

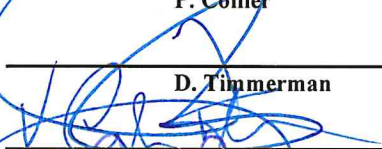



COMMISSIONER PAYMENT APPROVAL SHEET

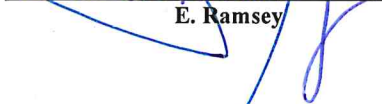
Please sign below in the spaces provided to indicate your approval of the attached bill list which is scheduled for payment at the following Commissioner Meeting date: 2/18/26



B. Laury


P. Collier


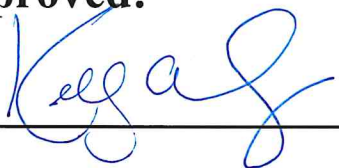
D. Timmerman


C. Taylor


E. Ramsey

Thank you,
Kelly A. Hannigan

Approved:



Date: 2/18/2026

SALEM COUNTY
Purchase Order Listing By P.O. Number

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: 021826 to 021826 Paid Date Range: 01/23/26 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							
37	CONTRACT #21-1439	\$0.00	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	02/11/26		27-271185	
38	FULL SERVICE RIGHT OF WAY	\$720.00	C-04-55-885-019-902	B	ORD 2019-02 ROADWAY & OTH FAC	R	12/21/21	02/11/26		27-271185	
		\$720.00									
25-03437	08/26/25	23351	B.R. WILLIAMS								
1	VETERANS TRANSPORTATION	\$1,087.00	G-02-41-727-25A-303	B	25-26 VETERANS TRANSPORTATIO	R	08/26/25	02/11/26		SCVET0725	
25-03567	09/04/25	03695	CUMBERLAND COUNTY IA	B							
19	MARCH FENWICK PLAZA LEASE	\$1,234.00	G-02-G5-130-701-004	B	ADULT WIOA FY25/26 OCCUPANCY	R	09/04/25	02/11/26		26-00097	
20	MARCH FENWICK PLAZA LEASE	\$822.70	G-02-G5-130-702-004	B	D/W WIOA FY25/26 OCCUPANCY CC	R	09/04/25	02/11/26		26-00097	
21	MARCH FENWICK PLAZA LEASE	\$685.50	G-02-G5-130-703-004	B	YOUTH PROG WIOA FY25/26 OCCU	R	09/04/25	02/11/26		26-00097	
22	SEPTEMBER FENWICK PLAZA LEASE	\$1,234.00	G-02-G5-130-701-004	B	ADULT WIOA FY25/26 OCCUPANCY	R	09/04/25	02/13/26		25-00584	
23	SEPTEMBER FENWICK PLAZA LEASE	\$822.70	G-02-G5-130-702-004	B	D/W WIOA FY25/26 OCCUPANCY CC	R	09/04/25	02/13/26		25-00584	
24	SEPTEMBER FENWICK PLAZA LEASE	\$685.50	G-02-G5-130-703-004	B	YOUTH PROG WIOA FY25/26 OCCU	R	09/04/25	02/13/26		25-00584	
		\$5,484.40									
25-03598	09/08/25	16058	PITTSGROVE TOWNSHIP	B							
3	NOV & DEC TOWER REIMBURSEMENT	\$1,500.00	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	09/08/25	02/13/26		NOV & DEC 2025	
25-03793	09/22/25	06361	FOGG, LESLIE G INC								
1	SCRD TRACTOR SYNCHRONIZER	\$10,043.58	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	09/22/25	02/06/26		WO118523	
25-04192	10/16/25	22218	VCI EMERGENCY VEHICLE								
2	2019 FORD E-450 AEV	\$125,000.00	G-02-G5-100-702-012	B	25 STATE AID AQUIS.EMS VEH -EQU	R	02/12/26	02/12/26		7415	

SALEM COUNTY
Purchase Order Listing By P.O. Number

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-04348	10/27/25	01132	AFFORDABLE INTERIOR SYSTEMS								
1	GRAFTON SIDE CHAIR BLACK MESH	\$3,639.60	5-01-25-270-540-206	B	SHERIFF/EQUIP FURN	R	10/27/25	02/11/26		1110433	
2	INSTALLATION 2 INSTALLERS	\$428.57	5-01-25-270-540-206	B	SHERIFF/EQUIP FURN	R	10/27/25	02/11/26		1110433	
		\$4,068.17									
25-04387	10/28/25	10096	JASPER SEATING COMPANY, INC.								
1	CRENZAS FOR CONFERENCE ROOM	\$2,618.32	5-01-25-270-540-206	B	SHERIFF/EQUIP FURN	R	10/28/25	02/06/26		0000623296	
2	INSTALL CORPORATE FACILITIES	\$428.57	5-01-25-270-540-206	B	SHERIFF/EQUIP FURN	R	10/28/25	02/06/26		0000623296	
		\$3,046.89									
25-04408	11/04/25	11060	ERIC M. KRISE ELECTRICAL								
1	TRAFFIC LIGHT REPAIRS	\$6,222.19	5-01-20-165-460-225	B	ENGINEER/SAFETY	R	11/04/25	02/11/26		209208	
25-04487	11/04/25	13250	MIKES DRIVING SCHOOL								
1	CDL W/FORKLIFT TRAINING - ROAD	\$21,920.00	5-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	11/04/25	02/11/26		SCPW0115	
2	CDL W/FORKLIFT TRAINING-TRANSI	\$5,480.00	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	11/04/25	02/11/26		SCPW0115	
3	ADV. CDL B W/ PASSENGER	\$2,250.00	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	02/06/26	02/11/26		SCPW0206	
		\$29,650.00									
25-04665	11/17/25	23043	WILLIAMS AUTO PARTS		B						
10	BUTT CONNECTOR	\$58.58	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	11/17/25	02/09/26		563406	
11	CHT CARLYLE	\$8.88	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/01/26	02/09/26		563857	
12	BOWMONK TESTER	\$2,100.00	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/01/26	02/09/26		564546	
		\$2,167.46									
25-04774	11/24/25	11060	ERIC M. KRISE ELECTRICAL								
1	UPS REPLACEMENT AT OEM	\$4,550.07	5-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	11/24/25	02/09/26		209207	
25-04898	12/09/25	03349	CLEAR CHANNEL OUTDOOR								
1	SCOOT TRANSP BILLBOARD SPACES	\$1,840.00	G-02-41-731-24Q-303	B	2024 TAMP O/E	R	12/09/25	02/06/26		86057871	
2	PRODUCTION CHARGE	\$500.00	G-02-41-731-24Q-303	B	2024 TAMP O/E	R	12/09/25	02/06/26		86057872	
		\$2,340.00									
25-04928	12/09/25	23351	B.R. WILLIAMS								

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25-04928	12/09/25	23351	B.R. WILLIAMS		<i>Account Continued</i>					
1	Veterans Transportation	\$1,087.00	G-02-41-727-25A-303	B	25-26 VETERANS TRANSPORTATIO	R	12/09/25	02/11/26		SCVET1125
25-05024	12/19/25	03140	CENTRAL JERSEY EQUIPMENT							
1	REPAIRS TO JOHN DEERE MOWER	\$608.03	5-01-25-280-580-236	B	JAIL/LANDSCAPE	R	12/19/25	02/06/26		1575938
25-05117	12/29/25	10098	JAYNE'S SIGNWORK							
1	11 INCH BLACK DESIGN	\$228.00	5-01-26-292-735-107	B	Uniform Allowance - Roads & Bridges	R	12/29/25	02/11/26		2651
25-05138	12/29/25	23735	W.B. MASON COMPANY, INC							
1	FLAGSHIP COPY PAPER	\$1,046.40	G-02-41-700-25B-323	B	2025 AREA PLAN - PRINTING & OFF	R	12/29/25	02/09/26		259419851
2	AVERY 3 INCH BINDERS	\$91.98	G-02-41-700-25B-323	B	2025 AREA PLAN - PRINTING & OFF	R	12/29/25	02/09/26		259188098
3	AVERY 5 INCH BINDERS	\$70.34	G-02-41-700-25B-323	B	2025 AREA PLAN - PRINTING & OFF	R	12/29/25	02/09/26		259188098
		\$1,208.72								
26-00004	01/12/26	23735	W.B. MASON COMPANY, INC							
1	OFFICE SUPPLIES	\$0.00	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	01/12/26	02/09/26		
2	POST IT NOTES #MMM654YW	\$22.86	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	01/12/26	02/09/26		259358064
3	LEGAL PADS #TOP7532	\$49.90	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	01/12/26	02/09/26		259358064
4	CLASP ENVELOPES #WBM35264	\$14.88	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	01/12/26	02/09/26		259358064
5	FILE FOLDERS #KLF1536110	\$69.87	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	01/12/26	02/09/26		259358064
6	DESK CHAIRS #BSXVL531MM10	\$1,010.98	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	01/12/26	02/09/26		259451963
7	DESK FILES #SAF3253BL	\$85.74	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	01/12/26	02/09/26		259358064
8	DESK FILES #SAF3253BL	\$85.74	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	02/09/26	02/09/26		259385511
		\$1,339.97								
26-00020	01/13/26	18768	RUTGERS CENTER FOR GOVT SERV.							
1	QPA EXAM REVIEW	\$658.00	6-01-20-130-120-218	B	TREASURER/MISC	R	01/13/26	02/06/26		PP-2240-SP26-1
26-00022	01/14/26	12283	KYOCERA DOC SOLUTIONS AMERICA							
1	COVERAGE FOR 1/1/26-1/31/26	\$466.73	6-01-29-401-250-202	B	CO EXTENSION/CONTRACT OTHER	R	01/14/26	02/11/26		5036974124
26-00084	01/16/26	19649	STEVES AUTO SUPPLY	B						
2	Mail Car Chevy Malibu	\$342.65	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		210987
3	Rubber Tie	\$56.44	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		211066

SALEM COUNTY
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26-00084	01/16/26	19649	STEVES AUTO SUPPLY			<i>Account Continued</i>					
4	MTM 58148 WASHER NOZZLE	\$53.74	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		211067	
5	MOSQUITO F-250	\$124.53	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		211421	
6	SHERIFFS #9558	\$91.19	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		211435	
7	MINI BULB	\$8.75	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		211470	
8	SCRD SHOP	\$237.17	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		211966	
9	SCRD #22	\$279.10	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		212071	
10	Oil Filter LD	\$202.79	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		212144	
11	Glass Cleaner	\$94.32	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		212487	
12	Air Filter	\$30.84	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		212825	
13	Battery gold 3 years	\$172.34	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		213216	
		\$1,693.86									
26-00085	01/16/26	23043	WILLIAMS AUTO PARTS		B						
2	Berkebile 2+2 Gum Cutter	\$93.24	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/12/26		565774	
3	FMX-40 FUSE	\$243.58	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/12/26		565863	
4	Beam Wiper Blade	\$143.50	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/12/26		565993	
5	Knocker loose 18Oz	\$27.23	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/12/26		890365	
6	Hydfluid	\$61.38	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/12/26		566378	
7	Stock Shop	\$499.00	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/12/26		566846	
8	Wiper	\$59.38	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		566881	
9	Hydraulic Oil	\$302.58	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		567309	
10	Hydraulic Oil	\$257.88	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		185012	
11	22IN Exactfit Beam	\$200.07	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		567562	
12	CREDIT MEMO	46.29-	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/12/26		562580	
		\$1,841.55									
26-00087	01/16/26	01352	ASCENDANCE TRUCKS EASTERN PA		B						
2	Lamp Led Truck #4	\$81.56	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/09/26		XA121046649:01	
3	Pump Assy Fuel Brushless	\$1,358.01	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/09/26		XA121046650:01	
		\$1,439.57									
26-00089	01/16/26	08915	HUNTER JERSEY PETERBUILT		B						
2	Sensor-Fuel LVL Send Unit	\$3.58	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		X206237604:02	
3	Sensor-Fuel LVL Send Unit	\$594.86	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		X206237604:01	

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26-00089	01/16/26	08915	HUNTER JERSEY PETERBUILT		Account Continued						
4	Sensor-Fuel LVL Send Unit	\$746.69	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		X206237604:03	
5	Resistor-Blower Speed Con	\$63.65	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/13/26		X206238177:01	
		\$1,408.78									
26-00100	01/16/26	19089	SMICK LUMBER INC		B						
2	SHOP SUPPLIES	\$69.49	6-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	01/16/26	02/11/26		214736	
3	SHOP SUPPLIES	\$23.97	6-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	01/16/26	02/11/26		214783	
		\$93.46									
26-00108	01/16/26	03145	CINTAS FIRST AID & SAFETY		B						
2	FIRST AID CABINET RESTOCK	\$208.69	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	01/16/26	02/11/26		53130379005	
3	EYE WASH STATIONS SERVICE	\$150.00	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	01/16/26	02/11/26		9357654422	
		\$358.69									
26-00109	01/16/26	04947	C/O DOCUTREND INC.		B						
2	COPIER LEASE	\$168.40	6-01-26-320-750-218	B	MOSQUITO EXTERM/MISC	R	01/16/26	02/11/26		594917333	
26-00111	01/16/26	12283	KYOCERA DOC SOLUTIONS AMERICA		B						
2	COPIER LEASE	\$178.29	6-01-26-320-750-211	B	MOSQUITO/OFFICE	R	01/16/26	02/13/26		5037462950	
26-00115	01/16/26	03465	CENTRAL SEPTIC SERVICE		B						
2	Portable Toilet Rental	\$315.00	6-01-26-292-735-207	B	ROADS & BRIDGES/FEES OTHER	R	01/16/26	02/11/26		16745	
26-00116	01/16/26	03145	CINTAS FIRST AID & SAFETY		B						
2	Service Acknowledgement	\$113.87	6-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	01/16/26	02/11/26		5313037902	
3	AED REVIVER AGREEMENT	\$132.00	6-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	01/16/26	02/11/26		9357652967	
		\$245.87									
26-00118	01/16/26	06289	FAZZIO, JOSEPH INC		B						
2	Shaker Screen G8	\$175.38	6-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	01/16/26	02/11/26		1774561	
26-00119	01/16/26	11191	KEEN COMPRESSED GAS CO		B						
2	02 Oxygen 125U	\$563.79	6-01-26-292-735-236	B	ROAD & BRIDGES/SHOP MATERIAL	R	01/16/26	02/09/26		0031401783	

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26-00119	01/16/26	11191	KEEN COMPRESSED GAS CO		<i>Account Continued</i>					
3	Acetylene	\$156.35	6-01-26-292-735-236	B	ROAD & BRIDGES/SHOP MATERIAL	R	01/16/26	02/09/26		0083557305
		\$720.14								
26-00120	01/16/26	12283	KYOCERA DOC SOLUTIONS AMERICA	B						
2	CoveragePeriod1/16/206-2/15/26	\$128.77	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		5037134067
3	Contract # 450-7963362-038	\$128.77	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/11/26		5037462951
		\$257.54								
26-00121	01/16/26	13196	MONTAGE ENTERPRISES	B						
2	S04101-042 HYDRAULIC AUGER	\$1,158.26	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/11/26		0029861-IN
3	S04101-035 HYD SPINNER MOTOR	\$986.12	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/06/26		0029929-IN
4	SPINNER MOTOR	\$903.16	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	02/06/26		0029944-IN
		\$3,047.54								
26-00124	01/16/26	19159	SAFETY KLEEN SYSTEMS	B						
2	30G WASHER-SOLVENT	\$246.05	6-01-26-292-735-207	B	ROADS & BRIDGES/FEES OTHER	R	01/16/26	02/11/26		98982324
26-00125	01/16/26	19672	SCIA	B						
2	CV1/Street Sweepings	\$504.68	6-01-26-292-735-234	B	ROADS & BRIDGES/TRASH	R	01/16/26	02/11/26		11019994
26-00126	01/16/26	19089	SMICK LUMBER INC	B						
2	Treated Mailbox Post	\$443.50	6-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	01/16/26	02/11/26		214924
3	5pk HD 5/8TPI Ax Blade	\$174.86	6-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	01/16/26	02/11/26		214946
4	Vacuum Wet/Dry	\$169.99	6-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	01/16/26	02/11/26		215353
		\$788.35								
26-00132	01/16/26	01525	AMAZON CAPITAL SERVICES, INC.							
1	HANDYLANDY GLOVES 3PR XLG	\$154.80	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	01/16/26	02/09/26		14GH-GJGP-L1VD
2	HANDYLANDY GLOVES MEDIUM	\$51.60	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	01/16/26	02/09/26		14GH-GJGP-L1VD
3	HANDYLANDY GLOVES LARGE	\$51.60	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	01/16/26	02/09/26		14GH-GJGP-L1VD
4	ESTRY 5200MAH BATTERY REPLCMT	\$82.42	G-02-41-798-24D-303	B	FFY24 HOMELAND SECURITY O/E	R	01/16/26	02/09/26		1WM1-41L7-L9XC
		\$340.42								
26-00136	01/16/26	03427	CDW-GOVERNMENT LLC							

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26-00136	01/16/26	03427	CDW-GOVERNMENT LLC		<i>Account Continued</i>								
1	UBIQUITI NANOBEAM AC GEN2	\$180.00	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	01/16/26	02/09/26		AH7AN5A			
26-00147	01/16/26	11191	KEEN COMPRESSED GAS CO	B									
2	CYLINDER RENTALS	\$32.97	6-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	01/16/26	02/11/26		83561655			
26-00148	01/16/26	01525	AMAZON CAPITAL SERVICES, INC.										
1	SMALL BINDER CLIPS	\$5.70	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
2	FELIXKING OFFICE CHAIR	\$113.98	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		11H1-YWTF-GDL9			
3	COLORTY LABEL TAPE	\$17.89	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
4	DESK DRAWER ORGANIZERS	\$29.98	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
5	SWINGLINE STAPLER 2 PACK	\$13.66	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
7	PENDAFLEX FILE FOLDERS 752250	\$19.99	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
8	PEN PENCIL DESK ORGANIZER	\$26.58	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
9	POST-IT STICKY NOTES	\$16.99	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
10	SIKAO BLACK PENS	\$31.10	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1QMY-RCMH-4Q6M			
11	DYMO LABEL MAKER 210D	\$54.99	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1CX7-KC9G-7163			
12	MARK 2000 RUBBER DATE STAMP	\$24.20	6-01-26-292-735-224	B	ROAD & BRIDGES/ROAD-OFFICE	R	01/16/26	02/09/26		1CX7-KC9G-7163			
		\$355.06											
26-00149	01/16/26	12283	KYOCERA DOC SOLUTIONS AMERICA										
1	Minimum Payment	\$61.28	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	01/16/26	02/09/26		5037164996			
2	Color Image Overages	\$1.14	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	01/16/26	02/09/26		5037164996			
		\$62.42											
26-00154	01/16/26	14552	NAT'L RESTATURANT ASSOC.										
1	SERVSAFE MANAGER BOOK & EXAM	\$1,139.85	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	01/16/26	02/11/26		16N10299356			
2	SHIPPING & HANDLING	\$42.80	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	01/16/26	02/11/26		16N10299356			
		\$1,182.65											
26-00175	01/16/26	01702	AMERICAN TOWER CORP.										
1	JAN QUINTON TOWER LEASE	\$5,901.27	6-01-25-250-337-202	B	911/CONTRACT OTHER	R	01/16/26	02/06/26		5145622			
26-00177	01/16/26	02852	BRIGHTLY SOFTWARE, INC.										
1	MAINTENANCEEDGE	\$2,286.87	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	02/11/26		INV-296517			

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26-00180	01/16/26	04947			C/O DOCUTREND INC.					
1	SERVICE 12/1/25 - 12/31/25	\$42.00	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	01/16/26	02/06/26		592891350
26-00182	01/16/26	12283			KYOCERA DOC SOLUTIONS AMERICA					
1	COPIER LEASE 1/17 - 2/16/26	\$45.02	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	02/11/26		5037164995
26-00193	01/16/26	07556			GEN-EL SAFETY					
1	20-MAB3-A2C112E	\$3,884.08	G-02-S5-252-790-012	B	2025 OXYCHEM FRIST RESPONDEF	R	01/16/26	02/11/26		39251
2	20-C03-0949-000	\$592.93	G-02-S5-252-790-012	B	2025 OXYCHEM FRIST RESPONDEF	R	01/16/26	02/11/26		39251
3	20-Z105310PM32	\$314.71	G-02-S5-252-790-012	B	2025 OXYCHEM FRIST RESPONDEF	R	01/16/26	02/11/26		39237
4	HANDLING CHARGE HAZARDOUS	\$80.00	G-02-S5-252-790-012	B	2025 OXYCHEM FRIST RESPONDEF	R	01/16/26	02/11/26		39237
5	TUBING TYGON BY FOOT PARTIAL	\$128.28	G-02-S5-252-790-012	B	2025 OXYCHEM FRIST RESPONDEF	R	01/16/26	02/11/26		39237
6	BALANCE OF TUBINIG FROM O&E	\$225.72	6-01-25-252-336-218	B	EMER SERV/FIRE SCHOOL MISC	R	01/16/26	02/11/26		39237
		\$5,225.72								
26-00194	01/16/26	13572			VelocityEHS					
1	CHEMICAL MANAGEMENT	\$3,291.62	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	02/11/26		314894
26-00196	01/16/26	21210			U-HAUL INTERNATIONAL					
1	25 Gen Elec cargo EV	\$1,306.15	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404747007
2	25 Gen Elec cargo EV	\$1,129.62	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404746867
3	25 Gen Elec cargo EV	\$1,808.81	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404747026
4	25 Gen Elec 26'	\$671.68	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404746973
5	25 Gen Elec 26'	\$634.37	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404746972
6	25 Gen Elec 26'	\$628.77	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404747440
7	25 Gen Elec Box Truck	\$1,263.60	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404739290
8	25 Gen Elec Box Truck	\$2,022.89	5-01-20-121-410-218	B	BRD ELECTIONS/MISC	P 126103	01/16/26	02/09/26	02/10/26	5404747001
		\$9,465.89								
26-00198	01/16/26	05430			88 INDUSTRIAL PARK ROAD BLVD					
1	JANUARY RENT	\$12,128.98	6-01-30-412-789-213	B	COMM BUS SERV/RENT-LEASE	R	01/16/26	02/06/26		1600003005
26-00200	01/16/26	03021			COMCAST CABLE					

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26-00242	01/27/26	12283	KYOCERA DOC SOLUTIONS AMERICA		<i>Account Continued</i>						
1	COPIER LEASE 1/11/26-2/10/26	\$183.66	6-01-25-270-540-213	B	SHERIFF/RENT LEASE	R	01/27/26	02/13/26		5037080673	
26-00243	01/27/26	12140	LEXIPOL, LLC.								
1	ACCREDITATION MANAGEMENT	\$9,585.14	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	01/27/26	02/13/26		INVLHI11262947	
26-00244	01/27/26	04945	DOCUTREND INC.								
1	SERVICE 1/9/26 - 2/8/26	\$25.20	6-01-25-250-337-202	B	911/CONTRACT OTHER	R	01/27/26	02/09/26		INV552820	
26-00245	01/27/26	12059	LEMMERMAN, JUDY								
1	SCOOT TRANSP REIMBURSEMENT	\$29.00	T-17-56-856-698-203	B	SCAPG NUTRITION PROGRAM	R	01/27/26	02/06/26			
26-00246	01/27/26	06454	F&W GRAFIX								
1	SCOOT MINIVAN #1 LETTERING	\$352.00	G-02-41-731-21A-303	B	2021 SENIOR CITIZENS DIS RES TR	R	01/27/26	02/06/26		6600	
2	SCOOT MINIVAN #2 LETTERING	\$352.00	G-02-41-731-21A-303	B	2021 SENIOR CITIZENS DIS RES TR	R	01/27/26	02/06/26			
		\$704.00									
26-00249	01/27/26	01525	AMAZON CAPITAL SERVICES, INC.								
1	SAMSUNG T7 SSD 4TB SS HD	\$346.15	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	01/27/26	02/09/26		1FLN-6JFT-73YH	
26-00250	01/27/26	20704	T.W. SHEEHAN & ASSOC.								
1	SHELENDER APPRAISAL	\$2,450.00	6-65-54-916-100-218	B	FARMLAND/OPEN SPACE AQUIS OF	R	01/27/26	02/11/26		25-062	
26-00251	01/27/26	23351	B.R. WILLIAMS								
1	BR WILLIAMS DECEMBER FARES	\$500.00	T-17-56-856-698-203	B	SCAPG NUTRITION PROGRAM	R	01/27/26	02/06/26		12A-2025	
26-00259	01/27/26	07004	GANN LAW BOOKS								
1	26 NJ APPELLATE PRACTICE	\$243.00	6-01-25-275-575-216	B	PROSCEUTOR/OFFICE SUPPLIES	R	01/27/26	02/06/26		D715218	
2	SHIPPING	\$11.00	6-01-25-275-575-216	B	PROSCEUTOR/OFFICE SUPPLIES	R	01/27/26	02/06/26		D715218	
		\$254.00									
26-00260	01/27/26	15133	OFFICE BASICS INC								
1	JANITORIAL SUPPLIES	\$5,453.33	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	01/27/26	02/09/26		I-2869270	
2	CREDIT MEMO	135.00-	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	01/28/26	02/09/26		CM-140632	

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26-00260	01/27/26	15133	OFFICE BASICS INC	<i>Account Continued</i>								
3	MOP HEADS	\$57.50	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	01/28/26	02/09/26		I-2869629		
4	URINAL SCREENS & GLASS CLEANER	\$135.00	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	01/28/26	02/09/26		I-2871115		
		\$5,510.83										
26-00262	01/27/26	07347	GRAINGER INC									
1	COATED GLOVES: (L) 4KWZ8	\$255.25	6-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	01/27/26	02/09/26		9778890096		
26-00263	01/27/26	01525	AMAZON CAPITAL SERVICES, INC.									
1	PRINTER FOR BRONWYN	\$219.99	6-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	01/27/26	02/09/26		1PQ4-RGWF-LLWD		
26-00264	01/27/26	09491	INTERCON TRUCK EQUIPMENT									
1	PLOW CYLINDER	\$917.32	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/27/26	02/09/26		1118333-IN		
26-00265	01/27/26	01525	AMAZON CAPITAL SERVICES, INC.									
1	LASFIT FLOOR MATS FOR FORD	\$125.45	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/27/26	02/09/26		1QMY-RCMH-6VMH		
26-00284	01/27/26	12449	LAUREL LAWNMOWER SERVICE									
1	8 FT PLOW BLADES	\$1,132.00	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/27/26	02/09/26		58552		
26-00285	01/27/26	14205	NEW JERSEY AMERICAN WATER									
1	WATER USE - SALEM CITY COMPLEX	\$0.00	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26				
2	FENWICK BLDG.	\$539.20	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053507074		
3	JOHNSON BLDG.	\$193.73	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053497122		
4	NCH - BLDG. B	\$741.78	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053497139		
5	ADMIN. BLDG.	\$1,016.53	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053497191		
6	SCOB BLDG	\$169.84	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053497177		
7	OCH	\$87.86	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053497153		
8	110 5TH ST.	\$372.93	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053496839		
9	110 5TH ST. SPRINKLER	\$619.14	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053496914		
		\$3,741.01										
26-00286	01/27/26	05618	AVIDXCHANGE									
1	UTILITY E TRANSACTIONS	\$607.00	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	01/27/26	02/09/26		CINV-39283		

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26-00287	01/27/26	18675			RIGGINS OIL CO INC					
1	1202.6 GAL DIESEL FUEL	\$3,006.67	5-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	01/27/26	02/09/26		IN-019965
2	2768.4 GAL DIESEL FUEL	\$6,276.08	5-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	01/27/26	02/09/26		IN-021193
3	1696.5 GAL VEHICLE FUEL	\$3,225.08	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-021518
4	1240.8 GAL VEHICLE FUEL	\$2,409.16	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-021812
5	1293.1 GAL DIESEL FUEL	\$2,973.41	5-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	01/27/26	02/09/26		IN-021846
6	450.0 GAL VEHICLE FUEL	\$877.79	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-022108
7	1256.7 GAL DIESEL FUEL	\$2,873.00	5-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	01/27/26	02/09/26		IN-022547
8	1600.0 GAL VEHICLE FUEL	\$3,095.55	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-022590
		\$24,736.74								
26-00288	01/27/26	18675			RIGGINS OIL CO INC					
1	148.5 GAL HEAT FUEL	\$332.63	5-01-31-430-210-808	B	FACILITIES MGMT/HEATING OIL	R	01/27/26	02/09/26		IN-022217
26-00289	01/27/26	03555			CAMPBELL MECHANICAL, LLC					
1	PLUMBING SUPPLIES	\$1,150.31	5-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	01/27/26	02/11/26		3472
26-00290	01/27/26	19056			SALEM CO IMPROVEMENT AUTHORITY					
1	LANDFILL USE FEES - DEC. 2025	\$28.80	5-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/27/26	02/09/26		11019869
26-00291	01/27/26	14205			NEW JERSEY AMERICAN WATER					
1	RTE 130 BALLFIELDS	\$199.05	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210027471763
26-00292	01/27/26	20721			TREAS ST OF NJ					
1	AMMENDMENT FEE FOR AIR QUALITY	\$235.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	01/27/26	02/09/26		251941630
26-00293	01/27/26	20222			TEC ELEVATOR					
1	TROUBLE CALL ELEVATOR DOORS	\$700.00	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26		444815
26-00294	01/27/26	03624			CORPORATE LAMP & ELECTRONIC					
1	4TH QTR. 2025 LAMP RECYCLING	\$486.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	01/27/26	02/09/26		11682

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26-00295	01/27/26	20954			TELESYSTEM						
1	TELEPHONE SERVICE - DEC. 2025	\$0.00	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26			
2	ACCT# 9969018	\$422.86	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546346	
3	ACCT# 9969019	\$113.49	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546348	
4	ACCT# 9969020	\$2,101.85	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1553975	
5	ACCT# 9969021	\$116.58	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546350	
6	ACCT# 9969030	\$112.72	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546352	
7	ACCT# 9969032	\$204.81	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546354	
8	ACCT# 9969033	\$109.90	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546356	
9	ACCT# 9969059	\$125.93	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546364	
10	ACCT# 9969061	\$454.09	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546366	
11	ACCT# 9971483	\$715.07	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		1546718	
		\$4,477.30									
26-00296	01/27/26	22229			VERIZON WIRELESS						
1	WIRELESS CHARGES - CELL PHONES	\$2,526.00	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/09/26		6131734457	
2	HEALTH DEPT.	\$618.30	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	01/27/26	02/09/26		6131734457	
3	DRUG/ALCOHOL	\$40.01	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	01/27/26	02/09/26		6131734457	
4	OOA	\$241.88	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/27/26	02/09/26		6131734457	
5	OOA I PADS	\$1,090.61	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	01/27/26	02/09/26		6131734457	
6	OEM	\$244.71	5-01-25-252-335-218	B	EMER SERV/MISC	R	01/27/26	02/09/26		6131734457	
		\$4,761.51									
26-00297	01/27/26	19064			SHERWIN WILLIAMS CO						
1	PAINT SUPPLIES - DEC. 2025	\$4.20	5-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	01/27/26	02/09/26		42010100611225	
26-00298	01/27/26	19089			SMICK LUMBER INC						
1	MONTHLY SUPPLY OF BUILDING	\$475.98	5-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	01/27/26	02/11/26		ACCT# 13370	
26-00299	01/27/26	04947			C/O DOCUTREND INC.						
1	PH ADMIN	\$117.58	6-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHE	R	01/27/26	02/11/26		594660153	
2	PH NURSING	\$94.71	6-01-27-350-602-202	B	PUBLIC HTH NURS/CONTRACT OTH	R	01/27/26	02/11/26		594660153	
		\$212.29									

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26-00300	01/27/26	13595			MULTI TEMP MECHANICAL INC					
1	BLDG B BOILER ERROR	\$413.96	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		35925-1
2	BLDG B RTU #1 DOWN	\$1,120.00	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36054-1
3	HEAT PUMP LEAK BLDG C	\$118.49	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36009-1
4	SERVICESKYWALK MINI SPLIT UNIT	\$216.98	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36061-1
5	NO HEAT CO CLERK	\$216.98	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36153-1
6	FURNACE DOWN PROS. TRAILER	\$862.34	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36177-1
7	NO HEAT - 5TH ST.	\$3,894.26	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		35661-2
8	FENWICK - GRAND JURY NO HEAT	\$118.49	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36261-1
9	SERVICE B6 AHU - SCCF	\$1,224.43	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36154-1
10	SCCF BOILER IN ALARM	\$216.98	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36272-1
11	SERVICE BURNING UNIT BLDG C	\$118.49	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36260-1
12	SERVICE UNIT TRAINING RM BLDGB	\$118.49	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		36029-1
		\$8,639.89								
26-00303	01/27/26	01590			A. FOOTE REPAIR SERVICE					
1	SCOOT BUS 47 ALIGNMENT	\$160.00	G-02-41-731-21A-303	B	2021 SENIOR CITIZENS DIS RES TR R		01/27/26	02/06/26		
2	SCOOT BUS 47 ALIGN SUPPLIES	\$2.50	G-02-41-731-21A-303	B	2021 SENIOR CITIZENS DIS RES TR R		01/27/26	02/06/26		
3	SCOOT BUS 47 ALIGN ENVIRO CHG	\$5.60	G-02-41-731-21A-303	B	2021 SENIOR CITIZENS DIS RES TR R		01/27/26	02/06/26		
		\$168.10								
26-00304	01/27/26	03695			CUMBERLAND COUNTY IA					
1	PROFESSIONAL SERVICES	\$215.00	C-04-55-888-020-902	B	ORD 2020-02 COURTHOUSE IMP & J R		01/27/26	02/09/26		25-00384
26-00305	01/27/26	03145			CINTAS FIRST AID & SAFETY					
1	SERVICE AGREEMENT AED REVIVER	\$79.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/11/26		9353448218
26-00306	01/27/26	19590			SONITROL SECURITY OF DEL VAL					
1	ACCESS & BURGLAR MONITORING	\$949.59	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI R		01/27/26	02/09/26		335263
26-00307	01/27/26	13267			MANNINGTON TWP TAX COLLECTOR					
1	1ST & 2ND QTR 2026 TAXES	\$0.00	6-01-26-310-210-213	B	FACILITIES MGMT/RENT LEASE R		01/27/26	02/09/26		
2	CEMETERY	\$5,694.32	6-01-26-310-210-213	B	FACILITIES MGMT/RENT LEASE R		01/27/26	02/09/26		ACCT# 00001858
3	RAILROAD	\$90.10	6-01-26-310-210-213	B	FACILITIES MGMT/RENT LEASE R		01/27/26	02/09/26		ACCT# 00000938

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26-00307	01/27/26	13267	MANNINGTON TWP TAX COLLECTOR		Account Continued						
4	RAILROAD	\$10.81	6-01-26-310-210-213	B	FACILITIES MGMT/RENT LEASE	R	01/27/26	02/09/26		ACCT# 00001547	
		\$5,795.23									
26-00308	01/27/26	18587	B SAFE SECURITY, LLC.								
1	FIRE ALARM MONITORING	\$364.06	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26		7554947	
26-00309	01/27/26	20222	TEC ELEVATOR								
1	MONTHLY ELEVATOR MAINTENANCE	\$3,250.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26		448654	
26-00310	01/27/26	18675	RIGGINS OIL CO INC								
1	602.4 GAL VEHICLE FUEL	\$1,157.21	6-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-022910	
2	1109.8 GAL DIESEL FUEL	\$2,553.92	6-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	01/27/26	02/09/26		IN-023246	
3	1302.4 GAL VEHICLE FUEL	\$2,509.49	6-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-023237	
4	1200.2 GAL VEHICLE FUEL	\$2,324.42	6-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-023796	
5	1400.3 GAL DIESEL FUEL	\$3,236.14	6-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	01/27/26	02/09/26		IN-024042	
6	1000.0 GAL VEHICLE FUEL	\$1,970.21	6-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	01/27/26	02/09/26		IN-024038	
		\$13,751.39									
26-00311	01/27/26	04945	DOCUTREND INC.								
1	KYOCERA/MA3500CIFX COPIER	\$26.75	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26		INV552824	
26-00312	01/27/26	10097	JC MAGEE SECURITY SOLUTIONS								
1	SERVICED CRASH BAR ON SSB DOOR	\$250.00	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	01/27/26	02/11/26		52141	
26-00313	01/27/26	14693	TREASURER STATE OF NJ								
1	ELEVATOR RE-INPSECTION	\$203.00	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	01/27/26	02/09/26		4450360	
2	NCH	\$203.00	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	01/27/26	02/09/26		4450362	
		\$406.00									
26-00314	01/27/26	01101	ASSOCIATED FIRE PROTECTION								
1	2026 ANNUAL FIRE EXTINGUISHER	\$0.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26			
2	JOHNSON BLDG LOC. 1	\$98.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26		P 467226	
3	OCH LOC. 2	\$205.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26		P 467229	
4	ADMIN. BLDG LOC. 3	\$187.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/11/26		P 467225	

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26-00320	01/27/26	03153	COMCAST CABLE - 911								
1	INTERNET SERVICES PROS. TR.	\$43.07	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		05-075-0021939	
2		\$64.88	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		05-075-0021939	
		\$107.95									
26-00321	01/27/26	03153	COMCAST CABLE - 911								
1	OEM CABLE TV SERVICE	\$66.95	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		05-072-0010830	
2		\$87.38	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		05-072-0010830	
		\$154.33									
26-00322	01/27/26	03153	COMCAST CABLE - 911								
1	INTERNET SERVICES - OEM	\$24.79	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		05-072-0005541	
2		\$223.56	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/11/26		05-072-0005541	
		\$248.35									
26-00323	01/27/26	16276	PAETEC COMMUNICATONS INC								
1	TELEPHONE SERVICE	\$737.28	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/09/26		77355711	
2		\$644.99	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	01/27/26	02/09/26		77355711	
		\$1,382.27									
26-00324	01/27/26	14205	NEW JERSEY AMERICAN WATER								
1	WATER USE SSB	\$212.37	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210026069112	
2		\$36.60	6-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210026069112	
		\$248.97									
26-00325	01/27/26	14205	NEW JERSEY AMERICAN WATER								
1	WATER USE 174 E BROADWAY	\$170.90	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053496488	
2		\$93.24	6-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053496488	
3	174 E BROADWAY SPRINKLER	\$11.16	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053496501	
4		\$6.12	6-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	01/27/26	02/09/26		210053496501	
		\$281.42									
26-00327	01/27/26	05093	ELSINBORO TOWNSHIP								
1	ELSINBORO Q2 MAPSA	\$816.99	G-02-41-733-25A-303	B	2025-2026 MUNICIPAL ALLIANCE O/	R	01/27/26	02/11/26		ELSINBORO Q2 26	

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26-00328	01/27/26	16511			PILESGROVE TOWNSHIP					
1	PILESGROVE Q2 MAPSA	\$1,485.83	G-02-41-733-25A-303	B	2025-2026 MUNICIPAL ALLIANCE O/	R	01/27/26	02/11/26		
26-00329	01/27/26	03016			CARNEYS POINT TOWNSHIP					
1	CARNEYS POINT Q2 MAPSA	\$206.10	G-02-41-733-25A-303	B	2025-2026 MUNICIPAL ALLIANCE O/	R	01/27/26	02/11/26		
26-00330	01/27/26	04945			DOCUTREND INC.					
1	SERVICE 2/9/26 - 2/8/26	\$25.20	6-01-25-250-337-202	B	911/CONTRACT OTHER	R	01/27/26	02/09/26		INV555921
26-00335	01/27/26	20823			TRI-COUNTY					
1	PEST CONTROL SERVICES	\$450.00	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/27/26	02/09/26		190305
26-00379	02/02/26	19378			M&T BANK					
1	INTEREST 2023 SCIA RADIO BONDS	\$267,500.00	6-01-45-941-901-218	B	SALEM COUNTY IMP AUTHORITY LI	P 1947	02/02/26	02/13/26	02/13/26	2.15.2026
2	PRINCIPA 2023 SCIA RADIO BONDS	\$860,000.00	6-01-45-941-901-218	B	SALEM COUNTY IMP AUTHORITY LI	P 1947	02/02/26	02/13/26	02/13/26	2.15.2026
		\$1,127,500.00								
26-00380	02/02/26	11060			ERIC M. KRISE ELECTRICAL					
1	DISCONNECTED OLD TRAILER	\$154.50	5-01-25-250-337-229	B	911/REPAIR-RADIO	R	02/02/26	02/06/26		209237
26-00381	02/02/26	11060			ERIC M. KRISE ELECTRICAL					
1	RESET PHOBE SYSTEM	\$927.00	5-01-25-250-337-229	B	911/REPAIR-RADIO	R	02/02/26	02/06/26		209236
26-00382	02/02/26	19094			TREASURER, STATE OF NEW JERSEY					
1	SITE REMEDIATION FEE	\$3,490.00	6-01-20-165-460-218	B	ENGINEER/MISC	R	02/02/26	02/06/26		251963530
26-00383	02/02/26	12283			KYOCERA DOC SOLUTIONS AMERICA					
1	COPIER COVERAGE	\$124.02	6-01-20-165-460-224	B	ENGINEER/ENGINEERING OFFICE	R	02/02/26	02/06/26		5037254596
26-00384	02/02/26	14071			NJ E-Z PASS (ACCOUNT PAYMENTS)					
1	EZ PASS REPLENISH - MOSQUITO	\$150.00	6-01-26-320-750-209	B	MOSQUITO/MILEAGE/TOLLS	P 125955	02/02/26	02/03/26	02/03/26	
2	EZ PASS REPLENISH - ROADS	\$250.00	6-01-26-292-735-209	B	ROADS & BRIDGES/MILEAGE/TOLL	P 125955	02/02/26	02/03/26	02/03/26	

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26-00384	02/02/26	14071	NJ E-Z PASS (ACCOUNT PAYMENTS)		Account Continued						
		\$400.00									
26-00385	02/02/26	14482	NOVER ENGELSTEIN & ASSOCIATES								
1	License Bundle	\$1,100.00	T-83-56-861-498-102	B	WEIGHTS & MEASURE TST	R	02/02/26	02/11/26		25-0381	
2	Questionnaire bundle	\$280.00	T-83-56-861-498-102	B	WEIGHTS & MEASURE TST	R	02/02/26	02/11/26		25-0381	
3	Synchronization	\$125.00	T-83-56-861-498-102	B	WEIGHTS & MEASURE TST	R	02/02/26	02/11/26		25-0381	
		\$1,505.00									
26-00386	02/02/26	15227	OCCUPATIONAL HEALTH CENTERS								
1	DOT PHYSICAL	\$146.00	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		518765021	
26-00387	02/02/26	16367	PRINTERS OF SALEM COUNTY								
1	Business Cards & Name Plates	\$298.00	6-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	02/02/26	02/11/26		24298	
26-00388	02/02/26	19122	SOUTHERN NJ DEVELOP COUNCIL								
1	2026 Membership Dues	\$775.00	6-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	02/02/26	02/06/26		9026	
26-00390	02/02/26	14542	NATIONAL COLLEGE OF								
1	2026 MEMBERSHIP DUES	\$200.00	6-01-20-160-550-218	B	SURROGATE/MISC	R	02/02/26	02/06/26			
26-00391	02/02/26	04945	DOCUTREND INC.								
1	OVERAGES 12/9/25-1/8/26	\$40.80	6-01-20-160-550-218	B	SURROGATE/MISC	R	02/02/26	02/06/26		INV549123	
2	OVERAGES 1/9/26-2/8/26	\$40.80	6-01-20-160-550-218	B	SURROGATE/MISC	R	02/02/26	02/06/26		INV552858	
3	OVERAGES 2/9/26-3/8/26	\$40.80	6-01-20-160-550-218	B	SURROGATE/MISC	R	02/02/26	02/06/26		INV555924	
		\$122.40									
26-00392	02/02/26	03529	COUNTY BUSINESS SYSTEMS INC								
1	PARTIAL PAYMENT 2026 CONTRACT	\$4,500.00	6-01-20-160-550-218	B	SURROGATE/MISC	R	02/02/26	02/06/26		AR296567	
26-00393	02/02/26	14071	NJ E-Z PASS (ACCOUNT PAYMENTS)								
1	EZ PASS TOLL REPLENISHMENTS	\$28.55	5-01-25-270-540-209	B	SHERIFF/MILEAGE/TOLLS REIMB	R	02/02/26	02/06/26			
26-00394	02/02/26	23289	WOODSTOWN VETERINARY HOSPITAL								

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26-00394	02/02/26	23289	WOODSTOWN VETERINARY HOSPITAL		<i>Account Continued</i>						
1	DASUQUIN ADVANCED ESM (LG)	\$56.40	5-01-25-270-540-214	B	SHERIFF/K9 EQUIP.	R	02/02/26	02/06/26		229739	
2	10% DISCOUNT	5.64-	5-01-25-270-540-214	B	SHERIFF/K9 EQUIP.	R	02/02/26	02/06/26		229739	
		\$50.76									
26-00395	02/02/26	14348	TREASURER-STATE OF NEW JERSEY								
1	MEDICAL WASTE GENERATOR	\$236.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	02/02/26	02/09/26		251931130	
26-00396	02/02/26	20044	AXON ENTERPRISES, INC.								
1	BASIC LICENSE BUNDLE BUNDLED	\$709.87	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
2	PRO LICENSE BUNDLED BUNDLED	\$106.48	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
3	BODY WORN CAMERA MULTI BAY	\$341.37	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
4	AB4 MULTI BAY DOCK BUNDLE	\$7,457.00	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
5	AB4 CAMERA BUNDLE BUNDLED	\$32,723.60	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
6	AXON EVIDENCE-STORAGE	\$1,243.94	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
7	AXON BODY TAP REFRESH 1 CAMERA	\$725.38	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
8	AXON TASER 7 EXT WARRANTY	\$1.41	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
9	AXON TASER-EXT WARRANTY	\$1.40	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
10	NORTH AMER POWER CORD FOR	\$0.21	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
11	TASER 7 HANDLE YLW, HIGH	\$473.97	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
12	AXON TASER 7-EXT WARRANTY	\$88.30	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
13	AXON TASER- EXT WARRANTY DOCK	\$7.30	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
14	AXON TASER BATTERY PACK	\$28.99	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
15	TRANSFER BALANCE SOFTWARE	853.61-	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
16	AXON TASER EVIDENCE.COM	\$235.58	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
17	AXON BODY TAP WARRANTY CAMERA	\$402.97	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
18	AXON TASER EXT WARRANTY	\$0.11	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
19	AXON TASER EVIDENCE.COM	\$0.98	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
20	AXON TASER REPLACEMENT ACCESS	\$0.55	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
21	AXON TASER-DOCK-SIX BAY PLUS	\$31.83	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
22	AXON TASER-EXT WARRANTY	\$6.62	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/02/26	02/06/26		INUS414607	
		\$43,734.25									
26-00397	02/02/26	13246	MCKESSON MEDICAL-SURGICAL								
1	MEDICAL SUPPLIES	\$0.00	6-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	02/02/26	02/09/26			

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26-00397	02/02/26	13246	MCKESSON MEDICAL-SURGICAL		Account Continued						
2	INV 24931666	\$137.98	6-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	02/02/26	02/09/26		24931666	
3	INVOICE 24913147	\$86.70	6-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	02/02/26	02/09/26		24913147	
		\$224.68									
26-00398	02/02/26	02193	THE BOAT EXCHANGE OF SALEM, LL								
1	HIP BOOT SIZE 12 #00152030	\$149.95	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		1.23.26	
2	KNEE BOOT SIZE 12 #189010	\$99.95	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		1.23.26	
3	KNEE BOOT SIZE 9 #189010	\$99.95	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		1.23.26	
4	HIP BOOTS #700001	\$339.90	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		1.23.26	
5	KNEE BOOTS #266040	\$239.90	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		1.23.26	
6	HIP BOOT #700066	\$179.95	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		1.23.26	
7	KNEE BOOT SIZE 13	\$99.95	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/02/26	02/11/26		1.23.26	
		\$1,209.55									
26-00399	02/02/26	05045	ENGLISH SEWAGE DISPOSAL								
1	GREASE EMERGENCY DOS 1/12/26	\$900.00	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/09/26		164997	
2	ONSITE LABOR	\$153.33	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/09/26		164997	
		\$1,053.33									
26-00401	02/02/26	20823	TRI-COUNTY								
1	RODENT CONTROL - JANUARY 2026	\$10.00	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/06/26		969485	
26-00402	02/02/26	11060	ERIC M. KRISE ELECTRICAL								
1	RUN CONDUIT TO THE NEW DRYER	\$1,479.22	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/09/26		209238	
26-00403	02/02/26	13595	MULTI TEMP MECHANICAL INC								
1	REPAIRS TO WALK IN COOLER	\$0.00	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/06/26			
2	INV 36160-1	\$315.47	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/06/26		36160-1	
3	INV 36095-1	\$196.98	5-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/06/26		36095-1	
		\$512.45									
26-00407	02/02/26	01278	ACTION UNIFORM CO., LLC								
1	SHIRTS FOR CHAPLAIN JIMENEZ	\$135.00	5-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	02/02/26	02/09/26		85533	
Tracking Id: 25-17 CO UNIFORMS-CORRECTIONAL OFFICERS											

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26-00408	02/02/26	01278			ACTION UNIFORM CO., LLC						
1	UNIFORMS - ROBERT SAMPLE	\$622.00	5-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	02/02/26	02/09/26		85526	
	Tracking Id: 25-17 CM UNIFORMS-CORRECTIONAL MAINTENANCE										
26-00409	02/02/26	01278			ACTION UNIFORM CO., LLC						
1	UNIFORMS - BRUCE SMITH	\$701.00	5-01-25-280-580-205	B	JAIL/CLOTHING/UNIFORM	R	02/02/26	02/09/26		85527	
	Tracking Id: 25-17 CM UNIFORMS-CORRECTIONAL MAINTENANCE										
26-00411	02/02/26	12283			KYOCERA DOC SOLUTIONS AMERICA						
1	COVERAGE FOR 1/24/26-2/23/26	\$131.21	6-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	02/02/26	02/06/26		5037264357	
26-00412	02/02/26	04947			C/O DOCUTREND INC.						
1	2ND FLOOR COPIER LEASE	\$224.39	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	02/02/26	02/06/26		594660211	
26-00413	02/02/26	04947			C/O DOCUTREND INC.						
1	3RD FLOOR COPIER LEASE	\$172.27	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	02/02/26	02/06/26		594660340	
26-00415	02/02/26	19094			TREASURER, STATE OF NEW JERSEY						
1	NJDEP TIDELANDS&LEASE FEE	\$234.00	6-01-20-165-460-218	B	ENGINEER/MISC	R	02/02/26	02/06/26		251954730	
26-00418	02/02/26	12283			KYOCERA DOC SOLUTIONS AMERICA						
1	INVOICE 5036562722	\$132.25	6-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	02/02/26	02/12/26		5036562722	
26-00419	02/02/26	14816			NJ ADVANCE MEDIA						
1	Legal-Open Public Meetings Ad	\$40.22	6-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	02/02/26	02/11/26		11060316	
26-00420	02/02/26	14816			NJ ADVANCE MEDIA						
1	Legal-Fix Annual Salary Intro	\$22.08	6-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	02/02/26	02/11/26		11064465	
26-00421	02/02/26	14115			NJEPA						
1	NJEPA CONF REGISTRATION FOR	\$225.00	6-01-25-252-335-218	B	EMER SERV/MISC	R	02/02/26	02/09/26		93154589	

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26-00422	02/02/26	04947			C/O DOCUTREND INC.						
1	500-50772112 02.01.26-02.28.26	\$42.00	6-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	02/02/26	02/11/26		594275743	
26-00423	02/02/26	04945			DOCUTREND INC.						
1	COPY CHARGES 02.09.26-03.08.26	\$26.25	6-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	02/02/26	02/11/26		INV555923	
26-00424	02/02/26	14531			NATIONAL DISTRICT ATTORNEYS						
1	VERMONT NDAA CONFERENCE	\$855.00	6-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	02/02/26	02/06/26		7539	
26-00425	02/02/26	14531			NATIONAL DISTRICT ATTORNEYS						
1	BOSTON NDAA CONFERENCE	\$775.00	6-01-25-275-575-217	B	PROSECUTOR/TRAINING EDUCATE	R	02/02/26	02/06/26		7544	
26-00427	02/02/26	14816			NJ ADVANCE MEDIA						
1	Legal-Adv Notices Online	\$100.00	6-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	02/02/26	02/11/26		11062656	
26-00428	02/02/26	05045			ENGLISH SEWAGE DISPOSAL						
1	GREASE EMERGENCY DOS 1/27/26	\$2,789.98	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/02/26	02/09/26		164994	
26-00429	02/02/26	02252			BAY HILL LABS						
1	DUST WIPE ANALYSIS	\$64.00	G-02-H5-350-756-005	B	2025-2026 CLEP SUPPLIES	R	02/02/26	02/06/26		01479	
26-00430	02/02/26	16367			PRINTERS OF SALEM COUNTY						
1	BUSINESS CARDS - OSTRUM	\$124.00	6-01-20-160-550-218	B	SURROGATE/MISC	R	02/02/26	02/06/26		24262	
26-00432	02/02/26	19388			SOUTH JERSEY DRUG TREATMENT						
1	METHADONE ADMIN 1/22/26	\$900.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	02/02/26	02/09/26		1.22.26	
26-00433	02/02/26	09398			POINT C HEALTH						
1	JAN26 COBRA ADMIN	\$75.00	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	02/02/26	02/11/26		PCH1550023	
2	JAN26 COBRA RENEWAL	\$75.00	6-01-20-104-158-218	B	PERSONNEL/HR/MISC	R	02/02/26	02/11/26		PCH1550023	
3	JAN26 FMLA ADMINISTRATION	\$1,221.50	6-01-20-104-158-218	B	PERSONNEL/HR/MISC	R	02/02/26	02/11/26		PCH1550023	
		\$1,371.50									

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26-00434	02/02/26	16367			PRINTERS OF SALEM COUNTY						
1	#10 ENVELOPES	\$147.00	6-01-20-104-158-218	B	PERSONNEL/HR/MISC	R	02/02/26	02/11/26		24277	
26-00435	02/02/26	03643			COANJ						
1	2026 COANJ MEMBERSHIP - OSTRUM	\$750.00	6-01-20-160-550-218	B	SURROGATE/MISC	R	02/02/26	02/06/26			
26-00456	02/02/26	01650			AUTOZONE PARTS, INC						
1	LIGHTBULBS FOR PLOW LIGHTS	\$213.72	6-01-26-320-750-205	B	MOSQUITO/EQUIPMENT MAINTENA	R	02/02/26	02/11/26		5047895133	
26-00457	02/02/26	14013			NJACTB						
1	2026 NJACTB DUES/ADMINISTRATOR	\$300.00	T-82-56-871-405-101	B	TAX APPEAL FILING	R	02/02/26	02/11/26		JON SNYDER	
26-00459	02/02/26	01101			ASSOCIATED FIRE PROTECTION						
1	FIRE EXTINGUISHER INSPECTIONS	\$1,406.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	02/02/26	02/06/26		P 467414	
26-00460	02/02/26	04945			DOCUTREND INC.						
1	KYOCERA/MA3500CIFX COPIER	\$26.75	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	02/02/26	02/06/26		INV557132	
26-00461	02/02/26	14693			TREASURER STATE OF NJ						
1	ELEVATOR RE-INSPECTION	\$203.00	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	02/02/26	02/06/26		4453558	
26-00462	02/02/26	03153			COMCAST CABLE - 911						
1	INTERNET SERVICES PG TOWER	\$193.69	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/02/26	02/06/26		05-074-0284266	
26-00463	02/02/26	03153			COMCAST CABLE - 911						
1	INTERNET SERVICES - TRANSIT	\$187.89	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/02/26	02/06/26		05-083-0224271	
26-00464	02/02/26	18675			RIGGINS OIL CO INC						
1	1850.0 GAL VEHICLE FUEL	\$3,617.14	6-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	02/02/26	02/06/26		IN-024603	
2	1866.3 GAL DIESEL FUEL	\$4,472.29	6-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	02/02/26	02/06/26		IN-024837	
3	1200.4 GAL VEHICLE FUEL	\$2,355.31	6-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	02/02/26	02/06/26		IN-024835	
		\$10,444.74									

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26-00465	02/02/26	03278			COMCAST BUSINESS						
1	INTERNET SERVICES	\$7,788.45	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/02/26	02/06/26		261376844	
26-00466	02/02/26	03153			COMCAST CABLE - 911						
1	INTERNET SERVICES - PROS. TR.	\$107.95	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/02/26	02/06/26		05-075-0021939	
26-00467	02/02/26	10585			JESCO INC						
1	JOHN DEERE LOADER CUTTING EDGE	\$2,685.32	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/02/26	02/11/26		JR8743	
26-00468	02/02/26	01278			ACTION UNIFORM CO., LLC						
1	UNIFORM WILLIAM HITCHNER	\$232.00	5-01-25-280-580-208	B	JAIL/MEAL REIMB	R	02/02/26	02/06/26		85613	
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26-00493	02/02/26	04110			D & M LASER IMAGES						
1	P2717 11X14 WALNUT PLAQUE	\$900.00	6-01-25-280-580-218	B	JAIL/MISC	R	02/02/26	02/06/26		24119	
2	P2846 OFFICER OF THE QUARTER	\$126.00	6-01-25-280-580-218	B	JAIL/MISC	R	02/02/26	02/06/26		24119	
		\$1,026.00									
26-00494	02/02/26	01525			AMAZON CAPITAL SERVICES, INC.						
1	Supplies - Black Ink Pens	\$14.49	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
2	Supplies - Graphite Sticks	\$13.98	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
3	Supplies - Scotch Tape	\$20.68	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
4	Supplies - Post-It Notes	\$42.40	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
5	Supplies - Red Sharpies	\$11.57	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
6	Supplies - Black Sharpies	\$9.98	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
7	Supplies - Table Covers	\$28.99	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
8	Supplies - Moisteners	\$17.96	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
9	Supplies - Shipping Labels	\$109.99	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
10	Supplies - Ink Cartridges	\$34.18	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
11	Supplies - Folders	\$26.58	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
12	Supplies - Folders	\$41.97	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
13	Supplies - Address Labels	\$54.88	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/02/26	02/11/26		1V7C-CK1N-6R1Y	
		\$427.65									

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26-00495	02/02/26	23043			WILLIAMS AUTO PARTS						
1	MONTHLY SUPPLY OF AUTO PARTS	\$66.34	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	02/02/26	02/06/26		ACCT# 1975	
26-00496	02/02/26	19064			SHERWIN WILLIAMS CO						
1	MONTHLY SUPPLY OF PAINT AND	\$108.24	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	02/02/26	02/06/26		5142-8937-0	
26-00497	02/02/26	03145			CINTAS FIRST AID & SAFETY						
1	MONTHLY AED REVIVER MAINT.	\$79.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	02/02/26	02/06/26		9357651762	
26-00498	02/02/26	14205			NEW JERSEY AMERICAN WATER						
1	WATER USE - BALLFIELDS	\$77.24	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	02/02/26	02/06/26		210027471763	
2		\$130.90	6-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	02/02/26	02/06/26		210027471763	
		\$208.14									
26-00499	02/02/26	18675			RIGGINS OIL CO INC						
1	194.8 GAL HEAT FUEL	\$463.68	6-01-31-430-210-808	B	FACILITIES MGMT/HEATING OIL	R	02/02/26	02/06/26		IN-025545	
26-00500	02/02/26	07347			GRAINGER INC						
1	5P013 MANUAL FLUSH VALVE	\$210.16	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	02/02/26	02/06/26		9791850721	
26-00502	02/03/26	14207			NJ MVC-SALEM						
1	TITLE FEE	\$60.00	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	P 125957	02/03/26	02/03/26	02/03/26		
26-00504	02/03/26	14816			NJ ADVANCE MEDIA						
1	Legal Notice - Walnut St. RFP	\$139.03	6-01-20-133-130-218	B	PURCHASING/MISC	R	02/03/26	02/11/26		11067313	
26-00505	01/30/26	22222			VERIZON						
2	MM POLE ATTACH APP FEES	\$31,800.10	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	P 1744	01/30/26	01/30/26	01/30/26		
26-00506	01/23/26	22222			VERIZON						
2	MM POLE ATTACH APP FEES	\$11,121.52	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	P 1745	01/23/26	01/23/26	01/23/26		
26-00507	01/23/26	22222			VERIZON						

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26-00507	01/23/26	22222	VERIZON		<i>Account Continued</i>						
1	MM POLE ATTACH APP FEES	\$29,984.60	G-02-41-702-25F-903	B	NJBIDE MAKE READY	P 1940	01/23/26	01/23/26	01/23/26		
26-00508	02/05/26	04109	D&H RISK SOLUTIONS								
1	REG 2712-2717	\$4,968.37	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9430	02/05/26	02/05/26	02/05/26	2712-2717	
26-00509	02/05/26	04109	D&H RISK SOLUTIONS								
1	REG 2718-2719	\$1,596.40	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9431	02/05/26	02/05/26	02/05/26	2718-2719	
26-00510	02/05/26	04109	D&H RISK SOLUTIONS								
1	REG 2674	\$40.00	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9432	02/05/26	02/05/26	02/05/26	REG 2674	
2	REG 2690	\$225.09	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9432	02/05/26	02/05/26	02/05/26	REG 2690	
3	REG 2695-2697	\$7,106.75	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9432	02/05/26	02/05/26	02/05/26	REG 2695-2697	
		\$7,371.84									
26-00511	02/05/26	04109	D&H RISK SOLUTIONS								
1	CK REG 1148	\$325.00	T-85-56-854-120-104	B	SELF INSURANCE TST	P 9336	02/05/26	02/05/26	02/05/26	REG 1148	
26-00512	02/06/26	16778	PRESTON, DEBORAH								
1	CONFERENCE #1 9.22-9.24.25	\$121.19	5-01-25-280-580-209	B	JAIL/MILEAGE/TOLL REIMB	P 126102	02/06/26	02/06/26	02/06/26		
2	CONFERENCE #2 10.27-10.28.25	\$386.85	5-01-25-280-580-209	B	JAIL/MILEAGE/TOLL REIMB	P 126102	02/06/26	02/06/26	02/06/26		
3	CONFERENCE #3 12.1-12.3.25	\$376.80	5-01-25-280-580-209	B	JAIL/MILEAGE/TOLL REIMB	P 126102	02/06/26	02/06/26	02/06/26		
		\$884.84									
26-00513	02/06/26	13240	MULHORN, ERICA								
1	CONFERENCE #1 9.22-9.24.25	\$64.54	5-01-25-280-580-209	B	JAIL/MILEAGE/TOLL REIMB	P 126101	02/06/26	02/06/26	02/06/26		
2	CONFERENCE #2 10.27-10.28.25	\$395.76	5-01-25-280-580-209	B	JAIL/MILEAGE/TOLL REIMB	P 126101	02/06/26	02/06/26	02/06/26		
3	CONFERENCE #3 12.1-12.3.25	\$375.20	5-01-25-280-580-209	B	JAIL/MILEAGE/TOLL REIMB	P 126101	02/06/26	02/06/26	02/06/26		
		\$835.50									
26-00515	02/06/26	03122	ROWAN COLLEGE SJ-CUMBERLAND								
1	2025 SUMMER SEMESTER	\$1,542.67	5-01-29-395-438-218	B	REIMB OUT 2 YR/MISC	R	02/06/26	02/11/26		Z.SCHARNAGL	
4	2026 SUMMER 7A SEMESTER	\$934.89	5-01-29-395-438-218	B	REIMB OUT 2 YR/MISC	R	02/06/26	02/11/26		M.WILSON	
		\$2,477.56									
26-00516	02/05/26	22222	VERIZON								

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26-00516	02/05/26	22222	VERIZON		<i>Account Continued</i>					
1	MM POLE ATTACH APP FEES	\$15,369.84	G-02-41-702-25F-903	B	NJBIDE MAKE READY	P 1943	02/06/26	02/06/26	02/06/26	
26-00519	02/10/26	01042	ARETE ADVISORS, LLC							
1	SINGULARITY ENT PER WKSTN	\$16,673.10	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	02/10/26	02/11/26		
2	SINGULARITY ENT PER SERVER	\$1,304.80	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	02/10/26	02/11/26		
3	VIGILANCE MDR PER ENDPOINT	\$7,668.93	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	02/10/26	02/11/26		
4	PREMIUM SUPPORT	\$3,354.21	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	02/10/26	02/11/26		
5	SINGULARITY IDENTITY SPM	\$1,904.00	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	02/10/26	02/11/26		
		\$30,905.04								
26-00520	02/10/26	05554	EXCEL HYDRAULICS							
1	HYDRAULIC REPAIRS PLOW TRUCKS	\$1,395.00	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/11/26		20352863
26-00521	02/10/26	11060	ERIC M. KRISE ELECTRICAL							
1	Marked out with gas	\$309.00	6-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	02/10/26	02/11/26		209247
2	Bucket/Auger Truck	\$356.75	6-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	02/10/26	02/11/26		209249
		\$665.75								
26-00523	02/10/26	19993	STATE LINE MACHINE INC							
1	PLOW BLADES	\$1,649.36	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/11/26		102156
26-00524	02/10/26	16095	PPC LUBRICANTS, INC							
1	5W-30 OIL BULK	\$1,779.75	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/11/26		2426608
26-00525	02/10/26	03592	COOPER UNIVERSITY HOSPITAL							
1	OFFICER MEALS WHILE ON WATCH	\$264.00	6-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	02/10/26	02/13/26		12312025SCSO
26-00526	02/10/26	03388	CLIFFSIDE BODY CORPORATION							
1	COIL W/ 1 LEAD MON10968-D	\$59.90	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/13/26		107611
26-00527	02/10/26	16095	PPC LUBRICANTS, INC							
1	BULK HYDRAULIC OIL	\$1,506.75	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/11/26		2426607
2	FUEL SURCHARGE	\$15.80	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/11/26		2426607

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26-00527	02/10/26	16095	PPC LUBRICANTS, INC		<i>Account Continued</i>					
		\$1,522.55								
26-00528	02/10/26	07523	GLOUCESTER CO POLICE ACADEMY							
1	TRAINING CLASSES	\$150.00	6-01-25-270-540-217	B	SHERIFF/TRAINING EDUCATE	R	02/10/26	02/13/26		DAVIS/MCALLISTE
2	TRAINING CLASSES	\$150.00	6-01-25-270-540-217	B	SHERIFF/TRAINING EDUCATE	R	02/10/26	02/13/26		SERRANO
3	TRAINING CLASSES	\$250.00	6-01-25-270-540-217	B	SHERIFF/TRAINING EDUCATE	R	02/10/26	02/13/26		HENDERSON
4	TRAINING CLASSES	\$200.00	6-01-25-270-540-217	B	SHERIFF/TRAINING EDUCATE	R	02/10/26	02/13/26		MARANZANO
		\$750.00								
26-00529	02/10/26	03330	COMCAST BUSINESS							
1	COMCAST BUSINESS SERVICES	\$158.75	6-01-25-270-540-202	B	SHERIFF/CONTRACT OTHER	R	02/10/26	02/13/26		
26-00530	02/10/26	06364	FOLEY, INC							
1	# 14 Truck Part	\$328.26	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/13/26		0736499
26-00531	02/10/26	11060	ERIC M. KRISE ELECTRICAL							
1	Bucket/ Auger Truck Half Day	\$743.00	6-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	02/10/26	02/11/26		209284
26-00532	02/10/26	06429	FRED HARZ & SON							
1	Passenger Dismt/mt 17" and up	\$23.00	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/11/26		539415
26-00534	02/10/26	12283	KYOCERA DOC SOLUTIONS AMERICA							
1	COPIER LEASE 2/11/26-3/10/26	\$183.66	6-01-25-270-540-213	B	SHERIFF/RENT LEASE	R	02/10/26	02/13/26		5037406446
2	COLOR OVERAGES 10/2025-1/2026	\$144.46	6-01-25-270-540-213	B	SHERIFF/RENT LEASE	R	02/10/26	02/13/26		5037406446
		\$328.12								
26-00543	02/10/26	19391	SEVER, JOSEPH							
1	RAD OFFICER JANUARY HOURS	\$1,000.00	G-02-41-798-25B-303	B	FY26 RERP O/E	R	02/10/26	02/13/26		
26-00544	02/10/26	13159	MUNICIPAL FIRE DEPARTMENT SOLU							
1	FIRE OFFCR 1 JOSEPH PALUMBO	\$120.00	6-01-25-252-336-218	B	EMER SERV/FIRE SCHOOL MISC	R	02/10/26	02/13/26		26-02
2	FIRE OFFICER 1 JOHN CARLIN	\$120.00	6-01-25-252-336-218	B	EMER SERV/FIRE SCHOOL MISC	R	02/10/26	02/13/26		26-02
3	FIRE OFFICER 1 JOESEPH PALUMBO	\$120.00	6-01-25-252-336-218	B	EMER SERV/FIRE SCHOOL MISC	R	02/10/26	02/13/26		26-02

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26-00555	02/10/26	11060			ERIC M. KRISE ELECTRICAL					
1	ALDINE DARETOWN-ALDINE SHIRLEY	\$433.16	6-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	02/10/26	02/11/26		209311
26-00558	02/10/26	19740			SOUTHERN COASTAL REGIONAL					
1	FEB2026 COUNTY ACTIVE	\$812,225.00	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	02/10/26	02/11/26		
2	FEB2026 SCIA ACTIVE	\$24,023.00	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	02/10/26	02/11/26		
3	FEB2026 COUNTY RETIREES	\$475,654.00	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	R	02/10/26	02/11/26		
4	FEB2026 SCIA RETIREES	\$13,420.00	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	R	02/10/26	02/11/26		
		\$1,325,322.00								
26-00568	02/10/26	20954			TELESYSTEM					
1	TELEPHONE SERVICES - JAN. 2026	\$0.00	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		
2	ACCT# 9969018	\$422.86	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566698
3	ACCT# 9969019	\$113.44	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566700
4	ACCT# 9969020	\$2,051.00	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566702
5	ACCT# 9969021	\$116.58	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566707
6	ACCT# 9969030	\$112.72	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566709
7	ACCT# 9969032	\$204.81	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566711
8	ACCT# 9969033	\$109.90	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566713
9	ACCT# 9969059	\$124.11	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566721
10	ACCT# 9969061	\$454.09	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1566723
11	ACCT# 9971483	\$714.23	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		1567188
		\$4,423.74								
26-00569	02/10/26	20222			TEC ELEVATOR					
1	MONTHLY ELEVATOR MAINTENANCE	\$3,250.00	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	02/10/26	02/13/26		455854
26-00596	02/10/26	01824			AMERIHEALTH ADMINISTRATORS					
1	JANUARY MEDICAL COVERAGE	\$5,534.51	6-01-25-280-700-219	B	INMATE MEDICAL - AMERIHEALTH V	R	02/10/26	02/13/26		JAN2026
26-00610	02/10/26	18587			B SAFE SECURITY, LLC.					
1	SERVICE FIRE ALARM SYSTEM	\$243.75	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	02/10/26	02/13/26		7779539
2	REPLACE 4 BAD SMOKE DETECTORS	\$651.67	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	02/10/26	02/13/26		7809916
3	REPLACE BAD DUCT DETECTOR	\$560.98	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	02/10/26	02/13/26		7805984

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26-00610	02/10/26	18587	B SAFE SECURITY, LLC.		<i>Account Continued</i>							
		\$1,456.40										
26-00611	02/10/26	03153	COMCAST CABLE - 911									
1	INTERNET SERVICES-OEM	\$248.35	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		05-072-0005541		
26-00612	02/10/26	03153	COMCAST CABLE - 911									
1	CABLE TV SERVICES - OEM	\$178.33	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		05-072-0010830		
26-00613	02/10/26	16058	PITTSBORO TOWNSHIP									
1	QUARTER 1 JAN-MARCH 2026	\$2,250.00	6-01-25-250-337-202	B	911/CONTRACT OTHER	R	02/10/26	02/13/26		JAN-MARCH		
26-00614	02/10/26	08619	10-EM-ONE CONSULTING SERVICE									
1	PLANNING OFFICER JANUARY HOURS	\$250.00	G-02-41-798-25B-303	B	FY26 RERP O/E	R	02/10/26	02/13/26		26-001		
26-00615	02/10/26	01101	ASSOCIATED FIRE PROTECTION									
1	ANNUAL FIRE EXTINGUISHER INSPE	\$2,682.00	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/10/26	02/13/26		468562		
26-00619	02/10/26	18752	REDWOOD TOXICOLOGY LAB INC									
1	URINE SAMPLE CUPS	\$243.00	6-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	02/10/26	02/13/26		868725		
2	SHIPPING	\$25.81	6-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	02/10/26	02/13/26		868725		
		\$268.81										
26-00620	02/10/26	03388	CLIFFSIDE BODY CORPORATION									
1	Angle cylinder	\$331.50	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	02/10/26	02/13/26		S107803		
26-00621	02/10/26	18750	RGB BUSINESS TECH SOLUTIONS									
1	REPAIR PROJECTOR IN MEETING RM	\$1,366.14	6-01-25-252-335-218	B	EMER SERV/MISC	R	02/10/26	02/13/26		4772		
26-00622	02/10/26	07523	GLOUCESTER CO POLICE ACADEMY									
1	SUPERVISION (2) TRAINING CLASS	\$500.00	6-01-25-270-540-217	B	SHERIFF/TRAINING EDUCATE	R	02/10/26	02/13/26		WARREN/ANGELO		
26-00625	02/10/26	03427	CDW-GOVERNMENT LLC									
1	CISCO VOICE SERVICES	\$176.44	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/13/26		ZR01104302		

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26-00626	02/10/26	19291	SICKLER BUILT LLC								
1	REPAIR WIND DAMAGED FASCIA	\$180.00	6-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	02/10/26	02/13/26		1410	
26-00628	02/10/26	19927	SOUTH JERSEY FARMERS EXCHANGE								
1	MAJESTIC ICE MELT - GREEN	\$509.60	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	02/10/26	02/13/26		258102	
2	MAJESTIC ICE MELT - GREEN	\$509.60	6-01-26-310-210-216	B	FACILITIES MGMT/SUPPLIES OTHEI	R	02/10/26	02/13/26		258133	
		\$1,019.20									
26-00630	02/10/26	22229	VERIZON WIRELESS								
1	WIRELESS CHARGES - CELL PHONES	\$587.41	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/11/26		6134241241	
2		\$1,930.39	6-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	02/10/26	02/11/26		6134241241	
3	HEALTH DEPT.	\$618.30	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	02/10/26	02/11/26		6134241241	
4	DRUG/ALCOHOL	\$40.01	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	02/10/26	02/11/26		6134241241	
5	OOA	\$241.90	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	02/10/26	02/11/26		6134241241	
6	OOA IPADS	\$1,090.61	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	02/10/26	02/11/26		6134241241	
7	OEM	\$61.74	5-01-25-252-335-218	B	EMER SERV/MISC	R	02/10/26	02/11/26		6134241241	
8		\$202.86	6-01-25-252-335-218	B	EMER SERV/MISC	R	02/10/26	02/11/26		6134241241	
		\$4,773.22									
26-00632	02/10/26	12553	LANGUAGE LINE SERVICES								
1	JANUARY INTERPRETATION BILL	\$335.40	6-01-25-250-337-202	B	911/CONTRACT OTHER	R	02/10/26	02/13/26		11842480	
26-00633	02/10/26	10098	JAYNE'S SIGNWORK								
1	PRINTING POSTER FOR CONFERENCE	\$100.00	6-01-26-320-750-207	B	MOSQUITO/LAB & SURVEILLANCE	R	02/10/26	02/13/26		2654	
26-00634	02/10/26	10478	J. WILHELM ROOFING CO.								
1	ROOF REPAIRS	\$829.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	02/10/26	02/13/26		SO25361	
2	INV# SO25362	\$829.00	5-01-26-310-210-218	B	FACILITIES MGMT/MISC	R	02/10/26	02/13/26		SO25362	
		\$1,658.00									
26-00635	02/10/26	14208	NJ MOSQUITO CONTROL ASSOC.								
1	PESTICIDE RE-CERT TRAINING	\$1,500.00	6-01-26-320-750-217	B	MOSQUITO/TRAINING EDUCATE	R	02/10/26	02/13/26		1797	
2	ANNUAL TRAINING 3 DAYS	\$3,250.00	6-01-26-320-750-217	B	MOSQUITO/TRAINING EDUCATE	R	02/10/26	02/13/26		1799	

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26-00635	02/10/26	14208	NJ MOSQUITO CONTROL ASSOC.		<i>Account Continued</i>					
		\$4,750.00								
26-00636	02/10/26	14208	NJ MOSQUITO CONTROL ASSOC.							
1	2026 MEMBERSHIP DUES	\$500.00	6-01-26-320-750-203	B	MOSQUITO/DUES & SUBSCRIPTION	R	02/10/26	02/13/26		1798
26-00637	02/10/26	20933	THOMSON REUTERS-WEST							
1	WEST CHARGES-JANUARY 2026	\$360.56	6-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	02/10/26	02/11/26		853131781
26-00645	02/10/26	04110	D & M LASER IMAGES							
1	P2846 TROPAR	\$63.00	6-01-25-280-580-218	B	JAIL/MISC	R	02/10/26	02/13/26		24121
26-00646	02/10/26	18587	B SAFE SECURITY, LLC.							
1	ALARM MONITORING COURTHOUSE	\$364.06	6-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	02/10/26	02/13/26		7718784
26-00648	02/10/26	05618	AVIDXCHANGE							
1	UTILITY E TRANSACTIONS	\$607.00	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/10/26	02/13/26		CINV-46470
26-00652	02/10/26	08886	HEALTH INSURANCE SOLUTIONS							
1	1/17-1/30/26 PHARM CNTY ACT	\$42,631.77	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1945	02/10/26	02/11/26	02/11/26	080562
2	1/17-1/30/26 PHARM SCIA ACT	\$263.18	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1945	02/10/26	02/11/26	02/11/26	080562
3	1/17-1/30/26 PHARM CNTY RET	\$38,234.95	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1945	02/10/26	02/11/26	02/11/26	080562
4	1/17-1/30/26 PHARM SCIA RET	\$2,026.56	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1945	02/10/26	02/11/26	02/11/26	080562
		\$83,156.46								
26-00653	02/10/26	08886	HEALTH INSURANCE SOLUTIONS							
1	LOWERRX PROG JAN 16-31 25	\$13,407.92	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1946	02/10/26	02/11/26	02/11/26	080564
26-00654	02/11/26	05618	AVIDXCHANGE							
1	ACE 1.21.26	\$14.98	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
2	ACE 1.21.26	\$8,311.32	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
3	CONSTELLATION 1.21.26	\$18,057.01	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
4	GREAT AMERICAN 1.21.26	\$12.28	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
5	GREAT AMERICAN 1.21.26	\$47.14	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		

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26-00654	02/11/26	05618	AVIDXCHANGE		<i>Account Continued</i>					
6	ACE 1.28.26	\$1,571.56	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
7	ACE 1.28.26	\$2,670.36	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
8	CONSTELLATION 1.28.26	\$1,179.24	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
9	CONSTELLATION 1.28.26	\$2,056.33	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
10	GREAT AMERICAN 1.28.26	\$928.14	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
11	GREAT AMERICAN 1.28.26	\$1,602.47	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
12	SJ GAS 1.28.26	\$4,113.95	6-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
13	SJ GAS 1.28.26	\$6,106.57	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
14	UGI 1.28.26	\$1,088.33	6-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
15	UGI 1.28.26	\$1,775.46	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
16	ACE 2.4.26	\$9,435.40	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
17	ACE 2.4.26	\$11,349.95	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
18	CONSTELLATION 2.4.26	\$9,976.35	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
19	CONSTELLATION 2.4.26	\$12,202.73	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
20	GREAT AMERICAN 2.4.26	\$2,403.39	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
21	GREAT AMERICAN 2.4.26	\$4,328.96	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
22	SJ GAS 2.4.26	\$17,295.18	6-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
23	SJ GAS 2.4.26	\$13,864.13	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
24	UGI 2.4.26	\$11,552.28	6-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
25	UGI 2.4.26	\$8,997.68	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	02/11/26	02/12/26		
26	ACE 2.11.26	\$8,329.54	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
27	CONSTELLATION 2.11.26	\$2,470.60	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
28	GREAT AMERICAN 2.11.26	\$2,519.43	6-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
29	ACE 2.11.26	\$1,505.43	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
30	CONSTELLATION 2.11.26	\$1,605.80	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
31	GREAT AMERICAN 2.11.26	\$1,087.66	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	02/11/26	02/12/26		
		\$168,459.65								
26-00666	02/11/26	22222	VERIZON							
1	MM POLE ATTACH APP FEES	\$0.33	G-02-41-702-25F-903	B	NJBIDE MAKE READY	P 1944	02/11/26	02/11/26	02/11/26	
26-00669	02/11/26	04109	D&H RISK SOLUTIONS							
1	CHECK REGISTER 2720-2726	\$5,366.81	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9433	02/11/26	02/11/26	02/11/26	CK RG 2720-2726

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26-00670	02/12/26	19567			SALEM CO BD OF SOCIAL SERVICE					
1	FEB 2026 ADMIN	\$177,672.25	6-01-27-345-646-218	B	WELFARE BRD ADM/MISC	R	02/12/26	02/12/26		
2	FEB 2026 SERVICES	\$12,721.75	6-01-27-345-610-218	B	WELFARE BRD SERV/MISC	R	02/12/26	02/12/26		
3	FEB 2026 TANF	\$5,026.92	6-01-27-345-635-218	B	(TANF)LOCAL NEEDY FAMILY/MISC	R	02/12/26	02/12/26		
4	FEB 2026 SSI	\$26,062.42	6-01-27-345-626-218	B	ASSIST SUPL SEC ST/MISC	R	02/12/26	02/12/26		
		\$221,483.34								
26-00671	02/12/26	12283			KYOCERA DOC SOLUTIONS AMERICA					
1	ACCOUNT 450-7963362-025	\$132.25	6-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	02/12/26	02/12/26		5036950666
26-00672	02/12/26	19003			SALEM COMMUNITY COLLEGE					
1	FEB 2026 ALLOCATIONS	\$259,996.00	6-01-29-395-435-218	B	SALEM COMM COLLEGE/MISC	R	02/12/26	02/12/26		
26-00673	02/12/26	19006			SALEM CO VOC. TECH. SCHOOL					
1	FEB 26 ALLOCATIONS	\$149,837.00	6-01-29-400-425-218	B	VOCATIONAL SCHOOL/MISC	R	02/12/26	02/12/26		
26-00674	02/12/26	19567			SALEM CO BD OF SOCIAL SERVICE					
1	24-25 WFNJ TANF DEC 25	\$8,445.59	G-02-41-704-24B-302	B	2024-2025 WORK FIRST NEW JERSI	R	02/12/26	02/12/26		
2	2024-25 WIOA ADULT	28.53-	G-02-41-704-24B-303	B	2024-2025 WORK FIRST NEW JERSI	R	02/12/26	02/12/26		WIOA ADULT
3	2024-25 WIOA DISLOCATED	22.74-	G-02-41-704-24B-303	B	2024-2025 WORK FIRST NEW JERSI	R	02/12/26	02/12/26		WIOA DISLOCATED
4	2024-25 WIOA YOUTH	16.02-	G-02-41-704-24B-303	B	2024-2025 WORK FIRST NEW JERSI	R	02/12/26	02/12/26		WIOA YOUTH
		\$8,378.30								
26-00675	02/12/26	16239			PITNEY BOWES INC					
1	TREASURY JAN	\$344.90	6-01-20-130-120-212	B	TREASURER/POSTAGE	R	02/12/26	02/12/26		
2	PURCHASING JAN	\$36.68	6-01-20-133-130-212	B	PURCHASING/POSTAGE	R	02/12/26	02/12/26		
3	COB JAN	\$4.44	6-01-20-102-156-212	B	CLERK OF BOARD/POSTAGE	R	02/12/26	02/12/26		
4	ADJUSTER JAN	\$49.93	6-01-20-155-101-212	B	CO COUNSEL/POSTAGE	R	02/12/26	02/12/26		
5	COUNTY CLERK JAN	\$399.45	6-01-20-120-196-218	B	CO CLERK/MISC	R	02/12/26	02/12/26		
6	FAC MGMT JAN	\$2.22	6-01-26-310-210-212	B	FACILITIES MGMT/POSTAGE	R	02/12/26	02/12/26		
7	HR/PAYROLL JAN	\$28.64	6-01-20-104-158-212	B	PERSONNEL/HR/POSTAGE	R	02/12/26	02/12/26		
8	PLANNING BOARD JAN	\$1.90	6-01-21-180-318-212	B	PLANNING BOARD/POSTAGE	R	02/12/26	02/12/26		
9	FIRE SCHOOL JAN	\$47.60	6-01-25-252-335-212	B	EMER SERV/POSTAGE	R	02/12/26	02/12/26		
10	TAX BOARD JAN	\$98.69	6-01-20-150-405-212	B	BRD TAXATION/POSTAGE	R	02/12/26	02/12/26		

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26-00675	02/12/26	16239	PITNEY BOWES INC		<i>Account Continued</i>					
11	ELECTION BOARD JAN	\$727.89	6-01-20-121-410-218	B	BRD ELECTIONS/MISC	R	02/12/26	02/12/26		
12	BOARD OF EDUCATION JAN	\$1.90	6-01-29-402-415-212	B	SUPT SCHOOLS/POSTAGE	R	02/12/26	02/12/26		
13	SHERIFF JAN	\$124.42	6-01-25-270-540-212	B	SHERIFF/POSTAGE	R	02/12/26	02/12/26		
14	SURROGATE JAN	\$139.86	6-01-20-160-550-212	B	SURROGATE/POSTAGE	R	02/12/26	02/12/26		
15	PROSECUTORS JAN	\$563.00	6-01-25-275-575-212	B	PROSECUTOR/POSTAGE	R	02/12/26	02/12/26		
16	ROADS JAN	\$0.74	6-01-26-292-735-212	B	ROADS & BRIDGES/POSTAGE	R	02/12/26	02/12/26		
17	JAIL JAN	\$384.50	6-01-25-280-580-212	B	JAIL/POSTAGE	R	02/12/26	02/12/26		
18	AREA PLAN GRANT JAN	\$185.06	G-02-H6-350-700-A09	B	2026 APG - APC - OTHER	R	02/12/26	02/12/26		
19	ALCOHOL	\$0.00	G-02-H6-350-703-009	B	2026 ALCOHOL COMP - OTHER	R	02/12/26	02/12/26		
20	HEALTH ADMIN JAN	\$6.66	6-01-27-350-603-212	B	PUBLIC HTH ADM/POSTAGE	R	02/12/26	02/12/26		
21	HEALTH NURSING JAN	\$164.54	6-01-27-350-602-212	B	PUBLIC HTH NURS/POSTAGE	R	02/12/26	02/12/26		
22	HEALTH ENVIRO JAN	\$460.56	6-01-27-350-604-212	B	PUBLIC HTH ENV/POSTAGE	R	02/12/26	02/12/26		
23	ENGINEERS JAN	\$62.63	6-01-20-165-460-212	B	ENGINEER/POSTAGE	R	02/12/26	02/12/26		
24	TRANSIT JAN	\$16.46	6-01-30-412-789-218	B	COMM BUS SERV/MISC	R	02/12/26	02/12/26		
25	CC ELECTIONS JAN	\$5.18	6-01-20-123-408-218	B	CO CLERK/ELECTION COSTS/MISC	R	02/12/26	02/12/26		
26	MOSQUITO JAN	\$4.44	6-01-26-320-750-212	B	MOSQUITO/POSTAGE	R	02/12/26	02/12/26		
27	VETS JAN	\$38.66	6-01-30-411-280-218	B	VETS SERV/MISC	R	02/12/26	02/12/26		
28	COUNTY COUNSEL JAN	\$0.74	6-01-20-155-101-212	B	CO COUNSEL/POSTAGE	R	02/12/26	02/12/26		
29	EMERGENCY MGMT	\$0.00	6-01-25-252-335-212	B	EMER SERV/POSTAGE	R	02/12/26	02/12/26		
30	CULTURAL HERITAGE	\$0.00	6-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	02/12/26	02/12/26		
31	AGRICULTURE JAN	\$25.73	6-65-54-385-100-218	B	OPEN SPACE/FARMLAND PRESERV	R	02/12/26	02/12/26		
32	WEIGHTS & MEASURES	\$0.00	6-01-22-201-498-212	B	WTS & MEAS/POSTAGE	R	02/12/26	02/12/26		
33	FIRE MARSHALL	\$0.00	6-01-25-252-335-212	B	EMER SERV/POSTAGE	R	02/12/26	02/12/26		
34	911 JAN	\$4.39	6-01-25-250-337-212	B	911/POSTAGE	R	02/12/26	02/12/26		
35	ECONOMIC DEVELOPMENT	\$0.00	6-01-20-170-320-212	B	ECONOMIC DEV/POSTAGE	R	02/12/26	02/12/26		
		\$3,931.81								
26-00676	02/12/26	16156	PHOENIX ADVISORS, LLC							
1	2025 Continuing Disclosure	\$1,600.00	5-01-20-130-120-218	B	TREASURER/MISC	R	02/12/26	02/13/26		17870
26-00677	02/12/26	03410	CHAFIN, KEVIN L.							
1	PROPANE TANK EMERGENCY 1.31.26	\$393.98	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	02/12/26	02/12/26		
26-00678	02/12/26	18073	ROTH, GAVIN							

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26-00678	02/12/26	18073			ROTH, GAVIN								
					<i>Account Continued</i>								
1	BOOT REIMBURSEMENT 2026	\$181.99	6-01-26-320-750-219	B	MOSQUITO/SAFETY	R	02/12/26	02/12/26					
26-00679	02/12/26	06038			FISHER, JOSH								
1	FUEL FOR TRUCK #52	\$40.00	6-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	02/12/26	02/12/26					
26-00680	02/12/26	11062			KLOEPPING, EDWARD								
1	HOSPITAL MEALS 12.31-1.11.26	\$168.92	6-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	02/12/26	02/12/26					
26-00681	02/12/26	01780			ACTON, JACOB								
1	TRANSPORT MEAL 12.22.25	\$12.00	6-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	02/12/26	02/12/26					
2	CAR WASH 1.2.26	\$10.00	6-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	02/12/26	02/12/26					
		\$22.00											
26-00682	02/12/26	13074			MORGAN-BABER, ALLEN								
1	HOSPITAL MEAL	\$12.00	6-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	02/12/26	02/12/26					
26-00683	02/12/26	20752			TODD, SETH								
1	HOSPITAL MEALS 12.31-1.12.26	\$36.26	6-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	02/12/26	02/12/26					
26-00684	02/12/26	13376			MCALLISTER, RICHARD								
1	HOSPITAL MEALS 1.4-1.6.26	\$56.00	6-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	02/12/26	02/12/26					
26-00685	02/12/26	26026			ZILINSKI, KEITH								
1	HOSPITAL MEALS 1.3-1.4.26	\$13.16	6-01-25-270-540-208	B	SHERIFF/MEAL REIMB	R	02/12/26	02/12/26					
26-00686	02/12/26	13182			MESTERN, MICHAEL								
1	NJ LAWYER FUND/CLIENT PROTECT	\$275.01	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	02/12/26	02/12/26					
26-00687	02/12/26	19476			SEENEY, JOHN								
1	FUEL TRUCK #3	\$68.67	6-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	02/12/26	02/12/26					
26-00688	02/12/26	02203			BROWN, KODY								
1	OUT OF COUNTY FUEL 12.2.25	\$40.00	6-01-25-275-575-209	B	PROSECUTOR/MILEAGE/TOLLS	R	02/12/26	02/12/26					

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26-00689	02/12/26	19903		SEPSEY, SEAN						
1	MILEAGE 1.12-1.22.26	\$141.91	6-01-20-170-320-218	B	ECONOMIC DEV/MISC	R	02/12/26	02/12/26		
26-00690	02/12/26	01805		FINNEY, COLIN						
1	OUT OF COUNTY FUEL 10.20.25	\$32.60	5-01-25-270-540-209	B	SHERIFF/MILEAGE/TOLLS REIMB	R	02/12/26	02/12/26		
26-00691	02/12/26	02200		BEAL, ADAM						
1	IMPACT SOCKET	\$100.15	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	02/12/26	02/12/26		
2	TOLL 1.24.26	\$6.00	6-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	02/12/26	02/12/26		
		\$106.15								
C2400017	01/30/25	16465		PENNONI ASSOCIATES, INC.		B				
12	FENWICK RAILROAD BRIDGE	\$8,500.00	G-02-41-743-24M-303	B	FY24 RAIL FREIGHT ASSISTANCE C	R	01/30/25	02/06/26		1306421
C2400039	01/29/25	16465		PENNONI ASSOCIATES, INC.		B				
16	SALEM RAIL YARD	\$990.00	G-02-41-743-23M-303	B	FY23 RAIL FREIGHT ASSISTANCE P	R	01/29/25	02/06/26		1308706
C2400079	01/21/25	06520		FERRELL'S DISPOSAL SERVICE LLC		B				
87	GARBAGE DISPOSAL - DEC. 2025	\$0.00	5-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/31/25	02/06/26		
88	LAKEVIEW COMPLEX	\$300.00	5-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/29/26	02/06/26		65277
89	SSB	\$325.00	5-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/29/26	02/06/26		65278
90	NCH	\$565.00	5-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/29/26	02/06/26		65278
		\$1,190.00								
C2500006	02/03/25	01964		ARCHER & GREINER, P.C.		B				
18	LABOR COUNSEL-DECEMBER 2025	\$527.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	08/13/25	02/11/26		4380767
19	LABOR COUNSEL-DECEMBER 2025	\$11,121.16	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	12/19/25	02/11/26		4380768
		\$11,648.16								
C2500012	02/03/25	01366		ALAIMO ASSOCIATES, RICHARD A		B				
158	DECEMBER 2025 RETAINER FEE	\$6,000.00	5-01-20-165-460-218	B	ENGINEER/MISC	R	05/19/25	02/11/26		231759

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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	
C2500017	02/21/25	05620	EFFECTV	B							
11	SHIP COMMERCIAL 9/30-12/7/2025	\$2,825.16	G-02-41-734-26A-303	B	FY26 STATE HEALTH INS PRGM O/E	R	09/19/25	02/09/26		EN6253806	
12	SHIP COMMERCIAL 9/30-12/7/2025	\$4,088.99	G-02-41-734-26A-303	B	FY26 STATE HEALTH INS PRGM O/E	R	09/19/25	02/09/26		EN6253797	
13	SHIP COMMERCIAL 9/30-12/7/2025	\$785.85	G-02-41-734-26A-303	B	FY26 STATE HEALTH INS PRGM O/E	R	09/19/25	02/09/26		EN6253799	
		\$7,700.00									
C2500018	02/20/25	01603	AMRIEN, JOHN R., MD PC	B							
25	JAN MEDICAL SERVICES	\$11,416.67	6-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/28/26	02/06/26		JAN2026	
26	JAN ADMIN MAT SERVICES	\$1,500.00	G-02-S5-280-768-013	B	25 MAT CONSULTANT/PROFESSION	R	01/28/26	02/06/26		JANMAT2026	
		\$12,916.67									
C2500024	02/05/25	13399	MARYVILLE INC	B							
15	NOVEMBER SOBER LIVING	\$2,100.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	12/04/25	02/11/26		NOV 2025	
16	DECEMBER SOBER LIVING	\$6,390.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	12/04/25	02/11/26		DECEMBER 2025	
		\$8,490.00									
C2500027	02/05/25	23351	B.R. WILLIAMS	B							
14	DECEMBER RECOVERY TRANSPORT	\$2,010.53	G-02-41-701-25C-303	B	2025 ALCOHOL COMP O/E	R	12/04/25	02/11/26		8925	
15	DECEMBER RECOVERY TRANSPORT	\$1,419.95	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	12/04/25	02/11/26		8925	
		\$3,430.48									
C2500029	02/06/25	08769	HEYER, GRUEL & ASSOCIATES, PA	B							
10	STATE DEV PLAN CROSS ACCEPT	\$450.00	5-01-21-180-318-218	B	PLANNING BOARD/MISC	R	07/15/25	02/06/26		44707	
C2500032	02/20/25	02253	BAYADA HOME HEALTH CARE INC.	B							
13	NOV 2025 SASS HOME HEALTHCARE	\$1,973.63	G-02-41-700-25B-317	B	2025 AREA PLAN - BAYADA HOME H	R	10/14/25	02/09/26		NOV2025 SASSHHC	
C2500033	02/20/25	02253	BAYADA HOME HEALTH CARE INC.	B							
11	DEC 2025 IIIIE HOME HEALTHCARE	\$3,420.00	G-02-41-700-25B-317	B	2025 AREA PLAN - BAYADA HOME H	R	12/03/25	02/09/26		DEC25 IIIIE HHC	
C2500034	02/20/25	02253	BAYADA HOME HEALTH CARE INC.	B							
9	NOV 2025 IIIB HOME HEALTHCARE	\$516.80	G-02-41-700-25B-317	B	2025 AREA PLAN - BAYADA HOME H	R	11/24/25	02/09/26		NOV2025 IIIBHHC	

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C2500035	02/20/25	13185	MID-ATLANTIC STATES CAREER	B							
14	OCT 2025 CONGREGATE NUTRITION	\$3,659.60	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/26/25	02/09/26		OCT 2025	
15	NOV 2025 CONGREGATE NUTRITION	\$2,459.60	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/26/25	02/09/26		NOV 2025	
16	DEC 2025 CONGREGATE NUTRITION	\$2,593.80	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/26/25	02/09/26		DEC 2025	
17	DEC 2025 CONGREGATE NUTRITION	\$499.00	G-02-41-700-25B-319	B	2025 AREA PLAN - MID-ATLANTIC S	R	10/14/25	02/09/26		DEC 2025	
		\$9,212.00									
C2500036	02/20/25	13058	MEALS ON WHEELS SALEM CO INC	B							
14	DEC 2025 SASS HDM	\$3,160.92	G-02-41-700-25B-318	B	2025 AREA PLAN - MEALS ON WHEI	R	11/24/25	02/09/26		DEC25 SASSHDM	
C2500037	02/20/25	13058	MEALS ON WHEELS SALEM CO INC	B							
19	DEC2025 C2 HOME DELIVERED MEAL	\$14,025.13	G-02-41-700-24B-322	B	2024 AREA PLAN GRANT-2024 CARI	R	11/26/25	02/09/26		DEC25 C2	
20	DEC2025 C2 HOME DELIVERED MEAL	\$2,007.93	G-02-41-700-25B-318	B	2025 AREA PLAN - MEALS ON WHEI	R	11/24/25	02/09/26		DEC25 C2	
		\$16,033.06									
C2500038	02/20/25	13058	MEALS ON WHEELS SALEM CO INC	B							
14	DEC 2025 STATE HDM	\$2,213.51	G-02-41-700-25B-318	B	2025 AREA PLAN - MEALS ON WHEI	R	11/24/25	02/09/26		DEC25 STATE HDM	
C2500039	02/21/25	13058	MEALS ON WHEELS SALEM CO INC	B							
14	DEC25 STATE WEEKED HDM	\$282.35	G-02-41-700-25B-318	B	2025 AREA PLAN - MEALS ON WHEI	R	11/24/25	02/09/26		DEC25 STWK HDM	
C2500040	02/21/25	16785	PUERTO RICAN ACTION COMMITTEE	B							
12	DEC 25 ASSISTED TRANSPORTATION	\$108.85	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	10/14/25	02/09/26		DEC 25	
C2500041	02/21/25	16785	PUERTO RICAN ACTION COMMITTEE	B							
6	DEC 25 CAREGIVER RES MAINT.	\$267.95	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	10/14/25	02/09/26		DEC 25	
C2500042	02/21/25	16785	PUERTO RICAN ACTION COMMITTEE	B							
12	DEC 25 RESIDENTIAL MAINTENANCE	\$321.55	G-02-41-700-25B-320	B	2025 AREA PLAN - PUERTO RICAN /	R	12/26/25	02/09/26		DEC 25	
C2500043	02/21/25	03445	SOUTH JERSEY LEGAL SERVICES	B							
6	OCT,NOV,DEC 2025 LEGAL SVCS	\$3,314.00	G-02-41-700-25B-321	B	2025 AREA PLAN GRANT - SJ LEGAI	R	10/14/25	02/09/26		Q4 2025	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
C2500045	02/25/25	20090	MACMAIN LEINHAUSER PC	B							
8	NEIMEISTER, ET AL. v. COUNTY	\$2,408.00	5-01-20-155-103-218	B	SPECIAL COUNSEL CONSULTING/M	R	04/22/25	02/11/26		31932	
C2500046	02/27/25	23351	B.R. WILLIAMS	B							
34	BR WILLIAMS NOV TRANSP 5311	\$10,029.04	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	04/10/25	02/06/26		11A-2025	
35	BR WILLIAMS NOV TRANSP MATCH	\$3,343.01	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	04/10/25	02/06/26		11A-2025	
36	BR WILLIAMS NOV TRANSP CASINO	\$31,201.44	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	02/27/25	02/06/26		11A-2025	
37	BR WILLIAMS DECEMBER 5311	\$9,018.48	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	04/10/25	02/06/26		12A-2025	
38	BR WILLIAMS DEC 5311 MATCH	\$3,006.15	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	04/10/25	02/06/26		12A-2025	
39	BR WILLIAMS DECEMBER CASINO	\$29,224.15	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	02/27/25	02/06/26		12A-2025	
		\$85,822.27									
C2500051	03/18/25	03695	CUMBERLAND COUNTY IA	B							
11	PROJECT IMPLEMENTATION	\$259,225.02	C-04-55-899-025-902	B	ORD2025-001 IMP TO COUNTY BLD/	R	03/18/25	02/09/26		25-00826	
12	PROFESSIONAL SERVICES	\$5,253.28	C-04-55-899-025-902	B	ORD2025-001 IMP TO COUNTY BLD/	R	03/18/25	02/09/26		25-00323	
13	JUNE 2025	\$6,750.00	C-04-55-899-025-902	B	ORD2025-001 IMP TO COUNTY BLD/	R	03/18/25	02/09/26		25-00383	
14	IN HOUSE ARCHITECTURAL FEES	\$6,225.00	C-04-55-899-025-902	B	ORD2025-001 IMP TO COUNTY BLD/	R	03/18/25	02/09/26		123125	
15	PROFESSIONAL SERVICES	\$2,500.00	C-04-55-899-025-902	B	ORD2025-001 IMP TO COUNTY BLD/	R	03/18/25	02/06/26		26-00076	
		\$279,953.30									
C2500052	04/14/25	01964	ARCHER & GREINER, P.C.	B							
11	SCCF-DECEMBER 2025	\$155.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	10/29/25	02/11/26		4380769	
C2500054	04/14/25	01964	ARCHER & GREINER, P.C.	B							
11	SCCF PBA NEGOT-DECEMBER 2025	\$7,812.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	12/19/25	02/11/26		4380771	
C2500055	05/21/25	01964	ARCHER & GREINER, P.C.	B							
9	GRADY BUTTS OAL APPEAL	\$93.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	11/25/25	02/11/26		4380770	
C2500065	07/24/25	05677	ENVIRONMENTAL RESOLUTIONS, INC	B							
14	ENGINEERING CONTRACT #25-1484	\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	07/24/25	02/06/26		110914	
15	MEETING REQUIREMENTS OVER	\$232.50	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	07/24/25	02/06/26		110914	
16	ROADWAY BASE PLANS	\$300.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	07/24/25	02/06/26		110914	
17	PRELIMINARY CONSTRUCTION PLANS	\$14,092.50	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	07/24/25	02/06/26		110914	

SALEM COUNTY
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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
C2500065	07/24/25	05677	ENVIRONMENTAL RESOLUTIONS, INC		<i>Account Continued</i>					
		\$14,625.00								
C2500067	08/18/25	18875	ROAD SAFETY SYSTEMS LLC	B						
3	GUIDERAIL REPAIRS	\$45,273.10	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	08/18/25	02/06/26		2500096NJ2
C2500079	10/20/25	19945	SUMMIT FOOD SERVICE	B						
14	FOOD FOR 12/27 - 12/31/25	\$14,602.19	5-01-25-280-580-208	B	JAIL/MEAL REIMB	R	12/10/25	02/09/26		INV2000263049
16	FOOD FOR 1/10/26 - 1/16/26	\$22,420.03	6-01-25-280-580-208	B	JAIL/MEAL REIMB	R	01/28/26	02/09/26		INV2000263833
17	FOOD FOR 1/17/26 - 1/23/26	\$22,467.39	6-01-25-280-580-208	B	JAIL/MEAL REIMB	R	01/28/26	02/09/26		INV2000264367
18	FOOD FOR 1/24/26 - 1/30/26	\$21,365.33	6-01-25-280-580-208	B	JAIL/MEAL REIMB	R	01/28/26	02/13/26		INV2000264900
		\$80,854.94								
C2500084	11/25/25	01964	ARCHER & GREINER, P.C.	B						
4	PROS. OFFICE NEGOT-DEC. 2025	\$11,780.00	5-01-20-155-102-218	B	LABOR COUNSEL/MISC	R	12/19/25	02/11/26		4380772
C2600015	01/13/26	06520	FERRELL'S DISPOSAL SERVICE LLC	B						
5	JAN TRASH REMOVAL	\$1,265.00	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/13/26	02/09/26		65795
6	GARBAGE DISPOSAL JAN. 2026	\$0.00	6-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/13/26	02/06/26		
7	LAKEVIEW COMPLEX	\$300.00	6-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/13/26	02/06/26		65646
8	SOCIAL SERVICE BLDG.	\$325.00	6-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/13/26	02/06/26		65647
9	COURTHOUSE COMPLEX	\$565.00	6-01-26-310-210-238	B	FACILITIES MGMT/GARBAGE COLLE	R	01/13/26	02/06/26		65648
10	2-6yd Trash Dumped 3x per week	\$875.00	6-01-26-292-735-234	B	ROADS & BRIDGES/TRASH	R	01/13/26	02/11/26		65797
		\$3,330.00								
C2600017	01/16/26	23650	WOOD, KARIN M.	B						
3	COUNTY COUNSEL-FEBRUARY 2026	\$7,500.00	6-01-20-155-101-218	B	CO COUNSEL/MISC	R	01/16/26	02/11/26		
C2600019	01/20/26	07057	GREEN TECHNOLOGY SERVICES	B						
3	WEB HOSTING 2/1-2/28/26	\$3,250.00	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	01/20/26	02/12/26		5832
Total Purchase Orders: 310 Total P.O. Line Items: 700 Total List Amount: \$4,717,824.29 Total Void Amount: \$0.00										

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
01 Fund	5-01	\$304,031.34	\$0.00	\$0.00	\$304,031.34
01 Fund	6-01	\$3,632,215.43	\$0.00	\$0.00	\$3,632,215.43
OPEN SPACE/FARMLAND PRE	6-65	\$2,475.73	\$0.00	\$0.00	\$2,475.73
	Year Total:	\$3,634,691.16	\$0.00	\$0.00	\$3,634,691.16
CAPITAL FUND	C-04	\$383,708.02	\$0.00	\$0.00	\$383,708.02
02 Fund	G-02	\$365,739.15	\$0.00	\$0.00	\$365,739.15
17 Fund	T-17	\$8,221.20	\$0.00	\$0.00	\$8,221.20
TAX APPEAL TRUST	T-82	\$300.00	\$0.00	\$0.00	\$300.00
WTS & MEAS TRUST	T-83	\$1,505.00	\$0.00	\$0.00	\$1,505.00
WORKERS COMP TRUST	T-84	\$19,303.42	\$0.00	\$0.00	\$19,303.42
SELF INSURANCE TRUST	T-85	\$325.00	\$0.00	\$0.00	\$325.00
	Year Total:	\$29,654.62	\$0.00	\$0.00	\$29,654.62
Total Of All Funds:		\$4,717,824.29	\$0.00	\$0.00	\$4,717,824.29