

List of Bills - Claims Account

Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO Payment	Check Total
126127	8197 - DYKSTRA WALKER DESIGN GROUP, P.A. 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 107119 4,960.00	4,960.00	4,960.00
126128	15150 - HORN ELECTRICAL CONTRACTING INC. 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 106378 50,954.00	50,954.00	50,954.00
126129	15800 - NJ DEPT OF TRANSPORTATION 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 101841 6,000.00	6,000.00	6,000.00
126130	931 - SUSSEX CTY CHAMBER OF COMMERCE 02-213-40-700-21235 2.35 AID TO TOURISM, TRAVEL, OR HOSPITALITY	PO 104666 12,687.04	12,687.04	
	PO 104667 02-213-40-700-21235 2.35 AID TO TOURISM, TRAVEL, OR HOSPITALITY	7,962.70	7,962.70	20,649.74
TOTAL				82,563.74
Total to be paid from Fund 02 FEDERAL GRANTS		82,563.74		
		=====		
		82,563.74		

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Check#	Vendor	Account	PO	Payment	Check Total
126131	3253 - 3M COMPANY	PO 108773		1,507.50	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	1,507.50			1,507.50
126132	10469 - ADP SCREENING & SELECTION SERVICES	PO 107216		25.48	
	01-201-25-280-200 JAIL - OTHER EXPENSES	25.48			25.48
126133	5932 - ADVANCED DOOR SALES, INC.	PO 109304		1,037.66	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,037.66			1,037.66
126134	12402 - ADVANCED NETWORKING &	PO 109468		60.00	
	01-201-20-160-200 SURROGATE'S OFFICE - OTHER EXPENSES	60.00			60.00
126135	15158 - AIR SYSTEMS MAINTENANCE, INC.	PO 108098		2,162.50	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	2,162.50			
		PO 108111		2,040.83	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	2,040.83			
		PO 108112		1,841.67	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,841.67			
		PO 108114		1,841.67	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,841.67			7,886.67
126136	2381 - AIRGAS USA, LLC	PO 107589		38.50	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	38.50			38.50
126137	16372 - ALDRICH, REBEKKAH SARAH SMITH	PO 109107		150.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	150.00			150.00
126138	14805 - AMAZON CAPITAL SERVICES	PO 109109		41.52	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	41.52			
		PO 109168		125.00	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	125.00			
		PO 109243		81.58	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	81.58			
		PO 109273		32.74	
	02-213-41-878-25400 OFFICE EXPENSE & RELATED COST	32.74			
		PO 109333		335.50	
	01-201-27-342-200 SENIOR SERVICES (AGING) - OTHER EXPENSES	335.50			
		PO 109381		266.21	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	256.23			
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	9.98			
		PO 109383		40.91	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	40.91			923.46

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126139	11835 - AMAZON CAPITAL SERVICES	PO 109306	174.01	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	174.01		
		PO 109402	164.76	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	164.76		338.77
126140	7826 - AMERICAN TELESIS INC.	PO 107555	794.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	794.00		794.00
126141	6581 - AMERICAN WEAR, INC.	PO 107290	595.10	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	595.10		
		PO 107425	2,025.40	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	2,025.40		
		PO 107427	440.12	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	440.12		3,060.62
126142	13822 - APPLIED SERVICE CORP.	PO 95055	62,406.89	
	04-215-56-110-500 Section (e) Capital Improvements at Var. Cty	62,406.89		
		PO 108749	5,299.70	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	5,299.70		67,706.59
126143	9525 - ARCARI & IOVINO, ARCHITECTS, PC	PO 106023	17,134.00	
	04-215-56-105-000 21-01 DENNIS LIBRARY CONSTRUCTION	17,134.00		17,134.00
126144	4000 - AT & T	PO 107200	24.97	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	24.97		24.97
126145	14666 - ATHENIA MASON SUPPLY LLC	PO 109158	5,467.20	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	5,467.20		
		PO 109169	2,132.69	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	2,132.69		7,599.89
126146	16394 - ATLANTIC HEALTH SYSTEM INC	PO 109164	585.96	
	02-213-40-823-24400 PROFESSIONAL SVCS AGRTS - 25CED FBC	585.96		585.96
126147	12520 - ATLANTIC URGENT CARE LLC.	PO 107484	738.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	738.00		738.00
126148	717 - AURORA ELECTRICAL SUPPLY	PO 107605	2,710.13	

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	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	2,710.13		2,710.13
126149	576 - BAKER & TAYLOR PO 101997		2,463.89	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES PO 107230	2,463.89	11,800.30	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES PO 107758	11,800.30	24.99	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	24.99		14,289.18
126150	13509 - BANN, LOUISA PO 107676		166.27	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	166.27		166.27
126151	13525 - BARNWELL HOUSE OF TIRES PO 107454		119.89	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	119.89		119.89
126152	15110 - BEACH, KELLY PO 107682		50.40	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	50.40		50.40
126153	16399 - BETANCUR, MELANIE PO 109134		400.00	
	02-213-41-817-24900 OTHER: WOMEN'S HEALTH EVENT	400.00		400.00
126154	10841 - BI INCORPORATED PO 107483		225.97	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	225.97		225.97
126155	12021 - BLD, LLC PO 108108		4,500.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	4,500.00		4,500.00
126156	12151 - BOHN, REGINA A. PO 107680		93.80	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	93.80		93.80
126157	5377 - BOSWELL ENGINEERING PO 100896		1,922.00	
	04-215-55-989-900 17-01 Var. 2017 Co. CAP'L IMPROVEMENTS PO 104785	1,922.00	2,628.00	
	04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge PO 107265	2,628.00	8,010.50	
	04-215-56-107-300 Section (iii) Roadway & Bridges	8,010.50		12,560.50
126158	10596 - BRAEN STONE OF SPARTA PO 109385		1,330.12	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	1,330.12		1,330.12

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126159	13439 - BRIGHTLY SOFTWARE INC.	PO 107356	780.55	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	780.55		780.55
126160	15467 - BRIGHTSPEED	PO 107218	934.85	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	934.85		
		PO 107223	3.48	
	01-201-25-280-200 JAIL - OTHER EXPENSES	3.48		
		PO 107347	1,856.41	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,856.41		
		PO 107480	1,088.81	
	01-201-25-280-200 JAIL - OTHER EXPENSES	1,088.81		
		PO 107566	694.97	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	694.97		
		PO 107604	2,018.80	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	2,018.80		
		PO 107982	2,880.30	
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	2,880.30		9,477.62
126161	5852 - CALLANAN, ELLEN	PO 107762	93.80	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	93.80		93.80
126162	13705 - CAMPBELL SUPPLY COMPANY OF	PO 108583	2,670.84	
	02-213-41-861-25500 MAINTENANCE & REPAIRS	2,670.84		2,670.84
126163	16323 - CANON SOLUTIONS AMERICA, INC	PO 107497	168.69	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	168.69		168.69
126164	739 - CDW GOVERNMENT	PO 109187	314.38	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	314.38		314.38
126165	879 - CENTER FOR PREVENTION	PO 107700	6,091.00	
	02-213-41-831-25700 FAMILY COURT SVCS - FC-25-19	5,566.00		
	02-213-41-831-25700 FAMILY COURT SVCS - FC-25-19	525.00		
		PO 107701	15,124.88	
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19	14,061.39		
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19	1,063.49		21,215.88
126166	14559 - CENTRAL MEDICAL SUPPLY	PO 108942	540.00	
	02-213-40-713-24920 OTHER - 25LNC CRI	540.00		540.00

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126167	14357 - CENTURYLINK	PO 107831	1,733.30	
	01-201-20-140-200 TECH & INFOR MGT - OTHER EXPENSES	1,733.30		1,733.30
126168	12016 - CHIARIELLO, LISA	PO 107463	71.40	
	01-201-29-396-200 RUTGERS COOPERATIVE EXT - OTHER EXPENSES	71.40		71.40
126169	14968 - CIANCI, MAUREEN M.	PO 109096	125.00	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	125.00		125.00
126170	11945 - CINTAS	PO 107251	734.19	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	734.19		
		PO 107252	275.60	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	275.60		1,009.79
126171	4192 - CIVIL SOLUTIONS	PO 108280	7,920.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	7,920.00		7,920.00
126172	16241 - CK VIBES, LLC	PO 108990	200.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	200.00		200.00
126173	897 - CLARKE MOSQUITO CNTRL PRODUCTS	PO 107359	14,976.00	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	14,976.00		14,976.00
126174	8218 - COCHRAN HOUSE CONDOMINIUM ASSN	PO 109446	13,812.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	7,551.00		
	01-201-31-430-462 UTILITIES - ELECTRICITY	6,261.00		13,812.00
126175	12391 - COMPUTER DESIGN & INTEGRATION LLC	PO 107091	12,975.00	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	12,975.00		12,975.00
126176	1280 - COOPER ELECTRIC SUPPLY COMPANY	PO 107581	1,321.56	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,321.56		1,321.56
126177	9837 - COUNTRY CLASSIC AUTO BODY	PO 109423	3,643.76	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	3,643.76		3,643.76
126178	1332 - COUNTY WELDING SUPPLY CO.	PO 107580	9.00	

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	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	9.00		9.00
126179	14141 - CRYSTAL MOUNTAIN SPRINGS PO 107146		67.45	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	67.45		
	PO 107208		42.94	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	42.94		
	PO 107210		55.49	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	55.49		
	PO 107212		62.99	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	62.99		
	PO 107250		55.49	
	01-201-25-280-200 JAIL - OTHER EXPENSES	55.49		
	PO 107254		170.98	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	170.98		
	PO 107267		55.49	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	55.49		
	PO 107292		84.97	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	84.97		595.80
126180	14141 - CRYSTAL MOUNTAIN SPRINGS PO 107434		83.97	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	83.97		
	PO 107477		77.99	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	77.99		
	PO 107574		58.92	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	58.92		
	PO 108276		37.99	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	37.99		258.87
126181	13136 - DAVID WEBER OIL COMPANY PO 107826		1,094.50	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,094.50		1,094.50
126182	16263 - DEJESUS, KARA MELISSA PO 108799		100.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	100.00		100.00
126183	9426 - DIAMOND SAND & GRAVEL INC. PO 109392		599.00	
	04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge	599.00		599.00
126184	16081 - DISA GLOBAL SOLUTIONS PO 108040		51.60	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	51.60		
	PO 108041		929.17	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	929.17		980.77

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126185	1488 - DOVER BRAKE & CLUTCH	PO 107274	293.32	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	293.32		
		PO 109332	2,084.13	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	2,084.13		2,377.45
126186	8197 - DYKSTRA WALKER DESIGN GROUP, P.A.	PO 108179	5,430.00	
	04-215-56-110-500 Section (e) Capital Improvements at Var. Cty	5,430.00		5,430.00
126187	15498 - EDMUNDS GOVTECH INC	PO 109347	22,835.19	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	22,835.19		22,835.19
126188	11515 - EM ELECTRICAL CONTRACTORS LLC	PO 108243	303.45	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	303.45		303.45
126189	15395 - EXTECH BUILDING MATERIALS	PO 108241	4,984.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	4,984.00		4,984.00
126190	15380 - FAGNAN, DEBORAH	PO 107678	124.60	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	124.60		124.60
126191	2032 - FEDEX	PO 107959	42.06	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	42.06		
		PO 108221	22.40	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	22.40		64.46
126192	11889 - FIRE & SECURITY TECHNOLOGIES	PO 109182	441.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	441.00		441.00
126193	14495 - FLORIO PERRUCCI STEINHARDT, CAPPELLI & T	PO 108140	11,757.02	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	11,757.02		
		PO 108141	20,000.00	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	20,000.00		
		PO 108508	4,240.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	4,240.00		
		PO 109214	5,157.50	
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	5,157.50		
		PO 109355	9,120.50	
	01-201-20-156-200 COUNTY ADJUSTER'S OFFICE - OTHER EXPENSE	9,120.50		50,275.02
126194	15389 - FORESTRY SUPPLIERS INC	PO 107632	360.85	

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	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	360.85		360.85
126195	16388 - FRAPREAU, NATHALIE PO 109023		150.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	150.00		150.00
126196	12496 - FRASER ADVANCED INFORMATION SYSTEMS PO 107389		294.16	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	294.16		294.16
126197	16370 - GAMSEY, LAURA PO 108676		100.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	100.00		100.00
126198	1572 - GANN LAW BOOKS PO 108177		198.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	188.00		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	10.00		
	PO 108186		198.00	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	198.00		
	PO 108822		2,621.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	2,587.00		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	34.00		3,017.00
126199	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 107527		1,157.90	
	01-201-20-122-200 COUNTY CLERK-ELECTIONS	1,157.90		1,157.90
126200	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 108347		27.96	
	01-201-20-100-200 COUNTY ADMINISTRATOR - OTHER EXPENSES	27.96		27.96
126201	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 108873		725.99	
	02-213-40-711-24900 OTHER - 24MRC MRCS	725.99		725.99
126202	15464 - GARRIGAN, JASON PO 106910		504.85	
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	504.85		504.85
126203	14100 - GARY A. KRAEMER ATTORNEY AT LAW PO 108142		2,630.00	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	2,630.00		2,630.00
126204	14769 - GENSERVE, LLC PO 107726		1,110.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,110.00		1,110.00

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126205	15083 - GOOD, APRIL 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107774 37.10	37.10	37.10
126206	1715 - GRAINGER 04-215-56-107-300 Section (iii) Roadway & Bridges	PO 109393 278.10	278.10	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 109438 113.13	113.13	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 109444 64.20	64.20	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 109492 268.00	268.00	723.43
126207	13022 - GREAT OPENINGS/METALWORKS INC. 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 105954 3,378.06	3,378.06	3,378.06
126208	11072 - GREENMAN-PEDERSEN 04-215-56-106-000 21-02 Various County Improvements	PO 84948 3,250.00	3,250.00	3,250.00
126209	14089 - GRIMCO, INC. 01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	PO 107278 198.93	198.93	198.93
126210	15558 - H.V.H FOODS INC 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 108969 1,060.00	1,060.00	1,060.00
126211	1824 - HAMBURG PLUMBING SUPPLY CO. 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107671 182.22	182.22	182.22
126212	10483 - HAMBURG VETERINARY CLINIC 01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	PO 107201 75.00	75.00	75.00
126213	15381 - HANSEN, DERENDA 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107776 28.00	28.00	28.00
126214	15628 - HARBINGER INDUSTRIES LLC 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 108409 1,125.00	1,125.00	1,125.00
126215	1844 - HARDYSTON TOWNSHIP 02-213-41-829-25300 MUNICIPAL ALLIANCES	PO 105800 1,900.00	1,900.00	1,900.00

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126216	1889 - HAYEKS MARKET	PO 109260	306.19	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	153.19		
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	153.00		306.19
126217	7438 - HOME DEPOT CREDIT SERVICES	PO 107729	2,485.41	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	2,485.41		2,485.41
126218	15651 - HONE, MOLLY	PO 107777	21.70	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	21.70		21.70
126219	15150 - HORN ELECTRICAL CONTRACTING INC.	PO 109189	14,676.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	14,676.00		
		PO 109503	3,788.12	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	3,788.12		18,464.12
126220	15976 - HOUBEN, KAREN	PO 106563	46.90	
	01-203-20-121-200 (2024) BOARD OF ELECTIONS - OTHER EXPENSES	46.90		46.90
126221	13350 - HUNTER TECHNOLOGIES	PO 108728	590.80	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	590.80		590.80
126222	14839 - ICE FACTORY LLC	PO 108685	390.00	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	390.00		390.00
126223	1624 - INSTITUTE FOR FORENSIC	PO 107960	1,650.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	1,650.00		1,650.00
126224	1628 - INSTITUTE FOR PROFESSIONAL DEV	PO 109500	50.00	
	01-201-20-102-200 PURCHASING - OTHER EXPENSES	50.00		50.00
126225	12106 - INTEGRITY PUBLIC FINANCE CONSULTING	PO 109350	1,275.00	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	1,275.00		1,275.00
126226	10307 - ISI TELEMAGEMENT SOLUTIONS INC.	PO 108884	4,246.40	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	4,246.40		4,246.40
126227	15261 - JEFFERSON RECYCLING LLC	PO 109331	1,250.00	

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01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,250.00		1,250.00
126228	14896 - JERGER, KIMBERLY M.	PO 107778	81.20	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	81.20		81.20
126229	15678 - JERSEY ELEVATOR LLC.	PO 107362	500.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	500.00		
		PO 107363	250.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	250.00		
		PO 107364	250.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	250.00		
		PO 107368	612.50	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	612.50		
		PO 107420	1,375.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,375.00		2,987.50
126230	13902 - JERSEY SHIRTS AND DESIGN	PO 108174	1,200.00	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	1,200.00		1,200.00
126231	7812 - KOMAR, STEPHEN J.	PO 107932	496.30	
01-201-29-396-200	RUTGERS COOPERATIVE EXT - OTHER EXPENSES	496.30		496.30
126232	15952 - KRESNOSKY, KATHLEEN	PO 107528	225.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	225.00		225.00
126233	15469 - KUNZ-OLESKY, APRIL	PO 108482	250.00	
02-213-40-687-25226	SOCIALIZATION/RECREATION (026)	250.00		250.00
126234	13783 - LABORATORY SALES & SERVICE LLC	PO 109047	234.84	
02-213-40-713-24900	OTHER - 25LNC BASE	234.84		234.84
126235	8598 - LANGUAGE LINE SERVICES, INC	PO 107486	1,018.30	
72-201-27-345-200	OTHER EXPENSES SUMMARY	1,018.30		
		PO 107487	11.90	
01-201-25-280-200	JAIL - OTHER EXPENSES	11.90		
		PO 107501	23.80	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	23.80		1,054.00
126236	14335 - LAVERY, SELVAGGI & COHEN PC	PO 108085	3,030.75	
01-201-20-155-200	COUNTY COUNSEL - OTHER EXPENSES	3,030.75		3,030.75

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126237	15523 - LENOVO (UNITED STATES) INC.	PO 109052	30,800.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	30,800.00		30,800.00
126238	2818 - LOSPINUSO, MARK S.	PO 109195	60.00	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	60.00		60.00
126239	8540 - LOWE'S	PO 107279	1,038.80	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	1,038.80		1,038.80
126240	8540 - LOWE'S	PO 107332	515.42	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	515.42		515.42
126241	8540 - LOWE'S	PO 107335	349.26	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	349.26		349.26
126242	8540 - LOWE'S	PO 107336	105.21	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	105.21		105.21
126243	8540 - LOWE'S	PO 107438	242.34	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	242.34		242.34
126244	8540 - LOWE'S	PO 107736	3,145.45	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	3,145.45		3,145.45
126245	16324 - M SPIEGEL & SONS OIL, LLC	PO 107755	602.27	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	602.27		602.27
126246	15957 - MARK, ARIELLE	PO 107851	19.60	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	19.60		19.60
126247	16408 - MASCOT METROPOLITAN INC	PO 109236	140.00	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	140.00		140.00
126248	14516 - MCDANIEL, JESSICA	PO 109297	50.00	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	50.00		50.00

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126249	16257 - MEG'S ARTISTRY	PO 107213	300.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	300.00		300.00
126250	13727 - MELHUS, ZACHARY A.	PO 107299	120.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	120.00		120.00
126251	7274 - MICROSYSTEMS-NJ.COM, LLC	PO 109376	7,750.00	
	01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	7,750.00		7,750.00
126252	2676 - MIDWEST TAPE, LLC	PO 107660	1,364.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,364.00		
		PO 107661	4,048.85	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	4,048.85		5,412.85
126253	9865 - MILANO RESTAURANTE	PO 109120	620.00	
	02-213-41-817-24900 OTHER: WOMEN'S HEALTH EVENT	620.00		620.00
126254	485 - MINISINK PRESS INC.	PO 109238	648.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	648.00		648.00
126255	13728 - MITCHELL & MCCORMICK, INC.	PO 105396	653.00	
	02-213-40-705-23900 OTHER - CD	653.00		653.00
126256	15471 - MOMENTIVE INC.	PO 108939	468.00	
	02-213-40-713-24900 OTHER - 25LNC BASE	468.00		468.00
126257	11368 - MONMOUTH CTY ASSESSOR'S ASSN	PO 109372	140.00	
	01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	140.00		140.00
126258	10395 - MORRIS COUNTY TREASURER	PO 109505	37,460.36	
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	37,460.36		37,460.36
126259	15780 - NATIONAL HIGHWAY PRODUCTS, INC	PO 108819	3,361.50	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	3,361.50		
		PO 108869	731.44	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	731.44		
		PO 109252	11,878.50	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	11,878.50		15,971.44

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126260	14663 - NEW JERSEY HERALD	PO 109390	283.58	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	283.58		283.58
126261	11471 - NEW JERSEY LAW JOURNAL	PO 109349	798.77	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	798.77		798.77
126262	2868 - NIGP	PO 109374	445.00	
	01-201-20-102-200 PURCHASING - OTHER EXPENSES	445.00		445.00
126263	2989 - NJ ASSN OF CTY ENGINEERS	PO 109517	535.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	535.00		535.00
126264	3010 - NJ ASSN OF MUNICIPAL ASSESSORS	PO 109373	450.00	
	01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	450.00		450.00
126265	13501 - NJ GUARD TRAINING ACADEMY, INC.	PO 107622	150.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	150.00		150.00
126266	11183 - NJ HOMICIDE INVESTIGATORS	PO 109357	700.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	700.00		700.00
126267	12526 - NJ PREVENTION NETWORK, INC.	PO 109276	350.00	
	01-201-27-341-200 COMMUNITY SERVICES(Handi) - OTHER EXPENS	350.00		350.00
126268	3375 - NJ STATE ASSN OF CHIEFS OF POLICE	PO 109412	1,667.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	1,242.00		
	01-201-25-280-200 JAIL - OTHER EXPENSES	425.00		1,667.00
126269	13978 - NORTH AMERICAN RESCUE LLC	PO 109093	2,399.00	
	02-213-40-757-25300 3. MATERIALS/SUPPLIES	2,399.00		2,399.00
126270	3476 - NORWESCAP, INC.	PO 108427	1,381.00	
	02-213-41-809-25200 CONSULTANT & CONTRACT	1,381.00		
		PO 108427	1,420.00	
	01-201-27-343-435 GRANT AGREEMENTS	1,420.00		2,801.00

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126271	3295 - OCLC INC.	PO 107549	5,601.25	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	5,601.25		5,601.25
126272	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
126273	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		
		PO 107469	4.95	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	4.95		
		PO 107517	9.95	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	9.95		507.18
126274	3324 - ORIENTAL TRADING COMPANY INC.	PO 107374	151.09	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	151.09		151.09
126275	9905 - PARROTT, JEFFREY M.	PO 107524	105.00	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	105.00		105.00
126276	3418 - PASSAIC CTY POLICE ACADEMY	PO 106348	1,850.00	
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES	1,750.00		
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES	100.00		1,850.00
126277	12347 - PIERCE, ROBERT C. JR.	PO 107301	35.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	35.00		35.00
126278	3582 - PITNEY BOWES	PO 107468	300.09	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	300.09		
		PO 108943	9,312.94	
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	9,312.94		9,613.03

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126279	14636 - PLANET NETWORKS INC	PO 107181	598.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES		598.00	
		PO 107392	399.80	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		399.80	
		PO 107476	618.60	
	01-201-29-396-200 RUTGERS COOPERATIVE EXT - OTHER EXPENSES		618.60	
		PO 107515	229.95	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES		229.95	
		PO 107645	7,121.30	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES		6,131.85	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES		989.45	
		PO 107756	1,758.90	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES		1,758.90	
		PO 107804	109.95	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES		109.95	10,836.50
126280	991 - PORTER, WILLIAM	PO 109490	108.36	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES		94.87	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES		13.49	108.36
126281	3629 - POSITIVE PROMOTIONS, INC.	PO 109167	280.45	
	02-213-41-817-24900 OTHER: WOMEN'S HEALTH EVENT		280.45	280.45
126282	14079 - PRIMEPOINT, LLC	PO 107418	7,872.15	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENSES		3,990.65	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES		3,881.50	7,872.15
126283	3755 - PRINTING CENTER	PO 107544	240.00	
	01-201-20-122-200 COUNTY CLERK-ELECTIONS		240.00	240.00
126284	8162 - PROPAC, INC.	PO 109218	945.63	
	02-213-40-757-25200 2. CONTRACTS/PROFESSIONAL SVCS		945.63	945.63
126285	3526 - RADIOLOGIC ASSOCIATES OF NNJ	PO 108173	616.32	
	02-213-41-823-24400 PROFESSIONAL SVCS AGRTS - 25CED SCS		616.32	616.32
126286	13370 - RJM AUTOMATIC FIRE PROTECTION, LLC	PO 107808	3,500.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES		3,500.00	3,500.00
126287	11123 - ROAD SAFETY SYSTEMS, LLC	PO 108496	258,369.00	
	04-215-56-107-300 Section (iii) Roadway & Bridges		35.00	

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	04-215-56-113-100 23-02 Sect. 1(a) Various Roadway & Bridge Imp	258,334.00		258,369.00
126288	6801 - ROSA, ANGELA PO 107525		105.00	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	105.00		105.00
126289	8929 - RUTGERS UNIVERSITY PO 109188		150.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	150.00		150.00
126290	14944 - RUTLEDGE, KYLE PO 109033		60.00	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	60.00		60.00
126291	9290 - S.K. PAPER SHRED PO 107259		510.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	510.00		510.00
126292	85 - SANDYSTON TOWNSHIP PO 105802		1,740.00	
	02-213-41-829-25300 MUNICIPAL ALLIANCES	1,740.00		1,740.00
126293	16397 - SANGAL, SMRITI PO 109062		250.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	250.00		250.00
126294	191 - SHERIFFS ASSN OF NJ PO 109413		2,850.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	2,850.00		2,850.00
126295	13746 - SKYLAND WORLD TRAVEL PO 107790		1,043.60	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,043.60		
	PO 109410		567.15	
	01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	567.15		1,610.75
126296	6345 - SOFTWARE HOUSE INTERNATIONAL PO 109179		7,723.28	
	01-201-20-140-200 TECH & INFOR MGT - OTHER EXPENSES	7,723.28		7,723.28
126297	13013 - STATEWIDE INSURANCE FUND PO 109493		5,940.00	
	01-201-23-210-200 OTHER INSURANCE PREMIUMS - OTHER EXPENSE	5,940.00		5,940.00
126298	11604 - STRADA, MICHAEL PO 109247		172.59	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	172.59		172.59

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126299	480 - STRAUS NEWS 01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	PO 108904 85.00	85.00	85.00
126300	931 - SUSSEX CTY CHAMBER OF COMMERCE 01-201-20-110-200 BOARD COUNTY COMMISSIONERS - OTHER EXPENSE	PO 109455 365.00	365.00	365.00
126301	996 - SUSSEX CTY LOCK & SAFE 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 109343 176.06	176.06	176.06
126302	1010 - SUSSEX CTY M.U.A. 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 107262 88.75	88.75	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107625 11,675.00	11,675.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 109022 879.70	879.70	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 109226 252.50	252.50	
				12,895.95
126303	1190 - T SLACK ENVIRONMENTAL SERV INC 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107891 2,463.37	2,463.37	2,463.37
126304	15136 - T-MOBILE 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107174 370.83	370.83	370.83
126305	1191 - TAB PRODUCTS COMPANY 72-201-27-345-200 OTHER EXPENSES SUMMARY	PO 109220 1,700.74	1,700.74	1,700.74
126306	5557 - TALMADGE, SHERYL 01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 107526 105.00	105.00	105.00
126307	14273 - TAX COLLECTORS & TREASURERS 01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	PO 109059 35.00	35.00	35.00
126308	10380 - THE CHILLA BUSINESS COUNSEL, LLC 01-201-25-280-200 JAIL - OTHER EXPENSES	PO 108301 2,685.50	2,685.50	2,685.50
126309	3666 - THOMSON REUTERS-WEST PUBLISHING 01-201-20-102-200 PURCHASING - OTHER EXPENSES	PO 107545 250.73	681.05	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	161.44		

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	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS PO 107571	268.88	1,273.08	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES PO 108143	1,273.08	77.76	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES PO 109485	77.76	924.00	
	01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	924.00		2,955.89
126310	2764 - TILCON NEW YORK INC. PO 109119		375.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	375.00		375.00
126311	15453 - TODAY'S BUSINESS SOLUTIONS, INC PO 107535		234.12	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	234.12		234.12
126312	1764 - TOWN OF NEWTON PO 108311		1,087.50	
	04-215-56-110-500 Section (e) Capital Improvements at Var. Cty	1,087.50		1,087.50
126313	12517 - TRANSUNION RISK & ALTERNATIVE PO 107510		165.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	165.00		165.00
126314	14761 - TRAPANESE, CRAIG PO 107302		105.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	105.00		105.00
126315	3053 - TREASURER, STATE OF NJ PO 109302		687.58	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	687.58		687.58
126316	3029 - TREASURER, STATE OF NJ PO 109303		686.45	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	686.45		686.45
126317	5361 - TREASURER, STATE OF NJ PO 109305		1,872.87	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	1,872.87		1,872.87
126318	16108 - TULPEHOCKEN SPRING WATER PO 107456		101.41	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	101.41		101.41
126319	11732 - TURN OUT UNIFORMS PO 106116		1,316.38	
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	1,316.38		
	PO 108568		127.50	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	127.50		

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Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO Payment	Check Total
		PO 108977	774.98	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	774.98		
		PO 109255	562.80	
01-201-25-265-200	FIRE MARSHAL - OTHER EXPENSES	292.40		
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	270.40		2,781.66
126320	9939 - ULINE	PO 109221	108.97	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	108.97		108.97
126321	15209 - UNIFIRST FIRST AID CORP	PO 107882	1,918.04	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,918.04		1,918.04
126322	11569 - UNIQUE NATIONAL COLLECTIONS	PO 107750	339.90	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	339.90		339.90
126323	16043 - UNIQUE PHOTIQUE LLC	PO 109086	1,050.00	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	1,050.00		1,050.00
126324	5976 - UNITED RENTALS (NORTH AMERICA), INC	PO 108332	607.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	607.00		607.00
126325	14882 - UNITED SITE SERVICES	PO 107340	65.63	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	65.63		65.63
126326	786 - VERIZON WIRELESS	PO 106123	123.90	
02-213-40-713-24900	OTHER - 25LNC BASE	123.90		
		PO 106124	78.02	
02-213-40-713-24900	OTHER - 25LNC BASE	78.02		
		PO 106127	119.79	
02-213-40-713-24920	OTHER - 25LNC CRI	119.79		
		PO 106368	40.01	
02-213-41-800-24600	OTHER	40.01		
		PO 107147	236.33	
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	236.33		
		PO 107202	82.70	
01-201-22-201-200	WEIGHTS AND MEASURES - OTHER EXPENSES	82.70		
		PO 107205	46.34	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	46.34		
		PO 107209	79.35	
01-201-27-352-200	HUMAN SERVICES ADMIN - OTHER EXPENSES	79.35		806.44

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Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO Payment	Check Total
126327	786 - VERIZON WIRELESS	PO 107391	974.54	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	974.54	
		PO 107430	2,217.03	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	2,217.03	
		PO 107538	38.01	
	01-201-27-341-200	COMMUNITY SERVICES(Handi) - OTHER EXPENS	38.01	
		PO 107624	3,662.84	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	2,590.69	
	01-201-25-280-200	JAIL - OTHER EXPENSES	302.98	
	01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	307.41	
	01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	198.38	
	01-201-25-265-200	FIRE MARSHAL - OTHER EXPENSES	263.38	
		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 107894	762.72	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	762.72	
		PO 107896	160.70	
	01-201-20-156-200	COUNTY ADJUSTER'S OFFICE - OTHER EXPENSE	160.70	7,931.87
126328	786 - VERIZON WIRELESS	PO 107897	121.36	
	01-201-20-100-200	COUNTY ADMINISTRATOR - OTHER EXPENSES	121.36	
		PO 107898	208.22	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	208.22	
		PO 108196	200.07	
	01-201-27-342-200	SENIOR SERVICES (AGING) - OTHER EXPENSES	200.07	
		PO 108551	398.94	
	01-201-20-165-200	ENGINEERING - OTHER EXPENSES	398.94	928.59
126329	3215 - VERNON TWP	PO 105812	2,972.00	
	02-213-41-829-25300	MUNICIPAL ALLIANCES	2,972.00	2,972.00
126330	13881 - VISITING ANGELS OF SUSSEX COUNTY	PO 107247	567.00	
	72-201-27-345-200	OTHER EXPENSES SUMMARY	567.00	567.00
126331	8393 - W.B. MASON COMPANY INC.	PO 108989	646.66	
	02-213-41-862-25300	OFFICE SUPPLIES	646.66	
		PO 109060	183.04	
	01-201-20-160-200	SURROGATE'S OFFICE - OTHER EXPENSES	183.04	
		PO 109111	313.20	
	72-201-27-345-200	OTHER EXPENSES SUMMARY	313.20	
		PO 109146	905.18	
	72-201-27-345-200	OTHER EXPENSES SUMMARY	905.18	
		PO 109271	378.96	

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Check#	Vendor	Account	PO Payment	Check Total
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	378.96		
	PO 109278		17.40	
	01-203-20-142-200 (2024) RECORDS MANAGEMENT - OTHER EXPENSES	17.40		
	PO 109307		207.84	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	207.84		
	PO 109362		193.09	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	193.09		2,845.37
126332	8393 - W.B. MASON COMPANY INC. PO 109380		295.10	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	279.50		
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	15.60		
	PO 109391		437.22	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	437.22		
	PO 109403		1,590.41	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,590.41		2,322.73
126333	14099 - WALTNER, SUSAN PO 108011		2.80	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	2.80		2.80
126334	16092 - WEATHERPROOFING TECHNOLOGIES, INC. PO 105610		98,481.93	
	02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	98,481.93		98,481.93
126335	12999 - WEBBER, NATALIE PO 108013		60.20	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	60.20		60.20
126336	3653 - WEIS MARKETS INC. PO 107339		144.08	
	01-201-27-341-200 COMMUNITY SERVICES(Handi) - OTHER EXPENS	144.08		
	PO 107377		411.59	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	243.57		
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	168.02		
	PO 108725		73.57	
	02-213-40-687-25299 PUBLIC AWARENESS (099)	73.57		629.24
126337	15318 - WILCOX PRESS PO 109222		76.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	76.00		
	PO 109237		689.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	689.00		
	PO 109389		456.00	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	456.00		1,221.00
126338	15238 - WINGS AERIAL APPLICATORS LLC PO 109009		18,027.89	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	18,027.89		18,027.89

List of Bills - Claims Account

Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO	Payment	Check	Total
126339	12301 - WINTERS, SANDRA L., DNP, APN, NE-BC	PO 105287			285.30	
	02-213-40-823-24400	PROFESSIONAL SVCS AGRTS - 25CED FBC			285.30	285.30
126340	15419 - YEPES, CLAUDIA P PELAEZ	PO 108598			175.90	
	01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES			175.90	175.90
TOTAL						1,004,214.88
Total to be paid from Fund 01 CURRENT FUND		423,261.08				
Total to be paid from Fund 02 FEDERAL GRANTS		140,480.83				
Total to be paid from Fund 04 General Capital		361,114.99				
Total to be paid from Fund 26 LIBRARY		69,193.42				
Total to be paid from Fund 72 Social Services		10,164.56				
		1,004,214.88				
Checks Previously Disbursed						
20250400	AVIDXCHANGE, INC.	PO# 109535	5-28-25	UTILITY BILLS	391.49	5/28/2025
20250400	AVIDXCHANGE, INC.	PO# 109535	5-28-25	UTILITY BILLS	114.37	5/28/2025
20250400	AVIDXCHANGE, INC.	PO# 109535	5-28-25	UTILITY BILLS	62,299.92	5/28/2025
					62,805.78	
Totals by fund		Previous Checks/Voids	Current Payments		Total	
Fund 01 CURRENT FUND		62,299.92	423,261.08		485,561.00	
Fund 02 FEDERAL GRANTS			140,480.83		140,480.83	
Fund 04 General Capital			361,114.99		361,114.99	
Fund 26 LIBRARY		505.86	69,193.42		69,699.28	
Fund 72 Social Services			10,164.56		10,164.56	
BILLS LIST TOTALS		62,805.78	1,004,214.88		1,067,020.66	

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

Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor		Account	PO Payment	Check Total
1278	786 - VERIZON WIRELESS	PO 107284		949.81	
	03-272-56-000-000 RESERVE FOR EQEF		949.81		949.81
TOTAL					949.81
Total to be paid from Fund 03 TRUST OTHER		949.81			
		=====			
		949.81			

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

Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO Payment	Check Total
303	13437 - WALLKILL GROUP, INC.	PO 109461	500.00	500.00
TOTAL				500.00
Total to be paid from Fund 03 TRUST OTHER		500.00		
		=====		
		500.00		

List of Bills - (0310101011001) CASH-SELF INSUR-VEHICLE-SUSSEX #73002658
TRUST OTHER

Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO Payment	Check Total
820	14338 - M P AUTO BODY	PO 108826	5,131.07	
	03-278-56-000-000 RES FOR SELF INSURANCE-VEHICLES/PROPERTY	5,131.07		5,131.07
TOTAL				----- 5,131.07
Total to be paid from Fund 03 TRUST OTHER		5,131.07		
		=====		
		5,131.07		

List of Bills - (0310101016001) CASH-TAX APPEALS-SUSSEX BANK #730001821
TRUST OTHER

Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO Payment	Check Total
874	14141 - CRYSTAL MOUNTAIN SPRINGS	PO 107586	17.99	
	03-285-56-000-000 RESERVE FOR TAX APPEALS		17.99	17.99
TOTAL				----- 17.99
Total to be paid from Fund 03 TRUST OTHER		17.99		
		=====		
		17.99		

List of Bills - (1310101000001) SUSSEX BANK-OPERATING I
OPEN SPACE TRUST

Meeting Date: 05/28/2025 For bills from 04/29/2025 to 05/12/2025

Check#	Vendor	Account	PO Payment	Check Total
1117	14335 - LAVERY, SELVAGGI & COHEN PC	PO 108451	1,540.00	
	13-286-56-000-200 RESERVE FOR FARMLAND OR OPEN SPACE	1,540.00		1,540.00
TOTAL				----- 1,540.00
Total to be paid from Fund 13 OPEN SPACE TRUST		1,540.00		
		=====		
		1,540.00		