
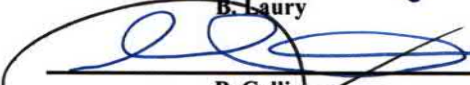


COMMISSIONER PAYMENT APPROVAL SHEET

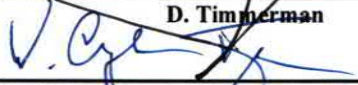
Please sign below in the spaces provided to indicate your approval of the attached bill list which is scheduled for payment at the following Commissioner Meeting date: 2/4/26




B. Laury



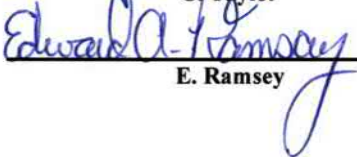
P. Collier



D. Timmerman



C. Taylor



E. Ramsey

Thank you,
Kelly A. Hannigan

Approved:

Date: _____

SALEM COUNTY
Purchase Order Listing By P.O. Number

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: 020426 to 020426</i> <i>Paid Date Range: 01/20/26 to 12/31/26</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00411	02/03/25	19089			B						
46		Building 3 treated wood			B	ROADS & BRIDGES/SUPPLIES OTHI	R	08/01/25	01/30/26		214676
25-00416	02/03/25	19159			B						
8		Used Oil Service Recovery Fee			B	ROADS & BRIDGES/FEES OTHER	R	04/21/25	01/30/26		98885860
25-00548	02/10/25	19672			B						
22		BULKY 1711 PITTSRGROVE			B	ROADS & BRIDGES/TRASH	R	10/17/25	01/30/26		11019870
25-00549	02/10/25	03145			B						
26		December AED			B	ROADS & BRIDGES/SAFETY	R	04/21/25	01/30/26		9353449467
25-00810	02/24/25	23043			B						
29		SHOP SUPPLIES			B	MOSQUITO/EQUIPMENT MAINTENA	R	07/17/25	01/29/26		558644
30		SHOP SUPPLIES			B	MOSQUITO/EQUIPMENT MAINTENA	R	12/02/25	01/29/26		559043
31		SHOP SUPPLIES			B	MOSQUITO/EQUIPMENT MAINTENA	R	12/02/25	01/29/26		562091
						\$638.53					
25-01009	03/10/25	02373			B						
3		CONFIDENTIAL MEMO			B	PROSECUTOR/FEES OTHER	R	03/10/25	01/29/26		7270
25-01362	04/01/25	23043			B						
121		Shop Supplies			B	VEHICLE MAINT/RDS&BRDGS	R	08/27/25	01/30/26		564092
122		9555 K-9			B	VEHICLE MAINT/RDS&BRDGS	R	12/19/25	01/30/26		563998

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-01362	04/01/25	23043	WILLIAMS AUTO PARTS		<i>Account Continued</i>					
123	Shop Stock	\$242.11	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/19/25	01/30/26		563878
124	9555 K-9	\$141.26	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/19/25	01/30/26		563997
125	9555 K-9	\$37.20	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	12/19/25	01/30/26		564113
		\$966.77								
25-01685	04/28/25	16695	R.E. PIERSON MATERIALS CORP	B						
26	R-4 Rip Rap	\$1,232.00	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	04/28/25	01/30/26		79919
25-01687	04/28/25	01352	ASCENDANCE TRUCKS EASTERN PA	B						
5	Tube CPR water inlet	\$391.33	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	04/28/25	01/28/26		XA121045819:01
25-02246	06/02/25	19089	SMICK LUMBER INC	B						
37	SHOP SUPPLIES	\$39.90	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	09/10/25	01/29/26		214094
38	SHOP SUPPLIES	\$86.58	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	12/02/25	01/29/26		214160
39	SHOP SUPPLIES	\$19.98	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	12/02/25	01/29/26		214254
40	SHOP SUPPLIES	\$9.99	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	12/02/25	01/29/26		214657
		\$156.45								
25-02534	06/16/25	20823	TRI-COUNTY	B						
9	DECEMBER PEST CONTROL	\$50.00	5-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	06/16/25	01/28/26		964602
25-02584	06/23/25	03735	CINTAS CORP.	B						
30	SHOP TOWELS, MATS & SOAP	\$55.01	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/28/26		4253572566
31	SHOP TOWELS, MATS & SOAP	\$55.01	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/28/26		4254307634
32	SHOP TOWELS, MATS & SOAP	\$55.01	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	06/23/25	01/28/26		4254975953
		\$165.03								
25-02602	06/23/25	08915	HUNTER JERSEY PETERBUILT	B						
8	FITTING MALE	\$34.73	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	06/23/25	01/28/26		X206236225:01
25-02686	06/30/25	02434	E.O. HABHEGGER CO., INC.	B						
7	MONTHLY RENTAL TEMPORARY TANKS	\$1,150.00	C-04-55-898-024-904	B	ORD2024-002 ACQ PUB WKS EQUIP	R	06/30/25	01/29/26		648981

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	
25-03017	07/24/25	05465	EN ENGINEERING, LLC		B						
6	Middle Mile Engineering Svcs	\$25,000.00	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	R	07/24/25	01/30/26		0515071	
7	Middle Mile Engineering Svcs	\$25,000.00	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	R	07/24/25	01/30/26		0519709	
		\$50,000.00									
25-03212	08/11/25	19649	STEVES AUTO SUPPLY		B						
108	Meg G4116	\$35.97	5-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	08/11/25	01/30/26		209658	
25-03510	08/28/25	13416	MADISON ART CONSULTING								
1	UPGRADE OFFICE FOYER DEPOSIT	\$11,036.00	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	08/28/25	01/28/26		1699	
25-03674	09/11/25	03344	CONSTITUTION STATE SERVICES		B						
6	WCOMP CLAIMS 1.1.2020-1.1.2021	\$16,198.00	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	P 9428	01/27/26	01/27/26	01/27/26	2453131-6	
7	WCOMP CLAIMS 1.1.2020-1.1.2021	\$16,198.00	T-84-56-870-120-103	B	WORKERS COMPENSATION TST	R	01/27/26	01/28/26		2453131-7	
		\$32,396.00									
25-03913	09/30/25	07004	GANN LAW BOOKS								
1	26 NJ LAWYER DIARY AND MANUAL	\$426.00	5-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	09/30/25	01/30/26		D710289	
25-04007	10/06/25	18728	RIEHL'S TOWING & MAINTENANCE		B						
3	HEAVY DUTY TOW WITH UNDERREACH	\$650.00	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	10/06/25	01/28/26		203830	
25-04029	10/06/25	04947	C/O DOCUTREND INC.		B						
4	COPIER LEASE DECEMBER 2025	\$168.40	5-01-26-320-750-218	B	MOSQUITO EXTERM/MISC	R	10/06/25	01/29/26		593631511	
25-04132	10/14/25	02435	E.W. BOSTWICK, INC		B						
11	Viper FBG Bow Rake	\$170.62	5-01-26-292-735-216	B	ROADS & BRIDGES/SUPPLIES OTHI	R	10/14/25	01/30/26		420628	
25-04255	10/20/25	04947	C/O DOCUTREND INC.		B						
4	3RD FL COPIER LEASE	\$172.27	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	01/30/26		593590805	
5	QTRLY USAGE	\$14.61	5-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	10/20/25	01/30/26		593590805	
		\$186.88									

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	
25-04442	11/04/25	14029	NATIONAL HIGHWAY PRODUCTS INC.								
1	DOUBLE CURVE DELINEATOR POSTS	\$633.20	5-01-26-320-750-218	B	MOSQUITO EXTERM/MISC	R	11/04/25	01/29/26		129178	
25-04504	11/06/25	02434	E.O. HABHEGGER CO., INC.		B						
2	LABOR FOR BOLLARDS AND STONE	\$14,250.00	C-04-55-898-024-904	B	ORD2024-002 ACQ PUB WKS EQUIP	R	11/06/25	01/29/26		649134	
25-04573	11/14/25	03427	CDW-GOVERNMENT LLC								
1	CISCO CATALYST 9300 - MOSQUITO	\$4,596.42	5-01-26-320-750-211	B	MOSQUITO/OFFICE	R	11/14/25	01/29/26		AH1L18G	
2	CISCO SMARTNET EXT SVC AGMNT	\$507.00	5-01-26-320-750-211	B	MOSQUITO/OFFICE	R	11/14/25	01/29/26		AH1L18G	
3	CISCO DIG NW ARCH ESSENTIALS	\$469.01	5-01-26-320-750-211	B	MOSQUITO/OFFICE	R	11/14/25	01/29/26		AH1L18G	
4	CISCO CONFIG 1 POWER SUPPLY	\$550.00	5-01-26-320-750-211	B	MOSQUITO/OFFICE	R	11/14/25	01/29/26		AH1L18G	
		\$6,122.43									
25-04725	11/24/25	16367	PRINTERS OF SALEM COUNTY								
1	CAC POCKET FOLDERS	\$1,244.00	G-02-P5-275-784-005	B	FY26 CHILD ADVOCACY-MATERIAL	R	11/24/25	01/30/26		24216	
25-04785	11/24/25	04014	DEHART & SON H A								
1	FURNISH AND INSTALL	\$6,136.00	5-01-28-370-276-218	B	PARK & PLAYGROUND/MISC	R	11/24/25	01/30/26		M101003749	
25-04792	11/24/25	01176	AMERICAN SECURITY CABINETS								
1	LARGE SHARPS DISPOSAL DROP BOX	\$4,190.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	01/30/26		158016	
2	ADDITIONAL KEYS	\$116.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	01/30/26		158016	
3	18-GALLON SHARPS CONTAINER	\$79.98	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	01/30/26		158016	
4	FREIGHT/SHIPPING	\$666.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	01/30/26		158016	
5	LIFTGATE DELIVERY	\$95.00	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	01/30/26		158016	
6	DISCOUNT (5% OFF ONLINE ORDER)	224.05-	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	11/24/25	01/30/26		158016	
		\$4,922.93									
25-04834	12/01/25	16695	R.E. PIERSON MATERIALS CORP		B						
2	High performance cold patch	\$1,158.55	T-17-56-857-735-300	B	MOTOR VEHICLE FINES	R	12/01/25	01/30/26		79919	
25-04840	12/01/25	07680	GCV PRODUCTIONS								
1	SCOOT COMMERCIAL EDITS	\$450.00	G-02-41-731-24Q-303	B	2024 TAMP O/E	R	12/01/25	01/30/26		20073	

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-04904	12/09/25	03617			COUSINS MAIN STREET COLLISION					
1	BUS 57 TIRE REMOVAL/REPLACE	\$160.00	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	12/09/25	01/30/26		1939
2	BUS 57 TIRE SUBLET	\$35.00	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	12/09/25	01/30/26		1939
3	BUS 57 TIRE DISPOSAL	\$7.00	G-02-41-731-24D-303	B	2024 RURAL 5311/NON-URBANIZED	R	12/09/25	01/30/26		1939
		\$202.00								
25-04925	12/09/25	01590			A. FOOTE REPAIR SERVICE					
1	SCOOT BUS 56 ALIGNMENT LABOR	\$160.00	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	12/09/25	01/30/26		11495
2	ENVIRONMENTAL CHARGE	\$5.60	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	12/09/25	01/30/26		11495
3	SCOOT BUS 56 ALIGMENT PARTS	\$2.50	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	12/09/25	01/30/26		11495
		\$168.10								
25-04951	12/10/25	23409			WEBER'S POWER EQUIPMENT	B				
2	SHOP SUPPLIES	\$683.77	5-01-26-320-750-205	B	MOSQUITO/EQUIPMENT MAINTENA	R	12/10/25	01/29/26		95989
3	SHOP SUPPLIES	\$151.96	5-01-26-320-750-205	B	MOSQUITO/EQUIPMENT MAINTENA	R	12/10/25	01/29/26		96083
		\$835.73								
25-05004	12/19/25	23735			W.B. MASON COMPANY, INC					
1	BICGSF11BE BALLPOINT PEN	\$4.68	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
2	MMM6355AN 3X5 LINED PADS	\$16.80	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
3	WBM12113 FILE FOLDERS MANILA	\$8.88	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
4	AAGE717T50 CALENDAR REFILL	\$36.38	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
5	WBM21200 COPY PAPER	\$104.64	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
6	LOG981000507 HEADSET	\$27.69	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
7	MMM65512SSCY 3X5 PADS	\$32.76	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
8	WBM20630 WRITING PADS	\$4.84	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
9	ZEB46810 GEL PENS BK	\$22.36	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
10	BICBL241AST HIGHLIGHTERS	\$9.06	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
11	SAN22474G72 CHART MARKERS	\$3.31	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
12	ASP30203 MOUSE PAD WRIST REST	\$19.26	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
13	DIX13882 #2 PENCILS	\$1.65	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
14	MMM810K12 MAGIC TAPE	\$28.69	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
15	WAU80211 WHITE CARDSTOCK	\$11.73	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194

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
25-05004	12/19/25	23735	W.B. MASON COMPANY, INC		<i>Account Continued</i>					
16	WBMCLK10BK WALL CLOCK	\$23.63	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
17	BSN81001 PUSH PINS	\$1.89	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
18	REDC1731 DESK CALENDAR	\$28.38	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
19	OXF57513 TWIN POCKET FOLDER	\$5.81	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
20	PFX50990 FILE JACKETS	\$13.46	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
21	PFX82300G7I COLOR FILE FOLDERS	\$12.93	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
22	QRT2303 CORK BOARD	\$35.63	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
23	QRT2004 CORK BULLENTIN BAR	\$40.50	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
24	USSIR RED INK	\$2.91	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
25	USSIB61 BLUE INK	\$2.91	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
26	VCT1190 DESKTOP CALENDAR	\$33.56	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
27	BICMP11 MECHANICAL PENCIL	\$3.60	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		258964194
		\$537.94								
25-05005	12/19/25	23735	W.B. MASON COMPANY, INC							
1	ATTENTION: MARTY O'ROUKE	\$979.98	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		259319018
2	HEW28N93A EXTRA PAPER TRAY	\$249.51	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	12/19/25	01/28/26		259387287
		\$1,229.49								
25-05006	12/19/25	06454	F&W GRAFIX							
1		\$0.00	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		
2	TW100I MEDIUM PORT	\$53.94	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
3	TW100I LARGE PORT	\$35.96	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
4	CT105294 SMALL CARHARTT	\$50.46	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
5	CT105294 MEDIUM CARHARTT	\$655.98	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
6	CT105294 LARGE CARHARTT	\$353.22	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
7	CT105294 XLARGE CARHARTT	\$353.22	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
8	CT105294 2XLARGE CARHARTT	\$100.92	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
9	CT105294 3XLARGE CARHARTT	\$55.50	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
10	CT100617S MEDIUM CARHARTT	\$69.99	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
11	CT102286 MEDIUM CARHARTT	\$251.52	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
12	CT102286 LARGE CARHARTT	\$167.68	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
13	CT102286 XLARGE CARHARTT	\$83.84	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
14	8445S MEDIUM 8445PRIME	\$93.75	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
15	8445S LARGE 8445PRIME	\$93.75	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-05006	12/19/25	06454	F&W GRAFIX		<i>Account Continued</i>					
16	8445S XLARGE 8445PRIME	\$93.75	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
17	WW4088 SMALL WINK	\$26.22	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
18	WW4088 MEDIUM WINK	\$78.66	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
19	WW4088 XLARGE WINK	\$26.22	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
20	WW4268 SMALL WINK	\$40.96	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
21	WW4268 MEDIUM WINK	\$102.40	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
22	WW4268 LARGE WINK	\$20.48	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
23	WW4268 XLARGE WINK	\$40.96	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
24	WW4158 SMALL WINK	\$70.29	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
25	WW4158 MEDIUM WINK	\$23.43	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
26	WW4258 MEDIUM WINK WOMEN'S	\$97.44	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
27	WW4258 XLARGE WINK WOMEN'S	\$48.72	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
28	88205M MEDIUM CORE 365	\$269.97	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
29	88205L LARGE CORE 365	\$179.98	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
30	EMBROIDERY FOR EACH PIECE	\$837.93	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6540
31	CT102286 NAVY CARHARTT	\$167.68	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
32	CT102286 NAVY CARHARTT	\$83.84	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
33	88205M MEDIUM CORE 365	\$179.98	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
34	88205L LARGE CORE 365	\$179.98	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
35	CT105294 MEDIUM CARHARTT	\$100.92	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
36	CT105294 LARGE CARHARTT	\$100.92	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
37	CT105294 XLARGE CARHARTT	\$100.92	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
38	TW100I MEDIUM PORT	\$35.96	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
39	TW100I LARGE PORT	\$53.94	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
40	EMBROIDERY LEFT CHEST	\$198.22	5-01-27-350-603-218	B	PUBLIC HTH ADM/MISC	R	12/19/25	01/29/26		6539
		\$5,579.50								
25-05065	12/19/25	03581	CHARM-TEX							
1	INMATE ISSUE & SUPPLIES	\$0.00	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/29/26		0428810-IN
2	DIAL TOTAL BODY SHAMPOO	\$547.60	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/29/26		0428810
3	DEDORANT, CLR STICK 05.OZ	\$880.60	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/29/26		0428810
4	TOOTHBRUSH, SHORTY 3.25"	\$195.80	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/29/26		0428810
5	TOOTHPASTE 0.85 OZ	\$433.50	5-01-25-280-580-234	B	JAIL/JANITORIAL SUPPLIES	R	12/19/25	01/29/26		0428810
		\$2,057.50								
25-05120	12/29/25	01525	AMAZON CAPITAL SERVICES, INC.							

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26-00001	01/12/26	23735	W.B. MASON COMPANY, INC		<i>Account Continued</i>					
1	JAIL NOVEMBER	\$3.80	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	01/12/26	01/30/26		IS1847055
2	ELECTION BOARD NOVEMBER	\$0.95	5-01-20-121-410-215	B	BRD ELECTIONS/OFFICE COMPUTE	R	01/12/26	01/30/26		IS1847055
3	ENGINEERING NOVEMBER	\$0.95	5-01-20-165-460-218	B	ENGINEER/MISC	R	01/12/26	01/30/26		IS1847055
4	EMERGENCY SERVICES NOVEMBER	\$0.95	5-01-25-252-335-218	B	EMER SERV/MISC	R	01/12/26	01/30/26		IS1847055
5	911/OEM NOVEMBER	\$0.00	5-01-25-250-337-214	B	911/DEER PARK	R	01/12/26	01/30/26		IS1847055
6	CO EXT NOVEMBER	\$0.95	5-01-29-401-250-216	B	CO EXTENSION/SUPPLIES OTHER	R	01/12/26	01/30/26		IS1847055
7	FAC MGMT NOVEMBER	\$38.54	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/12/26	01/30/26		IS1847055
8	HEALTH NURSING NOVEMBER	\$0.95	5-01-27-350-602-202	B	PUBLIC HTH NURS/CONTRACT OTI	R	01/12/26	01/30/26		IS1847055
9	HEALTH ENV NOVEMBER	\$1.90	5-01-27-350-604-202	B	PUBLIC HTH ENV/CONTRACT OTHE	R	01/12/26	01/30/26		IS1847055
10	OOA NOVEMBER	\$0.95	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/12/26	01/30/26		IS1847055
11	PROSECUTORS NOVEMBER	\$96.60	5-01-25-275-575-216	B	PROSCEUTOR/OFFICE SUPPLIES	R	01/12/26	01/30/26		IS1847055
12	PURCHASING NOVEMBER	\$0.95	5-01-20-133-130-218	B	PURCHASING/MISC	R	01/12/26	01/30/26		IS1847055
13	ROADS NOVEMBER	\$2.85	5-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	01/12/26	01/30/26		IS1847055
14	SHERIFF NOVEMBER	\$3.80	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	01/12/26	01/30/26		IS1847055
15	SCHOOLS NOVEMBER	\$6.74	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	01/12/26	01/30/26		IS1847055
16	SURROGATE NOVEMBER	\$1.90	5-01-20-160-550-213	B	SURROGATE/LEASE	R	01/12/26	01/30/26		IS1847055
17	TAX NOVEMBER	\$0.95	5-01-20-150-405-218	B	BRD TAXATION/MISC	R	01/12/26	01/30/26		IS1847055
18	TRANSIT NOVEMBER	\$1.90	5-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	01/12/26	01/30/26		IS1847055
19	VETS NOVEMBER	\$0.95	5-01-30-411-280-218	B	VETS SERV/MISC	R	01/12/26	01/30/26		IS1847055
20	COUNTY CLERK NOVEMBER	\$0.00	5-01-20-120-196-218	B	CO CLERK/MISC	R	01/12/26	01/30/26		IS1847055
21	INFORMATION TECH.- NOVEMBER	\$17.37	5-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	01/12/26	01/30/26		IS1847055
22	HEALTH ADMIN NOVEMBER	\$0.00	5-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHE	R	01/12/26	01/30/26		IS1847055
23	MOSQUITO NOVEMBER	\$0.00	5-01-26-320-750-218	B	MOSQUITO EXTERM/MISC	R	01/12/26	01/30/26		IS1847055
		\$183.95								

26-00002	01/12/26	23735	W.B. MASON COMPANY, INC							
1	JAIL DECEMBER	\$26.96	5-01-25-280-580-215	B	JAIL/OFFICE SUPPLIES	R	01/12/26	01/30/26		IS1856065
2	ELECTION BOARD DECEMBER	\$24.11	5-01-20-121-410-215	B	BRD ELECTIONS/OFFICE COMPUTE	R	01/12/26	01/30/26		IS1856065
3	ENGINEERING DECEMBER	\$0.95	5-01-20-165-460-218	B	ENGINEER/MISC	R	01/12/26	01/30/26		IS1856065
4	EMERGENCY SERVICES DECEMBER	\$53.06	5-01-25-252-335-218	B	EMER SERV/MISC	R	01/12/26	01/30/26		IS1856065
5	911/OEM DECEMBER	\$0.00	5-01-25-250-337-214	B	911/DEER PARK	R	01/12/26	01/30/26		IS1856065
6	CO EXT DECEMBER	\$0.95	5-01-29-401-250-216	B	CO EXTENSION/SUPPLIES OTHER	R	01/12/26	01/30/26		IS1856065
7	FAC MGMT DECEMBER	\$21.17	5-01-26-310-210-202	B	FACILITIES MGMT/CONTRACT OTHI	R	01/12/26	01/30/26		IS1856065
8	HEALTH NURSING DECEMBER	\$0.95	5-01-27-350-602-202	B	PUBLIC HTH NURS/CONTRACT OTI	R	01/12/26	01/30/26		IS1856065
9	HEALTH ENV DECEMBER	\$1.90	5-01-27-350-604-202	B	PUBLIC HTH ENV/CONTRACT OTHE	R	01/12/26	01/30/26		IS1856065

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26-00002	01/12/26	23735	W.B. MASON COMPANY, INC		<i>Account Continued</i>						
10	OOA DECEMBER	\$24.11	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	01/12/26	01/30/26		IS1856065	
11	PROSECUTORS DECEMBER	\$62.65	5-01-25-275-575-216	B	PROSCEUTOR/OFFICE SUPPLIES	R	01/12/26	01/30/26		IS1856065	
12	PURCHASING DECEMBER	\$58.85	5-01-20-133-130-218	B	PURCHASING/MISC	R	01/12/26	01/30/26		IS1856065	
13	ROADS DECEMBER	\$73.13	5-01-26-292-735-218	B	ROADS & BRIDGES/MISC	R	01/12/26	01/30/26		IS1856065	
14	SHERIFF DECEMBER	\$32.75	5-01-25-270-540-216	B	SHERIFF/SUPPLIES OTHER	R	01/12/26	01/30/26		IS1856065	
15	SCHOOLS DECEMBER	\$0.95	5-01-29-402-415-218	B	SUPT SCHOOLS/MISC	R	01/12/26	01/30/26		IS1856065	
16	SURROGATE DECEMBER	\$1.90	5-01-20-160-550-213	B	SURROGATE/LEASE	R	01/12/26	01/30/26		IS1856065	
17	TAX DECEMBER	\$0.95	5-01-20-150-405-218	B	BRD TAXATION/MISC	R	01/12/26	01/30/26		IS1856065	
18	TRANSIT DECEMBER	\$1.90	5-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	01/12/26	01/30/26		IS1856065	
19	VETS DECEMBER	\$0.95	5-01-30-411-280-218	B	VETS SERV/MISC	R	01/12/26	01/30/26		IS1856065	
20	COUNTY CLERK DECEMBER	\$23.16	5-01-20-120-196-218	B	CO CLERK/MISC	R	01/12/26	01/30/26		IS1856065	
21	INFORMATION TECH.- DECEMBER	\$0.00	5-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC	R	01/12/26	01/30/26		IS1856065	
22	HEALTH ADMIN DECEMBER	\$46.32	5-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHE	R	01/12/26	01/30/26		IS1856065	
23	MOSQUITO DECEMBER	\$58.90	5-01-26-320-750-218	B	MOSQUITO EXTERM/MISC	R	01/12/26	01/30/26		IS1856065	
		\$516.57									
26-00005	01/12/26	11060	ERIC M. KRISE ELECTRICAL								
1	LOCUST ISLAND/ALLOWAYS CREEK	\$691.89	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	01/12/26	01/30/26		209139	
2	ANDERSON STORE LIGHT CENTERTON	\$805.00	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	01/12/26	01/30/26		209145	
3	LAC ISLAND ROAD LIGHT	\$309.00	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	01/12/26	01/30/26		209149	
4	RICHWOOD-MONROEVILLE LIGHT	\$154.50	5-01-26-292-735-225	B	ROADS & BRIDGES/SAFETY	R	01/12/26	01/30/26		209179	
		\$1,960.39									
26-00006	01/12/26	03288	AT & T MOBILITY LLC								
1	MAIN CELL BILL	\$2,769.14	5-01-31-430-575-804	B	PROS/PHONE	R	01/12/26	01/30/26		X12282025	
26-00007	01/12/26	15227	OCCUPATIONAL HEALTH CENTERS								
1	DRUG SCREEN P.D & C.J	\$130.00	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	01/12/26	01/30/26		518680208	
26-00008	01/12/26	23729	WASTE INNOVATIONS								
1	EVIDENCE DESTRUCTION	\$1,478.86	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	01/12/26	01/30/26		91335	
2	ENVIRO FEE	\$147.89	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	01/12/26	01/30/26		91335	
3	FUEL CHARGE	\$6.78	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	01/12/26	01/30/26		91335	
4	RECYCLING FEE	\$8.73	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	01/12/26	01/30/26		91335	

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26-00088	01/16/26	04945	DOCUTREND INC.								
1	Copier Service - 1/16-2/15	\$18.50	6-01-20-133-130-218	B	PURCHASING/MISC	R	01/16/26	01/30/26		INV52818	
2	Copier Service - 1/16-2/15	\$18.50	6-01-20-130-120-218	B	TREASURER/MISC	R	01/16/26	01/30/26		INV52818	
		\$37.00									
26-00090	01/16/26	19590	SONITROL SECURITY OF DEL VAL								
1	SRV MAINTENANCE CAMERA SYSTEM	\$629.49	6-01-25-252-335-202	B	EMER SERV/CONTRACT OTHER	R	01/16/26	01/28/26		335262	
2	SRVC MAINTENANCE ACCESS SYSTEM	\$105.00	6-01-25-252-335-202	B	EMER SERV/CONTRACT OTHER	R	01/16/26	01/28/26		335262	
		\$734.49									
26-00091	01/16/26	12283	KYOCERA DOC SOLUTIONS AMERICA								
1	Copier Lease Purch 12/24-1/23	\$98.63	6-01-20-133-130-218	B	PURCHASING/MISC	R	01/16/26	01/30/26		5036899546	
2	Copier Lease Treas 12/24-1/23	\$98.63	6-01-20-130-120-218	B	TREASURER/MISC	R	01/16/26	01/30/26		5036899546	
		\$197.26									
26-00092	01/16/26	05616	ENFORSYS POLICE SYSTEMS, INC								
1	CLOUD HOSTED FIRE PRO SYSTEM	\$2,095.00	6-01-25-252-335-202	B	EMER SERV/CONTRACT OTHER	R	01/16/26	01/28/26		2922	
26-00093	01/16/26	16367	PRINTERS OF SALEM COUNTY								
1	#10 Security Check Envelopes	\$219.00	6-01-20-130-120-218	B	TREASURER/MISC	R	01/16/26	01/30/26		24164	
26-00094	01/16/26	19391	SEVER, JOSEPH								
1	RAD OFFICER DECEMBER 2026HOURS	\$750.00	G-02-41-798-25B-303	B	FY26 RERP O/E	R	01/16/26	01/28/26		25-012	
26-00096	01/16/26	01525	AMAZON CAPITAL SERVICES, INC.								
1	BASIC FILE FOLDER 8.5X11	\$11.51	6-01-25-252-335-215	B	EMER SERV/OFFICE SUPPLIES	R	01/16/26	01/28/26		1DH7-HD4J-9FXF	
2	ANYLABEL 2500 PK SELF ADHESIVE	\$5.99	6-01-25-252-335-215	B	EMER SERV/OFFICE SUPPLIES	R	01/16/26	01/28/26		1DH7-HD4J-9FXF	
3	BLUE SUMMIT SUPPLIES 24 PACK	\$11.35	6-01-25-252-335-215	B	EMER SERV/OFFICE SUPPLIES	R	01/16/26	01/28/26		1DH7-HD4J-9FXF	
4	DELI STAPLES PREM HEAVY DUTY	\$9.49	6-01-25-252-335-215	B	EMER SERV/OFFICE SUPPLIES	R	01/16/26	01/28/26		1DH7-HD4J-9FXF	
5	ENTRUST 525100-005-S100 FULL	\$189.95	6-01-25-252-335-215	B	EMER SERV/OFFICE SUPPLIES	R	01/16/26	01/28/26		1DH7-HD4J-9FXF	
6	CLOROXPRO 4 IN ONE DISINFECTIN	\$69.91	6-01-25-252-335-215	B	EMER SERV/OFFICE SUPPLIES	R	01/16/26	01/28/26		1DH7-HD4J-9FXF	
7	NEENAH INDEX CARDSTOCK 8.5X11	\$13.03	6-01-25-252-335-215	B	EMER SERV/OFFICE SUPPLIES	R	01/16/26	01/28/26		1DH7-HD4J-9FXF	
		\$311.23									
26-00097	01/16/26	14151	NJ ST ASSN COUNTY ADJUSTER								

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26-00114	01/16/26	22238			VISION SERVICE PLAN						
1	JAN26 VISION PREMIUMS	\$5,872.27	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	01/16/26	01/30/26		824250772	
26-00130	01/16/26	20704			T.W. SHEEHAN & ASSOC.						
1	REIMEL APPRAISAL	\$2,450.00	6-65-54-916-100-218	B	FARMLAND/OPEN SPACE AQUIS OF	R	01/16/26	01/29/26		25-056	
26-00131	01/16/26	12283			KYOCERA DOC SOLUTIONS AMERICA						
1	COVERAGE FOR 12/24/25-1/23/26	\$131.21	6-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	01/16/26	01/28/26		5036892703	
26-00133	01/16/26	20028			TRI-PLEX ALARM SERVICE, INC.						
1	QUARTERLY MONITORING JAN-MAR	\$132.00	6-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/16/26	01/28/26		20190	
26-00134	01/16/26	04947			C/O DOCUTREND INC.						
1	DECEMBER 2025 COPIER LEASE	\$130.32	6-65-54-385-100-218	B	OPEN SPACE/FARMLAND PRESERV	R	01/16/26	01/29/26		593590487	
26-00135	01/16/26	04947			C/O DOCUTREND INC.						
1	AUG-NOV 2025 USAGE	\$78.09	6-65-54-385-100-218	B	OPEN SPACE/FARMLAND PRESERV	R	01/16/26	01/29/26		593362602	
26-00137	01/16/26	22227			VERIZON CONNECT FLEET USA LLC						
1	BUS CAMERA SUBSCRIPTION JAN	\$331.13	6-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	01/16/26	01/28/26		384000084599	
26-00138	01/16/26	13041			MOLINARI & ASSOCIATES, EDWARD						
1	REIMEL APPRAISAL	\$2,450.00	6-65-54-916-100-218	B	FARMLAND/OPEN SPACE AQUIS OF	R	01/16/26	01/30/26		25212	
26-00139	01/16/26	13041			MOLINARI & ASSOCIATES, EDWARD						
1	HUGHES (LOT 46) APPRAISAL	\$2,450.00	6-65-54-916-100-218	B	FARMLAND/OPEN SPACE AQUIS OF	R	01/16/26	01/30/26		25207	
26-00140	01/16/26	13041			MOLINARI & ASSOCIATES, EDWARD						
1	SHELLENDER APPRAISAL	\$2,450.00	6-65-54-916-100-218	B	FARMLAND/OPEN SPACE AQUIS OF	R	01/16/26	01/30/26		25224	
26-00142	01/16/26	01525			AMAZON CAPITAL SERVICES, INC.						
1	GREASE GUN KIT	\$283.25	6-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	01/16/26	01/29/26		14RP-H3T6-WNPD	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00143	01/16/26	12283	KYOCERA DOC SOLUTIONS AMERICA								
1	COPIER LEASE	\$178.29	5-01-26-320-750-211	B	MOSQUITO/OFFICE	R	01/16/26	01/29/26		5037134066	
26-00144	01/16/26	03145	CINTAS FIRST AID & SAFETY								
1	EYE WASH STATIONS	\$150.00	5-01-26-320-750-219	B	MOSQUITO/SAFETY	R	01/16/26	01/29/26		9353446935	
26-00145	01/16/26	12553	LANGUAGE LINE SERVICES								
1	DEC INTERPRETATION SERVICES	\$670.46	5-01-25-250-337-202	B	911/CONTRACT OTHER	R	01/16/26	01/30/26		11809514	
26-00146	01/16/26	11191	KEEN COMPRESSED GAS CO								
1	CYLINDER RENTALS DECEMBER 2025	\$32.04	5-01-26-320-750-216	B	MOSQUITO/SUPPLIES OTHER	R	01/16/26	01/29/26		83557304	
26-00150	01/16/26	01268	ADVANTAGE SECURITY								
1	SALEM COUNTY HEALTH DEPARTMENT	\$300.96	6-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHE	R	01/16/26	01/28/26		335414	
2	ACCESS MONITORING &	\$120.00	6-01-27-350-603-202	B	PUBLIC HTH ADM/CONTRACT OTHE	R	01/16/26	01/28/26		335414	
		\$420.96									
26-00151	01/16/26	02207	BRIDGETON AUTO MALL								
1	EVAP TEST PORTS & NOZZLES	\$116.00	6-01-26-315-735-261	B	VEHICLE MAINT/RDS&BRDGS	R	01/16/26	01/28/26		584390	
26-00152	01/16/26	12283	KYOCERA DOC SOLUTIONS AMERICA								
1	PH ENVIRONMENTAL	\$198.10	6-01-27-350-604-202	B	PUBLIC HTH ENV/CONTRACT OTHE	R	01/16/26	01/28/26		5037196987	
2	COLOR IMAGE OVERAGES	\$45.68	6-01-27-350-604-202	B	PUBLIC HTH ENV/CONTRACT OTHE	R	01/16/26	01/28/26		5037196987	
		\$243.78									
26-00153	01/16/26	03311	CAMDEN COALITION OF PROVIDERS								
1	ANNUAL MEMBERSHIP FEES	\$3,000.00	6-01-27-350-602-202	B	PUBLIC HTH NURS/CONTRACT OTF	R	01/16/26	01/28/26		ARI0000001074	
26-00155	01/16/26	19721	SPARKS, CAITLYN								
1	CC Pro Headshot & Group Photo	\$400.00	6-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	01/16/26	01/30/26		01	
26-00156	01/16/26	04947	C/O DOCUTREND INC.								
1	VW COPIER LEASE	\$207.45	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	01/16/26	01/29/26		594199128	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00156	01/16/26	04947	C/O DOCUTREND INC.		<i>Account Continued</i>						
2	VW QRTLQ USAGE	\$177.51	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	01/16/26	01/29/26		594199128	
		\$384.96									
26-00157	01/16/26	04947	C/O DOCUTREND INC.								
1	TRAILER COPIER LEASE	\$207.45	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	01/16/26	01/29/26		594199235	
2	TRAILER QRTLQ USUAGE	\$180.55	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	01/16/26	01/29/26		594199235	
		\$388.00									
26-00158	01/16/26	13569	VEHICLE LEASING ASSOCIATES, LL								
1	HIDTA VEHICLE LEASES	\$3,000.00	G-02-41-784-24G-303	B	2024 HIGH INTENSITY DRUG (HIDT/	R	01/16/26	01/29/26		22601123	
26-00159	01/16/26	20933	THOMSON REUTERS-WEST								
1	CLEAR PROFLEX SUBSCRIPTION	\$697.79	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/16/26	01/29/26		853001972	
26-00160	01/16/26	20933	THOMSON REUTERS-WEST								
1	PROFLEX SUBSCRIPTION	\$1,874.33	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/16/26	01/29/26		853001971	
26-00161	01/16/26	20933	THOMSON REUTERS-WEST								
1	WESTLAW SUBSCRIPTION	\$396.57	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/16/26	01/29/26		853092249	
26-00162	01/16/26	03291	AT & T MOBILITY, LLC.								
1	SART CELL BILL	\$139.38	6-01-25-275-575-218	B	PROSECUTOR/MISC	R	01/16/26	01/29/26		X12282025	
26-00163	01/16/26	03293	AT & T MOBILITY, LLC								
1	HIDTA SIM CARDS	\$155.69	G-02-41-784-24G-303	B	2024 HIGH INTENSITY DRUG (HIDT/	R	01/16/26	01/29/26		X12282025	
26-00164	01/16/26	03021	COMCAST CABLE								
1	TRAILER MODEM LEASE	\$124.90	6-01-25-275-575-206	B	PROSECUTOR/EQUIP FURN	R	01/16/26	01/29/26			
26-00165	01/16/26	03021	COMCAST CABLE								
1	TRAILER MODEM LEASE	\$122.90	6-01-25-275-575-206	B	PROSECUTOR/EQUIP FURN	R	01/16/26	01/29/26			
26-00166	01/16/26	24000	XEROX CORP								

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00166	01/16/26	24000	XEROX CORP		<i>Account Continued</i>						
1	CAC COPIER LEASE	\$146.14	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	01/16/26	01/29/26		024827362	
26-00167	01/16/26	15227	OCCUPATIONAL HEALTH CENTERS								
1	DRUG SCREEN S.S	\$65.00	6-01-25-275-575-218	B	PROSECUTOR/MISC	R	01/16/26	01/29/26		518702197	
26-00169	01/16/26	14090	NATIONAL CHILDREN'S ALLIANCE								
1	2026 MEMBERSHIP DUES	\$400.00	G-02-P5-275-784-009	B	FY26 CHILD ADVOCACY-OTHER	R	01/16/26	01/29/26		INV18265	
26-00170	01/16/26	16667	PROS MGMT ASSOC (POMA)								
1	2026 MEMBERSHIP DUES	\$200.00	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/16/26	01/29/26		2026-101	
26-00172	01/16/26	05410	ELMER DOOR AND EXTERIORS, LLC								
1	FIX KEY BROKEN OFF IN LOCK	\$232.50	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/16/26	01/28/26		3968	
26-00173	01/16/26	22190	VISUAL COMPUTER SOLUTIONS								
1	SAAS RENEWAL JAN - MARCH 2026	\$5,449.08	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	01/28/26		23151	
26-00174	01/16/26	22190	VISUAL COMPUTER SOLUTIONS								
1	SAAS RENEWAL JAN - MARCH 2026	\$1,250.28	6-01-25-250-337-202	B	911/CONTRACT OTHER	R	01/16/26	01/28/26		23150	
26-00176	01/16/26	19089	SMICK LUMBER INC								
1	GEORGIAN ENTRY KNOB	\$43.99	5-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/16/26	01/28/26		214549	
26-00178	01/16/26	14028	NATIONAL EMERGENCY NUMBER								
1	2026 MEMBERSHIP DUES	\$750.00	6-01-25-250-337-203	B	911/DUES & SUBSC	R	01/16/26	01/28/26		INV 3000089042	
26-00179	01/16/26	01459	APCO INTERNATIONAL INC								
1	APCO DUES 2026	\$108.00	6-01-25-250-337-203	B	911/DUES & SUBSC	R	01/16/26	01/29/26		1209799	
26-00183	01/16/26	19290	SYMPHONY MOBILEX								
1	DEC XRAYS,ULTRASOUNDS,CARDIAC	\$0.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/16/26	01/28/26			
2	XRAYS - INV 51168231	\$2,525.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/16/26	01/28/26		51168231	
3	ULTRASOUND - INV 51168233	\$1,600.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/16/26	01/28/26		51168233	

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26-00183	01/16/26	19290			SYMPHONY MOBILEX								
					<i>Account Continued</i>								
4	CARDIAC- INV 51168232	\$425.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/16/26	01/28/26		51168232			
		\$4,550.00											
26-00186	01/16/26	14071			NJ E-Z PASS (ACCOUNT PAYMENTS)								
1	REPLENISHMENT	\$148.42	6-01-25-275-575-209	B	PROSECUTOR/MILEAGE/TOLLS	R	01/16/26	01/29/26					
26-00187	01/16/26	05045			ENGLISH SEWAGE DISPOSAL								
1	GREASE EMERGENCY CALL	\$1,080.00	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	01/16/26	01/28/26		164910			
2	3500# 4 GPM JETTER CLR DRAIN	\$450.00	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	01/16/26	01/28/26		164910			
3	ONSITE LABOR	\$306.66	6-01-25-280-580-239	B	JAIL/ BUILDING MAINTENANCE	R	01/16/26	01/28/26		164910			
		\$1,836.66											
26-00188	01/16/26	09813			PowerDMS, INC.								
1	POWERPOLICY PRO SUBSCRIPTION	\$10,290.95	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	01/28/26		INV-151436			
26-00189	01/16/26	03144			ATLANTIC CO. PROS. OFFICE								
1	2026 CHIEFS MEMBERSHIP DUES	\$350.00	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/16/26	01/29/26					
26-00190	01/16/26	12283			KYOCERA DOC SOLUTIONS AMERICA								
1	COVERAGE PERIOD 12/25-1/24/26	\$473.84	6-01-20-100-100-218	B	ADMIN/MISC	R	01/16/26	01/30/26		5036900543			
26-00191	01/16/26	03191			CO NARCOTIC COMMAND ASSOC NJ								
1	2026 NARCOTIC COMMANDERS DUES	\$400.00	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/16/26	01/29/26					
26-00192	01/16/26	13515			NFI PARTS								
1	SHOCK KONI	\$1,036.48	5-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/16/26	01/28/26		84097059			
26-00197	01/16/26	14115			NJEPA								
1	SCOTT HAINES CONFERENCE FEE	\$225.00	6-01-25-252-335-218	B	EMER SERV/MISC	R	01/16/26	01/28/26		93127860			
2	JEFFERY POMPPER CONFERENCE FEE	\$265.00	6-01-25-252-335-218	B	EMER SERV/MISC	R	01/16/26	01/28/26		93118882			
		\$490.00											
26-00199	01/16/26	03735			CINTAS CORP.								

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00199	01/16/26	03735	CINTAS CORP.		Account Continued					
1	SHOP TOWELS, MATS AND SOAP	\$55.01	6-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/16/26	01/28/26		4255782649
2	SHOP TOWELS, MATS AND SOAP	\$55.01	6-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/16/26	01/28/26		4256532640
		\$110.02								
26-00201	01/16/26	13515	NFI PARTS							
1	HEAD LIGHT BEZEL RIGHT	\$1,147.90	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/16/26	01/28/26		84115493
2	BRK PAD KING PIN KIT	\$1,280.00	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/16/26	01/28/26		84115683
		\$2,427.90								
26-00202	01/16/26	19396	STERICYCLE INC							
1	JAN HAZARDOUS WASTE REMOVAL	\$58.92	6-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/16/26	01/28/26		8013009065
26-00203	01/16/26	06429	FRED HARZ & SON							
1	2 BUS TIRES	\$1,899.74	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/16/26	01/28/26		538522
26-00204	01/16/26	01525	AMAZON CAPITAL SERVICES, INC.							
1	P-Touch Label Tape - 6-pack	\$18.99	6-01-20-130-120-218	B	TREASURER/MISC	R	01/16/26	01/30/26		1PP1-7DPC-94NX
26-00205	01/16/26	15179	INSPIRA OCCUPATIONAL HEALTH							
1	RESPONSE TEAM PHYSICALS	\$0.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	01/16/26	01/28/26		518638289
2	SC DOS 11/24/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	01/16/26	01/28/26		518638289
3	DC DOS 11/25/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	01/16/26	01/28/26		518638289
4	DC DOS 11/25/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	01/16/26	01/28/26		518638289
5	FI DOS 11/25/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	01/16/26	01/28/26		518638289
6	SD DOS 11/26/25	\$93.00	5-01-25-280-580-231	B	JAIL/OFFICER MEDICAL	R	01/16/26	01/28/26		518638289
		\$465.00								
26-00206	01/16/26	04945	DOCUTREND INC.							
1	SERVICE 1/9/26 - 2/8/26	\$11.55	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	01/29/26		INV552822
26-00207	01/16/26	04945	DOCUTREND INC.							
1	SERVICE 2/1/26 - 2/28/26	\$25.20	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	01/29/26		INV554846

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26-00208	01/16/26	04945			DOCUTREND INC.						
1	SERVICE 1/1/26 - 1/31/26	\$25.20	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	01/29/26		INV551341	
26-00210	01/16/26	12283			KYOCERA DOC SOLUTIONS AMERICA						
1	COPIER LEASE 1/7/26 - 2/6/26	\$93.86	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	01/28/26		5037041712	
26-00212	01/16/26	12283			KYOCERA DOC SOLUTIONS AMERICA						
1	COPIER LEASE 1/9/26 - 2/8/26	\$1,260.99	6-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	01/16/26	01/28/26		5037051801	
26-00213	01/15/26	22222			VERIZON						
2	MM POLE ATTACH APP FEES	\$15,581.30	G-02-41-702-25F-903	B	NJBIDE MAKE READY	P 1929	01/15/26	01/20/26	01/20/26		
26-00218	01/22/26	13246			MCKESSON MEDICAL-SURGICAL						
1	MEDICAL SUPPLIES	\$0.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/22/26	01/29/26		24892951	
2	INV 2489295	\$1,512.54	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/22/26	01/29/26		24892951	
3	INV 24818696	\$21.30	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/22/26	01/29/26		24818696	
4	INV 24818350	\$137.10	6-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	01/22/26	01/29/26		24818350	
		\$1,670.94									
26-00219	01/22/26	17099			QUANTUM HEALTH SOLUTIONS						
1	JAN, FEB EMPLOYEE ASSIS PROG	\$1,809.50	6-01-20-104-158-218	B	PERSONNEL/HR/MISC	R	01/22/26	01/30/26		5532	
26-00220	01/22/26	14923			NJ ASSOC OF CO PURCH OFFICIALS						
1	2026 Purch. Officials Member	\$175.00	6-01-20-133-130-218	B	PURCHASING/MISC	R	01/22/26	01/30/26		03.31.26	
26-00222	01/23/26	08886			HEALTH INSURANCE SOLUTIONS						
1	1/3-1/16/26 PHARM CNTY ACT	\$44,573.88	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1937	01/23/26	01/28/26	01/28/26	080555	
2	1/3-1/16/26 PHARM SCIA ACT	\$109.33	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1937	01/23/26	01/28/26	01/28/26	080555	
3	1/3-1/16/26 PHARM CNTY RET	\$26,130.88	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1937	01/23/26	01/28/26	01/28/26	080555	
4	1/3-1/16/26 PHARM SCIA RET	\$1,414.07	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1937	01/23/26	01/28/26	01/28/26	080555	
		\$72,228.16									
26-00227	01/27/26	03290			AT & T MOBILITY, LLC.						

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26-00227	01/27/26	03290	AT & T MOBILITY, LLC.		<i>Account Continued</i>						
1	RESCURE CELL PHONE	\$132.74	G-02-P5-275-786-009	B	FY26 OPERATION HELPING HAND - R		01/27/26	01/30/26		X12282025	
26-00228	01/27/26	19089	SMICK LUMBER INC								
1	BALLAST FLUOOR ELEC CREDIT	119.97-	6-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/27/26	01/30/26		Y65675	
2	BALLAST FLUOOR ELEC IS 3/4 TB	\$314.82	6-01-30-412-789-218	B	COMM BUS SERV/MISC	R	01/30/26	01/30/26		214850	
		\$194.85									
26-00231	01/27/26	04947	C/O DOCUTREND INC.								
1	500-50772112 01.01.26-01.31.26	\$42.00	6-01-20-155-101-202	B	CO COUNSEL/CONTRACT OTHER	R	01/27/26	01/30/26		593425356	
26-00232	01/27/26	16779	PUBLIC WORKS ASSOC. OF NJ								
1	2026 MEMBERSHIP DUES	\$30.00	6-01-26-320-750-203	B	MOSQUITO/DUES & SUBSCRIPTION	R	01/27/26	01/30/26			
26-00234	01/27/26	23043	WILLIAMS AUTO PARTS								
1	SHOP SUPPLIES	\$941.00	6-01-26-320-750-205	B	MOSQUITO/EQUIPMENT MAINTENA	R	01/27/26	01/29/26		565968	
26-00235	01/27/26	23043	WILLIAMS AUTO PARTS								
1	HUB BEARING ASSY	\$522.00	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		564668	
2	CARLYLE AIR HAMMER	\$186.18	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		565201	
3	AIR HAMMER CHISEL	\$84.37	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		565205	
4	LAMP	\$48.49	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		565507	
5	UNIVERSAL DIPSTICK	\$23.22	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		565572	
6	HOOD LATCH	\$31.33	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		565909	
7	VRTL KIT BRAKE PAD BRAKE ROTOR	\$143.57	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		566079	
8	BRAKE CALIPER	\$155.34	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		566203	
9	BRACKETED CALIPER	\$148.13	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		184373	
10	NAPA ADAPTIVE ONE REAR LEFT BR	\$148.13	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/27/26	01/30/26		566330	
11	CREDIT	24.39-	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/30/26	01/30/26		565609	
12	CREDIT	55.00-	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/30/26	01/30/26		566266	
13	BRACKETED CALIPER CREDIT	148.13-	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/30/26	01/30/26		566458	
14	CREDIT	55.00-	6-01-30-412-789-261	B	Comm Bus - Vehicle Maint/Repairs	R	01/30/26	01/30/26		566450	
		\$1,208.24									
26-00237	01/27/26	01664	ASSOC. EXECUTIVES OF MOSQUITO								

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26-00237	01/27/26	01664	ASSOC. EXECUTIVES OF MOSQUITO		Account Continued						
1	REGULAR MEMBER DUES	\$20.00	6-01-26-320-750-203	B	MOSQUITO/DUES & SUBSCRIPTION	R	01/27/26	01/29/26		2026-19	
2	ASSOCIATE MEMBER DUES	\$15.00	6-01-26-320-750-203	B	MOSQUITO/DUES & SUBSCRIPTION	R	01/27/26	01/29/26		2026-19	
		\$35.00									
26-00248	01/27/26	23735	W.B. MASON COMPANY, INC								
1	WALL CLOCK	\$30.29	6-01-30-412-789-215	B	COMM BUS SERV/OFFICE SUPPLIE	R	01/27/26	01/30/26		259677246	
2	GLUE STICKS	\$2.33	6-01-30-412-789-215	B	COMM BUS SERV/OFFICE SUPPLIE	R	01/27/26	01/30/26		259677246	
		\$32.62									
26-00252	01/27/26	23713	HEALTH ADVOCATE SOLUTIONS INC								
1	FEB26 HEALTH ADVOCATE	\$1,595.62	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	01/27/26	01/30/26		5-260115	
26-00253	01/27/26	22238	VISION SERVICE PLAN								
1	FEB26 VISION PREMIUMS	\$5,828.57	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	01/27/26	01/30/26		824450368	
26-00254	01/27/26	07749	GOLD TYPE BUSINESS MACHINES								
1	ICOP BACKTRACE RENEWAL	\$6,300.00	6-01-25-275-575-202	B	PROSECUTOR/CONTRACT OTHER	R	01/27/26	01/30/26		I-09804	
26-00255	01/27/26	06413	FIRST ASST. PROS. ASSOC OF NJ								
1	FAPANJ DUES JEFFREY BARILE	\$200.00	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/27/26	01/30/26		2026-17(SLM)	
26-00256	01/27/26	14087	NJ MDT COORD ASSOC.								
1	NJMDT COOR DUES SHARMIN HARVEY	\$250.00	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/27/26	01/30/26			
26-00261	01/27/26	20631	TRAVELERS								
1	J.MOORE-CLAIM#F4P3708	\$1,517.00	5-01-23-210-136-218	B	OTHER INS PREM/MISC	R	01/27/26	01/30/26		671050	
26-00267	01/27/26	19691	CATALIS COURTS & LAND RECORDS								
1	Property Alert Service	\$11,600.00	T-92-56-865-196-111	B	COUNTY CLERK TST	R	01/27/26	01/30/26		INV308364198	
26-00268	01/27/26	16367	PRINTERS OF SALEM COUNTY								
1	Rubber Stamps	\$96.00	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		24183	

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26-00269	01/27/26	01027			CANON FINANCIAL SERVICES						
1	2UL01513 - 12/1/25 - 12/31/25	\$59.22	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		42304136	
26-00270	01/27/26	03344			CONSTITUTION STATE SERVICES						
1	1/1/20-1/1/21-AGREEMENT TERM	\$5,117.00	5-01-23-215-165-218	B	WORKERS COMP FND/MISC	R	01/27/26	01/30/26		2515634	
26-00271	01/27/26	01027			CANON FINANCIAL SERVICES						
1	2UL01513 1/1/26 - 1/31/26	\$59.22	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		42465760	
26-00274	01/27/26	04945			DOCUTREND INC.						
1	QHL00662 / 719 1/5/26-2/4/26	\$53.24	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		INV552262	
26-00275	01/27/26	19388			SOUTH JERSEY DRUG TREATMENT						
1	METHADONE ADMIN 1/8 - 1/15/26	\$0.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	01/27/26	01/30/26			
2	METHADONE ADMIN 1/8/26	\$800.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	01/27/26	01/30/26		1.8.26	
3	METHADONE ADMIN 1/15/26	\$1,200.00	G-02-S5-280-768-015	B	25 MAT - SPEC. ASSISTANCE TO CL	R	01/27/26	01/30/26		1.15.26	
		\$2,000.00									
26-00276	01/27/26	12283			KYOCERA DOC SOLUTIONS AMERICA						
1	COVERAGE PERIOD 1/25-2/24/26	\$473.84	6-01-20-100-100-218	B	ADMIN/MISC	R	01/27/26	01/30/26		5037264358	
26-00277	01/27/26	04945			DOCUTREND INC.						
1	2UL01513 1/15/26 - 2/14/26	\$24.05	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26			
26-00278	01/27/26	04945			DOCUTREND INC.						
1	W2H6Z02278 1/15/26 - 2/14/26	\$120.43	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		INV553676	
26-00279	01/27/26	04945			DOCUTREND INC.						
1	QHL00662 / 719 2/5/26-3/4/26	\$53.24	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		555761	
26-00280	01/27/26	04945			DOCUTREND INC.						
1	2UL01513 12/10/25 - 1/9/26	\$5.20	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		INV556014	

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26-00281	01/27/26	04945			DOCUTREND INC.					
1	W2H6Z02278 2/15/26 - 3/14/26	\$39.00	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		INV556666
26-00282	01/27/26	04945			DOCUTREND INC.					
1	2UL01513 2/15/26 - 3/14/26	\$19.90	6-01-20-120-196-218	B	CO CLERK/MISC	R	01/27/26	01/30/26		INV556667
26-00283	01/27/26	19269			SALEM CO ASSESSORS & COLLECTOR					
1	ASSESSOR/COLLECTOR MTG	\$250.00	T-82-56-871-405-101	B	TAX APPEAL FILING	R	01/27/26	01/30/26		
26-00331	01/26/26	22222			VERIZON					
1	MM POLE ATTACH APP FEES	\$11,040.50	G-02-41-702-25F-903	B	NJBIDE MAKE READY	P 1934	01/26/26	01/27/26	01/27/26	
26-00336	01/27/26	05690			EXPRESS SCRIPTS INC					
1	1/10-1/23/26 PHAR COUNTY ACT	\$11,861.59	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1939	01/27/26	01/28/26	01/30/26	53254471C
2	1/10-1/23/26 PHAR COUNTY RET	\$6.64	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1939	01/27/26	01/28/26	01/30/26	53254471C
3	12/27-1/23/26 PHAR CTY ACT AD	\$948.09	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1939	01/27/26	01/28/26	01/30/26	31901491A
4	12/27-1/23/26 PHA SCIA ACT AD	\$20.43	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1939	01/27/26	01/28/26	01/30/26	31901491A
5	12/27-1/23/26 PHAR CTY RET AD	\$375.74	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1939	01/27/26	01/28/26	01/30/26	31901491A
6	12/27-1/23/26 PHA SCIA RET AD	\$64.22	6-01-23-220-136-218	B	POST RETIREMENT HEALTH BENEF	P 1939	01/27/26	01/28/26	01/30/26	31901491A
		\$13,276.71								
26-00337	01/27/26	08886			HEALTH INSURANCE SOLUTIONS					
1	LOWERRX PROG JAN 1-15 25	\$25,456.01	6-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	P 1936	01/27/26	01/28/26	01/28/26	080558
26-00353	01/29/26	19567			SALEM CO BD OF SOCIAL SERVICE					
1	JAN 2026 ADMIN	\$177,672.25	6-01-27-345-646-218	B	WELFARE BRD ADM/MISC	R	01/29/26	01/30/26		
2	JAN 2026 SERVICES	\$12,721.75	6-01-27-345-610-218	B	WELFARE BRD SERV/MISC	R	01/29/26	01/30/26		
3	JAN 2026 TANF	\$5,026.92	6-01-27-345-635-218	B	(TANF)LOCAL NEEDY FAMILY/MISC	R	01/29/26	01/30/26		
4	JAN 2026 SSI	\$26,062.42	6-01-27-345-626-218	B	ASSIST SUPL SEC ST/MISC	R	01/29/26	01/30/26		
		\$221,483.34								
26-00354	01/29/26	19003			SALEM COMMUNITY COLLEGE					
1	JAN 2026 ALLOCATIONS	\$259,996.00	6-01-29-395-435-218	B	SALEM COMM COLLEGE/MISC	R	01/29/26	01/30/26		

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26-00355	01/30/26	10021			JAMES, VIVIAN					
1	2026 HISTORY GRANT REVIEWS	\$300.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	01/30/26	01/30/26		28
2	2026 ARTS GRANT REVIEWS	\$300.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	01/30/26	01/30/26		29
		\$600.00								
26-00356	01/30/26	19480			SEITTER, JOHN R					
1	2026 HISTORY GRANT REVIEWS	\$300.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	01/30/26	01/30/26		2026
26-00357	01/30/26	02680			BRECHT-MANGIAFICO, DAWN RENEE					
1	2026 ARTS GRANT REVIEWS	\$300.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	01/30/26	01/30/26		2026
26-00358	01/30/26	16083			POGGIO, FLORA P					
1	2026 HISTORY GRANT REVIEWS	\$300.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	01/30/26	01/30/26		2026
26-00359	01/30/26	11082			KIMMELMAN, ARLEN					
1	2026 ARTS GRANT REVIEWS	\$300.00	5-01-20-171-305-218	B	CULT & HERITAGE/MISC	R	01/30/26	01/30/26		2026
26-00360	01/30/26	23095			WILLIAMS, TIM					
1	TOLL 12.22.25	\$18.00	5-01-25-275-575-209	B	PROSECUTOR/MILEAGE/TOLLS	R	01/30/26	01/30/26		
26-00361	01/30/26	02034			BROWN, NATHAN					
1	SAFETY BOOT 2026	\$200.00	6-01-26-292-735-219	B	ROADS & BRIDGES/WORK SHOES	R	01/30/26	01/30/26		
26-00362	01/30/26	12570			LAURY, BEN					
2	MILEAGE QTR 4 2025	\$665.70	5-01-20-100-100-218	B	ADMIN/MISC	R	01/30/26	01/30/26		
26-00363	01/30/26	20905			TELSEY, KRISTIN					
1	BUSINESS RECORDS SERVICE x5	\$187.50	6-01-25-275-575-203	B	PROSECUTOR/DUES & SUBSC	R	01/30/26	01/30/26		
26-00364	01/30/26	02025			BIERNACKI, JOHN					
1	SAFETY BOOT 2025	\$124.99	5-01-26-320-750-219	B	MOSQUITO/SAFETY	R	01/30/26	01/30/26		

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26-00365	01/30/26	02200		BEAL, ADAM							
1	MILEAGE CDL SCHOOL 1.12-1.15	\$89.61	6-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	01/30/26	01/30/26			
2	MILEAGE CDL SCHOOL 1.19-1.22	\$89.61	6-01-30-412-789-209	B	COMM BUS SERV/MILEAGE/TOLLS	R	01/30/26	01/30/26			
		\$179.22									
26-00366	01/30/26	16511		PILESGROVE TOWNSHIP							
1	Certificate of Occupancy	\$200.00	6-01-20-102-156-218	B	CLERK OF BOARD/MISC	R	01/30/26	01/30/26		01.30.2026	
26-00367	01/30/26	15089		OSTRUM, MICKEY							
1	TRI COUNTY BAR DINNER 1.22.26	\$85.00	T-89-56-866-550-108	B	SURROGATE TST	R	01/30/26	01/30/26			
26-00368	01/30/26	19006		SALEM CO VOC. TECH. SCHOOL							
1	JAN 26 ALLOCATIONS	\$149,837.00	6-01-29-400-425-218	B	VOCATIONAL SCHOOL/MISC	R	01/30/26	01/30/26			
C2400028	01/29/25	22263		V-COMM, LLC.	B						
22	Middle Mile Assist 11/30-12/27	\$1,100.00	C-04-55-896-024-902	B	ORD 2023-005 BETTERMENT OF BR	R	01/29/25	01/30/26		SAL-25-6667	
23	NJBIDE 11/30-12/27/25	\$23,400.90	G-02-41-702-25F-902	B	NJBIDE PROJ MANGMT, TESTING, V/	R	06/09/25	01/30/26		SAL-25-6668	
		\$24,500.90									
C2400062	01/22/25	13404		COLLIERS ENGINEERING & DESIGN	B						
26	ENGINEERING CONTRACT #25-1487	\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	05/23/25	01/30/26		0001078426	
27	MOBILIZATION & DEMOBILIZATION	\$1,350.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	05/23/25	01/30/26		0001078426	
28	MAINTENANCE AND PROTECTION OF	\$1,250.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	05/23/25	01/30/26		0001078426	
29	6" CORES - 6/26/2025 SOUTH	\$350.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	05/23/25	01/30/26		0001078426	
30	AIR VOIDS - 7/31/2025 SOUTH	\$275.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	05/23/25	01/30/26		0001078426	
31	ASPHALT THICKNESS ANALYSIS	\$150.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	05/23/25	01/30/26		0001078426	
		\$3,375.00									
C2400078	01/21/25	01278		ACTION UNIFORM CO., LLC	B						
135	TROUSER	\$240.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
136	L/S SHIRT	\$160.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
137	L/S POLO SHIRT NAVY	\$69.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
138	GARRISON BELT	\$20.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
139	MOCK TURTLENECK NAVY	\$22.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	

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C2400078	01/21/25	01278	ACTION UNIFORM CO., LLC			<i>Account Continued</i>					
140	M65 FIELD JACKET NAVY	\$89.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
141	SWEATER NAVY	\$58.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
142	BB CAP NAVY	\$20.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
143	KNIT CAP NAVY	\$14.00	6-01-55-204-000-000	B	NON BUDGETED ACCOUNTS PAYAE	R	01/21/25	01/30/26		84678	
		\$692.00									
C2400079	01/21/25	06520	FERRELL'S DISPOSAL SERVICE LLC		B						
84		\$875.00	5-01-26-292-735-234	B	ROADS & BRIDGES/TRASH	R	10/17/25	01/30/26		65427	
86	DECEMBER TRASH REMOVAL	\$200.00	5-01-30-412-789-207	B	COMM BUS SERV/FEES OTHER	R	01/16/26	01/30/26		65429	
		\$1,075.00									
C2500020	02/20/25	03309	CFG HEALTH SYSTEMS LLC		B						
27	DECEMBER PSYCH SERVICES	\$18,569.10	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	04/17/25	01/28/26		S-INV102531	
28	NOVEMBER PYSCH SERVICES	\$11,830.92	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	04/17/25	01/29/26		#S-INV102535	
		\$30,400.02									
C2500031	02/06/25	20996	TAYLOR WISEMAN & TAYLOR		B						
17	ENGINEERING CONTRACT #24-1476	\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/30/26		0183473	
18	DIRECT LABOR	\$936.50	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/30/26		0183473	
19	OVERHEAD	\$1,685.70	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/30/26		0183473	
20	FIXED FEE	\$210.71	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	02/06/25	01/30/26		0183473	
		\$2,832.91									
C2500058	05/28/25	01278	ACTION UNIFORM CO., LLC		B						
74	UNIFORMS ROBERT TUTHILL	\$0.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/29/26		85530	
75	TROUSER - MENS	\$340.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/29/26		85530	
76	S/S SHIRT	\$340.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/29/26		85530	
77	1/4 ZIP PULLOVER	\$89.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/29/26		85530	
78	SOFT SHELL JACKET - NAVY	\$165.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/29/26		85530	
79	BB HAT - NAVY	\$21.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/29/26		85530	
80	UNIFORMS LT JAMES HUDD	\$0.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535	
81	TROUSER	\$85.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535	
82	L/S SHIRT	\$85.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535	
83	S/S SHIRT	\$85.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535	

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
C2500058	05/28/25	01278	ACTION UNIFORM CO., LLC		<i>Account Continued</i>					
84	S/S POLO SHIRT NAVY	\$204.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535
85	1/4 ZIP PULLOVER	\$89.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535
86	SOFT SHELL JACKET NAVY	\$165.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535
87	BB HAT	\$42.00	5-01-25-280-580-218	B	JAIL/MISC	R	05/28/25	01/30/26		85535
		\$1,710.00								
C2500060	07/11/25	23686	WESTWOOD PHARMACY	B						
20	DEC PERSCRIPTIONS - SALEM	\$8,312.13	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	07/11/25	01/30/26		48623
C2500065	07/24/25	05677	ENVIRONMENTAL RESOLUTIONS, INC	B						
12	ENGINEERING CONTRACT #25-1484	\$0.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	07/24/25	01/30/26		110074
13	PRELIMINARY CONSTRUCTION PLANS	\$8,660.00	C-04-55-898-024-903	B	ORD 2024-002 IMP TO ROADS & BRI	R	07/24/25	01/30/26		110074
		\$8,660.00								
C2500066	08/13/25	19574	SR3 ENGINEERS	B						
6	ENGINEERING CONTRACT #25-1485	\$0.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	08/13/25	01/30/26		2497
7	ENGINEERING SERVICES	\$11,400.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	08/13/25	01/30/26		2497
		\$11,400.00								
C2500069	08/21/25	13186	MORTON SALT, INC.	B						
2	ROCK SALT DELIVERY	\$13,155.67	T-17-56-857-735-300	B	MOTOR VEHICLE FINES	R	08/21/25	01/28/26		5403926706
3	rock salt delivery 12/24/2025	\$7,918.37	T-17-56-857-735-300	B	MOTOR VEHICLE FINES	R	08/21/25	01/28/26		5403930566
4	ROCK SALT DELIVERY	\$26,458.51	T-17-56-857-735-300	B	MOTOR VEHICLE FINES	R	08/21/25	01/28/26		5403929907
		\$47,532.55								
C2500073	10/02/25	13404	COLLIERS ENGINEERING & DESIGN	B						
2	ENGINEERING CONTRACT #25-1483	\$0.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001129199
3	MOBILIZATION & DEMOBILIZATION	\$4,050.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001129199
4	MAINTENANCE & PROTECTION OF	\$3,750.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001129199
5	6" CORES	\$3,150.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001129199
6	AIR VOIDS - 12/16/25 -	\$2,475.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001129199
7	ASPHALT THICKNESS ANALYSIS	\$1,350.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001129199
8	ENGINEERING CONTRACT #25-1483	\$0.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001130823
9	ASPHALT PLANT INSPECTION	\$6,000.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN	R	10/02/25	01/30/26		0001130823

SALEM COUNTY
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
C2500073	10/02/25	13404	COLLIERS ENGINEERING & DESIGN		<i>Account Continued</i>						
10	ASPHALT PLAN INSPECTION	\$1,122.00	C-04-55-903-025-902	B	ORD 2025-003 BRIDGE/ROAD/DRAIN R		10/02/25	01/30/26		0001130823	
		\$21,897.00									
C2500074	10/06/25	15100	Ocean County Juvenile Det. Ctr	B							
6	DECEMBER JUVENILE SERV	\$31,000.00	5-01-25-281-520-218	B	JUV DETENTION/MISC R		10/06/25	01/30/26		DECEMBER	
C2500075	10/09/25	01602	AMRIEN, GRETCHEN - PA-C	B							
5	DEC MEDICAL SERVICES	\$1,875.00	5-01-25-280-700-218	B	INMATE MEDICAL/MISC R		10/09/25	01/28/26		DEC2025	
C2500076	10/10/25	13185	MID-ATLANTIC STATES CAREER	B							
7	DECEMBER 2025 REENTRY SVS FY26	\$6,708.67	G-02-S5-280-767-013	B	FY26 COUNTY REENTRY - CONSUL R		10/10/25	01/28/26		123125	
C2600018	01/20/26	01031	ADP INC	B							
2	ADP HEALTH COMPLIANCE	\$1,125.28	6-01-20-104-158-218	B	PERSONNEL/HR/MISC R		01/20/26	01/30/26		710027829	
3	ADP PAYROLL & ETIME SERV	\$7,211.44	6-01-20-104-158-218	B	PERSONNEL/HR/MISC R		01/20/26	01/30/26		710027270	
4	ADP ENHANCED BUNDLE	\$3,115.08	6-01-20-104-158-218	B	PERSONNEL/HR/MISC R		01/20/26	01/30/26		710027450	
		\$11,451.80									
C2600019	01/20/26	07057	GREEN TECHNOLOGY SERVICES	B							
2	WEB HOSTING JANUARY 2026	\$3,250.00	6-01-20-140-122-218	B	INFORMATION TECHNOLOGY/MISC R		01/20/26	01/30/26		5666	
Total Purchase Orders: 202 Total P.O. Line Items: 484 Total List Amount: \$2,697,104.66 Total Void Amount: \$0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
01 Fund	5-01	\$162,007.31	\$0.00	\$0.00	\$162,007.31
01 Fund	6-01	\$2,244,556.97	\$0.00	\$0.00	\$2,244,556.97
OPEN SPACE/FARMLAND PRE	6-65	\$10,008.41	\$0.00	\$0.00	\$10,008.41
	Year Total:	<u>\$2,254,565.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,254,565.38</u>
CAPITAL FUND	C-04	\$114,664.91	\$0.00	\$0.00	\$114,664.91
02 Fund	G-02	\$71,254.71	\$0.00	\$0.00	\$71,254.71
17 Fund	T-17	\$49,337.35	\$0.00	\$0.00	\$49,337.35
TAX APPEAL TRUST	T-82	\$1,194.00	\$0.00	\$0.00	\$1,194.00
WORKERS COMP TRUST	T-84	\$32,396.00	\$0.00	\$0.00	\$32,396.00
SURROGATE TRUST	T-89	\$85.00	\$0.00	\$0.00	\$85.00
CO CLERK TRUST	T-92	\$11,600.00	\$0.00	\$0.00	\$11,600.00
	Year Total:	<u>\$94,612.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94,612.35</u>
Total Of All Funds:		<u><u>\$2,697,104.66</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,697,104.66</u></u>