February 25th Bill List

P.O. Type: All
Format: Condensed
Range: 5-First to 6-zz-zz-zzz-zzz-zzz
Rcvd Batch Id Range: First to Last
Vendors: All
Department Page Break: No

Print Alpha, Revenue, & G/L Accounts: Y
Subtotal CAFR: No
Subtotal Department: No

Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y
Subtotal Extd: No

Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT FUND				
5-01-20-165-000-082	ENGINEERING Engineering Servic			
PENNO055 PENNONI ASSOCIATES INC.	26-00515 SERVICES THRU SEPTEMBER 21ST	712.00	0.00	
5-01-25-240-000-068	POLICE College Tuition			
ARIZO005 ARIZONA STATE UNIVERSITY	26-00279 2025 FALL SEM. OFC. BRADFORD	2,325.00	0.00	
5-01-26-315-000-066	VEHICLE MAINT Vehicle Maint			
PEACH025 PEACH COUNTRY TRACTOR INC.	25-04103 VEHICLE MAINT PTS/DECEMBER	281.16	0.00	
	Fund Total: CURRENT FUND	3,318.16		
	Year Total:	3,318.16		
Fund: CURRENT FUND				
6-01-20-100-000-032	ADMINISTRATION Copier Maint			
KDIOF005 KDI OFFICE TECHNOLOGY	26-00510 OVERAGE 10/20/25-1/19/26	67.68	0.00	
MUNIC075 MUNICIPAL CAPITAL FINANCE	26-00561 CONTRACT PYMT (COPIERS) PMT 35	736.56	0.00	
		804.24		
6-01-20-100-000-299	ADMINISTRATION Miscellaneous			
COMCA055 COMCAST CABLE	26-00509 P/W GARAGE FEB 2026 BILL	156.85	0.00	
MUNIC075 MUNICIPAL CAPITAL FINANCE	26-00561 CONTRACT PYMT (COPIERS) PMT 35	491.04	0.00	
		647.89		
6-01-20-120-000-029	TOWNSHIP CLERK Equip & Repairs			
KDIOF005 KDI OFFICE TECHNOLOGY	26-00510 OVERAGE 10/20/25-1/19/26	67.68	0.00	
MUNIC075 MUNICIPAL CAPITAL FINANCE	26-00561 CONTRACT PYMT (COPIERS) PMT 35	245.52	0.00	
		313.20		
6-01-20-120-000-032	TOWNSHIP CLERK Records			
POST 050 POSTNET	26-00465 OPRA 857 SCANNING/ARCHIVING	16.70	0.00	
6-01-20-130-000-025	FINANCE Office Supplies			
DELAG050 DE LAGE LANDEN FINANCIAL SERV.	26-00552 MAR - COPIER LEASE MUNIC BLD	104.32	0.00	
6-01-20-155-000-299	TWP ATTORNEY Miscellaneous			
MAURY005 MAURY K.CUTLER, ESQ.	26-00555 CONFLICT PUBLIC DEFENDER	125.00	0.00	
6-01-20-165-000-082	ENGINEERING Engineering Servic			
TUREK005 TUREK CONSULTING LLC	26-00506 T-GENERAL PLANNING SERVICES	292.50	0.00	
6-01-21-180-001-029	PLAN/ZON BOARD Equip & Repairs			
DELAG050 DE LAGE LANDEN FINANCIAL SERV.	26-00508 FEB COPIER LEASE / ZONING	264.00	0.00	

ADDENDUM TO BILL LIST
2/25/26

VENDOR ID	ACCOUNT	DESCRIPTION	AMT
GINA ALLEGRA	6-01-23-210-000-001	EYE REIMBURSE PER CONTRACT	$225.00
STEPHEN ALTAMURO, ESQUIRE	6-01-20-155-000-038	RISING SUN VS TWP INV2026-003L	$967.50
BLUE SKY POWER LLC	G-02-41-708-000-708	WTWP COMMUNITY ENERGY PLAN	$2,500.00
COMCAST / 3 MCCLURE DR	T-12-56-860-000-807	MARCH 2026 GOLF BILLING	$138.74
CUMBERLAND CTY FIRE TRAININ(	6-01-22-195-000-047	FIRE TRAINING ACADEMY	$800.00
METLIFE - GROUP BENEFITS	6-01-23-210-000-001	INSUR PREM BENEFIT FEB 2026	$4,245.11
NJ ADVANCE MEDIA, LLC	6-01-20-120-000-026	JANUARY NOTICE PUBLICATIONS	$334.76
PENNONI ASSOCIATES INC.	6-01-20-165-000-082	GENERAL ENGINEERING	$118.50
PENNONI ASSOCIATES INC.	G-02-41-708-000-707	WASHINGTON LK INCL PLAYGROUNI	$2,137.00
PENNONI ASSOCIATES INC.	C-04-55-841-000-906	FY '25 ALTAIR DR IMPROV PH3	$7,458.00
PENNONI ASSOCIATES INC.	C-04-55-841-000-906	'24 ROAD PRGM PHASE 1	$1,068.00
PENNONI ASSOCIATES INC.	T-12-56-860-000-802	BASEBALL BLDG FLOOR PLAN	$1,049.50
PITNEY BOWES	6-01-20-120-000-027	MUNICIPAL POSTAGE INK	$662.96
PITNEY BOWES	6-01-25-240-000-029	POSTAGE LEASE COURT/POLICE	$233.87
PITNEY BOWES	6-01-43-490-000-029	POSTAGE LEASE COURT/POLICE	$233.86
PITNEY BOWES	6-01-20-120-000-027	LEASE CHARGE 12/30/25-3/29/26	$1,120.26
PRIMEPOINT, LLC	6-01-20-130-000-033	FEBRUARY 2026 PAYROLL	$3,863.95
PRIMEPOINT, LLC	6-01-20-105-001-299	FEBRUARY 2026 PAYROLL	$250.00
ROONEY DONOHUE P.C.	6-01-20-155-000-038	WT SOLICITOR JANUARY SERVICES	$15,028.50
RUTGERS,THE STATE UNIV OF NJ	6-01-20-120-000-024	CONTINUING EDUCATION CONF REG	$492.00
SJ COURT ADMINISTRATORS ASSO	6-01-43-490-000-030	3/27/26 SEMINAR	$70.00
SNJ EMPLOYEE BENEFITS FUND	6-01-23-210-000-001	EMPLOYEE BENEFIT FUND DEC 2025	$645,735.00
SNJ EMPLOYEE BENEFITS FUND	6-01-23-210-000-001	EMPLOYEE BENEFIT FUND JAN 2026	$760,305.00
STAPLES BUSINESS ADVANTAGE	6-01-25-240-000-025	SHREDDER & PENS	$206.49
TARZAISKI, JOSEPH	6-01-22-195-000-047	REIMBURSE - INSPECTOR TESTING	$130.00
VIRTUA AT WORK WASHINGTON T	6-01-26-300-000-051	DRUG SCREEN/PHYSICALS	$250.00
W.T.M.U.A.	6-01-31-445-000-001	WTR / SEWER TWP & GC	$394.12
SMITH BROTHERS ORCHARD	6-01-26-290-001-056	SNOW REMOVAL EVENT 1/25/26	$138,742.50
SOUTH JERSEY GAS	6-01-31-447-000-001	JANUARY 2026 BILLS	$9,922.10
SOUTH JERSEY GAS	6-01-31-460-000-001	JANUARY 2026 BILLS	$8,512.46

ADDENDUM TO BILL LIST
2/25/26

AXON ENTERPRISE INC	6-01-25-240-000-029	10 LEFT HAND TASER 7- HOLSTERS	$850.90
		TOTAL	$1,608,046.08

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-21-180-001-038	PLAN/ZON BOARD Legal Services				
ALTAM060 STEPHEN ALTAMURO, ESQUIRE	26-00559	WTWP ZONING BD INV. 2026-10	697.50	0.00	
6-01-22-195-000-029	CONST OFFICE Equip & Repairs				
KDIOF005 KDI OFFICE TECHNOLOGY	26-00510	OVERAGE 10/20/25-1/19/26	67.69	0.00	
DELAG050 DE LAGE LANDEN FINANCIAL SERV.	26-00552	MAR - COPIER LEASE MUNIC BLD	104.33	0.00	
			172.02		
6-01-23-210-000-002	PRESCRIPTION ACCOUNT				
PAWLA050 PAWLAK, MICHAEL	26-00514	PRESCRIPTION REIMB 1.50 TIER	52.50	0.00	
BOWE 047 BOWE, JOSEPH L.	26-00522	PRESCRIPTION REIMB 1.50 TIER	139.41	0.00	
PIERC045 PIERCE, ALFRED A.	26-00563	PRESCRIPTION REIMB 1.50 TIER	81.88	0.00	
			273.79		
6-01-25-240-000-029	POLICE Equip & Repairs				
KDIOF005 KDI OFFICE TECHNOLOGY	26-00510	OVERAGE 10/20/25-1/19/26	67.68	0.00	
6-01-25-240-000-030	POLICE Dues,Mem,Travel				
NJSTA050 NJ STATE ASSN.CHIEFS OF POLICE	26-00475	2026 MEMBERSHIP DUES	275.00	0.00	
6-01-25-240-000-047	POLICE Training & Edu				
VINEL040 VINELAND POLICE DEPARTMENT	26-00303	2026 TRAINING FIREARM RANGE	6,860.00	0.00	
CAMDE025 CAMDEN COUNTY COLLEGE	26-00485	RADAR INSTRUCTOR REFRESH CRSE	75.00	0.00	
			6,935.00		
6-01-25-240-000-049	POLICE Maint Contracts				
MUNIC075 MUNICIPAL CAPITAL FINANCE	26-00561	CONTRACT PYMT (COPIERS) PMT 35	736.53	0.00	
6-01-25-240-000-070	POLICE Detective Supp				
SIRCH055 SIRCHIE ACQUISITION CO. LLC	26-00214	FARADAY BAGS FOR MOBILE PHONES	144.96	0.00	
TRANS050 TRANSUNION RISK AND ALTERNATIV	26-00421	JANUARY 2026 SEARCH FEE	100.00	0.00	
			244.96		
6-01-25-240-000-071	POLICE Initial Issue				
ACTIO043 ACTION UNIFORM COMPANY, LLC	26-00380	CLASS B UNIFORM - PALMER	656.00	0.00	
ACTIO043 ACTION UNIFORM COMPANY, LLC	26-00381	CLASS B UNIFORM -VAN DE ZILVER	656.00	0.00	
PUBLI050 PUBLIC SAFETY OUTFITTERS	26-00460	ACADEMY NAME LETTERING	358.50	0.00	
			1,670.50		
6-01-25-240-000-079	POLICE Misc Police Equip				
MOTOR055 MOTOROLA SOLUTIONS, INC.	26-00295	10 BATTERIES FOR RADIOS	852.00	0.00	
AMAZO005 AMAZON DIGITAL SERVICES, INC.	26-00513	JUMP BOX & CRIME SCENE SCALE	139.19	0.00	
			991.19		
6-01-25-240-000-299	POLICE Miscellaneous				
JEFFW005 JEFF WEAVER	26-00511	NUMBERING PD VEHICLES #225	75.00	0.00	
6-01-26-290-001-055	STREETS Signs/Rd Signs				
SALMO005 SALMON SIGNS	26-00258	7 ALUMINUM PLATES	140.00	0.00	

Budget Account / Vendor	Description / P.O. Id / P.O. Description	Amount	Void Amount	PO Type
6-01-26-300-000-049	PW DIRECTOR Maint Contracts			
KDIOF005 KDI OFFICE TECHNOLOGY	26-00510 OVERAGE 10/20/25-1/19/26	67.68	0.00	
COMCA050 COMCAST CABLE	26-00560 SPC VIDEO ACCT FEB 2026	66.09	0.00	
		133.77		
6-01-26-300-000-050	PW DIRECTOR Serv Contracts			
DELAG050 DE LAGE LANDEN FINANCIAL SERV.	26-00552 MAR - COPIER LEASE MUNIC BLD	104.32	0.00	
6-01-26-305-000-001	Trash Collection			
SUBUR005 SUBURBAN DISPOSAL INC	26-00360 TRASH DISPOSAL/JANUARY	461,600.00	0.00	
6-01-26-310-000-057	PUBLIC BLDGS Grounds Maint			
JOSEP054 JOSEPH P.FAZZIO,INC.	26-00079 MATERIALS-BLDGS&GRDS/JANUARY	961.35	0.00	
SITEO005 SITEONE LANDSCAPE SUPPLY, LLC	26-00374 50LB ICE MELT BAGS	1,653.75	0.00	
		2,615.10		
6-01-26-310-000-058	PUBLIC BLDGS Buildings Maint			
HOMED067 HOME DEPOT CREDIT SERVICES	26-00077 MISC.PURCHASES/JANUARY	204.66	0.00	
LOWES033 LOWE'S HOME CENTERS, INC	26-00085 MISC. PURCHASES/JANUARY	513.64	0.00	
STARR060 STARR SEPTIC, LLC	26-00512 HOLDING TANK PUMPING	265.00	0.00	
		983.30		
6-01-26-310-000-060	PUBLIC BLDGS Safety Equip			
CINTA050 CINTAS CORPORATION #287	26-00329 FIRST AID VAR FACILITIES/FEB	396.74	0.00	
6-01-26-315-000-064	VEHICLE MAINT Lube & Fluids			
SAFET025 SAFETY KLEEN SERVICE, INC.	26-00089 VEHICLE CLEANERS/PW/JANUARY	649.63	0.00	
PETRO075 PETROCHOICE	26-00308 150 GAL. HYDROLIC OIL	1,488.40	0.00	
		2,138.03		
6-01-26-315-000-065	VEHICLE MAINT Welding			
AIRGA050 AIRGAS USA, LLC	26-00054 WELDING SUPPLIES/JANUARY	967.02	0.00	
6-01-26-315-000-066	VEHICLE MAINT Vehicle Maint			
AUTOT055 AUTO & TRUCK PARTS OF DEPTFORD	26-00057 VEHICLE PARTS/JANUARY	485.14	0.00	
ENRIG055 ENRIGHT & SONS	26-00064 PROPANE FOR FORK LIFT/JANUARY	25.83	0.00	
LAWSO065 LAWSON PRODUCTS	26-00084 VEHICLE MAINT.PARTS/JANUARY	498.44	0.00	
TAGSA033 TAG'S AUTO SUPPLY, INC.	26-00095 VEHICLE REPAIR PTS/JANUARY	8,510.67	0.00	
		9,520.08		
6-01-26-315-000-067	VEHICLE MAINT Tires			
FREDH064 FRED HARZ AND SON INC.	26-00070 TIRES/MUNICIPAL VEHICLES/JAN	3,318.44	0.00	
6-01-31-460-000-001	Gasoline & Diesel			
RIGGI033 RIGGINS, INC.	26-00088 FUEL MUN VEHICLES/JANUARY	24,420.38	0.00	
6-01-32-465-000-001	Disposal & Marketing			
COUNT080 COUNTY CONSERVATION CO., LLC	26-00063 DISPOSAL OF BRUSH/JANUARY	2,280.00	0.00	
OMNIR005 OMNI RECYCLING LLC	26-00483 SINGLE STREAM REYCLING/JAN	36,984.87	0.00	
		39,264.87		
6-01-43-490-000-029	MUNICIPAL CRT Equip & Repairs			
MUNIC075 MUNICIPAL CAPITAL FINANCE	26-00561 CONTRACT PYMT (COPIERS) PMT 35	245.52	0.00	

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-43-490-000-030	MUNICIPAL CRT Dues,Mem,Travel				
MCA 0050 MCA OF VICINAGE XV	26-00379	COURT ADMIN ASSOC 2026 DUES	80.00	0.00	
6-01-43-490-000-046	MUNICIPAL CRT Docket&Warrants				
AMAZO005 AMAZON DIGITAL SERVICES, INC.	26-00417	OFFICE SUPPLIES	175.98	0.00	
	Fund Total: CURRENT FUND		560,810.57		
	Year Total:		560,810.57		
G-02-41-704-000-702	Municipal Alliance Grant				
AMAZO005 AMAZON DIGITAL SERVICES, INC.	26-00472	(100) TWP PEN GIVEAWAY	104.97	0.00	
	Fund Total:		104.97		
	Year Total:		104.97		
Fund: PARKS & RECREATION TRUST					
T-12-56-860-000-802	Baseball				
PEACH025 PEACH COUNTRY TRACTOR INC.	25-04103	VEHICLE MAINT PTS/DECEMBER	416.00	0.00	
T-12-56-860-000-807	Golf Course				
NATIO005 NATIONAL PEN COMPANY, LLC	26-00261	PURCHASE OF GOLF COURSE MERCH.	5,141.01	0.00	
T-12-56-860-000-810	Senior Lunch Program				
TORIO005 TORIO, ROLANDO	26-00517	SC RENTAL DEPOSIT REFUND	400.00	0.00	
COMIC005 COMIC CURE INC	26-00518	SC RENTAL DEPOSIT REFUND	400.00	0.00	
			800.00		
T-12-56-860-000-819	Programs and Activities				
KDIOF005 KDI OFFICE TECHNOLOGY	26-00510	OVERAGE 10/20/25-1/19/26	135.36	0.00	
MUNIC075 MUNICIPAL CAPITAL FINANCE	26-00561	CONTRACT PYMT (COPIERS) PMT 35	245.52	0.00	
			380.88		
T-12-56-860-000-821	Washington Lake Park				
GEESE005 GEESE CHASERS, LLC	26-00443	MONTHLY MAINTENANCE/WLP	1,369.00	0.00	B
MBMSP066 MBM SPORTS CENTER	26-00520	RANGER SHIRTS	243.00	0.00	
MUNIC075 MUNICIPAL CAPITAL FINANCE	26-00561	CONTRACT PYMT (COPIERS) PMT 35	245.52	0.00	
			1,857.52		
T-12-56-860-000-825	Youth Basketball				
WASHI060 WASHINGTON TWP BASKETBALL	26-00516	BOOSTER CLUB REIMBURSEMENTS	25,130.00	0.00	
T-12-56-860-000-827	Track and Field				
MBMSP066 MBM SPORTS CENTER	26-00498	TRACK AND FIELD SHIRTS	4,412.50	0.00	
SJTRA005 SJ TRACK COACHES ASSOCIATION	26-00551	SJ CROSS COUNTRY CHAMPIONSHIPS	500.00	0.00	
			4,912.50		
T-12-56-860-000-828	Tree Trust				
JONES050 JONES NURSERY	25-04023	TREES	430.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-12-56-860-000-828	Tree Trust		Continued			
JMATR005 JMA TREE SERVICE LLC		26-00501	TREE REMOVAL/13 OLD YORK ROAD	800.00	0.00	
				1,230.00		
	Fund Total: PARKS & RECREATION TRUST			39,867.91		
Fund: FORFEITED FUNDS						
T-24-56-850-000-851	Reserve for State Forfeited Fd					
VINEL025 VINELAND AUTO ELECTRIC INC		26-00278	EMERGENCY LIGHTS& SIREN	5,530.01	0.00	
	Fund Total: FORFEITED FUNDS			5,530.01		
Fund: TRUST OTHER						
T-25-56-850-000-853	Res for Police Donations - K9					
DELAW055 DELAWARE VLY VETERINARY HOSPTL		26-00455	CONTRACT FOR K-9'S VINO/ROGUE	2,000.00	0.00	
	Fund Total: TRUST OTHER			2,000.00		
Fund: AFFORDABLE HOUSING TRUST						
T-27-56-850-000-850	Reserve for Affordable Housing					
TRIAD050 TRIAD ASSOCIATES		26-00469	WASH TWP AA TECH SRVS 2025	337.50	0.00	
TUREK005 TUREK CONSULTING LLC		26-00505	T-AFFORDABLE HOUSING SERVICES	1,803.75	0.00	
				2,141.25		
	Fund Total: AFFORDABLE HOUSING TRUST			2,141.25		
	Year Total:			49,539.17		

Total Charged Lines: 82 Total List Amount: 613,772.87 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3,318.16	0.00	3,318.16	0.00	0.00	3,318.16
CURRENT FUND	6-01	560,810.57	0.00	560,810.57	0.00	0.00	560,810.57
	G-02	104.97	0.00	104.97	0.00	0.00	104.97
PARKS & RECREATIO	T-12	39,867.91	0.00	39,867.91	0.00	0.00	39,867.91
FORFEITED FUNDS	T-24	5,530.01	0.00	5,530.01	0.00	0.00	5,530.01
TRUST OTHER	T-25	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
AFFORDABLE HOUSIN	T-27	2,141.25	0.00	2,141.25	0.00	0.00	2,141.25
Year Total:		49,539.17	0.00	49,539.17	0.00	0.00	49,539.17
Total Of All Funds:		613,772.87	0.00	613,772.87	0.00	0.00	613,772.87

ADDENDUM TO BILL LIST
2/25/26

VENDOR ID	ACCOUNT	DESCRIPTION	AMT
GINA ALLEGRA	6-01-23-210-000-001	EYE REIMBURSE PER CONTRACT	$225.00
STEPHEN ALTAMURO, ESQUIRE	6-01-20-155-000-038	RISING SUN VS TWP INV2026-003L	$967.50
BLUE SKY POWER LLC	G-02-41-708-000-708	WTWP COMMUNITY ENERGY PLAN	$2,500.00
COMCAST / 3 MCCLURE DR	T-12-56-860-000-807	MARCH 2026 GOLF BILLING	$138.74
CUMBERLAND CTY FIRE TRAININ(	6-01-22-195-000-047	FIRE TRAINING ACADEMY	$800.00
METLIFE - GROUP BENEFITS	6-01-23-210-000-001	INSUR PREM BENEFIT FEB 2026	$4,245.11
NJ ADVANCE MEDIA, LLC	6-01-20-120-000-026	JANUARY NOTICE PUBLICATIONS	$334.76
PENNONI ASSOCIATES INC.	6-01-20-165-000-082	GENERAL ENGINEERING	$118.50
PENNONI ASSOCIATES INC.	G-02-41-708-000-707	WASHINGTON LK INCL PLAYGROUNI	$2,137.00
PENNONI ASSOCIATES INC.	C-04-55-841-000-906	FY '25 ALTAIR DR IMPROV PH3	$7,458.00
PENNONI ASSOCIATES INC.	C-04-55-841-000-906	'24 ROAD PRGM PHASE 1	$1,068.00
PENNONI ASSOCIATES INC.	T-12-56-860-000-802	BASEBALL BLDG FLOOR PLAN	$1,049.50
PITNEY BOWES	6-01-20-120-000-027	MUNICIPAL POSTAGE INK	$662.96
PITNEY BOWES	6-01-25-240-000-029	POSTAGE LEASE COURT/POLICE	$233.87
PITNEY BOWES	6-01-43-490-000-029	POSTAGE LEASE COURT/POLICE	$233.86
PITNEY BOWES	6-01-20-120-000-027	LEASE CHARGE 12/30/25-3/29/26	$1,120.26
PRIMEPOINT, LLC	6-01-20-130-000-033	FEBRUARY 2026 PAYROLL	$3,863.95
PRIMEPOINT, LLC	6-01-20-105-001-299	FEBRUARY 2026 PAYROLL	$250.00
ROONEY DONOHUE P.C.	6-01-20-155-000-038	WT SOLICITOR JANUARY SERVICES	$15,028.50
RUTGERS,THE STATE UNIV OF NJ	6-01-20-120-000-024	CONTINUING EDUCATION CONF REG	$492.00
SJ COURT ADMINISTRATORS ASSO	6-01-43-490-000-030	3/27/26 SEMINAR	$70.00
SNJ EMPLOYEE BENEFITS FUND	6-01-23-210-000-001	EMPLOYEE BENEFIT FUND DEC 2025	$645,735.00
SNJ EMPLOYEE BENEFITS FUND	6-01-23-210-000-001	EMPLOYEE BENEFIT FUND JAN 2026	$760,305.00
STAPLES BUSINESS ADVANTAGE	6-01-25-240-000-025	SHREDDER & PENS	$206.49
TARZAISKI, JOSEPH	6-01-22-195-000-047	REIMBURSE - INSPECTOR TESTING	$130.00
VIRTUA AT WORK WASHINGTON T	6-01-26-300-000-051	DRUG SCREEN/PHYSICALS	$250.00
W.T.M.U.A.	6-01-31-445-000-001	WTR / SEWER TWP & GC	$394.12
SMITH BROTHERS ORCHARD	6-01-26-290-001-056	SNOW REMOVAL EVENT 1/25/26	$138,742.50
SOUTH JERSEY GAS	6-01-31-447-000-001	JANUARY 2026 BILLS	$9,922.10
SOUTH JERSEY GAS	6-01-31-460-000-001	JANUARY 2026 BILLS	$8,512.46

ADDENDUM TO BILL LIST
2/25/26

AXON ENTERPRISE INC	6-01-25-240-000-029	10 LEFT HAND TASER 7- HOLSTERS	$850.90
		TOTAL	$1,608,046.08