

**GLOUCESTER COUNTY INSURANCE COMMISSION
SUPPLEMENTAL BILLS LIST**

Resolution No. 16-26

DECEMBER 2025

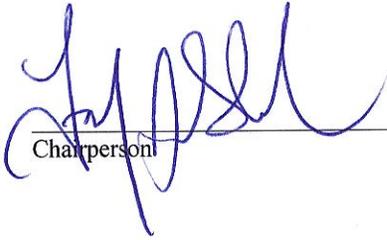
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

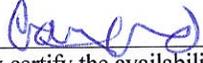
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
GLOUCESTER COUNTY DIVISION OF SOCIAL SERVICES	2025 WELLNESS REIMBURSEMENT- FRUIT	200.00
GLOUCESTER COUNTY DIVISION OF SOCIAL SERVICES	2025 WELLNESS REIMBURSEMENT 12/25	799.99
		999.99
GLOUCESTER COUNTY TREASURER OFFICE	2025 WELLNESS REIMBURSEMENTS 12/25	675.00
		675.00
GLOUCESTER COUNTY PROSECUTOR OFFICE	2025 WELLNESS REIMBURSEMENT 12/25	978.99
		978.99
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 11/25	542.49
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		1,084.98
GLOUCESTER COUNTY LIBRARY COMMISSION	2025 WELLNESS REIMBURSEMENT 12/25	1,000.00
		1,000.00
GLOUCESTER COUNTY DEPARTMENT OF HEALTH	2025 WELLNESS REIMBURSEMENT 12/25	993.20
		993.20
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 11/25	3,736.61
		3,736.61
GLOUCESTER COUNTY DEPT OF HUMAN & SPECIAL SERVICE	2025 WELLNESS REIMBURSEMENT 12/25	984.00
		984.00
GLOUCESTER COUNTY COUNSEL'S OFFICE	2025 WELLNESS REIMBURSEMENT	1,000.00
		1,000.00
GLOUCESTER COUNTY TAX ASSESSORS OFFICE	2005 WELLNESS REIMBURSEMENT 12/25	940.91
		940.91
GLOUCESTER COUNTY SHERIFF'S DEPARTMENT	2025 WELLNESS REIMBURSEMENT 12/25	979.00
		979.00
GLOUCESTER COUNTY DIV. OF SENIOR SERVICES	2025 WELLNESS REIMBURSEMENT 12/25	987.80
		987.80
	Total Payments FY 2025	14,360.48
	TOTAL PAYMENTS ALL FUND YEARS	14,360.48



Chairperson

Attest: 

Dated: 1-22-26

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.



Treasurer