

List of Bills - Claims Account

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
125859	9224 - ATLANTIC COMMUNICATIONS 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 106745 23,516.10	23,516.10	23,516.10
125860	13705 - CAMPBELL SUPPLY COMPANY OF 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 98193 78,371.00	78,371.00	78,371.00
125861	14230 - DPS PUMP SERVICE LLC 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 106553 202,026.00	202,026.00	202,026.00
125862	12036 - KEPT COMPANIES 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 103202 890.56	890.56	890.56
125863	15697 - MILLENNIUM STRATEGIES LLC 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 104679 3,300.00	3,300.00	3,300.00
125864	16092 - WEATHERPROOFING TECHNOLOGIES, INC. 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 106019 72,624.19	72,624.19	72,624.19
TOTAL				----- 380,727.85
Total to be paid from Fund 02 FEDERAL GRANTS		380,727.85 =====		
		380,727.85		

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125866	15133 - 28TH HOLE, INC.	PO 108197	6,300.00	
	02-213-40-668-25299 PUBLIC AWARENESS (099)	6,300.00		6,300.00
125867	3253 - 3M COMPANY	PO 108773	6,979.50	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	6,979.50		6,979.50
125868	13939 - 4IMPRINT INC.	PO 108802	1,175.72	
	02-213-41-800-24300 SUPPLIES	712.76		
	02-213-41-800-24300 SUPPLIES	462.96		1,175.72
125869	16236 - 973 SERVICES LLC	PO 107437	4,185.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	4,185.00		4,185.00
125870	6539 - AERO PLUMBING & HEATING CO., INC.	PO 108493	1,200.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,200.00		
		PO 108569	5,816.47	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	5,816.47		7,016.47
125871	15158 - AIR SYSTEMS MAINTENANCE, INC.	PO 107280	13,256.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	13,256.00		
		PO 107957	8,638.98	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	8,638.98		
		PO 108097	2,550.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	2,550.00		
		PO 108109	2,281.67	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	2,281.67		
		PO 108113	1,841.67	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,841.67		
		PO 108343	4,642.68	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	4,642.68		33,211.00
125872	2381 - AIRGAS USA, LLC	PO 107248	73.15	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	73.15		
		PO 107589	38.50	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	38.50		111.65
125873	13740 - ALL QUALITY ALUMINUM FOUNDRY	PO 108736	3,570.01	
	01-201-30-422-200 VETERANS INTERMENT - OTHER EXPENSES	3,570.01		3,570.01
125874	3644 - ALTEVA OF WARWICK	PO 107546	44.32	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	44.32		
		PO 107552	41.52	

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	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	41.52	85.84
125875	14805 - AMAZON CAPITAL SERVICES	PO 108803	201.80	
	02-213-41-800-24300	SUPPLIES	138.83	
	02-213-41-800-24300	SUPPLIES	62.97	
		PO 108979	89.74	
	01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	67.90	
	01-201-25-265-200	FIRE MARSHAL - OTHER EXPENSES	21.84	
		PO 109002	139.89	
	01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	139.89	
		PO 109011	264.38	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	264.38	
		PO 109014	131.04	
	01-201-20-102-200	PURCHASING - OTHER EXPENSES	131.04	
		PO 109045	216.09	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	190.25	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	25.84	
		PO 109049	74.42	
	01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	74.42	
		PO 109051	213.11	
	02-213-41-817-24900	OTHER: WOMEN'S HEALTH EVENT	213.11	1,330.47
125876	11835 - AMAZON CAPITAL SERVICES	PO 108949	94.62	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	7.99	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	86.63	
		PO 109112	341.25	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	28.33	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	12.94	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	299.98	
		PO 109140	99.95	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	99.95	
		PO 109216	91.96	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	57.99	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	33.97	627.78
125877	14805 - AMAZON CAPITAL SERVICES	PO 109076	169.19	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	169.19	
		PO 109090	284.18	
	02-213-40-757-25500	5. OTHER EXPENSES	284.18	
		PO 109097	37.82	
	01-201-20-102-200	PURCHASING - OTHER EXPENSES	37.82	
		PO 109153	251.68	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	251.68	
		PO 109201	73.83	
	72-201-27-345-200	OTHER EXPENSES SUMMARY	73.83	
		PO 109206	48.97	

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01-201-20-165-200	ENGINEERING - OTHER EXPENSES	48.97		865.67
125878	7883 - AMERICAN HOSE & HYDRAULICS PO 107562		395.89	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	395.89		395.89
125879	6581 - AMERICAN WEAR, INC. PO 107290		743.20	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	743.20		
	PO 107451		196.36	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	196.36		939.56
125880	12452 - APCO INTERNATIONAL, INC. PO 109035		475.00	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	475.00		475.00
125881	16296 - APPLE INC. PO 109198		745.00	
01-201-25-281-200	JDC & YOUTH SERVICES - OTHER EXPENSES	745.00		745.00
125882	644 - ASSOCIATED WTR CONDITIONERS PO 108701		3,750.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	3,750.00		3,750.00
125883	4000 - AT & T PO 107200		24.56	
72-201-27-345-200	OTHER EXPENSES SUMMARY	24.56		24.56
125884	15917 - AT & T MOBILITY PO 107263		778.57	
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	778.57		778.57
125885	15077 - ATANE ENGINEERS ARCHITECTS & LAND SURVEY PO 108428		10,758.91	
04-215-55-989-900	17-01 Var. 2017 Co. CAP'L IMPROVEMENTS	2,901.27		
04-215-56-117-400	24-03A Section 1(d) Various Roadway & Bridge	7,857.64		10,758.91
125886	14666 - ATHENIA MASON SUPPLY LLC PO 107249		31.88	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	31.88		31.88
125887	9224 - ATLANTIC COMMUNICATIONS PO 107492		125.00	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	125.00		
	PO 107694		474.36	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	474.36		
	PO 107699		30.00	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	30.00		
	PO 108672		3,114.00	

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01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	3,114.00		
	PO 109138		325.00	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	325.00		
	PO 109279		80.00	
01-201-25-265-200	FIRE MARSHAL - OTHER EXPENSES	80.00		4,148.36
125888	15588 - ATLANTIC HEALTH SYSTEMS INC	PO 108423	3,795.75	
01-201-27-343-435	GRANT AGREEMENTS	3,795.75		
	PO 108423		10,061.90	
02-213-40-672-25400	FOOD (022)	6,636.50		
02-213-40-719-25400	FOOD	3,321.00		
02-213-41-808-25400	FOOD	104.40		13,857.65
125889	11571 - ATLANTIC TOMORROWS OFFICE	PO 107206	291.61	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	291.61		
	PO 107421		703.69	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	703.69		
	PO 107455		392.85	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	392.85		
	PO 107459		347.42	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	347.42		
	PO 107523		339.94	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	339.94		
	PO 109089		238.07	
01-201-29-396-200	RUTGERS COOPERATIVE EXT - OTHER EXPENSES	238.07		
	PO 109104		26.74	
01-201-20-160-200	SURROGATE'S OFFICE - OTHER EXPENSES	26.74		
	PO 109127		611.46	
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	611.46		2,951.78
125890	11571 - ATLANTIC TOMORROWS OFFICE	PO 109137	1,703.03	
02-213-40-670-25000	TITLE III B - DOAS25AAA019 01/01/25 - 12/31/2	1,703.03		
	PO 109142		247.11	
01-201-30-000	Expenditure CAFR Total	247.11		
	PO 109148		182.92	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	182.92		
	PO 109149		337.39	
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	337.39		2,470.45
125891	717 - AURORA ELECTRICAL SUPPLY	PO 107605	1,684.81	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,684.81		1,684.81
125892	576 - BAKER & TAYLOR	PO 101972	23.98	
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	23.98		

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		PO 107230		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	9,614.61	9,614.61	9,638.59
125893	13525 - BARNWELL HOUSE OF TIRES	PO 107454		
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,250.34	3,250.34	3,250.34
125894	9204 - BASSANI POWER EQUIPMENT, LLC	PO 109185		
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	2.00	2.00	2.00
125895	15733 - BLAZESTACK INC.	PO 109223		
01-201-25-265-200	FIRE MARSHAL - OTHER EXPENSES	2,400.00	2,400.00	2,400.00
125896	5377 - BOSWELL ENGINEERING	PO 100896		
04-215-55-989-900	17-01 Var. 2017 Co. CAP'L IMPROVEMENTS	624.00	624.00	
		PO 107265		
04-215-56-107-300	Section (iii) Roadway & Bridges	5,482.00	5,482.00	
		PO 108050		
04-215-56-107-100	Section (i) Genl. Cap. Imp. to Various Cty Fa	376.00	376.00	6,482.00
125897	14071 - BRANCHVILLE COUNTRY	PO 107283		
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	30.00	30.00	
		PO 107482		
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	726.73	726.73	756.73
125898	15279 - BRAND, NORMA	PO 108958		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	50.00	50.00	50.00
125899	15299 - BRENT MATERIAL COMPANY	PO 108745		
04-215-56-104-400	Sect (iv)Imp. to Var. Rds & Bridges	1,550.00	1,550.00	1,550.00
125900	15467 - BRIGHTSPEED	PO 103130		
02-213-40-713-24920	OTHER - 25LNC CRI	740.00	740.00	
		PO 106084		
02-213-40-713-24900	OTHER - 25LNC BASE	143.07	143.07	
		PO 107145		
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	613.69	613.69	
		PO 107166		
01-201-29-406-200	CTY SUPT OF SCHOOLS - OTHER EXPENSES	1,121.26	1,121.26	
		PO 107185		
72-201-27-345-200	OTHER EXPENSES SUMMARY	261.78	261.78	
		PO 107203		
			561.76	

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	01-201-22-201-200	WEIGHTS AND MEASURES - OTHER EXPENSES	561.76	
		PO 107204	181.76	
	01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	181.76	
		PO 107217	89.74	
	01-201-26-301-200	PARKS & FORESTRY (Shade T - OTHER EXPENS	89.74	3,713.06
125901	15467 - BRIGHTSPEED	PO 107219	656.22	
	01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	656.22	
		PO 107220	593.60	
	01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	593.60	
		PO 107222	1,078.00	
	01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	1,078.00	
		PO 107223	599.37	
	01-201-25-280-200	JAIL - OTHER EXPENSES	599.37	
		PO 107285	181.89	
	01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	181.89	
		PO 107382	1,262.50	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,262.50	
		PO 107400	531.08	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	531.08	4,902.66
125902	15467 - BRIGHTSPEED	PO 107401	50.00	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	50.00	
		PO 107402	338.72	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	338.72	
		PO 107403	901.21	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	901.21	
		PO 107518	164.91	
	01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	164.91	
		PO 107566	59.87	
	01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	59.87	
		PO 107681	87.75	
	01-201-20-160-200	SURROGATE'S OFFICE - OTHER EXPENSES	87.75	
		PO 107837	12,464.04	
	01-201-20-140-200	TECH & INFOR MGT - OTHER EXPENSES	12,464.04	14,066.50
125903	8658 - BROWN & BROWN METRO, LLC	PO 107361	729.17	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	729.17	
		PO 107361	8,791.67	
	01-201-23-220-200	GROUP INSURANCE - OTHER EXPENSES	8,791.67	
		PO 107361	895.83	
	72-201-27-345-200	OTHER EXPENSES SUMMARY	895.83	10,416.67
125904	13705 - CAMPBELL SUPPLY COMPANY OF	PO 107594	3,797.82	
	01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,797.82	3,797.82

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125905	16323 - CANON SOLUTIONS AMERICA, INC	PO 107497	168.69	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	168.69		168.69
125906	14506 - CASTLE PRINTING	PO 108810	70.00	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	70.00		
		PO 108859	70.00	
	01-201-22-201-200 WEIGHTS AND MEASURES - OTHER EXPENSES	70.00		
		PO 109043	285.00	
	02-213-41-817-24900 OTHER: WOMEN'S HEALTH EVENT	285.00		425.00
125907	734 - CATHOLIC FAMILY &	PO 108372	38,630.00	
	02-213-40-672-25200 CONSULTANT & CONTRACT (022)	21,665.00		
	02-213-41-805-25000 ST MATCH III B-D - DOAS25AAA019 01/01/25-12/3	7,730.00		
	02-213-41-811-25200 CONSULTANT & CONTRACT	6,761.00		
	02-213-41-810-25200 CONSULTANT & CONTRACT	2,474.00		
		PO 108601	1,019.00	
	01-201-27-343-435 GRANT AGREEMENTS	1,019.00		
		PO 108601	2,873.00	
	02-213-41-808-25200 CONSULTANT & CONTRACT	2,873.00		42,522.00
125908	739 - CDW GOVERNMENT	PO 108947	414.96	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	414.96		414.96
125909	879 - CENTER FOR PREVENTION	PO 103378	1,123.50	
	02-213-41-831-24700 FAMILY COURT SVCS - FC-24-19	1,123.50		
		PO 103379	3,393.16	
	02-213-41-831-24800 PARTNERSHIP SVCS - SCP-24-PS-19	2,668.16		
	02-213-41-831-24800 PARTNERSHIP SVCS - SCP-24-PS-19	725.00		4,516.66
125910	16250 - CENTRAL AUTO LIQUIDATORS, INC	PO 108997	75.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	75.00		75.00
125911	296 - CENTURYLINK	PO 107385	27.06	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	27.06		
		PO 107592	6.32	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	6.32		33.38
125912	14081 - CHALLENGER FENCE INC.	PO 108669	21,960.00	
	02-213-40-742-23200 B - ENHANCING THE PROTECTION OF SOFT TARGETS	21,960.00		21,960.00

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125913	809 - CHIEFS OF CTY DETECTIVES	PO 109139	350.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	350.00		350.00
125914	11945 - CINTAS	PO 107251	240.21	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	240.21		
		PO 107252	275.60	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	275.60		515.81
125915	16379 - CISKO, WILLIAM F. IV	PO 109037	104.00	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	104.00		104.00
125916	16390 - CIVICPLUS LLC	PO 108991	93,727.00	
	02-213-40-704-23100 EC 1: GOVERNMENT SERVICES	93,727.00		93,727.00
125917	14989 - CLEAN TEAM, INC.	PO 107354	3,003.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	3,003.00		3,003.00
125918	16131 - CLEARGOV INC	PO 109240	10,500.00	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	10,500.00		10,500.00
125919	702 - CLIFFSIDE BODY CORP	PO 107626	1,572.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,572.00		1,572.00
125920	15250 - CLINT, HEIDI	PO 108689	131.85	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	131.85		131.85
125921	8218 - COCHRAN HOUSE CONDOMINIUM ASSN	PO 109106	27,624.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	27,624.00		27,624.00
125922	16398 - COGSWELL, JONATHAN	PO 109087	119.00	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	119.00		119.00
125923	12391 - COMPUTER DESIGN & INTEGRATION LLC	PO 104858	400.00	
	01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES	400.00		400.00
125924	15945 - CONVERGINT TECHNOLOGIES LLC	PO 108864	1,501.58	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	501.58		

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	01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	500.00	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	500.00	1,501.58
125925	1280 - COOPER ELECTRIC SUPPLY COMPANY	PO 107581	1,097.19	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,097.19	
		PO 109019	56.34	
	01-201-26-302-200	TRAFFIC LIGHTS - OTHER EXPENSES	56.34	1,153.53
125926	1024 - COUNTY OF SUSSEX	PO 108023	1,165.00	
	02-213-41-810-25200	CONSULTANT & CONTRACT	1,165.00	
		PO 108024	21,865.00	
	02-213-40-670-25200	CONSULTANT & CONTRACT	12,801.00	
	02-213-41-810-25200	CONSULTANT & CONTRACT	7,432.00	
	02-213-40-677-25200	CONSULTANT & CONTRACT	1,632.00	23,030.00
125927	5360 - COUNTY WELFARE DIRECTORS A	PO 109055	200.00	
	72-201-27-345-200	OTHER EXPENSES SUMMARY	200.00	200.00
125928	14141 - CRYSTAL MOUNTAIN SPRINGS	PO 107210	122.99	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	122.99	
		PO 107212	70.49	
	01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	70.49	
		PO 107254	77.99	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	77.99	
		PO 107267	47.99	
	01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	47.99	
		PO 107434	221.91	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	221.91	
		PO 107477	200.98	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	200.98	
		PO 107913	40.49	
	01-201-29-396-200	RUTGERS COOPERATIVE EXT - OTHER EXPENSES	40.49	782.84
125929	1426 - CULLIGAN TRI-COUNTY WATER	PO 107503	150.00	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES	150.00	
		PO 107578	570.00	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	570.00	720.00
125930	16405 - DELMONT-VELTRI, BRADY	PO 109170	44.00	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	44.00	44.00
125931	1296 - DELTA DENTAL OF NEW JERSEY, INC.	PO 107858	259.20	

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01-201-23-220-200	GROUP INSURANCE - OTHER EXPENSES	259.20		
	PO 107948		40,286.01	
01-201-23-220-200	GROUP INSURANCE - OTHER EXPENSES	40,286.01		
	PO 107949		3,144.63	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	3,144.63		
	PO 107950		4,839.25	
72-201-27-345-200	OTHER EXPENSES SUMMARY	4,839.25		48,529.09
125932	1306 - DEMCO INC.	PO 108613	1,519.69	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	314.58		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,205.11		
	PO 108955		171.15	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	42.03		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	129.12		1,690.84
125933	9426 - DIAMOND SAND & GRAVEL INC.	PO 106510	3,148.00	
04-215-56-113-100	23-02 Sect. 1(a) Various Roadway & Bridge Imp	3,148.00		
	PO 108686		1,394.12	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	1,394.12		4,542.12
125934	9814 - DIEZ CHECK	PO 108985	78.00	
02-213-41-861-25500	MAINTENANCE & REPAIRS	78.00		78.00
125935	16098 - DIMIERI, LINDA	PO 109013	125.00	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	125.00		125.00
125936	1428 - DOMESTIC ABUSE SERVICES INC.	PO 107919	3,260.40	
02-213-41-802-25400	OTHER - SUBCONTRACTS	3,260.40		3,260.40
125937	16343 - DOONE, CHRISTINA	PO 108519	406.10	
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	406.10		406.10
125938	16360 - DOORWORKS, INC	PO 108811	5,600.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	5,600.00		5,600.00
125939	1488 - DOVER BRAKE & CLUTCH	PO 107627	1,163.33	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,163.33		
	PO 108798		161.40	
02-213-41-861-25500	MAINTENANCE & REPAIRS	161.40		1,324.73

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125940	5620 - ELECTION SYSTEMS & SOFTWARE LLC 01-201-20-122-200 COUNTY CLERK-ELECTIONS	PO 107462 305.00	305.00	305.00
125941	11515 - EM ELECTRICAL CONTRACTORS LLC 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 108243 30.00	30.00	30.00
125942	10751 - EM SIGNS, LLC 01-201-25-265-200 FIRE MARSHAL - OTHER EXPENSES	PO 109003 284.00	284.00	284.00
125943	16150 - ENCORE FIRE PROTECTION LLC 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 107782 1,627.00	1,627.00	1,627.00
125944	15635 - ESCAPE ARTIST HOLIDAYS, LLC 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 109102 100.00	100.00	100.00
125945	16222 - ESTEVA GOT, FLORENCE 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107179 150.00	150.00	150.00
125946	16203 - EVERON, LLC 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107308 310.95 PO 107739 890.00	310.95 890.00	1,200.95
125947	15380 - FAGNAN, DEBORAH 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107678 21.86	21.86	21.86
125948	8539 - FASTENAL COMPANY 01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	PO 107276 117.40	117.40	117.40
125949	2032 - FEDEX 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 107959 22.84	22.84	22.84
125950	11889 - FIRE & SECURITY TECHNOLOGIES 26-201-29-390-200 LIBRARY-OTHER EXPENSES 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES 01-201-25-280-200 JAIL - OTHER EXPENSES 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 109088 3,000.00 PO 109088 9,400.00 1,200.00 PO 109182 728.00	3,000.00 10,600.00 728.00	14,328.00

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125951	13156 - FIRST UNITED METHODIST CHURCH	PO 108295	1,800.00	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	1,800.00		1,800.00
125952	16406 - FITZGERALD, BRANDON	PO 109171	55.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	55.00		55.00
125953	13777 - FLAGSHIP DENTAL PLANS	PO 107796	1,258.63	
	01-201-23-220-200 GROUP INSURANCE - OTHER EXPENSES	1,258.63		
		PO 107796	46.86	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	46.86		
		PO 107796	121.85	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	121.85		1,427.34
125954	7239 - FLEMINGTON DEPARTMENT STORE	PO 108302	4,572.20	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	4,572.20		4,572.20
125955	14495 - FLORIO PERRUCCI STEINHARDT, CAPPELLI & T	PO 108086	3,256.00	
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	3,256.00		
		PO 108140	22,438.11	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	22,438.11		
		PO 108141	20,000.00	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	20,000.00		
		PO 108405	4,486.25	
	01-201-20-156-200 COUNTY ADJUSTER'S OFFICE - OTHER EXPENSE	4,486.25		50,180.36
125956	6852 - FLORIO, CHRISTINE	PO 107445	110.07	
	01-201-27-352-200 HUMAN SERVICES ADMIN - OTHER EXPENSES	110.07		110.07
125957	16347 - FLOYD, TREVOR	PO 108517	157.59	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	157.59		157.59
125958	8788 - FOORD, DAVID	PO 107464	32.90	
	01-201-29-396-200 RUTGERS COOPERATIVE EXT - OTHER EXPENSES	32.90		32.90
125959	16086 - FORSHAY, CAROL ANN	PO 108562	200.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	200.00		200.00
125960	2278 - FRANKLIN SUSSEX AUTO MALL INC.	PO 107628	475.80	

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	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	475.80		
	PO 107822		78.36	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	78.36		554.16
125961	7584 - FREDON ANIMAL HOSPITAL PO 107781		145.00	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	145.00		145.00
125962	2294 - FREEDOM BUSINESS MACHINES PO 109132		182.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	182.00		
	PO 109133		74.85	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	74.85		256.85
125963	16153 - FREEPOINT ENERGY SOLUTIONS LLC PO 107901		78.23	
	01-201-26-302-200 TRAFFIC LIGHTS - OTHER EXPENSES	78.23		78.23
125964	4993 - FRENCH & PARRELLO ASSOCIATES PO 105437		859.33	
	04-215-56-109-300 Section (iii) Roadway & Bridges	859.33		859.33
125965	1572 - GANN LAW BOOKS PO 108968		307.00	
	01-201-21-180-200 PLANNING - OTHER EXPENSES	307.00		307.00
125966	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 107479		176.98	
	01-201-20-111-200 CLERK OF THE BOARD - OTHER EXPENSES	176.98		176.98
125967	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 108460		156.84	
	01-201-20-102-200 PURCHASING - OTHER EXPENSES	156.84		156.84
125968	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 108873		1,451.98	
	02-213-40-711-24900 OTHER - 24MRC MRCS	1,451.98		1,451.98
125969	1578 - GARDEN STATE LABORATORIES INC. PO 109026		150.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	150.00		150.00
125970	16330 - GENERAL DYNAMICS ORDNANCE & TACTICAL SYS PO 107905		1,510.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,510.00		1,510.00
125971	11430 - GENESIS ENGINEERING LLC PO 91188		11,011.75	
	04-215-56-107-300 Section (iii) Roadway & Bridges	11,011.75		

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		PO 106365	43,540.00	
04-215-56-113-100	23-02 Sect. 1(a) Various Roadway & Bridge Imp	43,540.00		
		PO 108228	10,120.00	
04-215-56-117-400	24-03A Section 1(d) Various Roadway & Bridge	10,120.00		64,671.75
125972	14769 - GENSERVE, LLC	PO 107726	1,600.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,600.00		1,600.00
125973	1715 - GRAINGER	PO 108674	412.86	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	412.86		
		PO 109180	264.32	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	264.32		
		PO 109181	266.15	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	266.15		
		PO 109197	1,438.89	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	789.80		
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	168.09		
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	481.00		
		PO 109298	136.14	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	136.14		2,518.36
125974	11072 - GREENMAN-PEDERSEN	PO 105190	3,990.00	
04-215-56-113-100	23-02 Sect. 1(a) Various Roadway & Bridge Imp	3,990.00		
		PO 106672	6,143.00	
01-203-26-292-200	(2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	6,143.00		10,133.00
125975	1852 - HAROLD E. PELLOW & ASSOCIATES	PO 96004	781.00	
04-215-56-109-300	Section (iii) Roadway & Bridges	781.00		781.00
125976	16008 - HARTENSVELD, LISA	PO 108571	215.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	215.00		215.00
125977	11421 - HEINEY, CARRIE	PO 108687	60.98	
01-201-30-412-200	TRANSIT - OTHER EXPENSES	60.98		
		PO 109259	15.00	
01-201-30-412-200	TRANSIT - OTHER EXPENSES	15.00		75.98
125978	7438 - HOME DEPOT CREDIT SERVICES	PO 107729	1,451.11	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,451.11		1,451.11
125979	2006 - HOW ARCHITECTS, LLC	PO 104018	939.00	

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	04-215-55-995-900 18-01 VAR. 2018 CO. CAP'L IMPROVEMENTS	939.00		939.00
125980	16332 - HULL, KYLE DOUGLAS PO 108931		55.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	55.00		55.00
125981	14256 - IDEMIA IDENTITY & SECURITY USA LLC PO 107742		3,344.06	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	3,344.06		3,344.06
125982	6225 - IHEARTMEDIA PO 108825		5,913.98	
	02-213-40-761-23500 GOAL 4: MULTILINGUAL/CULTURALLY APPROP	5,913.98		5,913.98
125983	15849 - J HARRIS ACADEMY OF POLICE TRAINING, LLC PO 107450		525.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	175.00		
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	175.00		
	01-201-25-280-200 JAIL - OTHER EXPENSES	175.00		525.00
125984	1711 - JCP & L PO 109353		2,839.35	
	01-201-31-430-462 UTILITIES - ELECTRICITY	2,839.35		2,839.35
125985	15672 - JOHN SQUARED CAPITAL PO 107474		214.42	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	214.42		214.42
125986	14623 - JOHNSON & JOHNSON ESQS PO 107691		1,941.41	
	72-201-27-345-100 SALARY AND WAGE SUMMARY ACCT	1,941.41		
	PO 107692		480.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	480.00		2,421.41
125987	14461 - JOHNSON, MIRMIRAN & THOMPSON, INC. PO 98652		19,300.00	
	04-215-56-110-200 Section (b) Engineering/Project Mgt. Costs	11,408.06		
	04-215-56-107-300 Section (iii) Roadway & Bridges	7,891.94		
	PO 104963		25,470.00	
	04-215-56-113-100 23-02 Sect. 1(a) Various Roadway & Bridge Imp	25,470.00		44,770.00
125988	14615 - KEENAN, HELENANNE PO 109044		125.00	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	125.00		125.00
125989	16356 - KRISTIANSSEN, MICHELE PO 109244		53.26	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	53.26		53.26

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125990	15496 - LAKESHORE LEARNING MATERIALS, LLC	PO 108912	348.98	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	348.98		348.98
125991	8598 - LANGUAGE LINE SERVICES, INC	PO 106684	28.90	
	02-213-41-800-24300 SUPPLIES	28.90		
		PO 107486	1,161.10	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	1,161.10		
		PO 107487	81.60	
	01-201-25-280-200 JAIL - OTHER EXPENSES	81.60		
		PO 107501	49.30	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	49.30		
		PO 107614	40.80	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	40.80		1,361.70
125992	14335 - LAVERY, SELVAGGI & COHEN PC	PO 108085	4,425.00	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	4,425.00		4,425.00
125993	6509 - LEGAL SERVICES OF NW JERSEY, INC	PO 108025	21,285.00	
	02-213-40-670-25200 CONSULTANT & CONTRACT	17,317.00		
	02-213-41-810-25200 CONSULTANT & CONTRACT	3,968.00		21,285.00
125994	15454 - LEONE, ALDO	PO 109143	280.00	
	01-201-30-000 Expenditure CAFR Total	280.00		280.00
125995	10297 - LIFESAVERS, INC.	PO 109039	449.85	
	01-201-25-280-200 JAIL - OTHER EXPENSES	449.85		
		PO 109092	986.25	
	02-213-40-757-25300 3. MATERIALS/SUPPLIES	406.25		
	02-213-40-757-25300 3. MATERIALS/SUPPLIES	417.50		
	02-213-40-757-25300 3. MATERIALS/SUPPLIES	162.50		1,436.10
125996	2820 - LOU'S GLASS	PO 107344	130.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	130.00		
		PO 108944	320.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	320.00		450.00
125997	8540 - LOWE'S	PO 107653	96.86	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	96.86		96.86
125998	8540 - LOWE'S	PO 107736	1,554.80	

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	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,554.80		1,554.80
125999	16132 - MANGO, SARAH PO 107194		107.10	
	02-213-39-902-24000 ALA/PLA 2024-25 DIGITAL LITERACY 12/16/24-05/	107.10		107.10
126000	12349 - MANSER, HILARY E. PO 108518		140.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	140.00		140.00
126001	15708 - MAYERNICK, MARISSA PO 109084		31.19	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	31.19		31.19
126002	16287 - MC SERVICES LLC PO 106902		14,040.94	
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	14,040.94		14,040.94
126003	6870 - MCGOWAN WELL WATER PO 107553		180.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	180.00		180.00
126004	2369 - MCGUIRE CHEVROLET PO 108021		100.62	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	100.62		100.62
126005	2522 - MCMASTER-CARR SUPPLY COMPANY PO 107751		457.01	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	457.01		457.01
126006	15382 - MEDXWASTE-NY LLC PO 107802		260.00	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	260.00		260.00
126007	16257 - MEG'S ARTISTRY PO 107213		300.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	300.00		300.00
126008	2676 - MIDWEST TAPE, LLC PO 107660		3,584.96	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	3,584.96		3,584.96
126009	485 - MINISINK PRESS INC. PO 109046		631.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	631.00		631.00
126010	2726 - MONTAGUE TOOL & SUPPLY COMPANY PO 107281		235.89	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	235.89		

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		PO 107304	89.54	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	89.54		
		PO 107321	1,697.34	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	1,697.34		
		PO 107324	889.41	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	889.41		
		PO 107329	81.55	
01-201-26-301-200	PARKS & FORESTRY (Shade T - OTHER EXPENS	81.55		
		PO 107651	369.83	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	369.83		
		PO 108965	341.96	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	341.96		
		PO 109010	449.80	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	449.80		4,155.32
126011	10395 - MORRIS COUNTY TREASURER	PO 107275	11,856.98	
01-201-25-280-200	JAIL - OTHER EXPENSES	11,856.98		
		PO 109253	2,685.30	
01-201-25-280-200	JAIL - OTHER EXPENSES	2,685.30		14,542.28
126012	5474 - MORRISON, MICHAEL P.	PO 107300	35.00	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	35.00		35.00
126013	10348 - MORSE, JANE	PO 109154	100.00	
01-101-01-000-009	CHANGE FUNDS	100.00		100.00
126014	15232 - MOYE HANDLING SYSTEMS	PO 109250	3,408.28	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,408.28		3,408.28
126015	11682 - MSC INDUSTRIAL SUPPLY CO. INC.	PO 107649	415.09	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	415.09		415.09
126016	16059 - MULLER, ERIC	PO 108520	228.85	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	228.85		228.85
126017	12600 - MY CORPORATE HOSTING SOLUTIONS, LLC	PO 107516	195.75	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	195.75		195.75
126018	2872 - NATIONAL MEDICAL SERVICES	PO 107509	93.00	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	93.00		93.00

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126019	14663 - NEW JERSEY HERALD	PO 107426	5.60	
	01-201-27-352-200 HUMAN SERVICES ADMIN - OTHER EXPENSES	5.60		5.60
126020	14663 - NEW JERSEY HERALD	PO 108893	305.74	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	305.74		305.74
126021	15286 - NICHE ACADEMY LLC	PO 108523	49.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	49.00		49.00
126022	15428 - NIELSEN CHRYSLER DODGE JEEP RAM	PO 107440	227.63	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	227.63		227.63
126023	13816 - NIELSEN FORD INC.	PO 107709	1,197.04	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,197.04		
		PO 107904	2,586.29	
	02-213-41-861-25500 MAINTENANCE & REPAIRS	2,586.29		3,783.33
126024	16299 - NIELSEN RT 46 INC	PO 107125	61,357.47	
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES	61,357.47		61,357.47
126025	12815 - NJ ADVANCE MEDIA	PO 107928	201.18	
	01-201-20-111-200 CLERK OF THE BOARD - OTHER EXPENSES	201.18		
		PO 108894	44.72	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	44.72		245.90
126026	9789 - NJ ASSN OF VICTIM	PO 109095	175.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	175.00		175.00
126027	11183 - NJ HOMICIDE INVESTIGATORS	PO 109105	700.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	700.00		700.00
126028	3323 - NJ LIBRARY ASSN	PO 109042	1,335.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,335.00		1,335.00
126029	3285 - NJ MOTOR VEHICLE COMMISSION	PO 109428	60.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	60.00		60.00

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126030	5032 - NJ SEX CRIMES OFFICERS ASSN	PO 109029	200.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	200.00		200.00
126031	13495 - NORTH EAST PARTS GROUP LLC.	PO 107664	489.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	489.00		
	PO 107665		2,617.99	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	2,617.99		
	PO 107719		711.41	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	711.41		
	PO 109233		3,151.19	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,151.19		6,969.59
126032	3476 - NORWESCAP, INC.	PO 106182	4,604.56	
	02-213-41-817-24500 SUBAWARD	4,604.56		4,604.56
126033	16392 - NRAAO/RIAAO 2025	PO 108972	700.00	
	01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	700.00		700.00
126034	3295 - OCLC INC.	PO 107549	5,890.57	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	5,890.57		5,890.57
126035	10356 - OPTIMUM	PO 107261	19.80	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	19.80		
	PO 107268		24.85	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	24.85		44.65
126036	14907 - OPTIMUM	PO 107273	26.35	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	26.35		
	PO 107296		86.52	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	86.52		
	PO 107303		195.54	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	195.54		
	PO 107306		58.30	
	01-201-25-280-200 JAIL - OTHER EXPENSES	58.30		
	PO 107380		125.57	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	125.57		492.28
126037	3324 - ORIENTAL TRADING COMPANY INC.	PO 107374	46.42	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	46.42		46.42
126038	14571 - ORR, REGINA S.	PO 108567	200.00	

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	26-201-29-390-200 LIBRARY-OTHER EXPENSES	200.00		200.00
126039	12368 - PHOENIX ADVISORS, LLC PO 109141		1,100.00	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	1,100.00		1,100.00
126040	3568 - PICKERING, CORTS & SUMMERSON I PO 84077		5,627.05	
	04-215-55-995-900 18-01 VAR. 2018 CO. CAP'L IMPROVEMENTS	5,627.05		5,627.05
126041	12347 - PIERCE, ROBERT C. JR. PO 107301		35.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	35.00		35.00
126042	14367 - PINDYCK, KAYLA PO 109073		125.00	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	125.00		125.00
126043	3582 - PITNEY BOWES PO 107168		77.40	
	01-201-29-406-200 CTY SUPT OF SCHOOLS - OTHER EXPENSES	77.40		
	PO 107198		593.94	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	593.94		671.34
126044	14636 - PLANET NETWORKS INC PO 107606		299.85	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	299.85		299.85
126045	13957 - PORTASOFT OF MORRIS COUNTY PO 107550		502.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	502.00		502.00
126046	14768 - POWER PLACE INC PO 107666		437.96	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	437.96		437.96
126047	14079 - PRIMEPOINT, LLC PO 102800		1,262.50	
	01-203-20-130-200 (2024) COUNTY TREASURER'S OFFICE - OTHER EXPE	1,262.50		
	PO 107418		55.75	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	55.75		1,318.25
126048	3755 - PRINTING CENTER PO 107544		14,300.00	
	01-201-20-122-200 COUNTY CLERK-ELECTIONS	14,300.00		14,300.00
126049	7101 - PROJECT LIFESAVER INC. PO 109272		22.65	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	22.65		22.65

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126050	8162 - PROPAC, INC.	PO 109072	1,961.36	
	02-213-40-757-25500 5. OTHER EXPENSES	1,961.36		1,961.36
126051	1730 - PUBLIC AGENCY TRAINING COUNCIL	PO 108890	1,650.00	
	02-213-41-725-24700 G. OTHER	1,650.00		1,650.00
126052	9832 - PUBLIC WORKS ASSOCIATION OF NJ	PO 109203	75.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	75.00		75.00
126053	9596 - RACHLES MICHELE OIL CO.	PO 107963	3,848.45	
	01-201-31-460-000 UTILITIES/BULK - GASOLINE & DIESEL FUEL	3,848.45		3,848.45
126054	3526 - RADIOLOGIC ASSOCIATES OF NNJ	PO 108173	2,468.59	
	02-213-41-823-24400 PROFESSIONAL SVCS AGRTS - 25CED SCS	2,468.59		2,468.59
126055	3589 - REED SYSTEMS LTD.	PO 107343	61.56	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	61.56		61.56
126056	11848 - RICOH USA, INC.	PO 107199	676.01	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	676.01		
		PO 109204	628.14	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	628.14		1,304.15
126057	13370 - RJM AUTOMATIC FIRE PROTECTION, LLC	PO 107564	1,400.00	
	01-201-25-280-200 JAIL - OTHER EXPENSES	1,400.00		
		PO 107880	3,050.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	3,050.00		
		PO 107880	250.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	250.00		4,700.00
126058	11857 - RONETCO SUPERMARKETS INC.	PO 109012	500.00	
	02-213-41-817-24900 OTHER: WOMEN'S HEALTH EVENT	500.00		500.00
126059	3155 - RUTGERS UNIVERSITY	PO 108549	1,222.00	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	1,222.00		1,222.00
126060	10689 - RUTGERS UNIVERSITY	PO 108919	60.00	

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72-201-27-345-200	OTHER EXPENSES SUMMARY	60.00		60.00
126061	9290 - S.K. PAPER SHRED	PO 108199	69.99	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	69.99		69.99
126062	62 - SAFEGUARD BUSINESS SYSTEMS	PO 109136	68.36	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	68.36		68.36
126063	63 - SAFETY-KLEEN SYSTEMS INC.	PO 108426	1,011.63	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,011.63		1,011.63
126064	73 - SAMARITAN INN, INC./HOMELESS	PO 103313	178.00	
01-203-27-341-200	(2024) COMMUNITY SERVICES(Handi) - OTHER EXPE	178.00		178.00
126065	15336 - SAMBRI ENTERPRISES	PO 107667	114.95	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	114.95		114.95
126066	14208 - SAN LUIS AVIATION, INC.	PO 109193	2,796.84	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	1,645.20		
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	822.60		
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	329.04		2,796.84
126067	16149 - SENSAPHONE	PO 106092	6.95	
02-213-40-713-24920	OTHER - 25LNC CRI	6.95		6.95
126068	6183 - SERVICE SURGICAL SUPPLY COMPANY	PO 109091	1,198.75	
02-213-40-757-25300	3. MATERIALS/SUPPLIES	1,198.75		1,198.75
126069	4610 - SERVICE TIRE TRUCK CENTER	PO 107994	3,624.59	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,624.59		3,624.59
126070	16320 - SHANE, JORDANA	PO 107371	5.79	
02-213-39-902-24000	ALA/PLA 2024-25 DIGITAL LITERACY 12/16/24-05/	5.79		5.79
126071	197 - SHERWIN WILLIAMS COMPANY	PO 107888	1,033.91	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,033.91		1,033.91

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126072	6394 - SNAP-ON BUSINESS SOLUTIONS 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 108950 500.00	500.00	500.00
126073	6345 - SOFTWARE HOUSE INTERNATIONAL 02-213-40-761-23200 GOAL 1: STREAMLINE PROCESSES	PO 100238 9,210.05	9,210.05	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 108511 1,784.20	1,784.20	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	PO 108853 7,700.10	7,700.10	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 108907 91.57	91.57	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 108908 1,156.91	1,156.91	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 108946 14,521.20	14,521.20	34,464.03
126074	7451 - SPARWICK CONTRACTING INC. 04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge 04-215-56-109-300 Section (iii) Roadway & Bridges	PO 103551 46,384.23 82,863.96	129,248.19	129,248.19
126075	16025 - SPYGLASS GROUP LLC, THE 01-203-20-120-200 (2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES 01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES 01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES 01-203-20-160-200 (2024) SURROGATE'S OFFICE - OTHER EXPENSES 01-203-20-103-200 (2024) CENTRAL SERVICES - OTHER EXPENSES 01-203-29-406-200 (2024) CTY SUPT OF SCHOOLS - OTHER EXPENSES 01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	PO 109239 108.00 525.60 563.40 108.00 843.36 32.40 40.68	2,221.44	2,221.44
126076	4129 - STATEWIDE INSURANCE FUND 72-201-27-345-200 OTHER EXPENSES SUMMARY 72-201-27-345-200 OTHER EXPENSES SUMMARY 72-201-27-345-200 OTHER EXPENSES SUMMARY 26-201-29-390-200 LIBRARY-OTHER EXPENSES 26-201-29-390-200 LIBRARY-OTHER EXPENSES 26-201-29-390-200 LIBRARY-OTHER EXPENSES 01-201-23-215-200 WORKERS COMPENSATION 01-201-23-210-200 OTHER INSURANCE PREMIUMS - OTHER EXPENSE	PO 109432 5,537.89 1,845.95 10,479.41 29,529.72 602.63 14,100.21 PO 109432 323,573.63 329,263.56	17,863.25 44,232.56 652,837.19	714,933.00
126077	13657 - STAVOLA BEAVER RUN 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 109066 1,474.97 PO 109124	1,474.97 2,756.45	

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	04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge	2,756.45		4,231.42
126078	479 - STORR TRACTOR COMPANY PO 107442		1,961.84	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,961.84		1,961.84
126079	480 - STRAUS NEWS PO 108346		102.82	
	01-201-20-100-200 COUNTY ADMINISTRATOR - OTHER EXPENSES	102.82		102.82
126080	15092 - SUGAR, STEVEN PO 108516		162.34	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	162.34		162.34
126081	931 - SUSSEX CTY CHAMBER OF COMMERCE PO 108922		80.00	
	01-201-20-100-200 COUNTY ADMINISTRATOR - OTHER EXPENSES	80.00		80.00
126082	944 - SUSSEX CTY COMMUNITY COLLEGE PO 109173		38,447.40	
	01-201-25-267-200 FIRE ACADEMY - OTHER EXPENSES	7,604.86		
	01-201-25-267-200 FIRE ACADEMY - OTHER EXPENSES	30,842.54		
	PO 109178		335,000.00	
	01-201-29-395-200 SCCC - OTHER EXPENSES	335,000.00		373,447.40
126083	915 - SUSSEX CTY DIV OF SOCIAL SRVS PO 108404		11,390.62	
	02-213-40-841-25400 SERVICES	4,765.00		
	02-213-40-841-25400 SERVICES	6,625.62		
	PO 108422		34,227.78	
	02-213-41-841-25400 SERVICES	2,720.00		
	02-213-41-841-25400 SERVICES	99.00		
	02-213-41-841-25400 SERVICES	2,744.00		
	02-213-41-841-25400 SERVICES	28,664.78		
	PO 109017		151,000.00	
	01-201-27-000 Expenditure CAFR Total	151,000.00		196,618.40
126084	923 - SUSSEX CTY DIV OF SOCIAL SRVS PO 109018		31,000.00	
	01-201-27-000 Expenditure CAFR Total	31,000.00		31,000.00
126085	928 - SUSSEX CTY DIV OF SOCIAL SRVS PO 109208		20,610.00	
	01-201-27-000 Expenditure CAFR Total	20,610.00		20,610.00
126086	996 - SUSSEX CTY LOCK & SAFE PO 108850		3,774.64	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	3,774.64		
	PO 108999		35.97	

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	01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	35.97	3,810.61
126087	1010 - SUSSEX CTY M.U.A.	PO 109022	916.40	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	916.40	
		PO 109130	3,315.00	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	3,315.00	
		PO 109245	67.50	
	01-203-26-310-200	(2024) FACILITIES MANAGEMENT - OTHER EXPENSES	67.50	
		PO 109249	35.95	
	01-203-26-290-200	(2024) ROADS & CULVERTS - OTHER EXPENSES	35.95	4,334.85
126088	937 - SUSSEX CTY POLICE	PO 109224	1,200.00	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	1,200.00	1,200.00
126089	887 - SUSSEX CTY TECHNICAL SCHOOL	PO 109177	658,926.00	
	01-201-29-400-200	VOCATIONAL SCHOOL - OTHER EXPENSES	658,926.00	
		PO 109194	593,418.47	
	04-215-58-104-000	22-02 SC Tech "Securing Our Children's Future	593,418.47	1,252,344.47
126090	1190 - T SLACK ENVIRONMENTAL SERV INC	PO 109098	1,150.00	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,150.00	1,150.00
126091	10380 - THE CHILLA BUSINESS COUNSEL, LLC	PO 108301	2,234.50	
	01-201-25-280-200	JAIL - OTHER EXPENSES	2,234.50	2,234.50
126092	3666 - THOMSON REUTERS-WEST PUBLISHING	PO 107570	370.96	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	370.96	370.96
126093	2764 - TILCON NEW YORK INC.	PO 109119	2,625.00	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	2,625.00	2,625.00
126094	9813 - TONY SANCHEZ LTD.	PO 107839	815.88	
	01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	815.88	815.88
126095	14670 - TRAFFIC LOGIX CORPORATION	PO 109121	1,800.00	
	01-201-20-165-200	ENGINEERING - OTHER EXPENSES	1,800.00	1,800.00
126096	12517 - TRANSUNION RISK & ALTERNATIVE	PO 107510	168.40	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	168.40	168.40

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126097	11347 - TRIMBLE TRANSPORTATION ENTERPRISE	PO 107441	1,007.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,007.00		1,007.00
126098	11732 - TURN OUT UNIFORMS	PO 102398	1,032.90	
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES	1,032.90		
		PO 106119	729.90	
	01-203-25-265-200 (2024) FIRE MARSHAL - OTHER EXPENSES	729.90		
		PO 106120	551.92	
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	551.92		
		PO 107330	806.67	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	806.67		
		PO 108116	384.00	
	01-201-25-280-200 JAIL - OTHER EXPENSES	384.00		3,505.39
126099	11732 - TURN OUT UNIFORMS	PO 108553	941.46	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	941.46		
		PO 108589	83.74	
	01-201-25-281-200 JDC & YOUTH SERVICES - OTHER EXPENSES	83.74		
		PO 108732	566.93	
	01-201-25-265-200 FIRE MARSHAL - OTHER EXPENSES	566.93		1,592.13
126100	12711 - TYLER TECHNOLOGIES, INC.	PO 107187	2,286.54	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	2,286.54		2,286.54
126101	8921 - U S POSTAL SERVICE	PO 109202	2,000.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	2,000.00		2,000.00
126102	3112 - U S POSTAL SERVICE	PO 109268	1,370.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	1,370.00		1,370.00
126103	11369 - U.S. MUNICIPAL SUPPLY, INC.	PO 107824	1,397.50	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,397.50		1,397.50
126104	9939 - ULINE	PO 108782	1,299.43	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,299.43		
		PO 109103	1,626.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,626.00		2,925.43
126105	14073 - UNIQUE INTEGRATED COMMUNICATIONS	PO 107559	1,290.00	

List of Bills - Claims Account

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,290.00		1,290.00
126106	11569 - UNIQUE NATIONAL COLLECTIONS PO 107750		309.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	309.00		309.00
126107	6677 - UNITED PARCEL SERVICE PO 107560		14.33	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	14.33		14.33
126108	14882 - UNITED SITE SERVICES PO 107340		65.63	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	65.63		65.63
126109	15562 - US IMAGING PO 107522		2,674.82	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	2,674.82		2,674.82
126110	11374 - VAN CLEEF ENGINEERING ASSOCIATES PO 96171		3,054.40	
	04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge	3,054.40		
	PO 104026		4,212.19	
	04-215-55-989-900 17-01 Var. 2017 Co. CAP'L IMPROVEMENTS	4,212.19		7,266.59
126111	785 - VERIZON PO 107253		138.65	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	138.65		
	PO 107561		178.80	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	178.80		317.45
126112	786 - VERIZON WIRELESS PO 106123		109.79	
	02-213-40-713-24900 OTHER - 25LNC BASE	109.79		
	PO 106127		69.93	
	02-213-40-713-24920 OTHER - 25LNC CRI	69.93		
	PO 107583		76.02	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	76.02		
	PO 107834		76.02	
	01-201-20-140-200 TECH & INFOR MGT - OTHER EXPENSES	76.02		
	PO 107863		40.01	
	01-201-21-180-200 PLANNING - OTHER EXPENSES	40.01		
	PO 108499		1,099.67	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	1,099.67		
	PO 109094		89.47	
	01-201-20-142-200 RECORDS MANAGEMENT - OTHER EXPENSES	89.47		1,560.91
126113	13881 - VISITING ANGELS OF SUSSEX COUNTY PO 107247		288.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	288.00		288.00

List of Bills - Claims Account

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
126114	15646 - VISITING NURSE ASSOCIATION OF NORTHERN N PO 108026		7,353.00	
	02-213-40-670-25200 CONSULTANT & CONTRACT	900.00		
	02-213-40-676-25200 CONSULTANT & CONTRACT	6,453.00		7,353.00
126115	13945 - W F WELLIVER & SON INC PO 107444		290.87	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	290.87		290.87
126116	8393 - W.B. MASON COMPANY INC. PO 108789		441.04	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	441.04		
	PO 108925		206.23	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	206.23		
	PO 108937		229.53	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	229.53		
	PO 108961		34.80	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	34.80		
	PO 108987		56.89	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	56.89		
	PO 109015		25.66	
	01-201-20-102-200 PURCHASING - OTHER EXPENSES	25.66		
	PO 109027		348.52	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	348.52		
	PO 109077		1,424.45	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,424.45		2,767.12
126117	8393 - W.B. MASON COMPANY INC. PO 109101		565.96	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	565.96		
	PO 109108		850.63	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	590.07		
	01-201-20-122-200 COUNTY CLERK-ELECTIONS	260.56		
	PO 109114		355.36	
	01-201-20-160-200 SURROGATE'S OFFICE - OTHER EXPENSES	355.36		
	PO 109128		348.00	
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	348.00		
	PO 109135		188.26	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	188.26		
	PO 109199		1,000.76	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	587.36		
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	187.96		
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	46.99		
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	10.10		
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	168.35		
	PO 109341		48.64	
	01-201-20-110-200 BOARD COUNTY COMMISSIONERS - OTHER EXPENSE	24.99		
	01-201-20-111-200 CLERK OF THE BOARD - OTHER EXPENSES	23.65		3,357.61

List of Bills - Claims Account

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
126118	3241 - W.E. TIMMERMAN COMPANY INC.	PO 107794	2,084.05	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	2,084.05		2,084.05
126119	16331 - WASTE MANAGEMENT OF NEW JERSEY, INC	PO 108292	8,286.48	
	01-201-26-305-200 GARBAGE/TRASH REMOVAL - OTHER EXPENSES	8,286.48		
		PO 108293	1,408.08	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,408.08		9,694.56
126120	3658 - WELDON QUARRY CO. LLC	PO 108538	171.17	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	171.17		
		PO 108561	649.74	
	04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge	649.74		820.91
126121	15461 - WEX BANK	PO 107643	77.84	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	77.84		77.84
126122	15318 - WILCOX PRESS	PO 108705	221.00	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	221.00		221.00
126123	12301 - WINTERS, SANDRA L., DNP, APN, NE-BC	PO 105287	409.50	
	02-213-40-823-24400 PROFESSIONAL SVCS AGRTS - 25CED FBC	409.50		409.50
126124	13647 - WITMER PUBLIC SAFETY GROUP, INC.	PO 108719	456.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	456.00		456.00
126125	11970 - ZUFALL HEALTH CENTER, INC.	PO 107003	89.66	
	02-213-41-823-24400 PROFESSIONAL SVCS AGRTS - 25CED SCS	89.66		89.66
TOTAL				3,747,629.97
Total to be paid from Fund 01 CURRENT FUND		2,420,347.52		
Total to be paid from Fund 02 FEDERAL GRANTS		316,960.10		
Total to be paid from Fund 04 General Capital		876,916.48		
Total to be paid from Fund 26 LIBRARY		100,263.61		
Total to be paid from Fund 72 Social Services		33,142.26		

		3,747,629.97		

List of Bills - Claims Account

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
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Checks Previously Disbursed

20250378	AVIDXCHANGE, INC.	PO# 109469	5-14-25 SUNLIGHT GENERAL BILL	754.71	5/14/2025
20250378	AVIDXCHANGE, INC.	PO# 109465	5-14-25 UTILITY BILLS	11,440.53	5/14/2025
20250378	AVIDXCHANGE, INC.	PO# 109465	5-14-25 UTILITY BILLS	48,845.76	5/14/2025

				61,041.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	49,600.47	2,420,347.52	2,469,947.99
Fund 02 FEDERAL GRANTS		316,960.10	316,960.10
Fund 04 General Capital		876,916.48	876,916.48
Fund 26 LIBRARY	11,440.53	100,263.61	111,704.14
Fund 72 Social Services		33,142.26	33,142.26

BILLS LIST TOTALS	61,041.00	3,747,629.97	3,808,670.97
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List of Bills - (0310101001001) CASH-TRUST-O-SUSSEX BK#72012161
TRUST OTHER

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
689	14550 - NJ STATE POLICE	PO 109196		12.31	
	03-290-56-000-001	RESERVE FOR STORM RECOVERY	12.31		12.31
TOTAL					----- 12.31
Total to be paid from Fund 03 TRUST OTHER		12.31			
		=====			
		12.31			

List of Bills - (0310101003001) CASH-EQEF-SUSSEX BANK #73002720

TRUST OTHER

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor		Account	PO Payment	Check Total
1276	10297 - LIFESAVERS, INC.	PO 108232		959.00	
	03-272-56-000-000 RESERVE FOR EQEF		959.00		959.00
1277	7454 - RUTGERS UNIVERSITY	PO 108066		75.00	
	03-272-56-000-000 RESERVE FOR EQEF		75.00		
		PO 108623		75.00	
	03-272-56-000-000 RESERVE FOR EQEF		75.00		
		PO 108635		75.00	
	03-272-56-000-000 RESERVE FOR EQEF		75.00		225.00
TOTAL					----- 1,184.00
Total to be paid from Fund 03 TRUST OTHER		1,184.00			
		=====			
		1,184.00			

List of Bills - (0310101005003) CASH-FORFEITED ASSETS-SATA-SUSSEX BANK #
TRUST OTHER

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
578	10409 - COUNTY OF SUSSEX 03-274-56-000-000 RESERVE FOR FORFEITED FUNDS	PO 109227 1,820.00	1,820.00	1,820.00
579	10409 - COUNTY OF SUSSEX 03-274-56-000-000 RESERVE FOR FORFEITED FUNDS	PO 109228 4,176.00	4,176.00	4,176.00
TOTAL				----- 5,996.00
Total to be paid from Fund 03 TRUST OTHER		5,996.00 =====		
		5,996.00		

List of Bills - (0310101005004) CASH FORFEIT ASSETS-CLETA-SUSSEX BK
TRUST OTHER

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
1483	10987 - NJ ASSN FOR JUSTICE	PO 109036	295.00	
	03-274-56-000-000 RESERVE FOR FORFEITED FUNDS	295.00		295.00
TOTAL				----- 295.00
Total to be paid from Fund 03 TRUST OTHER		295.00		
		=====		
		295.00		

List of Bills - (0310101008001) CASH-ROAD ESCROW-SUSSEX BANK #73003182
TRUST OTHER

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
301	16407 - CAMMARATO II, DAVID	PO 109186	200.00	200.00
302	16410 - SHAH, TERESSA SZELEST	PO 109274	500.00	500.00
TOTAL				700.00
Total to be paid from Fund 03 TRUST OTHER		700.00		
		=====		
		700.00		

List of Bills - (0310101013001) CASH-SLAP-SUSSEX BANK #73002135
TRUST OTHER

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
525	9552 - JUSTICE BENEFITS, INC.	PO 109265	2,372.58	
	03-282-56-000-000 RESERVE FOR SHERIFF'S LABOR ASSIST PROGR	2,372.58		2,372.58
TOTAL				----- 2,372.58
Total to be paid from Fund 03 TRUST OTHER		2,372.58		
		=====		
		2,372.58		

**List of Bills - (0310101022001) CASH-UNIFORM FIRE CODE ENFORCEMENT
TRUST OTHER**

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
1076	16144 - ACTIVE911	PO 109234	11,716.25	
	03-293-56-000-000 RES FOR UNIFORM FIRE CODE ENFORCEMENT	11,716.25		11,716.25
TOTAL				----- 11,716.25
Total to be paid from Fund 03 TRUST OTHER		11,716.25		
		=====		
		11,716.25		

List of Bills - (0310101023001) CASH-CONG NUTRITION-SUSSEX BK #73008346
TRUST OTHER

Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
1336	8393 - W.B. MASON COMPANY INC.	PO 108952	562.75	
	03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	562.75		562.75
TOTAL				----- 562.75
Total to be paid from Fund 03 TRUST OTHER		562.75		
		=====		
		562.75		