CARD PACK	\$21.55	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
20	CALCULATOR	\$14.24	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
21	SCOOT TABLECLOTH	\$87.98	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
22	JACKERY CARRY CASE	\$59.99	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED R		12/01/25	01/12/26		16T1HPFYMP9
		\$1,519.45								
25-04812	12/01/25	01525	AMAZON CAPITAL SERVICES, INC.							
1	BLULU FOREST SCENE BACKDROP	\$9.99	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
2	12 PK GREEN TABLECLOTHS	\$22.79	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
3	12 PK BROWN TABLECLOTHS	\$18.99	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
4	REPERLA MINI LANTERNS	\$67.16	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
5	CAMPING HANGING SWIRLS	\$19.98	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
6	WONDERJUNE CAMPER TABLE DECO	\$39.96	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
7	HOOQICT CAMPING DECORATIONS	\$11.94	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
8	32PCS CAMPING SIGN CUTOUTS	\$31.04	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
9	7PCS CAMPING BANNER	\$16.49	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		1FRF-M4T7-6WJP
		\$238.34								
25-04816	12/01/25	14610	NORTH AMERICAN SAFETY, INC.							
1	2003B SIZE LARGE SHORT SLEEVE	\$207.87	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-04816	12/01/25	14610	NORTH AMERICAN SAFETY, INC.		<i>Account Continued</i>					
2	2003B SIZE XL SHORT SLEEVE	\$159.90	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
3	2003B SIZE 2XL SHORT SLEEVE	\$63.96	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
4	2003B SIZE 3XL SHORT SLEEVE	\$31.98	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
5	JS3400 HOODIE PULLOVER LARGE	\$239.92	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
6	JS3400 HOODIE PULLOVER XL	\$209.93	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
7	JS3400 HOODIE PULLOVER 2XL	\$239.92	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
8	JS3400 HOODIE PULLOVER 3XL	\$119.96	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
9	JS3300 HOODIE ZIP XL	\$89.97	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
10	JS3300 HOODIE ZIP 2XL	\$29.99	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
11	JS3300 HOODIE ZIP 3XL	\$29.99	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	12/31/25		104509
		\$1,423.39								
25-04817	12/01/25	10098	JAYNE'S SIGNWORK							
1	11 INCH BLACK DESIGN	\$488.00	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/01/25	01/12/26		2641
2	ADDITIONAL SMALL DESIGN	\$175.00	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF R		12/23/25	01/12/26		2641
		\$663.00								
25-04827	12/01/25	12371	LAPPS DUTCH MARKET							
1	COOKIES FOR CHRISTMAS CONCERT	\$247.94	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		3209
25-04829	12/01/25	05053	ELLA'S MAMA MIA'S							
1	TAKE HOME MEALS XMAS CONCERT	\$2,025.75	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	12/31/25		12/12/25
25-04831	12/01/25	05053	ELLA'S MAMA MIA'S							
1	DEC 2025 SENIOR LUNCHEON	\$2,978.50	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI R		12/01/25	01/12/26		12/17/25
25-04839	12/01/25	01525	AMAZON CAPITAL SERVICES, INC.							
1	CHEMICAL GUYS TOTAL INTERIOR	\$33.52	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN R		12/01/25	12/31/25		1VXC-FKM9-XVR9
2	CHEMICAL GUYS EXTREME	\$76.98	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN R		12/01/25	12/31/25		1VXC-FKM9-XVR9
3	CHEMICAL GUYS STARTER CAR	\$90.98	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN R		12/01/25	12/31/25		1VXC-FKM9-XVR9
4	USANOOKS MICROFIBER CLEANING	\$31.92	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN R		12/01/25	12/31/25		1VXC-FKM9-XVR9
5	HI-TECH VORTEX II AIR	\$39.69	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN R		12/01/25	12/31/25		1VXC-FKM9-XVR9
6	CHEMICAL GUYS CWS203	\$41.58	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN R		12/01/25	12/31/25		1VXC-FKM9-XVR9
7	15° CURVED CAR CLEANING BRUSH	\$21.11	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN R		12/01/25	12/31/25		1VXC-FKM9-XVR9

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-04839	12/01/25	01525	AMAZON CAPITAL SERVICES, INC.		<i>Account Continued</i>					
8	QWORK 1 QUART SHARPS DISPOSAL	\$18.97	G-02-41-756-24A-303	B	FY24 COUNTY HLTH. INFRA.GRANT	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
9	INVISIBLE GLASS 91164-2PK	\$26.88	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
10	CHEMICAL GUYS 16-PIECE	\$110.49	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
11	MAXSHINE ROLLING BUCKET DOLLY	\$48.99	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
12	CHEMICAL GUYS SPI22516 TOTAL	\$33.09	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
13	OAKRIDGE PRODUCTS SHARPS	\$26.49	G-02-41-756-24A-303	B	FY24 COUNTY HLTH. INFRA.GRANT	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
14	CHEMICAL GUYS CLD1051602	\$71.94	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
15	VIKING CARPET CLEANING AND	\$8.80	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
16	FLEXZILLA GARDEN HOSE 3/4 IN.	\$103.48	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
17	8PCS WHEEL BRUSH, TIRE BRUSH	\$15.19	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
18	CHEMICAL GUYS CHENILLE	\$23.38	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
19	CHEMICAL GUYS MR. SPRAYER FULL	\$29.99	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
20	CHEMICAL GUYS PROFESSIONAL	\$55.48	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
21	13PCS CAR DETAILING BRUSH SET	\$7.99	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
22	ADAM'S POLISHES GRAPHENE	\$19.94	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1NFC-F136-XWF7
23	CHEMICAL GUYS CWS2031602	\$43.86	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
24	KOCHCHEMIE GREEN STAR	\$65.25	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
25	CHEMICAL GUYS PREMIUM GRADE	\$24.36	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
26	CHEMICAL GUYS CLD30016	\$9.97	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
27	HICLEAN ELECTRIC PRESSURE	\$109.99	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		11JC-RFWT-CFYM
28	MYTEE S300-H TEMPO HEATED	\$734.99	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
29	VEVOR MECHANIC STOOL 300 LBS	\$49.57	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1MY9-HNNK-LL47
30	MCKESSON PREVENT BIOHAZARD	\$74.82	G-02-41-756-24A-303	B	FY24 COUNTY HLTH. INFRA.GRANT	R	12/01/25	12/31/25		11JC-RFWT-CFYM
31	CHEMICAL GUYS TVD_107 1603	\$50.28	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1VXC-FKM9-XVR9
32	DWVO ROLLING AUTO DETAILING	\$107.94	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		11JC-RFWT-CFYM
33	THE RAG COMPANY IK GOIZPER	\$65.00	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		11JC-RFWT-CFYM
34	CHEMICAL GUYS MIC721 MIRACLE	\$17.98	G-02-41-756-23N-303	B	ENHANCING LOCAL PUB HEALTH IN	R	12/01/25	12/31/25		1NFC-F136-XWF7
		\$2,290.89								
25-04841	12/01/25	19094	TREASURER, STATE OF NEW JERSEY							
1	AIR PROGRAM GENERAL PERMIT	\$1,090.00	5-01-26-292-735-207	B	ROADS & BRIDGES/FEES OTHER	R	12/01/25	12/31/25		251850250
25-04842	12/01/25	10098	JAYNE'S SIGNWORK							
1	VARIOUS SIGNS FOR FUEL DEPOT	\$785.00	C-04-55-898-024-904	B	ORD2024-002 ACQ PUB WKS EQUIF	R	12/01/25	12/31/25		2636

SALEM COUNTY
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25-04864	12/09/25	01525			AMAZON CAPITAL SERVICES, INC.					
1	Paper Cutter - 12" Length	\$19.79	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	12/09/25	12/31/25		1QDW-6LCK-FYRW
2	Magnetic Monitor Memo Board	\$31.98	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	12/09/25	12/31/25		1QDW-6LCK-FYRW
3	Business Front Door Sign	\$6.49	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	12/09/25	12/31/25		1QDW-6LCK-FYRW
4	11x17 Acrylic Binder-3 Post	\$55.79	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	12/09/25	12/31/25		1QDW-6LCK-FYRW
5	Shipping & Handling	\$10.37	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	12/09/25	12/31/25		1QDW-6LCK-FYRW
		\$124.42								
25-04868	12/09/25	19388			SOUTH JERSEY DRUG TREATMENT					
1	METHADONE ADMIN 11/6 - 11/20	\$0.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		
2	CC DOS 11/6/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.6.25
3	RD DOS 11/6/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.6.25
4	AK DOS 11/6/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.6.25
5	AP DOS 11/6/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.6.25
6	CS DOS 11/6/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.6.25
7	JT DOS 11/6/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.6.25
8	LV DOS 11/6/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.6.25
9	CC DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
10	RD DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
11	AK DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
12	TM DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
13	AP DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
14	S CHASE DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
15	CS DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
16	JT DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
17	LV DOS 11/13/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.13.25
18	CC DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25
19	RD DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25
20	AK DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25
21	EL DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25
22	TM DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25
23	CHASE S DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25
24	CS DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25
25	JT DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type								
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25-04868	12/09/25	19388			SOUTH JERSEY DRUG TREATMENT							
					<i>Account Continued</i>							
26	LV DOS 11/20/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/09/25	12/31/25		11.20.25		
		\$2,500.00										
25-04869	12/09/25	04947			C/O DOCUTREND INC.							
1	OOA COPIER LEASE	\$571.49	G-02-41-700-25B-311	B	2025 AREA PLAN - LEASE/AGREEMI	P 125745	12/09/25	12/31/25	12/31/25	593111619		
25-04870	12/09/25	12449			LAUREL LAWNMOWER SERVICE							
1	MODULE 3 PORT 29070-1	\$194.00	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/09/25	12/31/25		58059		
2	9.0' CUTTING EDGE KIT 63990	\$1,800.00	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/09/25	12/31/25		58059		
		\$1,994.00										
25-04871	12/09/25	10098			JAYNE'S SIGNWORK							
1	GILDAN POCKET TSHIRTS G830	\$200.00	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF	R	12/09/25	12/31/25		2634		
2	PORT&CO PULLOVER HOODIE PC78H	\$336.00	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF	R	12/09/25	12/31/25		2634		
3	PORT&CO ZIP HOODIE PC50ZH	\$53.00	5-01-26-292-735-205	B	ROADS & BRIDGES/CLOTHING/UNIF	R	12/09/25	12/31/25		2634		
		\$589.00										
25-04874	12/09/25	01268			ADVANTAGE SECURITY							
1		\$279.00	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	12/09/25	12/31/25		334833		
25-04877	12/09/25	14583			NEW JERSEY SEX CRIMES							
1		\$2,275.00	G-02-P5-275-784-009	B	FY26 CHILD ADVOCACY-OTHER	R	12/09/25	12/31/25		2025120438		
25-04878	12/09/25	14583			NEW JERSEY SEX CRIMES							
1		\$325.00	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	12/09/25	12/31/25		2025120432		
25-04879	12/09/25	12140			LEXIPOL, LLC.							
1	TRG STATE ANNUAL ACCREDITATION	\$9,585.14	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	12/09/25	12/31/25		INVLHI11262962		
25-04888	12/09/25	03145			CINTAS FIRST AID & SAFETY							
1	EYE WASH STATIONS SERVICE	\$150.00	5-01-26-320-750-219	B	MOSQUITO/SAFETY	R	12/09/25	12/31/25		9348842670		
25-04891	12/09/25	15199			ONE CALL CONCEPTS							

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-04891	12/09/25	15199	ONE CALL CONCEPTS		<i>Account Continued</i>					
1	REGULAR LOCATES-NOV 2025	\$218.30	5-01-20-165-460-225	B	ENGINEER/SAFETY	R	12/09/25	12/31/25		5115556
2	REGULAR LOCATES-OCT 2025	\$442.60	5-01-20-165-460-225	B	ENGINEER/SAFETY	R	12/09/25	12/31/25		5105556
		\$660.90								
25-04893	12/09/25	19912	SWEETWATER SOUND LLC							
1	Shure BLX Wis HH Sys wSm58, H9	\$838.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		4815815
2	On-Stage Desk Mic Stand	\$25.52	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		4815815
3	Gator Round Base Mic Std 10"	\$56.31	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		4815815
4	10" Powered Speaker pr Covers	\$0.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
5	JBL 10" Powered Speaker	\$698.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
6	JBL Bags EON710 Speaker Cover	\$91.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
7	Rok-IT Alum Tripod Spkr Stand	\$75.98	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
8	ART 8-ch Rkmt Mic/Line Mixer	\$189.96	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
9	Pro Co 30' QTRSM-XLRM Cables	\$51.86	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
10	Pro Co 3' XLRf-XLRM Cables	\$45.94	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
11	sE Electronics V7 Super Dyn Vo	\$89.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
12	Gator 20' XLRf-XLRM Blackline	\$21.47	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
13	6U 13"D G-Pro Rack Case w/M8x2	\$0.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
14	Gator 6U 13"D G-Pro Rack Case	\$225.77	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
15	Black Lion Audio 8+1 Outlet	\$79.99	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
16	Gator 2U Drawer Wireless	\$178.39	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	12/31/25		48154815
17	RETURN GATOR 2U DRAWER	178.39-	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/31/25	12/31/25		48396157
18	GATOR 2U RK DRAWER 10" DEEP	\$159.99	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/31/25	12/31/25		48396580
		\$2,648.79								
25-04894	12/09/25	14816	NJ ADVANCE MEDIA							
1	Legal Ad-Ord. 2025-006 FINAL	\$56.42	5-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	12/09/25	12/31/25		11047819
25-04896	12/09/25	14816	NJ ADVANCE MEDIA							
1	Legal Ad-Ord. 2025-007 Final	\$84.63	5-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	12/09/25	12/31/25		110417821
25-04899	12/09/25	22006	VINELAND AUTO ELECTRIC INC							
1	BATTERIES FOR 4 WHEELERS	\$299.90	5-01-26-320-750-205	B	MOSQUITO/EQUIPMENT MAINTENA	R	12/09/25	12/31/25		2068

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-04900	12/09/25	14072			NJ E-Z PASS (VIOLATIONS)						
1	TOLL VIOLATION	\$31.00	5-01-25-275-575-209	B	PROSECUTOR/MILEAGE/TOLLS	R	12/09/25	12/31/25			
25-04901	12/09/25	19159			SAFETY KLEEN SYSTEMS						
1	CHEMISTRY FEE	\$21.51	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	12/09/25	12/31/25		98684381	
2	RECOVERY FEE	\$43.78	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	12/09/25	12/31/25		98684381	
3	30 G PARTS WASHER - SOLVENT	\$253.05	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	12/09/25	12/31/25		98684381	
		\$318.34									
25-04902	12/09/25	04947			C/O DOCUTREND INC.						
1	USUAGE PAYMENT	\$259.27	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	P 125746	12/09/25	12/31/25	12/31/25	592389246	
25-04905	12/09/25	13569			VEHICLE LEASING ASSOCIATES, LL						
1	DEC VEHICLE LEASES	\$3,000.00	G-02-41-784-24G-303	B	2024 HIGH INTENSITY DRUG (HIDT/	R	12/09/25	12/31/25		22512123	
25-04906	12/09/25	26032			ZEUS CREATIVE SERVICES						
1	Product/ Printing Reusable Bag	\$516.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	01/12/26		1096	
2	Project Mgmt Reusable Bags	\$100.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	01/12/26		1096	
3	Product/ Printing Notepad/ Pen	\$341.25	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	01/12/26		1096	
4	Project Mgmt Notepads/ Pens	\$100.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	01/12/26		1096	
		\$1,057.25									
25-04908	12/09/25	01525			AMAZON CAPITAL SERVICES, INC.						
1	CAMERA, HARD DRIVE, SUPPLIES	\$985.40	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	12/09/25	01/12/26		1L1V-3C79-DM6F	
25-04909	12/09/25	23735			W.B. MASON COMPANY, INC						
1	36W Tall Storage Cabinet	\$409.99	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	01/12/26		258780471	
2	16W Tall Storage Cabinet	\$319.99	5-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	12/09/25	01/12/26		258780471	
		\$729.98									
25-04910	12/09/25	19385			SOUTH JERSEY CULTURAL ALLIANCE						
1	2026 SJCA DUES	\$185.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	12/09/25	01/12/26		00138	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
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25-04911	12/09/25	14082			NJ TRAVEL INDUSTRY ASSOCIATION						
1	2026 NJTIA DUES	\$225.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	12/09/25	01/12/26		13225	
25-04913	12/09/25	03349			CLEAR CHANNEL OUTDOOR						
1	2025 HOLIDAY DIGITAL PROMO	\$5,000.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	12/09/25	12/16/25		86058000	
25-04917	12/09/25	04945			DOCUTREND INC.						
1	OVERAGES 11/9/25-12/8/25	\$40.80	5-01-20-160-550-218	B	SURROGATE/MISC	P 125740	12/09/25	12/31/25	12/31/25	INV549019	
25-04919	12/09/25	02114			B. DUBOIS JR BURIAL VAULTS LLC						
1	Concrete Base for Grave Marker	\$1,800.00	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	12/09/25	12/31/25		852	
25-04920	12/09/25	07347			GRAINGER INC						
1	34JW21 ROOF ACCESS SIGN	\$5.40	5-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	12/09/25	12/31/25		9738129965	
2	35UV29 BOLTLESS SHELVING	\$932.84	5-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	12/09/25	12/31/25		9738129965	
3	35UV35 BOLTLESS SHELF	\$356.68	5-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	12/09/25	12/31/25		9738129965	
4	ESTIMATED SHIPPING COSTS	\$159.00	5-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	12/09/25	12/31/25			
		\$1,453.92									
25-04921	12/09/25	01525			AMAZON CAPITAL SERVICES, INC.						
1	SAFETY GLASSES	\$15.99	5-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	12/09/25	12/31/25		1J1G-4JV7-D9LR	
2	SAFETY WORK GLOVES	\$19.38	5-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	12/09/25	12/31/25		1J1G-4JV7-D9LR	
3	HARD HAT	\$51.28	5-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	12/09/25	12/31/25		1J1G-4JV7-D9LR	
4	SAFETY VEST - YELLOW	\$69.38	5-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	12/09/25	12/31/25		1J1G-4JV7-D9LR	
5	SAFETY VEST - ORANGE	\$67.98	5-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	12/09/25	12/31/25		1J1G-4JV7-D9LR	
		\$224.01									
25-04922	12/09/25	16367			PRINTERS OF SALEM COUNTY						
1	NOTARY STAMP - DIANA FORD	\$43.00	5-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	12/09/25	12/31/25		24137	
25-04923	12/09/25	11191			KEEN COMPRESSED GAS CO						
1	MONTHLY CYLINDER RENTALS	\$31.20	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	12/09/25	12/31/25		83553015	

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-04926	12/09/25	16367			PRINTERS OF SALEM COUNTY					
1	SCDHHS NEWSLETTER ENGLISH 150	\$250.00	G-02-41-756-24A-303	B	FY24 COUNTY HLTH. INFRA.GRANT	R	12/09/25	12/31/25		24184
25-04929	12/09/25	23735			W.B. MASON COMPANY, INC					
1	EATON HIGH-SPEED HDMI CABLE	\$13.29	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258781249
2	W.B. MASON NITRILE GLOVES L	\$89.90	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
3	DYMO LABELWRITER550 DYM2112552	\$161.79	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
4	FELLOWES MEMORY FOAM WRIST	\$10.52	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
5	BOSTICH EZ SQUEEZE HOLE PUNCH	\$77.18	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
6	FLAGSHIP PREMIUM COPY PAPER	\$139.52	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
7	RECYCLED SUPPLY BASKET	\$7.04	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
8	SWINGLINE OPTIMA 40 STAPLER	\$28.92	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
9	AVERY BIGTAB PLASTIC DIVIDERS	\$10.80	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
10	W.B. MASON ENVELOPE 100/BOX	\$7.44	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
11	CAMBRIDGE MEETING NOTEBOOK	\$26.64	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
12	ACCO BINDER CLIPS ACC72020	\$0.24	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
13	FLOORTEX CHAIR MAT 48"X60"	\$100.29	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258811247
14	FLAGSHIP HARDBOARD CLIPBOARD	\$10.29	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
15	LOGITECH ZONE 305 HEADSET	\$77.59	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258781249
16	DYMO ADDRESS LABELS	\$28.00	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/09/25	01/15/26		258718084
		\$789.45								
25-04930	12/09/25	23351			B.R. WILLIAMS					
1	VETERANS TRANSPORTATION	\$1,087.00	G-02-41-727-25A-303	B	25-26 VETERANS TRANSPORTATIO	R	12/09/25	12/31/25		SCVET1225
25-04931	12/09/25	16367			PRINTERS OF SALEM COUNTY					
1	PROMO ITEMS	\$6,884.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	12/09/25	01/12/26		24148
25-04932	12/09/25	05020			ELMER TIMES COMPANY					
1	Legal Ad-Ord 2025-006 Intro	\$33.13	5-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	12/09/25	12/31/25		69356
25-04934	12/09/25	05020			ELMER TIMES COMPANY					
1	Legal Ad-Ord 2025-007 Intro	\$38.75	5-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	12/09/25	12/31/25		69355

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-04935	12/09/25	19094			TREASURER, STATE OF NEW JERSEY						
1	JOHN BIERNACKI	\$80.00	5-01-26-320-750-210	B	MOSQUITO/CERTIFICATIONS	R	12/09/25	12/31/25		251842750	
25-04936	12/09/25	18860			SHI INTERNATIONAL						
1	AMBIR FLEXICAM DOC AND WEBCAM	\$229.04	5-01-20-160-550-218	B	SURROGATE/MISC	R	12/09/25	12/31/25		B20624533	
25-04937	12/09/25	01525			AMAZON CAPITAL SERVICES, INC.						
1	PURE ESSENTIAL OILS FOR	\$11.99	G-02-41-701-25Z-303	B	2025 SOUTHERN COASTAL WELLNE	R	12/09/25	12/31/25		11DT-GKJH-HGT9	
2	CIRKUL 32OZ. MATTE BLACK	\$149.90	G-02-41-701-25Z-303	B	2025 SOUTHERN COASTAL WELLNE	R	12/09/25	12/31/25		11DT-GKJH-HGT9	
3	GAIAM YOGA MAT - PREMIUM	\$112.55	G-02-41-701-25Z-303	B	2025 SOUTHERN COASTAL WELLNE	R	12/09/25	12/31/25		11DT-GKJH-HGT9	
4	ESSENTIAL OIL DIFFUSER	\$129.95	G-02-41-701-25Z-303	B	2025 SOUTHERN COASTAL WELLNE	R	12/09/25	12/31/25		11DT-GKJH-HGT9	
		\$404.39									
25-04942	12/09/25	01525			AMAZON CAPITAL SERVICES, INC.						
1	NOBIS PORTABLE CHARGER	\$98.97	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
2	MAGSAFE PORTABLE CHARGER	\$331.96	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1YNK-YDMN-91V3	
3	HANDYLANDY TOUCHSCREEN GLOVES	\$13.44	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
4	ZUJA 3M RELECTV VEST 2XL	\$79.98	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
5	MDSTOP SNAKE GAITERS LEG GUARD	\$90.68	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
6	SILVA GUIDE 2.0 COMPASS	\$36.00	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
7	ZUJA 3M REFECTV VEST LARGE	\$119.97	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
8	SUN CO PROMAP COMPASS	\$95.00	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
9	HANDYLAND MENS GLOVES PK 6 LG	\$142.50	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
10	ZUJA 3M REFLECTV VEST XLG	\$119.97	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
11	50PK DISPOSABLE HAND WARMERS	\$29.99	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
12	3M RELECTV VEST MEDIUM	\$71.98	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	12/09/25	12/31/25		1W9F-QFY3-QVXH	
		\$1,230.44									
25-04946	12/09/25	14107			NEW JERSEY PREVENTION NETWORK						
1	REGISTRATION EDWIN GROSS WISE	\$675.00	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	12/09/25	12/31/25		3496	
25-04950	12/09/25	13215			MULTIFORCE SYSTEM CORP.						
1	FUEL SERVE.NET SaaS-STANDARD	\$2,860.00	5-01-26-292-735-207	B	ROADS & BRIDGES/FEEES OTHER	R	12/09/25	12/31/25		925323	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-04952	12/10/25	23735			W.B. MASON COMPANY, INC					
1	MICRODBMW0921BBB MICROWAVE	\$142.09	5-01-20-160-550-218	B	SURROGATE/MISC	R	12/10/25	12/31/25		258750687
2	AVE19195 3 RING BINDER 1.5"	\$8.54	5-01-20-160-550-218	B	SURROGATE/MISC	R	12/10/25	12/31/25		258750687
3	AVE79192 3 RING BINDER 2"	\$9.95	5-01-20-160-550-218	B	SURROGATE/MISC	R	12/10/25	12/31/25		258750687
4	BICSCSM11RD RED PEN	\$5.28	5-01-20-160-550-218	B	SURROGATE/MISC	R	12/10/25	12/31/25		258750687
		\$165.86								
25-04982	12/15/25	08737			HUDDLE UP GROUP, LLC					
1	SPORTS TOURISM PLANNING	\$5,000.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	12/15/25	01/12/26		120325
		\$5,000.00	5-01-20-170-320-218	B	ECONOMIC DEV/MISC					
		\$10,000.00								
25-04983	12/15/25	05690			EXPRESS SCRIPTS INC					
1	11/22-12/12/25 PHAR COUNTY ACT	\$108,530.24	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1904	12/15/25	12/16/25	12/16/25	52999841C
2	11/22-12/12/25 PHAR SCIA ACT	\$1,551.12	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1904	12/15/25	12/16/25	12/16/25	52999841C
3	11/22-12/12/25 PHAR COUNTY RET	\$74,468.37	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1904	12/15/25	12/16/25	12/16/25	52999841C
4	11/22-12/12/25 PHAR SCIA RET	\$5,864.24	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1904	12/15/25	12/16/25	12/16/25	52999841C
		\$190,413.97								
25-05001	12/15/25	22222			VERIZON					
2	MM POLE ATTACH APP FEES	\$9,490.50	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	P 1737	12/15/25	12/15/25	12/15/25	
25-05007	12/19/25	20631			TRAVELERS					
1	T.HADDEN-TORT CLAIM FOR DAMAGE	\$1,113.50	5-01-23-210-136-218	B	OTHER INS PREM/MISC	R	12/19/25	01/15/26		669410
25-05008	12/19/25	20631			TRAVELERS					
1	J.MOORE-CLAIM#F4P3708	\$1,357.54	5-01-23-210-136-218	B	OTHER INS PREM/MISC	R	12/19/25	01/15/26		670280
25-05009	12/19/25	01029			ADP SCREENING AND SELECTION					
1	NOV 25 ADP BACKGROUND SCREENS	\$511.98	5-01-20-104-158-219	B	ADP SCREENING SERVICES (WIRE)	R	12/19/25	01/15/26		2956827-11-2025
25-05010	12/19/25	20933			THOMSON REUTERS-WEST					
1	WEST CHARGES-NOVEMBER 2025	\$360.56	5-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	12/19/25	12/31/25		852864674

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
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25-05011	12/19/25	22229			VERIZON WIRELESS					
1	APPLE IPAD AIR 13-INCH (M3)	\$3,799.96	G-02-41-756-24Q-303	B	2024 SUSTAINING LCL PUB HEALTH	R	12/19/25	01/13/26		9000362625
2	CORPORATE DISCOUNT	400.00-	G-02-41-756-24Q-303	B	2024 SUSTAINING LCL PUB HEALTH	R	12/19/25	01/13/26		9000362625
		\$3,399.96								
25-05013	12/19/25	19188			HENRY SCHEIN, INC.					
1	CARDIOCHEK LIPID PANEL TE	\$724.56	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/19/25	12/31/25		51166325
2	TRUE METRIX PRO TEST STRI	\$28.88	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/19/25	12/31/25		51166325
3	MULTI CHEMISTRY CONTROLS	\$50.35	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/19/25	12/31/25		51166325
4	TRUE METRIX CONTROL LEVEL LVL3	\$3.90	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/19/25	12/31/25		51166325
5	CARDIOCHEK CAPILLARY TUBE 40UL	\$20.96	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/19/25	12/31/25		51166325
		\$828.65								
25-05014	12/19/25	01525			AMAZON CAPITAL SERVICES, INC.					
1	UEESLH TK-5272 TK5272 TONER	\$129.98	5-01-27-350-602-216	B	PUBLIC HTH NURS/SUPPLIES OTHE	R	12/19/25	01/13/26		1D7F-DYXW-XW11
2	TK5272 TK-5272 TK-5272K TONER	\$50.16	5-01-27-350-602-216	B	PUBLIC HTH NURS/SUPPLIES OTHE	R	12/19/25	01/13/26		1D7F-DYXW-XW11
		\$180.14								
25-05017	12/19/25	05020			ELMER TIMES COMPANY					
1	Legal Ad-Ord. 2025-006 Final	\$29.38	5-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	12/19/25	12/31/25		69413
25-05018	12/19/25	05020			ELMER TIMES COMPANY					
1	Legal Ad-Ord. 2025-007 Final	\$36.88	5-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	12/19/25	12/31/25		69412
25-05020	12/19/25	19025			US POSTAL SERVICE					
1	P.O. BOX/CALLER SERVICE	\$2,864.00	5-01-26-310-210-212	B	FACILITIES MGMT/POSTAGE	R	12/19/25	12/31/25		BOX#677
25-05022	12/19/25	14205			NEW JERSEY AMERICAN WATER					
1	FENWICK BLDG.	\$539.20	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053507074
2	JOHNSON BLDG.	\$167.18	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053497122
3	ADMIN BLDG.	\$1,016.53	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053497191
4	OCH	\$87.86	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053497153
5	110 5TH ST.	\$619.14	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053496914

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
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25-05022	12/19/25	14205	NEW JERSEY AMERICAN WATER		Account Continued					
6	110 5TH ST. SPRINKLER	\$372.93	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053496839
		\$2,802.84								
25-05023	12/19/25	01982	ARS OF NEW JERSEY, LLC.							
1	METHADONE ADMIN FOR NOVEMBER	\$400.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	01/12/26		45
25-05025	12/19/25	13246	MCKESSON MEDICAL-SURGICAL							
1	MEDICAL SUPPLIES	\$0.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		
2	INV 24731350	\$43.54	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		24731350
3	INV 24714917	\$713.66	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		24714917
		\$757.20								
25-05026	12/19/25	03566	COUNTY PROSECUTOR ASSOC OF NJ							
1	A.P REGISTRATION	\$828.00	5-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	12/19/25	01/12/26		
2	CHIEF REGISTRATION	\$92.00	5-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	12/19/25	01/12/26		
3	PROSECUTOR REGISTRATION	\$276.00	5-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	12/19/25	01/12/26		
4	FAP REGISTRATION	\$184.00	5-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	12/19/25	01/12/26		
5	A.P HOTEL ROOM FEE	\$4,797.00	T-88-56-863-575-107	B	CLETA-CO LAW ENFORC TRUST	R	12/19/25	01/12/26		
6	CHIEF HOTEL ROOM FEE	\$533.00	T-88-56-863-575-107	B	CLETA-CO LAW ENFORC TRUST	R	12/19/25	01/12/26		
7	PRSOSECUTOR HOTEL ROOM FEE	\$999.00	T-88-56-863-575-107	B	CLETA-CO LAW ENFORC TRUST	R	12/19/25	01/12/26		
8	FAP HOTEL ROOM FEE	\$616.00	T-88-56-863-575-107	B	CLETA-CO LAW ENFORC TRUST	R	12/19/25	01/12/26		
9	POMA REPRESENTATIVE FEE	\$150.00	5-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	12/19/25	01/12/26		
10	VICTIM WITNESS COORD. FEE	\$150.00	5-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	12/19/25	01/12/26		
		\$8,625.00								
25-05027	12/19/25	20933	THOMSON REUTERS-WEST							
1	WESTLAW SUBSCRIPTION	\$396.57	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	12/19/25	01/12/26		852967749
25-05029	12/19/25	12553	LANGUAGE LINE SERVICES							
1	NOVEMBER INTERPRETATION SERV	\$298.11	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	12/19/25	01/12/26		11784725
25-05030	12/19/25	19396	STERICYCLE INC							
1	DEC 2025 HAZARDOUS REMOVAL	\$58.92	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/13/26		8012723153

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract		PO Type						
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25-05031	12/19/25	12283	KYOCERA DOC SOLUTIONS AMERICA								
1	COPIER LEASE 11/9/25 - 12/8/26	\$1,260.99	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	P 125750	12/19/25	12/31/25	12/31/25	5036689321	
2	OVERAGES	\$788.70	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	P 125750	12/19/25	12/31/25	12/31/25	5036689321	
		\$2,049.69									
25-05032	12/19/25	12283	KYOCERA DOC SOLUTIONS AMERICA								
1	COPIER LEASE 12/7/25 - 1/6/26	\$93.86	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	P 125751	12/19/25	12/31/25	12/31/25	5036664262	
25-05033	12/19/25	19388	SOUTH JERSEY DRUG TREATMENT								
1	METHADONE ADMIN FOR 11/26/25	\$0.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
2	CC DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
3	RD DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
4	AK DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
5	ML DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
6	EL DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
7	TL DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
8	CS DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
9	LV DOS 11/26/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		12/19/25	12/31/25		11.26.25	
		\$800.00									
25-05035	12/19/25	15227	OCCUPATIONAL HEALTH CENTERS								
1	RESPONSE TEAM PHYSICALS	\$0.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		5186166156	
2	G. DOS 11/17/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		5186166156	
3	M. DOS 11/17/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		5186166156	
4	M. DOS 11/18/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		5186166156	
5	A. DOS 11/20/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		5186166156	
6	C. DOS 11/24/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		518638289	
7	C. DOS 11/25/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		518638289	
8	C. DOS 11/25/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		518638289	
9	I. DOS 11/25/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		518638289	
10	D'. DOS 11/25/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		518638289	
		\$837.00									
25-05037	12/19/25	14071	NJ E-Z PASS (ACCOUNT PAYMENTS)								

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
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25-05037	12/19/25	14071			NJ E-Z PASS (ACCOUNT PAYMENTS)					
					<i>Account Continued</i>					
1	EZ PASS TOLL REPLENISHMENTS	\$20.05	5-01-25-270-540-209	B	SHERIFF/MILEAGE/TOLLS REIMB	R	12/19/25	12/31/25		
25-05038	12/19/25	12553			LANGUAGE LINE SERVICES					
1	OCTOBER INTERPRETATION SERV	\$460.07	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	12/19/25	01/12/26		11761058
25-05039	12/19/25	03309			CFG HEALTH SYSTEMS LLC					
1	PRE EMPLOYMENT EVALS	\$1,000.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/19/25	12/31/25		S-INV102491
25-05040	12/19/25	10478			J. WILHELM ROOFING CO.					
1	ROOF REPAIRS-FAILED SEEMS	\$1,599.00	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	12/19/25	01/12/26		SO25377
25-05041	12/19/25	01525			AMAZON CAPITAL SERVICES, INC.					
1	SUPPLIES FOR TVS IN HOUSING	\$0.00	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	12/31/25		1V49-TMV3-NH7T
2	ANTENNA CABLE CONNECTOR	\$8.20	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	12/31/25		1V49-TMV3-NH7T
3	COAX CABLE CRIMPER KIT	\$17.98	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	12/31/25		1V49-TMV3-NH7T
4	TV WALL MOUNT	\$19.99	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	12/31/25		1V49-TMV3-NH7T
		\$46.17								
25-05042	12/19/25	16367			PRINTERS OF SALEM COUNTY					
1	DRIVER VEHICLE CONDIT. REPORT	\$406.00	5-01-30-412-789-201	B	COMM BUS SERV/ADV & PRINT	R	12/19/25	01/13/26		24107
25-05043	12/19/25	13246			MCKESSON MEDICAL-SURGICAL					
1	GLOVES FOR MEDICAL	\$0.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		24748706
2	GLOVES - SMALL	\$1,062.60	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		24748706
3	GLOVES - MED	\$1,062.60	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		24748706
4	GLOVES - LARGE	\$2,416.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		24748706
5	GLOVES - XLARGE	\$1,812.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	01/12/26		24748706
		\$6,353.20								
25-05044	12/19/25	12283			KYOCERA DOC SOLUTIONS AMERICA					
1	COPIER LEASE 12/17 - 1/16/26	\$45.02	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	P 125752	12/19/25	12/31/25	12/31/25	5036792443
25-05045	12/19/25	03292			AT & T MOBILITY, LLC	B				

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-05045	12/19/25	03292	AT & T MOBILITY, LLC		<i>Account Continued</i>							
2	SERVICE FOR 11/12 - 12/11/25	\$859.82	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	12/19/25	01/15/26		287291524413X		
25-05046	12/19/25	23043	WILLIAMS AUTO PARTS									
1	INV 561123 & 561124	\$0.00	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	12/19/25	12/31/25				
2	INV 561123	\$3.03	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	12/19/25	12/31/25		561123		
3	INV 561124	\$17.76	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	12/19/25	12/31/25		561124		
		\$20.79										
25-05047	12/19/25	13335	MELCHERT, CARLY									
1	NOVEMBER 2025 YOGA CLASSES	\$200.00	G-02-41-700-25B-306	B	2025 AREA PLAN - CONSULTANT	R	12/19/25	01/12/26		2025-11		
25-05048	12/19/25	05005	EASTERN SKY CO-OP									
1	NOVEMBER 2025 YOGA CLASSES	\$150.00	G-02-41-700-25B-306	B	2025 AREA PLAN - CONSULTANT	R	12/19/25	01/12/26		2025-11		
25-05049	12/19/25	04205	DAVIS, JR. JAMES									
1	NOVEMBER 2025 EXERCISE CLASS	\$50.00	G-02-41-700-25B-306	B	2025 AREA PLAN - CONSULTANT	R	12/19/25	01/12/26		2025-11		
25-05050	12/19/25	05020	ELMER TIMES COMPANY									
1	LEGAL AD RFP CATERING	\$23.75	G-02-41-700-25B-323	B	2025 AREA PLAN - PRINTING & OFF	R	12/19/25	01/12/26		69360		
25-05051	12/19/25	14816	NJ ADVANCE MEDIA									
1	PUBLIC NOTICE RFP CATERING	\$76.57	G-02-41-700-25B-323	B	2025 AREA PLAN - PRINTING & OFF	R	12/19/25	01/12/26		0011044008		
25-05052	12/19/25	19388	SOUTH JERSEY DRUG TREATMENT									
1	METHASONE ADMIN 12/3/25	\$0.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
2	CC DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
3	RD DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
4	MH DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
5	AK DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
6	LM DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
7	EL DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
8	TL DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
9	CS DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		
10	LV DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25		

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25-05052	12/19/25	19388	SOUTH JERSEY DRUG TREATMENT		Account Continued						
11	WD DOS 12/3/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/19/25	12/31/25		12.3.25	
		\$1,000.00									
25-05053	12/19/25	19290	SYMPHONY MOBILEX								
1	NOV XRAYS,ULTRASOUND, CARDIAC	\$0.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	12/31/25			
2	XRAYS INV 50813695	\$4,050.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	12/31/25		50813695	
3	ULTRASOUND INV 50813697	\$1,600.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	12/31/25		50813697	
4	CARDIAC INV 5081396	\$525.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	12/19/25	12/31/25		50813696	
		\$6,175.00									
25-05054	12/19/25	07719	GRANTURK EQUIPMENT CO.								
1	1"X12" FINNED PIPE	\$205.93	5-01-26-320-750-218	B	MOSQUITO EXTERM/MISC	R	12/19/25	12/31/25		1161299-01	
2	SHIPPING CHARGES	\$37.73	5-01-26-320-750-218	B	MOSQUITO EXTERM/MISC	R	12/19/25	12/31/25		1161299-01	
		\$243.66									
25-05055	12/19/25	08915	HUNTER JERSEY PETERBUILT								
1	SENSOR NITROGEN OXIDE	\$608.95	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	12/19/25	01/13/26		X206234841:01	
2	ENGINE - SYSTEM	\$3,977.71	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	12/19/25	01/13/26		R206018730:01	
3	INJECTOR DOSER	\$594.37	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	12/19/25	01/13/26		X206235247:01	
4	SENSOR NITROGEN OXIDE	\$212.50	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/13/26	01/13/26		X206234841:01	
5	SENSOR NITROGEN OXIDE-CREDIT	212.50-	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/13/26	01/13/26		X206234841:01	
		\$5,181.03									
25-05056	12/19/25	19590	SONITROL SECURITY OF DEL VAL								
1	ACCESS/BURGLAR MONITORING &	\$949.59	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	12/19/25	12/31/25		333562	
25-05058	12/19/25	14205	NEW JERSEY AMERICAN WATER								
1	WATER USE 92 MARKET ST.	\$724.08	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053497139	
2	WATER USE 98 MARKET ST.	\$201.41	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/31/25		210053497177	
		\$925.49									
25-05061	12/19/25	16635	PENNS GROVE PLUMBING & HEATING								
1	SINK PARTS	\$26.47	5-01-25-280-580-232	B	JAIL/EQUIPMENT MAINT & REPAIRS	R	12/19/25	01/13/26		86343	

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-05062	12/19/25	01525	AMAZON CAPITAL SERVICES, INC.							
1	ALORAIR 570CFM CRAWLSPACE	\$79.19	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	12/19/25	01/12/26		1F1M-JWJ7-9TNQ
25-05063	12/19/25	19479	SEFAC USA, INC.							
1	LUBE AND INSPECTION	\$971.00	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	12/19/25	01/13/26		17117922
25-05066	12/19/25	15133	OFFICE BASICS INC							
1	JANITORIAL SUPPLIES	\$0.00	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		
2	NAPKINS,SANITARY	\$1,187.88	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
3	TISSUE,BATH,2PLY	\$2,499.50	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
4	TOWEL,ROLL	\$1,393.50	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
5	LINER,40X46	\$359.88	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
6	LINER,BK,LD,38X58	\$427.32	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
7	HANDLE,FIBERGLASS,60	\$100.20	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
8	HANDLE,FIBERGLASS,60 JAWS	\$129.12	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
9	BRUSH,CORNR,SMARTCOLOR	\$250.92	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		2855033
10	BROOM 12IN LARGE ANGLE	\$46.80	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2138466
11	BRUSH,BOWL,TOILET	\$19.74	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
12	TRIGGER SPRAY BOTTLE	\$29.00	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/12/26		INV2137690
		\$6,443.86								
25-05067	12/19/25	06364	FOLEY, INC							
1	Tube Assembly 2413782	\$64.69	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/19/25	01/13/26		0708476
25-05068	12/19/25	19064	SHERWIN WILLIAMS CO							
1	PAINT SUPPLIES - TRAINING ROOM	\$0.00	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/13/26		4592-2
2	EXTREME BOND PRIMER	\$123.90	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/13/26		4592-2
3	PRO IND PRECAT EPOXY EGSHELL	\$299.70	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/13/26		4592-2
4	PRO IND PRECAT EPOXY EGSHELL	\$99.90	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/13/26		4592-2
5	PRO IND MULTI SURFACE ACRYLIC	\$42.95	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/13/26		4592-2
		\$566.45								
25-05070	12/19/25	01525	AMAZON CAPITAL SERVICES, INC.							
1	AT&T CINGULAR FLEX 2 PHONE	\$59.39	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	12/19/25	01/12/26		16GC-RX4H-6R1V

SALEM COUNTY
Purchase Order Listing By P.O. Number

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25-05071	12/19/25	01525	AMAZON CAPITAL SERVICES, INC.								
1	SALTDogg SALT SPREADER	\$359.00	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	12/31/25		1QW9-TW99-3H3M	
25-05075	12/19/25	01525	AMAZON CAPITAL SERVICES, INC.								
1	DESKBLOOM SOLENOID COIL VALVE	\$36.36	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/19/25	12/31/25		1PJ3-QRCR-GCYY	
25-05078	12/19/25	03145	CINTAS FIRST AID & SAFETY								
1	FIRST AID CABINET RESTOCKED	\$555.11	5-01-26-320-750-219	B	MOSQUITO/SAFETY	R	12/19/25	12/31/25		5308416605	
25-05080	12/19/25	18095	RELIABLE POWER PLUS LLC								
1	GENERATOR MAINTENANCE SERVICES	\$0.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	12/19/25	12/31/25			
2	SALEM CO. COURTHOUSE	\$425.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	12/19/25	12/31/25		9392	
3	SALEM CO OFFICE BLDG-110 5TH	\$900.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	12/19/25	12/31/25		9391	
4	SALEM CO ROAD DEPT.	\$475.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	12/19/25	12/31/25		9394	
5	SALEM CO AG. BLDG	\$700.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	12/19/25	12/31/25		9395	
6	SALEM CO COURTHOUSE - BLDG B	\$450.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	12/19/25	12/31/25		9393	
		\$2,950.00									
25-05082	12/22/25	03827	CIVICPLUS, LLC.								
1	Agenda and Meeting Management	\$2,000.00	5-01-20-102-156-202	B	CLERK OF BOARD/CONTRACT OTH	R	12/22/25	01/16/26		359241	
		\$15,000.00	5-01-20-130-120-202	B	TREASURER/CONTRACT OTHER						
		\$3,950.00	5-01-20-133-130-202	B	PURCHASING/CONTRACT OTHER						
		\$20,950.00									
25-05086	12/22/25	19089	SMICK LUMBER INC								
1	BOTTLED WATER FOR CONGREGATE	\$135.00	G-02-41-700-22B-303	B	2022 AREA PLAN GRANT (JAN-DEC	R	12/22/25	01/12/26		212909	
2	BOTTLED WATER FOR CONGREGATE	\$35.70	G-02-41-700-23B-303	B	2023 AREA PLAN GRANT (JAN-DEC	R	12/22/25	01/12/26		212909	
		\$170.70									
25-05089	12/23/25	02200	BEAL, ADAM								
1	MILEAGE CDL SCHOOL	\$74.41	5-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	12/23/25	01/15/26		12/14-12/19	
2	MILEAGE CDL SCHOOL	\$74.41	5-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	01/15/26	01/15/26		12.8-12.11.25	
3	MILEAGE CDL SCHOOL	\$52.78	5-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	01/15/26	01/15/26		12.22-12.24.25	

SALEM COUNTY
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25-05109	12/29/25	12283	KYOCERA DOC SOLUTIONS AMERICA								
1	DEC 2025 COVERAGE	\$489.51	5-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	12/29/25	01/15/26		5036884315	
25-05110	12/29/25	20367	TREASURER, STATE OF NJ								
1	NJ UNIFORM FIRE CODE SUBSCRIPT	\$60.00	5-01-20-165-460-218	B	ENGINEER/MISC	R	12/29/25	01/15/26		ORDER ID 13085	
25-05111	12/29/25	18096	RADIATION DETECTION COMPANY								
1	TLD XBG FINGER RING	\$60.00	G-02-H5-350-756-009	B	2025-2026 CLEP OTHER	R	12/29/25	12/31/25		5810561	
2	EASYRETURN LABEL - SHIPMENT	\$11.87	G-02-H5-350-756-009	B	2025-2026 CLEP OTHER	R	12/29/25	12/31/25		5806522	
		\$71.87									
25-05113	12/29/25	13246	MCKESSON MEDICAL-SURGICAL								
1	MEDICAL SUPPLIES	\$0.00	5-01-25-280-580-218	B	JAIL/MISC	R	12/29/25	01/12/26		24768013	
2	INVOICE #24768013	\$103.02	5-01-25-280-580-218	B	JAIL/MISC	R	12/29/25	01/12/26		24768013	
		\$103.02									
25-05114	12/29/25	19388	SOUTH JERSEY DRUG TREATMENT								
1	METHADONE ADMIN FOR 12/10/25	\$0.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
2	RD DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
3	MH DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
4	AK DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
5	ML DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
6	EL DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
7	SR DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
8	CS DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
9	LV DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
10	DW DOS 12/10/25	\$100.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	12/29/25	01/13/26		12.10.25	
		\$900.00									
25-05115	12/29/25	12598	LIFESAVERS, INC.								
1	2025 AHA HEARTSAVER PEDIATRIC	\$107.00	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/29/25	01/13/26		20352055	
2	2025 HEARTSAVER FIRST AID	\$178.00	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/29/25	01/13/26		20352055	
3	2025 HEARTSAVER FIRST AID	\$112.50	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/29/25	01/13/26		20352055	
4	ADMINISTRATION FEE FOR AHA	\$950.00	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	12/29/25	01/13/26		20352055	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-05126	12/29/25	04947			C/O DOCUTREND INC.						
1	PH ENV	\$94.71	5-01-27-350-604-202	B	PUBLIC HTH ENV/CONTRACT OTHE	P 125747	12/29/25	12/31/25	12/31/25	593590847	
2	PH ADMIN	\$117.58	5-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHE	P 125747	12/29/25	12/31/25	12/31/25	593590847	
		\$212.29									
25-05128	12/29/25	15227			OCCUPATIONAL HEALTH CENTERS						
1	RESPONSE TEAM PHYSICALS	\$0.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/29/25	01/12/26		518680208	
2	S.K. DOS 12/5/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/29/25	01/12/26		518680208	
3	J.R. DOS 12/5/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/29/25	01/12/26		518680208	
4	S.R. DOS 12/10/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	12/29/25	01/12/26		518680208	
		\$279.00									
25-05129	12/29/25	04947			C/O DOCUTREND INC.						
1	DECEMBER 2025 COPIER LEASE	\$571.49	G-02-41-700-25B-311	B	2025 AREA PLAN - LEASE/AGREEMI	P 125748	12/29/25	12/31/25	12/31/25	593590876	
25-05131	12/29/25	05005			EASTERN SKY CO-OP						
1	DECEMBER 25 CHAIR YOGA	\$50.00	G-02-41-700-25B-306	B	2025 AREA PLAN - CONSULTANT	R	12/29/25	01/15/26		12-2025	
25-05132	12/29/25	04205			DAVIS, JR. JAMES						
1	DECEMBER 2025 EXERCISE CLASSES	\$100.00	G-02-41-700-25B-306	B	2025 AREA PLAN - CONSULTANT	R	12/29/25	01/15/26		2025-12	
25-05133	12/29/25	03330			COMCAST BUSINESS						
1	COMCAST BUSINESS SERVICES	\$154.05	5-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	12/29/25	01/13/26			
25-05134	12/29/25	14207			NJ MVC-SALEM						
1	transit vehicle registration	\$71.50	5-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	12/29/25	01/15/26			
25-05135	12/29/25	23735			W.B. MASON COMPANY, INC						
1	OFFICE SUPPLIES	\$0.00	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
2	PLASTIC COATED PAPER CLIPS #1	\$12.40	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
3	PAPER CLIPS JUMBO	\$22.00	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
4	SHARPIE - FINE POINT	\$22.88	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
5	PAPER ROLLS	\$7.35	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
6	PUFFS TISSUES	\$42.87	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract		PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-05135	12/29/25	23735	W.B. MASON COMPANY, INC		<i>Account Continued</i>						
7	MESSAGE DATER STAMP	\$27.66	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
8	REPLACEMENT INK PAD	\$9.46	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
9	RULER	\$2.04	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
10	SELF STICK NOTES 1.5 X 2	\$3.32	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
11	SELF STICK NOTES 3 X 3	\$6.96	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
12	BIC CRISTAL BLUE PENS	\$7.83	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
13	BIC CRISTAL BLACK PENS	\$7.83	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
14	HI-LITER FLUORESCENT YELLOW	\$10.08	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
15	NOTE PADS 4 X 6	\$13.26	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
16	8.5 X 11 WRITING PADS	\$9.68	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
17	FILE FOLDERS	\$38.55	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
18	CORRECTION TAPE	\$28.40	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
19	MONTHLY PLANNER	\$23.69	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
20	BIC BLACK PENS	\$5.82	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
21	FLAGSHIP RUBBER BANDS SZ 32	\$9.49	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
22	#2 PENCILS	\$13.47	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
23	COMPOSITION NOTEBOOKS	\$44.18	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	12/29/25	01/15/26		259187127	
		\$369.22									
25-05137	12/29/25	01525	AMAZON CAPITAL SERVICES, INC.								
1	10GTEK 10GBT TO RJ45 TRANSCEIV	\$356.40	5-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	12/29/25	01/13/26		1PF3-3YR6-6TNM	
25-05139	12/29/25	23735	W.B. MASON COMPANY, INC								
1	NEENAH PAPER CARDSTOCK	\$16.13	G-02-41-700-25B-323	B	2025 AREA PLAN - PRINTING & OFF	R	12/29/25	01/15/26		259188157	
25-05140	12/29/25	18675	RIGGINS OIL CO INC								
1	1400.0 GAL. VEHICLE FUEL	\$2,712.53	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/29/25	01/13/26		IN-020689	
2	2200.0 GAL VEHICLE FUEL	\$4,215.68	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/29/25	01/13/26		IN-021066	
		\$6,928.21									
25-05141	12/29/25	13595	MULTI TEMP MECHANICAL INC								
1	SERVICE UNITS BLDG A CIVIL DIV	\$512.45	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	12/29/25	01/13/26		35539-1	
2	MOSQUITO CONTROL - NO HEAT	\$216.98	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	12/29/25	01/13/26		35643-1	
3	NO HEAT - 5TH ST. COMPLEX	\$479.82	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	12/29/25	01/13/26		35661-1	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-05141	12/29/25	13595	MULTI TEMP MECHANICAL INC		<i>Account Continued</i>					
4	SCCF KITCHEN UNIT TRIPPING	\$512.45	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		12/29/25	01/13/26		35735-1
5	SERVICE UNITS BLDG A	\$1,596.90	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		12/29/25	01/13/26		35598-1
6	SCCF MEDICAL AREA OVERHEATING	\$216.98	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		12/29/25	01/13/26		35772-1
7	NO HEAT - OEM VESTIBULE	\$216.98	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		12/29/25	01/13/26		35826-1
		\$3,752.56								
25-05142	12/29/25	04947	C/O DOCUTREND INC.							
1	12/1/25 TO 12/31/25 COPIER	\$119.75	5-01-20-150-405-202	B	BRD TAXATION/CONTRACT OTHER R		12/29/25	01/15/26		593590978
25-05143	12/29/25	05690	EXPRESS SCRIPTS INC							
1	12/13-12/26/25 PHAR COUNTY ACT	\$122,689.39	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1909	12/29/25	12/29/25	12/29/25	53082011C
2	12/13-12/26/25 PHAR SCIA ACT	\$391.60	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1909	12/29/25	12/29/25	12/29/25	53082011C
3	12/13-12/26/25 PHAR COUNTY RET	\$22,949.81	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1909	12/29/25	12/29/25	12/29/25	53082011C
4	12/13-12/26/25 PHAR SCIA RET	\$172.29	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1909	12/29/25	12/29/25	12/29/25	53082011C
5	11/22-12/26/25 PHAR CTY ACT AD	\$6,413.88	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1909	12/29/25	12/29/25	12/29/25	31824561A
6	11/22-12/26/25 PHA SCIA ACT AD	\$126.03	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1909	12/29/25	12/29/25	12/29/25	31824561A
7	11/22-12/26/25 PHAR CTY RET AD	\$2,087.08	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1909	12/29/25	12/29/25	12/29/25	31824561A
8	11/22-12/26/25 PHA SCIA RET AD	\$230.47	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1909	12/29/25	12/29/25	12/29/25	31824561A
		\$155,060.55								
25-05147	12/29/25	01702	AMERICAN TOWER CORP.							
1	NOV & DEC QUINTON TOWER LEASE	\$0.00	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	12/29/25	01/13/26		
2	NOV QUINTON TOWER LEASE	\$5,901.27	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	12/29/25	01/13/26		5088321
3	DEC QUINTON TOWER LEASE	\$5,901.27	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	12/29/25	01/13/26		5117285
		\$11,802.54								
25-05148	12/29/25	22222	VERIZON							
1	MM POLE ATTACH APP FEES	\$13,893.96	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	P 1738	12/29/25	12/29/25	12/29/25	
25-05164	12/31/25	22222	VERIZON							
1	MM POLE ATTACH APP FEES	\$26,308.90	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	P 1741	12/31/25	12/31/25	12/31/25	
25-05165	12/31/25	22222	VERIZON							
1	MM POLE ATTACH APP FEES	\$11,815.80	G-02-41-702-25F-903	B	NJBIDE MAKE READY	P 1922	12/31/25	12/31/25	12/31/25	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-05166	12/31/25	20044			AXON ENTERPRISES, INC.					
1	BODY WORN CAMERA	\$17,346.60	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	12/31/25	01/16/26		
25-05167	01/06/26	03695			CUMBERLAND COUNTY IA					
1	SSA - Broadband CM Services	\$25,000.00	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	R	12/31/25	01/15/26		25-00819
26-00003	01/12/26	03695			CUMBERLAND COUNTY IA					
1	DEC REIMB SENIOR CENTER	\$7,880.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	01/12/26	01/15/26		25-00796
2	PROFESSIONAL SERVICES	\$17.45	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	01/12/26	01/15/26		25-00796
3	PROFESSIONAL SERVICES	\$13.50	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	01/12/26	01/15/26		25-00796
		\$7,910.95								
26-00010	01/12/26	02252			BAY HILL LABS					
1	DUST WIPE ANALYSIS	\$80.00	G-02-H5-350-756-005	B	2025-2026 CLEP SUPPLIES	R	01/12/26	01/15/26		01370
2	DUST WIPE ANALYSIS	\$136.00	G-02-H5-350-756-005	B	2025-2026 CLEP SUPPLIES	R	01/12/26	01/15/26		01370
		\$216.00								
26-00014	01/12/26	19388			SOUTH JERSEY DRUG TREATMENT					
1	METHADONE ADMIN 12/24 - 12/31	\$0.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	01/12/26	01/15/26		
2	METHADONE ADMIN 12/24	\$800.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	01/12/26	01/15/26		12.24.25
3	METHADONE ADMIN 12/31	\$700.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	01/12/26	01/15/26		12.31.25
		\$1,500.00								
26-00015	01/12/26	08886			HEALTH INSURANCE SOLUTIONS					
1	LOWERRX PROG DEC 16-31 2025	\$11,626.10	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1924	01/12/26	01/14/26	01/14/26	080549
26-00016	01/12/26	08886			HEALTH INSURANCE SOLUTIONS					
1	JAN26 - BENISTAR	\$76,727.70	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1927	01/12/26	01/14/26	01/14/26	JAN 2026
2	FEB26 - BENISTAR	\$73,418.20	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1927	01/12/26	01/14/26	01/14/26	FEB 2026
		\$150,145.90								
26-00017	01/12/26	05690			EXPRESS SCRIPTS INC					
1	12/27-1/9/26 PHAR COUNTY ACT	\$27,077.45	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1928	01/12/26	01/14/26	01/14/26	53168681C

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
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26-00017	01/12/26	05690	EXPRESS SCRIPTS INC		<i>Account Continued</i>						
2	12/27-1/9/26 PHAR SCIA ACT	\$160.69	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1928	01/12/26	01/14/26	01/14/26	53168681C	
3	12/27-1/9/26 PHAR COUNTY RET	\$14,893.90	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1928	01/12/26	01/14/26	01/14/26	53168681C	
4	12/27-1/9/26 PHAR SCIA RET	\$697.84	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1928	01/12/26	01/14/26	01/14/26	53168681C	
		\$42,829.88									
26-00018	01/12/26	08886	HEALTH INSURANCE SOLUTIONS								
1	12/20-1/2/26 PHARM CNTY ACT	\$10,541.21	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1926	01/12/26	01/14/26	01/14/26	080551	
2	12/20-1/2/26 PHARM CNTY RET	\$2,128.73	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1926	01/12/26	01/14/26	01/14/26	080551	
3	12/20-1/2/26 PHARM SCIA RET	\$9.80	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1926	01/12/26	01/14/26	01/14/26	080551	
		\$12,679.74									
26-00032	01/14/26	04109	D&H RISK SOLUTIONS								
1	REG 2691-2693	\$4,196.28	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9427	01/14/26	01/14/26	01/14/26	2691-2693	
26-00033	01/14/26	23630	WALTER S. BARCLAY AGENCY, INC.								
1	ACCIDENT/HEALTH - VOLUNTEERS	\$1,059.00	6-01-23-210-136-218	B	OTHER INS PREM/MISC	R	01/14/26	01/15/26		417946	
2	ACCIDENT/HEALTH - OEM	\$11,927.00	6-01-23-210-136-218	B	OTHER INS PREM/MISC	R	01/14/26	01/15/26		417945	
		\$12,986.00									
26-00034	01/14/26	02077	FACILITIES MGMNT PETTY CASH								
1	2026 PETTY CASH	\$200.00	6-01-26-310-210-222	B	FACILITIES MGMT/PETTY CASH	R	01/14/26	01/15/26		2026 PETTY CASH	
26-00035	01/14/26	03386	CLERK OF THE BOARD PETTY CASH								
1	2026 PETTY CASH	\$250.00	6-01-20-102-156-222	B	CLERK OF BOARD/PETTY CASH	R	01/14/26	01/15/26		2026 PETTY CASH	
26-00036	01/14/26	04443	ROAD DEPT. PETTY CASH								
1	2026 PETTY CASH	\$200.00	6-01-26-292-735-222	B	ROADS & BRIDGES/PETTY CASH	R	01/14/26	01/15/26		2026 PETTY CASH	
26-00037	01/14/26	10003	JAIL PETTY CASH								
1	2026 PETTY CASH	\$300.00	6-01-25-280-580-222	B	JAIL/PETTY CASH	R	01/14/26	01/15/26		2026 PETTY CASH	
26-00038	01/14/26	16078	PROSECUTOR PETTY CASH								
1	2026 PETTY CASH	\$600.00	6-01-25-275-575-222	B	PROSECUTOR/PETTY CASH	R	01/14/26	01/15/26		2026 PETTY CASH	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
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26-00039	01/14/26	19062			SHERIFF'S OFFICE PETTY CASH					
1	2026 PETTY CASH	\$300.00	6-01-25-270-540-222	B	SHERIFF/PETTY CASH	R	01/14/26	01/15/26		2026 PETTY CASH
26-00040	01/14/26	19403			TRANSIT PETTY CASH					
1	2026 PETTY CASH	\$150.00	6-01-26-310-210-222	B	FACILITIES MGMT/PETTY CASH	R	01/14/26	01/15/26		2026 PETTY CASH
26-00041	01/15/26	04109			D&H RISK SOLUTIONS					
1	CHECK REGISTER 2701-2704	\$3,597.13	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9426	01/15/26	01/15/26	01/15/26	CK RE 2701-2704
26-00042	01/15/26	04945			DOCUTREND INC.					
1	COPIER OVERAGES	\$204.49	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	01/15/26	01/15/26		INV552830
26-00043	01/15/26	04947			C/O DOCUTREND INC.					
1	MONTHLY COPIER USAGE	\$177.91	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	01/15/26	01/15/26		592447402
26-00044	01/15/26	04947			C/O DOCUTREND INC.					
1	MONTHLY COPIER USAGEoct1-oct31	\$177.91	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	01/15/26	01/15/26		592205729
26-00045	01/15/26	04947			C/O DOCUTREND INC.					
1	MONTHLY COPIER USAGE Dec	\$177.91	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	01/15/26	01/15/26		592890851
26-00046	01/15/26	09398			POINT C HEALTH					
1	4Q2025 MEDICARE REIMBURSEMENT	\$125,060.00	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	R	01/15/26	01/15/26		4Q2025
2	4Q2025 MEDICARE REIMB ADMIN	\$2,712.00	5-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	R	01/15/26	01/15/26		4Q2025
		\$127,772.00								
26-00047	01/15/26	03063			COLE, JOAN					
1	2026 IN-KIND PAYMENT	\$7,592.40	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	R	01/15/26	01/15/26		2026
26-00048	01/15/26	05618			AVIDXCHANGE					
1	ACE 12.31.25	\$18,578.66	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26		
2	CONSTELLATION 12.31.25	\$19,122.77	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26		

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00048	01/15/26	05618	AVIDXCHANGE		<i>Account Continued</i>						
3	GA GAS & ELECTRIC 12.31.25	\$7,484.52	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26			
4	SJ GAS 12.31.25	\$7,914.86	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	01/15/26	01/15/26			
5	UGI 12.31.25	\$3,289.81	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	01/15/26	01/15/26			
6	ACE 1.7.26	\$8,567.94	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26			
7	CONSTELLATION 1.7.26	\$3,229.99	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26			
8	GA GAS & ELEC 1.7.26	\$3,889.83	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26			
9	SJ GAS 1.7.26	\$3,677.92	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	01/15/26	01/15/26			
10	UGI 1.7.25	\$1,885.49	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	01/15/26	01/15/26			
11	ACE 1.14.26	\$6,923.97	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26			
12	GA GAS & ELEC 1.14.26	\$345.94	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/15/26	01/15/26			
		\$84,911.70									
26-00050	01/15/26	16038	PENNSVILLE TOWNSHIP								
1	AMBULANCE TRANSFERS 7.25-12.25	\$93,000.00	5-01-25-261-335-218	B	EMERGENCY MEDICAL SERVICES (	R	01/15/26	01/15/26			
26-00051	01/15/26	03016	CARNEYS POINT TOWNSHIP								
1	AMBULANCE TRANSPORT 7.25-12.25	\$133,350.00	5-01-25-261-335-218	B	EMERGENCY MEDICAL SERVICES (	R	01/15/26	01/15/26			
26-00052	01/15/26	16491	PEDRICKTOWN FIRST AID & RESCUE								
1	AMBULANCE TRANSFERS 7.25-12.25	\$11,850.00	5-01-25-261-335-218	B	EMERGENCY MEDICAL SERVICES (	R	01/15/26	01/15/26			
26-00053	01/15/26	05095	EL SINBORO FIRE COMPANY								
1	AMBULANCE TRANSFERS 7.25-12.25	\$13,050.00	5-01-25-261-335-218	B	EMERGENCY MEDICAL SERVICES (	R	01/15/26	01/15/26			
26-00054	01/15/26	02227	BOROUGH OF PENNS GROVE								
1	AMBULANCE TRANSFERS 7.25-12.25	\$47,100.00	5-01-25-261-335-218	B	EMERGENCY MEDICAL SERVICES (	R	01/15/26	01/15/26			
26-00055	01/15/26	13068	MERCER CO. COMMUNITY COLLEGE								
1	BAGWELL-FALL SEMESTER 25	\$1,402.02	5-01-29-395-438-218	B	REIMB OUT 2 YR/MISC	R	01/15/26	01/15/26		FA25	
26-00056	01/15/26	13343	MONMOUTH COUNTY SPCA								
1	CARNEYS POINT-NOV 25	\$500.00	T-17-56-857-735-439	B	ANIMAL SHELTERING - CARNEYS P	R	01/15/26	01/15/26		2026649	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00057	01/15/26	16239			PITNEY BOWES INC					
1	TREASURY DEC	\$280.49	5-01-20-130-120-212	B	TREASURER/POSTAGE	R	01/15/26	01/15/26		
2	PURCHASING DEC	\$39.82	5-01-20-133-130-212	B	PURCHASING/POSTAGE	R	01/15/26	01/15/26		
3	COB	\$0.00	6-01-20-102-156-212	B	CLERK OF BOARD/POSTAGE	R	01/15/26	01/15/26		
4	ADJUSTER DEC	\$66.07	5-01-20-155-101-212	B	CO COUNSEL/POSTAGE	R	01/15/26	01/15/26		
5	COUNTY CLERK DEC	\$462.23	5-01-20-120-196-218	B	CO CLERK/MISC	R	01/15/26	01/15/26		
6	FAC MGMT DEC	\$1.48	5-01-26-310-210-212	B	FACILITIES MGMT/POSTAGE	R	01/15/26	01/15/26		
7	HR/PAYROLL DEC	\$149.92	5-01-20-104-158-212	B	PERSONNEL/HR/POSTAGE	R	01/15/26	01/15/26		
8	PLANNING BOARD DEC	\$71.87	5-01-21-180-318-212	B	PLANNING BOARD/POSTAGE	R	01/15/26	01/15/26		
9	FIRE SCHOOL DEC	\$40.19	5-01-25-252-335-212	B	EMER SERV/POSTAGE	R	01/15/26	01/15/26		
10	TAX BOARD DEC	\$98.23	5-01-20-150-405-212	B	BRD TAXATION/POSTAGE	R	01/15/26	01/15/26		
11	ELECTION BOARD DEC	\$395.78	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	01/15/26	01/15/26		
12	BOARD OF EDUCATION DEC	\$7.40	5-01-29-402-415-212	B	SUPT SCHOOLS/POSTAGE	R	01/15/26	01/15/26		
13	SHERIFF DEC	\$78.97	5-01-25-270-540-212	B	SHERIFF/POSTAGE	R	01/15/26	01/15/26		
14	SURROGATE DEC	\$159.66	5-01-20-160-550-212	B	SURROGATE/POSTAGE	R	01/15/26	01/15/26		
15	PROSECUTORS DEC	\$718.90	5-01-25-275-575-212	B	PROSECUTOR/POSTAGE	R	01/15/26	01/15/26		
16	ROADS DEC	\$2.96	5-01-26-292-735-212	B	ROADS & BRIDGES/POSTAGE	R	01/15/26	01/15/26		
17	JAIL DEC	\$594.49	5-01-25-280-580-212	B	JAIL/POSTAGE	R	01/15/26	01/15/26		
18	AREA PLAN GRANT DEC	\$191.45	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/15/26	01/15/26		
19	ALCOHOL DEC	\$5.70	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	01/15/26	01/15/26		
20	HEALTH ADMIN	\$0.00	6-01-27-350-603-212	B	PUBLIC HTH ADM/POSTAGE	R	01/15/26	01/15/26		
21	HEALTH NURSING DEC	\$108.14	5-01-27-350-602-212	B	PUBLIC HTH NURS/POSTAGE	R	01/15/26	01/15/26		
22	HEALTH ENVIRO DEC	\$362.35	5-01-27-350-604-212	B	PUBLIC HTH ENV/POSTAGE	R	01/15/26	01/15/26		
23	ENGINEERS DEC	\$80.35	5-01-20-165-460-212	B	ENGINEER/POSTAGE	R	01/15/26	01/15/26		
24	TRANSIT DEC	\$22.11	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/15/26	01/15/26		
25	CC ELECTIONS DEC	\$12.58	5-01-20-123-408-218	B	CO CLERK/ELECTION COSTS/MISC	R	01/15/26	01/15/26		
26	MOSQUITO DEC	\$21.40	5-01-26-320-750-212	B	MOSQUITO/POSTAGE	R	01/15/26	01/15/26		
27	VETS DEC	\$48.30	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	01/15/26	01/15/26		
28	COUNTY COUNSEL DEC	\$7.25	5-01-20-155-101-212	B	CO COUNSEL/POSTAGE	R	01/15/26	01/15/26		
29	EMERGENCY MGMT DEC	\$0.74	5-01-25-252-335-212	B	EMER SERV/POSTAGE	R	01/15/26	01/15/26		
30	CULTURAL HERITAGE	\$0.00	6-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	01/15/26	01/15/26		
31	AGRICULTURE DEC	\$4.88	5-65-54-385-100-218	B	OPEN SPACE/FARMLAND PRESERV	R	01/15/26	01/15/26		
32	WEIGHTS & MEASURES	\$0.00	6-01-22-201-498-212	B	WTS & MEAS/POSTAGE	R	01/15/26	01/15/26		
33	FIRE MARSHALL	\$0.00	6-01-25-252-335-212	B	EMER SERV/POSTAGE	R	01/15/26	01/15/26		
34	911	\$0.00	6-01-25-250-337-212	B	911/POSTAGE	R	01/15/26	01/15/26		

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
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26-00057	01/15/26	16239	PITNEY BOWES INC		<i>Account Continued</i>						
35	ECONOMIC DEVELOPMENT	\$0.00	6-01-20-170-320-212	B	ECONOMIC DEV/POSTAGE	R	01/15/26	01/15/26			
		\$4,033.71									
26-00059	01/15/26	26026	ZILINSKI, KEITH								
1	TRAVEL MEAL 12.10.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/15/26	01/16/26			
26-00060	01/15/26	13376	MCALLISTER, RICHARD								
1	TRAVEL MEAL 12.17.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/15/26	01/15/26			
26-00061	01/15/26	13074	MORGAN-BABER, ALLEN								
1	TRAVEL MEAL 12.2.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/15/26	01/15/26			
3	TRAVEL MEAL 12.17.25	\$5.83	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/15/26	01/15/26			
4	TRAVEL MEAL 12.17.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/15/26	01/15/26			
5	TRAVEL MEAL 12.28.25	\$6.99	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/15/26	01/15/26			
		\$36.82									
26-00062	01/16/26	20905	TELSEY, KRISTIN								
1	BUSINESS RECORDS SERVICE x11	\$87.90	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/16/26	01/16/26			
2	TRAINING LUNCHEON ITLN KITCN	\$385.04	T-88-56-863-575-107	B	CLETA-CO LAW ENFORC TRUST	R	01/16/26	01/16/26			
		\$472.94									
26-00063	01/16/26	02522	BANKS, BRENDA								
1	FLAGS STEAMED	\$60.00	5-01-27-332-232-218	B	WAR VETS BUR/MISC	R	01/16/26	01/16/26			
26-00064	01/16/26	04813	DAVIS, MICHAEL								
1	BOOT REIMBURSEMENT 2025	\$110.00	5-01-26-292-735-219	B	ROADS & BRIDGES/WORK SHOES	R	01/16/26	01/16/26			
26-00065	01/16/26	13143	POMYKALA, LAUREN								
1	TOLL TO AIRPORT 12.10.25	\$6.00	5-01-27-350-603-209	B	PUBLIC HTH ADM/MILEAGE/TOLLS	R	01/16/26	01/16/26			
2	MEAL REIMB 12.10.25	\$23.45	5-01-27-350-603-209	B	PUBLIC HTH ADM/MILEAGE/TOLLS	R	01/16/26	01/16/26			
3	MEAL REIMB 12.11.25	\$25.00	5-01-27-350-603-209	B	PUBLIC HTH ADM/MILEAGE/TOLLS	R	01/16/26	01/16/26			
4	MEAL REIMB 12.12.25	\$19.17	5-01-27-350-603-209	B	PUBLIC HTH ADM/MILEAGE/TOLLS	R	01/16/26	01/16/26			
5	MEAL REIMB 12.12.25	\$24.27	5-01-27-350-603-209	B	PUBLIC HTH ADM/MILEAGE/TOLLS	R	01/16/26	01/16/26			
6	UBER 12.10.25	\$44.78	5-01-27-350-603-209	B	PUBLIC HTH ADM/MILEAGE/TOLLS	R	01/16/26	01/16/26			

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00065	01/16/26	13143	POMYKALA, LAUREN		<i>Account Continued</i>					
7	UBER 12.12.25	\$41.95	5-01-27-350-603-209	B	PUBLIC HTH ADM/MILEAGE/TOLLS	R	01/16/26	01/16/26		
		\$184.62								
26-00066	01/16/26	12310	LADD, ROGER							
1	BOOT REIMBURSEMENT 2025	\$177.46	5-01-26-320-750-219	B	MOSQUITO/SAFETY	R	01/16/26	01/16/26		
26-00067	01/16/26	19459	STORTO, MEGAN							
1	PESTICIDE CORE LICENSE	\$135.00	5-01-26-320-750-210	B	MOSQUITO/CERTIFICATIONS	R	01/16/26	01/16/26		
2	TOLLS 12.4-12.5.25	\$22.60	5-01-26-320-750-209	B	MOSQUITO/MILEAGE/TOLLS	R	01/16/26	01/16/26		
		\$157.60								
26-00068	01/16/26	12470	LAWRENCE, HARRY P.							
1	BOOT REIMBURSEMENT 2025	\$181.55	5-01-26-320-750-219	B	MOSQUITO/SAFETY	R	01/16/26	01/16/26		
26-00069	01/16/26	19092	SMITH, GABBRIELLIA							
1	PUBLIC ED SUPPLIES	\$20.55	5-01-26-320-750-211	B	MOSQUITO/OFFICE	R	01/16/26	01/16/26		
26-00070	01/16/26	13282	MAILLEY, DANIEL P.							
1	TSHIRTS FOR STUDENTS	\$94.74	6-01-25-252-336-218	B	EMER SERV/FIRE SCHOOL MISC	R	01/16/26	01/16/26		
26-00071	01/16/26	06479	FRIANT, APRIL							
1	MEAL REIMB 12.10.25	\$23.45	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/16/26	01/16/26		
2	MEAL REIMB 12.11.25	\$4.65	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/16/26	01/16/26		
3	MEAL REIMB 12.11.25	\$25.00	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/16/26	01/16/26		
4	MEAL REIMB 12.12.25	\$13.68	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/16/26	01/16/26		
5	MEAL REIMB 12.12.25	\$17.58	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/16/26	01/16/26		
		\$84.36								
26-00072	01/16/26	01997	MITCHELL-RIDDLE, JOLYN							
3	TOLL 12.4.25	\$6.00	5-01-26-320-750-209	B	MOSQUITO/MILEAGE/TOLLS	R	01/16/26	01/16/26		
4	MEAL REIMBURSEMENT 12.7.25	\$20.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
5	FUEL REIMBURSEMENT 12.7.25	\$62.24	5-01-26-320-750-209	B	MOSQUITO/MILEAGE/TOLLS	R	01/16/26	01/16/26		
6	FUEL REIMBURSEMENT 12.10.25	\$30.66	5-01-26-320-750-209	B	MOSQUITO/MILEAGE/TOLLS	R	01/16/26	01/16/26		
7	MEAL REIMBURSEMENT 12.8.25	\$17.45	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00072	01/16/26	01997	MITCHELL-RIDDLE, JOLYN		<i>Account Continued</i>					
8	MEAL REIMBURSEMENT 12.9.25	\$8.85	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
9	MEAL REIMBURSEMENT 12.10.25	\$15.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
10	MEAL REIMBURSEMENT 12.10.25	\$25.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
11	HOTEL REIMBURSEMENT	\$556.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
		\$741.20								
26-00073	01/16/26	13555	MUSNOFF BRANDON							
1	MEAL REIMBURSEMENT 12.7.25	\$12.10	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
2	MEAL REIMBURSEMENT 12.7.25	\$20.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
3	MEAL REIMBURSEMENT 12.8.25	\$15.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
4	MEAL REIMBURSEMENT 12.8.25	\$20.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
5	MEAL REIMBURSEMENT 12.9.25	\$4.50	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
6	MEAL REIMBURSEMENT 12.10.25	\$7.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
7	MEAL REIMBURSEMENT 12.10.25	\$25.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
8	HOTEL REIMBURSEMENT	\$427.00	5-01-26-320-750-208	B	MOSQUITO/MEAL REIMB	R	01/16/26	01/16/26		
		\$530.60								
26-00074	01/16/26	20752	TODD, SETH							
1	HOSPITAL DUTY MEAL 12.13.25	\$7.07	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		
2	HOSPITAL DUTY MEAL 12.13.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		
3	HOSPITAL DUTY MEAL 12.17.25	\$7.87	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		
4	HOSPITAL DUTY MEAL 12.19.25	\$6.18	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		
5	HOSPITAL DUTY MEAL 12.19.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		
		\$45.12								
26-00075	01/16/26	11062	KLOEPPING, EDWARD							
1	HOSPITAL COVERAGE MEALS	\$65.97	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		12.25-12.29.25
2	TRAVEL MEAL 12.10.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		
3	HOSPITAL COVERAGE MEALS	\$146.42	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		12.12-12.21.25
		\$224.39								
26-00076	01/16/26	13423	MILLS, ERIC							
1	TRAVEL MEAL 11.25.25	\$9.75	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26		

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00077	01/16/26	02203			BROWN, KODY						
1	TRAVEL MEAL 12.2.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26			
26-00078	01/16/26	04567			DAVIS, TYLER						
1	TRANSPORT MEAL 12.2.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26			
2	HOSPITAL COVERAGE 12.22.25	\$9.47	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26			
3	HOSPITAL COVERAGE 12.23.25	\$22.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26			
		\$43.47									
26-00079	01/16/26	13474			MARANZANO, NICHOLAS						
1	HOSPITAL COVERAGE 12.13.25	\$21.77	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26			
2	TRAVEL MEAL 12.22.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26			
3	TRAVEL MEAL 12.29.25	\$12.00	5-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	01/16/26	01/16/26			
		\$45.77									
26-00080	01/13/26	22222			VERIZON						
2	MM POLE ATTACH APP FEES	\$22,723.75	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR P 1742		01/13/26	01/13/26	01/13/26		
26-00214	01/21/26	01657			AMERICAN LEGION AMBULANCE						
1	EMS TRANSFERS 7.1.25-12.31.25	\$20,000.00	5-01-25-261-335-218	B	EMERGENCY MEDICAL SERVICES (	R	01/21/26	01/21/26		
C2400017	01/30/25	16465			PENNONI ASSOCIATES, INC.	B					
10	FENWICK RR BRIDGE REPLACEMENT	\$12,800.10	G-02-41-743-24M-303	B	FY24 RAIL FREIGHT ASSISTANCE C	R	01/30/25	12/31/25		1295787	
11	FENWICK RR BRIDGE REPLACEMENT	\$5,034.60	G-02-41-743-24M-303	B	FY24 RAIL FREIGHT ASSISTANCE C	R	01/30/25	12/31/25		1302297	
		\$17,834.70									
C2400028	01/29/25	22263			V-COMM, LLC.	B					
21	NJBIDE 10/26-11/29/25	\$102,882.18	G-02-41-702-25F-902	B	NJBIDE PROJ MANGMT, TESTING, V/	R	06/09/25	01/12/26		SAL-25-6597	
C2400039	01/29/25	16465			PENNONI ASSOCIATES, INC.	B					
15	SALEM RAIL YARD	\$8,205.00	G-02-41-743-23M-303	B	FY23 RAIL FREIGHT ASSISTANCE P	R	01/29/25	01/15/26		1304553	
C2400040	01/29/25	01031			ADP INC	B					

SALEM COUNTY
Purchase Order Listing By P.O. Number

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C2400040	01/29/25	01031	ADP INC		<i>Account Continued</i>					
38	ADP PAYROLL & ETIME SERV	\$8,800.46	5-01-20-104-158-218	B	PERSONNEL/HR/MISC	R	04/25/25	01/15/26		707769806
39	ADP ENHANCED HR BUNDLE	\$3,145.68	5-01-20-104-158-218	B	PERSONNEL/HR/MISC	R	11/20/25	01/15/26		707769485
40	ADP HEALTH COMPLIANCE	\$1,125.28	5-01-20-104-158-218	B	PERSONNEL/HR/MISC	R	11/20/25	01/15/26		707770122
		\$13,071.42								
C2400073	01/21/25	13515	NFI PARTS		B					
36	AIR SPRING	\$1,195.98	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	05/20/25	01/13/26		84033680
37	VALVE	\$417.86	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	05/20/25	01/13/26		84065713
38	HARNES	\$1,217.75	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	05/20/25	01/13/26		84070477
39	HARNES ECM ENGINE	\$1,685.52	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	05/20/25	01/13/26		84073335
40	HOLE WHEEL, POLISH	\$2,198.12	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	05/20/25	01/13/26		84083104
		\$6,715.23								
C2400076	01/14/25	13475	MARATHON ENGINEERING & ENV. SV		B					
29	EXCAVATION, IMPACTED SOIL	\$6,687.50	C-04-55-898-024-904	B	ORD2024-002 ACQ PUB WKS EQUIF	R	01/14/25	12/31/25		26716
C2400077	01/15/25	20996	TAYLOR WISEMAN & TAYLOR		B					
25	ENGINEERING CONTRACT #24-1477	\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	01/21/25	01/15/26		0183318
26	DIRECT LABOR	\$3,637.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	01/21/25	01/15/26		0183318
27	OVERHEAD	\$6,546.60	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	01/21/25	01/15/26		0183318
28	FIXED FEE	\$1,018.36	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	01/21/25	01/15/26		0183318
		\$11,201.96								
C2400079	01/21/25	06520	FERRELL'S DISPOSAL SERVICE LLC		B					
77	NOVEMBER TRASH REMOVAL	\$1,236.00	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	08/27/25	12/31/25		65035
82	TRANSIT NOV 25 TRASH REMOOVAL	\$164.80	5-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	08/15/25	01/13/26		65039
83	TRASH REMOVAL DUMPED 3X PER WK	\$849.75	5-01-26-292-735-234	B	ROADS & BRIDGES/TRASH	R	10/17/25	01/12/26		65037
85	DECEMBER TRASH REMOVAL	\$1,236.00	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	08/27/25	01/15/26		65425
		\$3,486.55								
C2500006	02/03/25	01964	ARCHER & GREINER, P.C.		B					
16	LABOR COUNSEL-NOVEMBER 2025	\$1,209.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	08/13/25	01/15/26		4377554
17	LABOR COUNSEL-NOVEMBER 2025	\$7,688.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	12/19/25	01/15/26		4377555
		\$8,897.00								

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
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C2500007	02/03/25	01100	AIMINO LAW, LLC	B							
4	PORCHTOWN-AUBURN ROAD MATTER	\$943.50	5-01-20-155-103-218	B	SPECIAL COUNSEL CONSULTING/M	R	02/03/25	12/31/25			
C2500014	02/03/25	19702	SMICK, ROBERT D.O.	B							
9	MEDICAL DIRECTOR - SALEM	\$2,000.00	5-01-27-350-602-218	B	PUBLIC HTH NURS/MISC	R	02/03/25	12/31/25		102025-122025	
10	RESOLUTION #2025-049	\$750.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	02/03/25	12/31/25		102025-122025	
		\$2,750.00									
C2500018	02/20/25	01603	AMRIEN, JOHN R., MD PC	B							
22	DEC MEDICAL SERVICES	\$11,416.67	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	04/17/25	12/31/25		DEC2025	
23	DEC ADMIN OF MAT MEDICATIONS	\$1,500.00	G-02-S5-280-768-013	B	25 MAT CONSULTANT/PROFESSION	R	09/29/25	12/31/25		DEC2025	
		\$12,916.67									
C2500024	02/05/25	13399	MARYVILLE INC	B							
13	OCTOBER SOBER LIVING	\$4,646.00	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	08/15/25	01/15/26		OCT 2025	
14	OCTOBER SOBER LIVING	\$6,274.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	12/04/25	01/15/26		OCT 2025	
		\$10,920.00									
C2500027	02/05/25	23351	B.R. WILLIAMS	B							
13	NOVEMBER RECOVERY TRANSPORT	\$3,396.17	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	08/15/25	01/15/26		8861	
C2500029	02/06/25	08769	HEYER, GRUEL & ASSOCIATES, PA	B							
9	PROFESSIONAL SERVICES	\$1,012.50	5-01-21-180-318-218	B	PLANNING BOARD/MISC	R	07/15/25	12/31/25		44591	
C2500031	02/06/25	20996	TAYLOR WISEMAN & TAYLOR	B							
12	ENGINEERING CONTRACT #24-1476	\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/15/26		0183179	
13	DIRECT LABOR	\$92.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/15/26		0183179	
14	OVERHEAD	\$165.60	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/15/26		0183179	
15	FIXED FEE	\$20.70	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/15/26		0183179	
16		\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/15/26			
		\$278.30									
C2500033	02/20/25	02253	BAYADA HOME HEALTH CARE INC.	B							
10	NOV 2025 IIIIE HOME HEALTH CARE	\$1,573.20	G-02-41-700-25B-317	B	2025 AREA PLAN - BAYADA HOME H	R	11/24/25	01/15/26		NOV 2026	

SALEM COUNTY
Purchase Order Listing By P.O. Number

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C2500036	02/20/25 13058		MEALS ON WHEELS SALEM CO INC	B							
13	NOV 2025 SASS HDM	\$7,799.72	G-02-41-700-25B-318	B	2025 AREA PLAN - MEALS ON WHEI	R	11/24/25	01/12/26		NOV 25 SASS HDM	
C2500037	02/20/25 13058		MEALS ON WHEELS SALEM CO INC	B							
18	NOVEMBER 25 C-2 HDM	\$5,974.87	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/26/25	01/12/26		NOV 25 C-2	
C2500038	02/20/25 13058		MEALS ON WHEELS SALEM CO INC	B							
13	NOV 2025 STATE HDM	\$1,601.92	G-02-41-700-25B-318	B	2025 AREA PLAN - MEALS ON WHEI	R	11/24/25	01/12/26		NOV25 STATE HDM	
C2500039	02/21/25 13058		MEALS ON WHEELS SALEM CO INC	B							
13	NOV 2025 STATE WKEND HDM	\$1,310.21	G-02-41-700-25B-318	B	2025 AREA PLAN - MEALS ON WHEI	R	11/24/25	01/12/26		NOV 25 ST WKEND	
C2500040	02/21/25 16785		PUERTO RICAN ACTION COMMITTEE	B							
11	NOV 2025 ASST TRANSPORTATION	\$108.85	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	10/14/25	01/15/26		NOV 2025	
C2500041	02/21/25 16785		PUERTO RICAN ACTION COMMITTEE	B							
4	OCT 2025 CAREGIVER RES MAINT	\$267.97	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	10/14/25	01/15/26		OCT 2025	
5	NOV 2025 CAREGIVER RES MAINT	\$803.87	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	10/14/25	01/15/26		NOV 2025	
		\$1,071.84									
C2500042	02/21/25 16785		PUERTO RICAN ACTION COMMITTEE	B							
10	OCT 2025 RES MAINT	\$643.11	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	10/14/25	01/15/26		OCT 2025	
11	NOV 2025 REIMBURSEMENT REQUEST	\$267.95	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	12/26/25	01/15/26		NOV 2025	
		\$911.06									
C2500045	02/25/25 20090		MACMAIN LEINHAUSER PC	B							
7	NEIMEISTER, ET AL. v. COUNTY	\$1,274.00	5-01-20-155-103-218	B	SPECIAL COUNSEL CONSULTING/M	R	04/22/25	01/15/26		31656	
C2500048	03/05/25 02473		BRYSON & YATES CONSULTING	B							
14	ENGINEERING CONTRACT #18-1397B	\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	03/05/25	01/15/26		8114	
15	ENGINEERING SERVICES	\$720.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	03/05/25	01/15/26		8114	
16	ADDITIONAL CHARGES	\$81.20	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	03/05/25	01/15/26		8114	

SALEM COUNTY
Purchase Order Listing By P.O. Number

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C2500048	03/05/25	02473	BRYSON & YATES CONSULTING		<i>Account Continued</i>					
		\$801.20								
C2500049	03/11/25	01824	AMERIHEALTH ADMINISTRATORS	B						
25	DECEMBER MEDICAL COVERAGE	\$29,675.09	5-01-25-280-700-219	B	INMATE MEDICAL - AMERIHEALTH V R		12/10/25	01/15/26		DECEMBER 2025
C2500051	03/18/25	03695	CUMBERLAND COUNTY IA	B						
10	PROJECT IMPLEMENTATION &	\$160,332.85	C-04-55-899-025-902	B	ORD2025-001 IMP TO COUNTY BLD/ R		03/18/25	12/31/25		25-00785
C2500052	04/14/25	01964	ARCHER & GREINER, P.C.	B						
10	SCCF-NOVEMBER 2025	\$806.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	10/29/25	01/15/26		4377556
C2500053	04/14/25	01964	ARCHER & GREINER, P.C.	B						
10	SCCF SUP. NEGOT-NOVEMBER 2025	\$279.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	11/25/25	01/15/26		4377557
C2500054	04/14/25	01964	ARCHER & GREINER, P.C.	B						
10	SCCF PBA NEGOT-NOVEMBER 2025	\$6,634.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	08/13/25	01/15/26		4377558
C2500058	05/28/25	01278	ACTION UNIFORM CO., LLC	B						
48	CHIEF FLEX BADGE	\$25.00	5-01-25-270-540-218	B	SHERIFF/MISC	R	05/28/25	01/15/26		84919
49	CHIEF WALLET BADGE	\$99.00	5-01-25-270-540-218	B	SHERIFF/MISC	R	05/28/25	01/15/26		84919
53	CLASS A - SARAH JENKINS	\$458.90	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	12/31/25		84598
		\$582.90								
C2500059	06/18/25	01964	ARCHER & GREINER, P.C.	B						
8	SHERIFF'S FOP NEGOT-NOV. 2025	\$1,302.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	11/25/25	01/15/26		4377559
C2500060	07/11/25	23686	WESTWOOD PHARMACY	B						
12	GCC & SALEM MAT CHARGES - NOV	\$0.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		10/10/25	12/31/25		
13	GLOUCESTER MAT - NOV	\$1,705.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		10/10/25	12/31/25		48322
14	SALEM #380 MAT - NOV	\$1,478.13	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL R		10/10/25	12/31/25		48321
15	NOVEMBER RX CHARGES - SALEM	\$11,108.39	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/11/25	12/31/25		48284
16	MEDICAL SUPPLIES, STOCK /OTCS	\$1,008.64	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/11/25	12/31/25		48284
17	NOVEMBER RX - CUMBERLAND	\$44.51	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/11/25	12/31/25		48320

SALEM COUNTY
Purchase Order Listing By P.O. Number

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C2500060	07/11/25	23686	WESTWOOD PHARMACY		<i>Account Continued</i>							
18	DEC PERSCRIPTIONS CUMEBERLAND	\$46.72	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/11/25	01/15/26		48699		
19	DEC MAT MEDICATIONS	\$3,500.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	10/10/25	01/15/26		48710		
		\$18,891.39										
C2500068	08/19/25	04551	LIBERTY VOTE USA, INC.		B							
6	Electon Services	\$81,895.00	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	08/19/25	01/15/26		LV161455		
7	Election Services	\$12,100.00	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	08/19/25	01/15/26		LV161452		
8	Election Services	\$8,665.28	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	08/19/25	01/15/26		DVS160467		
		\$102,660.28										
C2500071	09/30/25	04833	DENTRUST DENTAL		B							
7	DECEMBER DENTAL SERVICES	\$1,989.50	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	09/30/25	01/15/26		SANJ019916		
C2500074	10/06/25	15100	Ocean County Juvenile Det. Ctr		B							
5	OCEAN COUNTY JUVENILE NOV	\$30,000.00	5-01-25-281-520-218	B	JUV DETENTION/MISC	R	10/06/25	01/15/26		NOV		
C2500075	10/09/25	01602	AMRIEN, GRETCHEN - PA-C		B							
4	NOVEMBER MEDICAL SERVICES	\$1,500.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	10/09/25	12/31/25		NOV.2025		
C2500076	10/10/25	13185	MID-ATLANTIC STATES CAREER		B							
5	OCTOBER 2025 REENTRY SVCS FY26	\$6,458.67	G-02-S5-280-767-013	B	FY26 COUNTY REENTRY - CONSUL	R	10/10/25	12/31/25		103125		
6	NOVEMBER 2025 REENTRY SVS FY26	\$6,458.67	G-02-S5-280-767-013	B	FY26 COUNTY REENTRY - CONSUL	R	10/10/25	12/31/25		113025		
		\$12,917.34										
C2500079	10/20/25	19945	SUMMIT FOOD SERVICE		B							
11	FOOD FOR 12/6 - 12/12/25	\$20,912.02	5-01-25-280-580-208	B	JAIL/MEAL REIMB	R	10/20/25	01/13/26		INV2000261078		
12	FOOD FOR 12/13 - 12/19/25	\$20,929.11	5-01-25-280-580-208	B	JAIL/MEAL REIMB	R	12/10/25	01/13/26		INV2000261617		
13	FOOD FOR 12/20 - 12/26/25	\$20,774.10	5-01-25-280-580-208	B	JAIL/MEAL REIMB	R	12/10/25	01/15/26		INV2000262140		
		\$62,615.23										
C2500084	11/25/25	01964	ARCHER & GREINER, P.C.		B							
3	PROS. OFFICE NEGOT-NOV. 2025	\$12,741.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	11/25/25	01/15/26		4377560		

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
C2600017	01/16/26	23650	WOOD, KARIN M.	B						
2	COUNTY COUNSEL-JANUARY 2026	\$7,500.00	6-01-20-155-101-218	B	CO COUNSEL/MISC	R	01/16/26	01/16/26		
Total Purchase Orders:		328	Total P.O. Line Items:	951	Total List Amount:	\$3,552,595.77	Total Void Amount:	\$0.00		

SALEM COUNTY
Purchase Order Listing By P.O. Number

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
01 Fund	5-01	\$2,619,091.10	\$0.00	\$0.00	\$2,619,091.10
OPEN SPACE/FARMLAND PRE	5-65	\$4.88	\$0.00	\$0.00	\$4.88
	Year Total:	\$2,619,095.98	\$0.00	\$0.00	\$2,619,095.98
01 Fund	6-01	\$235,903.07	\$0.00	\$0.00	\$235,903.07
CAPITAL FUND	C-04	\$384,300.21	\$0.00	\$0.00	\$384,300.21
02 Fund	G-02	\$297,673.06	\$0.00	\$0.00	\$297,673.06
17 Fund	T-17	\$500.00	\$0.00	\$0.00	\$500.00
WORKERS COMP TRUST	T-84	\$7,793.41	\$0.00	\$0.00	\$7,793.41
CLETA TRUST	T-88	\$7,330.04	\$0.00	\$0.00	\$7,330.04
	Year Total:	\$15,623.45	\$0.00	\$0.00	\$15,623.45
Total Of All Funds:		\$3,552,595.77	\$0.00	\$0.00	\$3,552,595.77