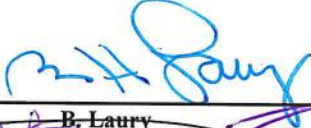
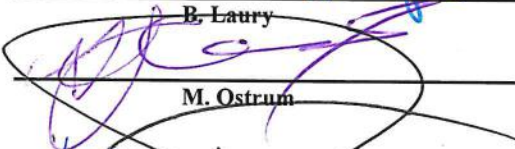


COMMISSIONER PAYMENT APPROVAL SHEET


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: 12/30/25



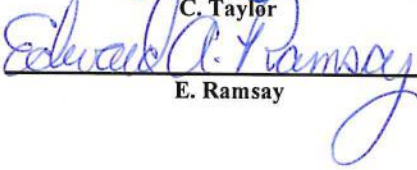
B. Laury



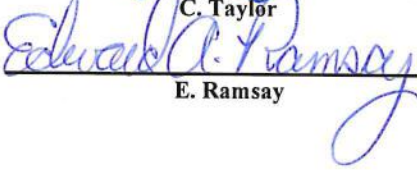
M. Ostrum



D. Finnerman



C. Taylor



E. Ramsay

Thank you,
Kelly A. Hannigan

Approved:



Date: 12/30/2025

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: 123025 to 123025</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</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
25-01178	03/24/25	23565	WINNER FORD								
1						FORD F250 CREW CAB 4X4	R	03/24/25	12/24/25		507478
2						FORD F250 CREW CAB 4X4	R	03/24/25	12/24/25		507478
5						FORD F250 CREW CAB 4X4	R	12/17/25	12/24/25		507477
6						FORD F250 CREW CAB 4X4	R	12/17/25	12/24/25		507477
			\$127,571.66								
25-02905	07/14/25	05767	ERNEST BOCK & SONS INC	B							
4						PAYMENT APP. # 51	R	07/14/25	12/24/25		PAY APP.# 51
5						PAYMENT APPLICATION #50	R	07/14/25	12/24/25		PAY APP.# 50
			\$52,816.15								
25-03635	09/08/25	03021	COMCAST CABLE	PC1							
1						8499050720010475 8/31 - 9/30	R	09/08/25	12/24/25		849905072001047
25-04147	10/14/25	03021	COMCAST CABLE	PC1							
1						8499050720010475 - 10/1-10/30	R	10/14/25	12/24/25		849905072001047
25-04245	10/20/25	03021	COMCAST CABLE	B							
2						TRAILER MODEM LEASE	R	10/20/25	12/24/25		
3						TRAILER MODEM Nov 24 to Dec 23	R	10/20/25	12/24/25		0023638
			\$249.80								
25-04246	10/20/25	03021	COMCAST CABLE	B							
2						TRAILER MODEM LEASE	R	10/20/25	12/24/25		

SALEM COUNTY
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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	
25-04246	10/20/25	03021	COMCAST CABLE		Account Continued						
3	TRAILER MODEM NOV 23 - DEC 22	\$122.90	5-01-25-275-575-206	B	PROSECUTOR/EQUIP FURN	R	10/20/25	12/24/25			
		\$245.80									
25-04247	10/20/25	03291	AT & T MOBILITY, LLC.	B							
2	SART CELL BILL	\$141.17	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	10/20/25	12/24/25		3697X11282025	
25-04248	10/20/25	03290	AT & T MOBILITY, LLC.	B							
2	OHH CELL BILL	\$132.17	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	10/20/25	12/24/25		10282025	
3	OHH CELL BILL	\$132.17	5-01-25-275-575-218	B	PROSECUTOR/MISC	R	10/20/25	12/24/25		9936X11282025	
		\$264.34									
25-04250	10/20/25	03288	AT & T MOBILITY LLC	B							
2	MAIN ACCOUNT CELL BILL	\$2,719.99	5-01-31-430-575-804	B	PROS/PHONE	R	10/20/25	12/24/25		X10282025	
3	MAIN ACCOUNT CELL BILL	\$2,744.82	5-01-31-430-575-804	B	PROS/PHONE	R	10/20/25	12/24/25		8387X11282025	
		\$5,464.81									
25-04897	12/09/25	03293	AT & T MOBILITY, LLC	B							
1	HIDTA CELL BILL	\$154.19	G-02-41-784-24G-303	B	2024 HIGH INTENSITY DRUG (HIDT/	R	12/09/25	12/24/25		7912X11282025	
25-05012	12/19/25	08886	HEALTH INSURANCE SOLUTIONS	B							
1	LOWERRX PROG NOV 16-30, 2025	\$63,918.40	5-01-23-220-134-218	B	GROUP INS HOSPITALIZATION	R	12/19/25	12/24/25		080469	
25-05015	12/19/25	18675	RIGGINS OIL CO INC	B							
1	1250.0 GAL VEHICLE FUEL	\$2,759.03	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/19/25	12/24/25		IN-017879	
2	900.0 GAL VEHICLE FUEL	\$1,901.10	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/19/25	12/24/25		IN-018288	
3	1425.1 GAL DIESEL FUEL	\$3,774.86	5-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	12/19/25	12/24/25		IN-018451	
4	1200.0 GAL VEHICLE FUEL	\$2,489.78	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/19/25	12/24/25		IN-018571	
5	750.0 GAL VEHICLE FUEL	\$1,541.27	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/19/25	12/24/25		IN-018939	
		\$12,466.04									
25-05016	12/19/25	20954	TELESYSTEM	B							
1	TELEPHONE SERVICES - NOV. 2025	\$0.00	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25			
2	ACCT# 9969018	\$423.51	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528107	
3	ACCT# 9969019	\$113.61	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528109	

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
25-05016	12/19/25	20954	TELESYSTEM		Account Continued					
4	ACCT# 9969020	\$2,070.43	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528111
5	ACCT# 9969021	\$116.69	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528116
6	ACCT# 9969030	\$112.83	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528118
7	ACCT# 9969032	\$205.03	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528120
8	ACCT# 9969033	\$110.16	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528122
9	ACCT# 9969059	\$124.57	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528130
10	ACCT# 9969061	\$454.64	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528132
11	ACCT# 9971483	\$714.86	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		1528629
		\$4,446.33								
25-05019	12/19/25	05618	AVIDXCHANGE							
1	UTILITY E TRANSACTIONS	\$546.30	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		CINV-35976
25-05021	12/19/25	18675	RIGGINS OIL CO INC							
1	252.10 GAL HEAT OIL - MOSQ.	\$628.99	5-01-31-430-210-808	B	FACILITIES MGMT/HEATING OIL	R	12/19/25	12/24/25		IN-019364
25-05034	12/19/25	07523	GLOUCESTER CO POLICE ACADEMY							
1	FIELD TRAINING	\$900.00	5-01-25-280-580-217	B	JAIL/TRAINING EDUCATE	R	12/19/25	12/24/25		
25-05036	12/19/25	03292	AT & T MOBILITY, LLC							
1	SERVICE 10/12/25 - 11/11/25	\$849.55	5-01-25-280-580-202	B	JAIL/CONTRACT OTHER	R	12/19/25	12/24/25		287291524413X11
25-05057	12/19/25	14205	NEW JERSEY AMERICAN WATER							
1	WATER USE - SSB	\$239.06	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/24/25		2100260692112
25-05059	12/19/25	18675	RIGGINS OIL CO INC							
1	1250.0 GAL VEHICLE FUEL	\$2,603.03	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/19/25	12/24/25		IN-019334
25-05060	12/19/25	22229	VERIZON WIRELESS							
1	WIRELESS CHGS - CELL PHONES	\$2,508.24	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		6129214764
2	HEALTH DEPT.	\$538.22	T-17-56-856-698-205	B	ENVIRONMENTAL TRUST FUND	R	12/19/25	12/24/25		6129214764
3	DRUG/ALCOHOL	\$40.01	G-02-41-733-22D-303	B	OPIOD SETTLEMENT AGREEMENT	R	12/19/25	12/24/25		6129214764
4	OOA	\$241.90	G-02-41-700-25B-303	B	2025 AREA PLAN GRANT O/E	R	12/19/25	12/24/25		6129214764
5	OOA I PADS	\$1,120.75	G-02-41-731-25A-303	B	2025 SR CITIZEN DISABLED RES TF	R	12/19/25	12/24/25		6129214764

SALEM COUNTY
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25-05060	12/19/25	22229	VERIZON WIRELESS		<i>Account Continued</i>							
6	OEM	\$264.73	5-01-25-252-335-218	B	EMER SERV/MISC	R	12/19/25	12/24/25		6129214764		
		\$4,713.85										
25-05073	12/19/25	16239	PITNEY BOWES INC									
1	POSTAGE MACHINE SERVICE	\$746.66	5-01-26-310-210-212	B	FACILITIES MGMT/POSTAGE	R	12/19/25	12/24/25		1028607050		
25-05074	12/19/25	03153	COMCAST CABLE - 911									
1	INTERNET SERVICES - OEM	\$248.35	5-01-31-430-210-804	B	FACILITIES MGMT/PHONE	R	12/19/25	12/24/25		05-072-0005541		
25-05076	12/19/25	14205	NEW JERSEY AMERICAN WATER									
1	WATER USE 174 E BROADWAY	\$264.14	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/24/25		210053496488		
2	WATER USE 174 E BROADWAY	\$17.28	5-01-31-430-210-810	B	FACILITIES MGMT/WATER	R	12/19/25	12/24/25		210053496501		
		\$281.42										
25-05079	12/19/25	18675	RIGGINS OIL CO INC									
1	1686.4 GAL VEHICLE FUEL	\$3,399.48	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/19/25	12/24/25		IN-019838		
2	1457.7 GAL VEHICLE FUEL	\$2,892.54	5-01-31-430-210-814	B	FACILITIES MGMT/GAS VEHICLE	R	12/19/25	12/24/25		IN-020253		
3	1751.6 GAL DIESEL FUEL	\$4,233.33	5-01-31-430-210-816	B	FACILITIES MGMT/DIESEL FUEL VH	R	12/19/25	12/24/25		IN-020399		
		\$10,525.35										
25-05091	12/23/25	19003	SALEM COMMUNITY COLLEGE									
1	BOND SERIES 2025 CHAP 12	\$21,000.00	C-04-55-900-025-902	B	ORD 2025-002 VARIOUS CAP IMP S	R	12/23/25	12/24/25		BOND SER 2025		
25-05093	12/24/25	19006	SALEM CO VOC. TECH. SCHOOL									
1	WFNJ GA - Salaries 9/1-12/31	\$11,111.12	G-02-G5-130-706-C28	B	25-26 WJNJ SNAP CAREER SERV S	R	12/24/25	12/24/25		2025-2026-1		
		\$11,111.08	G-02-G5-130-706-E28	B	25-26 WJNJ SNAP EDU/TRAIN STAF							
		\$11,111.08	G-02-G5-130-706-W28	B	25-26 WJNJ SNAP WORK EXP STAF							
2	WFNJ TANF - Salaries 9/1-12/31	\$11,111.12	G-02-G5-130-705-C28	B	25-26 WJNJ TANF CAREER SERV S	R	12/24/25	12/24/25		2025-2026-1		
		\$11,111.08	G-02-G5-130-705-E28	B	25-26 WJNJ TANF EDU/TRAIN STAF							
		\$11,111.08	G-02-G5-130-705-W28	B	25-26 WJNJ TANF WORK EXP. STAF							
3	WIOA Adult Salaries 9/1-12/31	\$14,559.80	G-02-G5-130-701-001	B	ADULT WIOA FY25/26 PERSONNEL	R	12/24/25	12/24/25		2025-2026-1		
4	WIOA DW Salaries 9/1-12/31	\$18,833.36	G-02-G5-130-702-001	B	D/W WIOA FY25/26 PERSONNEL S/V	R	12/24/25	12/24/25		2025-2026-1		
5	WIOA Youth Salaries 9/1-12/31	\$10,933.31	G-02-G5-130-703-001	B	YOUTH PROG WIOA FY25/26 PERS	R	12/24/25	12/24/25		2025-2026-1		
		\$2,733.33	G-02-G5-130-704-001	B	YOUTH WRK EXP WIOA FY25/25 PE							

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25-05093	12/24/25	19006	SALEM CO VOC. TECH. SCHOOL							
				<i>Account Continued</i>						
				\$113,726.36						
25-05094	12/26/25	05618	AVIDXCHANGE							
1	ACE 12.17.25	\$10,103.82	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	12/26/25	12/26/25		
2	CONSTELLATION 12.17.25	\$14,509.99	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	12/26/25	12/26/25		
3	GA GAS & ELECTRIC 12.17.25	\$91.76	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	12/26/25	12/26/25		
4	ACE 12.24.25	\$1,208.59	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	12/26/25	12/26/25		
5	CONSTELLATION 12.24.25	\$2,494.69	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	12/26/25	12/26/25		
6	GA GAS & ELECTRIC 12.24.25	\$20.07	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	12/26/25	12/26/25		
7	SJ GAS 12.24.25	\$6,265.29	5-01-31-430-210-806	B	FACILITIES MGMT/GAS HEAT	R	12/26/25	12/26/25		
8	UGI 12.24.25	\$1,183.08	5-01-31-430-210-802	B	FACILITIES MGMT/ELECTRIC	R	12/26/25	12/26/25		
				\$35,877.29						
C2500049	03/11/25	01824	AMERIHEALTH ADMINISTRATORS							
24	NOVEMBER MEDICAL COVERAGE	\$42,941.20	5-01-25-280-700-219	B	INMATE MEDICAL - AMERIHEALTH V	R	08/20/25	12/24/25	NOV2025	
C2500071	09/30/25	04833	DENTRUST DENTAL							
6	NOVEMBER DENTAL SERVICES	\$1,989.50	5-01-25-280-700-218	B	INMATE MEDICAL/MISC	R	09/30/25	12/24/25	SANJ019866	
C2500079	10/20/25	19945	SUMMIT FOOD SERVICE							
9	FOOD FOR 11/22 - 11/28/25	\$20,349.18	5-01-25-280-580-208	B	JAIL/MEAL REIMB	R	10/20/25	12/24/25	INV2000259819	
10	FOOD FOR 11/29 - 12/5/25	\$20,654.17	5-01-25-280-580-208	B	JAIL/MEAL REIMB	R	10/20/25	12/24/25	INV2000260403	
				\$41,003.35						
<hr/>										
Total Purchase Orders:	30	Total P.O. Line Items:	72	Total List Amount:	\$546,865.65	Total Void Amount:	\$0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
01 Fund	5-01	\$264,363.66	\$0.00	\$264,363.66	\$0.00	\$0.00	\$264,363.66
CAPITAL FUND	C-04	\$166,680.56	\$0.00	\$166,680.56	\$0.00	\$0.00	\$166,680.56
02 Fund	G-02	\$115,283.21	\$0.00	\$115,283.21	\$0.00	\$0.00	\$115,283.21
17 Fund	T-17	\$538.22	\$0.00	\$538.22	\$0.00	\$0.00	\$538.22
Total Of All Funds:		\$546,865.65	\$0.00	\$546,865.65	\$0.00	\$0.00	\$546,865.65