

List of Bills - Claims Account

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
126813	2006 - HOW ARCHITECTS, LLC	PO 104016	1,176.00	
	02-213-40-700-21114 1.14 OTHER PUBLIC HEALTH SERVICES			
		PO 104151	825.00	
	02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES			
				2,001.00
TOTAL				-----
				2,001.00
Total to be paid from Fund 02 FEDERAL GRANTS		2,001.00		
		=====		
		2,001.00		

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126814	16450 - 1ST RESPONDER CONFERENCES CONSULTING LLC PO 109941		738.32	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	738.32		738.32
126815	15298 - 24/7 ENTERPRISES LLC PO 109386		210.00	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	210.00		210.00
126816	15158 - AIR SYSTEMS MAINTENANCE, INC. PO 107957		800.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	800.00		800.00
126817	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
126818	14805 - AMAZON CAPITAL SERVICES PO 109755		469.58	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	55.93		
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	413.65		
	PO 109763		261.83	
	02-213-40-668-25226 SOCIALIZATION/RECREATION (026)	261.83		
	PO 109831		251.70	
	02-213-40-742-23500 E - ENHANCING COMMUNITY PREPAREDNESS & RESLIE	251.70		
	PO 109840		22.94	
	02-213-40-742-23500 E - ENHANCING COMMUNITY PREPAREDNESS & RESLIE	22.94		1,006.05
126819	11835 - AMAZON CAPITAL SERVICES PO 109818		351.91	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	351.91		351.91
126820	7617 - ATLANTIC AMBULANCE PO 109857		100.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	100.00		100.00
126821	9224 - ATLANTIC COMMUNICATIONS PO 109858		435.45	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	435.45		435.45
126822	12823 - AVIDXCHANGE, INC. PO 107584		809.64	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	809.64		809.64
126823	576 - BAKER & TAYLOR PO 101997		41.08	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	41.08		

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Check#	Vendor	Account	PO Payment	Check Total
		PO 107230	8,089.68	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	8,089.68		
		PO 107758	48.66	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	48.66		8,179.42
126824	851 - BEVANS-CASSIDY, KAREN	PO 109768	33.60	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	33.60		33.60
126825	10841 - BI INCORPORATED	PO 108265	472.64	
01-201-25-281-200	JDC & YOUTH SERVICES - OTHER EXPENSES	472.64		472.64
126826	13505 - BIRKHOLZ, JANICE A.	PO 109884	150.00	
01-201-30-412-200	TRANSIT - OTHER EXPENSES	150.00		150.00
126827	9940 - BISIGNANI, KYLE	PO 109522	60.20	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	60.20		60.20
126828	16412 - BLACKSTONE PUBLISHING	PO 109404	479.02	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	479.02		479.02
126829	12021 - BLD, LLC	PO 108107	4,950.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	4,950.00		
		PO 108108	4,500.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	4,500.00		9,450.00
126830	5377 - BOSWELL ENGINEERING	PO 107697	4,001.50	
04-215-56-107-300	Section (iii) Roadway & Bridges	4,001.50		4,001.50
126831	15467 - BRIGHTSPEED	PO 106084	72.06	
02-213-40-713-24900	OTHER - 25LNC BASE	72.06		
		PO 107145	613.43	
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	613.43		
		PO 107204	90.93	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	90.93		
		PO 107217	44.89	
01-201-26-301-200	PARKS & FORESTRY (Shade T - OTHER EXPENS	44.89		
		PO 107218	476.02	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	476.02		

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		PO 107285	91.03	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	91.03		
		PO 107382	1,277.31	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,277.31		
		PO 107518	82.49	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	82.49		2,748.16
126832	15467 - BRIGHTSPEED	PO 107566	377.44	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	377.44		
		PO 107604	1,084.49	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,084.49		1,461.93
126833	16282 - BUCCINO, CHRISTOPHER	PO 109497	75.00	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	75.00		75.00
126834	253 - BUCCINO, WENDY	PO 108896	88.90	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	88.90		88.90
126835	13705 - CAMPBELL SUPPLY COMPANY OF	PO 107594	3,629.49	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,629.49		3,629.49
126836	14922 - CENTER FOR FAMILY SERVICES INC.	PO 108419	9,959.33	
01-201-27-000	Expenditure CAFR Total	9,959.33		9,959.33
126837	14357 - CENTURYLINK	PO 107196	2,402.18	
72-201-27-345-200	OTHER EXPENSES SUMMARY	2,402.18		2,402.18
126838	296 - CENTURYLINK	PO 107385	21.99	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	21.99		21.99
126839	11945 - CINTAS	PO 107251	356.51	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	356.51		356.51
126840	897 - CLARKE MOSQUITO CNTRL PRODUCTS	PO 107359	11,040.00	
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	11,040.00		11,040.00

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126841	702 - CLIFFSIDE BODY CORP	PO 107626	100.37	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	100.37		100.37
126842	4594 - COBAN TECHNOLOGIES, INC	PO 108744	59,390.00	
	02-213-40-882-24000 BWC FY24 15PBJA-24-GG-04429-BWCX 10/01/24-09/	59,390.00		
		PO 109184	5,560.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	5,560.00		
		PO 109184	25,900.00	
	02-213-41-825-24800 EQUIPMENT	25,900.00		90,850.00
126843	16333 - COMERICA BANK	PO 109843	30.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	30.00		30.00
126844	1280 - COOPER ELECTRIC SUPPLY COMPANY	PO 106848	61.14	
	04-215-55-995-900 18-01 VAR. 2018 CO. CAP'L IMPROVEMENTS	61.14		
		PO 107581	22.56	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	22.56		83.70
126845	14141 - CRYSTAL MOUNTAIN SPRINGS	PO 107254	77.99	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	77.99		
		PO 107434	47.99	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	47.99		
		PO 107913	40.49	
	01-201-29-396-200 RUTGERS COOPERATIVE EXT - OTHER EXPENSES	40.49		
		PO 109862	50.93	
	01-201-20-160-200 SURROGATE'S OFFICE - OTHER EXPENSES	50.93		217.40
126846	16310 - DAIKIN COMFORT TECHNOLOGIES NORTHEAST	PO 108170	257.25	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	257.25		257.25
126847	13136 - DAVID WEBER OIL COMPANY	PO 107826	4,629.95	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	4,629.95		4,629.95
126848	15264 - DELICATO TRANSPORT, LLC MOVING & STORAGE	PO 108491	13,890.80	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	13,890.80		13,890.80
126849	16190 - DIVIETRO, JEANNE	PO 107770	5.60	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	5.60		5.60

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126850	1488 - DOVER BRAKE & CLUTCH	PO 109332		
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,098.29	3,098.29	3,098.29
126851	16203 - EVERON, LLC	PO 107308		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	310.95	310.95	310.95
126852	11987 - EXEMPLIS LLC	PO 109358		
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	6,816.72	6,816.72	6,816.72
126853	2032 - FEDEX	PO 107959		
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	15.68	15.68	15.68
126854	16127 - FELIX, KAREN	PO 109070		
	02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	200.00	200.00	200.00
126855	14495 - FLORIO PERRUCCI STEINHARDT, CAPPELLI & T	PO 108140		
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	17,433.18	17,433.18	
		PO 108141		
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	20,000.00	20,000.00	
		PO 109214		
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	7,722.00	7,722.00	
		PO 109355		
	01-201-20-156-200 COUNTY ADJUSTER'S OFFICE - OTHER EXPENSE	2,062.75	2,062.75	47,217.93
126856	15389 - FORESTRY SUPPLIERS INC	PO 107632		
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	76.31	76.31	76.31
126857	16086 - FORSHAY, CAROL ANN	PO 109024		
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	150.00	150.00	150.00
126858	14352 - FRANKFORD CAR BATH LLC	PO 107629		
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	2,529.37	2,529.37	2,529.37
126859	2278 - FRANKLIN SUSSEX AUTO MALL INC.	PO 107628		
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	789.75	789.75	

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		PO 107822	915.88	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	915.88		1,705.63
126860	12496 - FRASER ADVANCED INFORMATION SYSTEMS	PO 107389	371.11	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	371.11		371.11
126861	16153 - FREEPOINT ENERGY SOLUTIONS LLC	PO 107901	57.16	
01-201-26-302-200	TRAFFIC LIGHTS - OTHER EXPENSES	57.16		57.16
126862	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 108903	151.30	
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	151.30		151.30
126863	1578 - GARDEN STATE LABORATORIES INC.	PO 107436	140.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	140.00		140.00
126864	14100 - GARY A. KRAEMER ATTORNEY AT LAW	PO 108142	470.00	
01-201-20-155-200	COUNTY COUNSEL - OTHER EXPENSES	470.00		470.00
126865	14457 - GEIMER, CHRISTOPHER	PO 109494	75.00	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	75.00		75.00
126866	14769 - GENSERVE, LLC	PO 107530	3,604.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	3,604.00		3,604.00
126867	12678 - GILBYS	PO 107868	199.00	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	199.00		199.00
126868	6922 - GLOBAL INDUSTRIAL	PO 109868	323.49	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	323.49		323.49
126869	1707 - GOVERNMENT FINANCE OFFICERS OF	PO 109871	450.00	
01-201-20-130-200	COUNTY TREASURER'S OFFICE - OTHER EXPENS	450.00		450.00
126870	1715 - GRAINGER	PO 107631	704.50	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	704.50		

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		PO 108157	134.48	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	134.48		
		PO 109756	576.06	
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	475.20		
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	100.86		
		PO 109823	3,013.80	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	3,013.80		4,428.84
126871	15381 - HANSEN, DERENDA	PO 107776	63.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	63.00		63.00
126872	15628 - HARBINGER INDUSTRIES LLC	PO 107728	80.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	80.00		
		PO 108409	205.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	205.00		285.00
126873	15135 - HARD ROCK HOTEL & CASINO	PO 109881	245.00	
01-201-20-130-200	COUNTY TREASURER'S OFFICE - OTHER EXPENS	245.00		245.00
126874	16008 - HARTENSVELD, LISA	PO 108258	275.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	275.00		275.00
126875	14681 - HAUTAU, KEVIN	PO 109521	195.30	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	195.30		195.30
126876	15312 - HEIM, PETER	PO 109495	75.00	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	75.00		75.00
126877	13223 - HENSLEY, ALLYSON F.	PO 109523	142.80	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	142.80		142.80
126878	7438 - HOME DEPOT CREDIT SERVICES	PO 107729	632.64	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	632.64		632.64
126879	15651 - HONE, MOLLY	PO 107777	18.20	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	18.20		18.20

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126880	1973 - HOPATCONG BORO FIRST AID SQUAD 01-201-25-260-200 AID TO VOLUNTEER RESCUE SQUADS	PO 109284 5,000.00	5,000.00	5,000.00
126881	2006 - HQW ARCHITECTS, LLC 04-215-55-995-900 18-01 VAR. 2018 CO. CAP'L IMPROVEMENTS	PO 104018 750.00	750.00	750.00
126882	1628 - INSTITUTE FOR PROFESSIONAL DEV 01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	PO 109275 50.00	50.00	50.00
126883	15261 - JEFFERSON RECYCLING LLC 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 108595 175.00	175.00	175.00
126884	14638 - JEN ELECTRIC INC 04-215-56-104-400 Sect (iv)Imp. to Var. Rds & Bridges 04-215-56-107-300 Section (iii) Roadway & Bridges 04-215-56-113-100 23-02 Sect. 1(a) Various Roadway & Bridge Imp	PO 109125 13,055.20 11,488.90 22,000.90	46,545.00	46,545.00
126885	14623 - JOHNSON & JOHNSON ESQS 72-201-27-345-100 SALARY AND WAGE SUMMARY ACCT 72-201-27-345-200 OTHER EXPENSES SUMMARY	PO 109802 3,352.41 PO 109803 585.00	3,352.41 585.00	3,937.41
126886	16403 - LOCUST LIGHT FARM 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 109144 150.00	150.00	150.00
126887	4844 - LORCO PETROLEUM SERVICES 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 108060 117.00	117.00	117.00
126888	15313 - MCCOUCH, ARIELLE E 01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	PO 109496 75.00	75.00	75.00
126889	10331 - MIDLAND RADIATOR CO. 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 107752 7,350.00	7,350.00	7,350.00
126890	2676 - MIDWEST TAPE, LLC	PO 107660	416.86	

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26-201-29-390-200	LIBRARY-OTHER EXPENSES	416.86		416.86
126891	2065 - MIRION TECHNOLOGIES INC. PO 107603		4,810.95	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	4,810.95		4,810.95
126892	2726 - MONTAGUE TOOL & SUPPLY COMPANY PO 109561		379.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	379.00		379.00
126893	5474 - MORRISON, MICHAEL P. PO 107300		35.00	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	35.00		35.00
126894	12728 - MORTON SALT INC. PO 109460		228,050.20	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	228,050.20		228,050.20
126895	15780 - NATIONAL HIGHWAY PRODUCTS, INC PO 109614		7,482.90	
04-215-56-114-100	Sect. 1(a) General Improvements	7,482.90		7,482.90
126896	14663 - NEW JERSEY HERALD PO 107426		40.00	
01-201-27-352-200	HUMAN SERVICES ADMIN - OTHER EXPENSES	40.00		40.00
126897	13816 - NIELSEN FORD INC. PO 107709		1,310.51	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS PO 108082	1,310.51		
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	179.95	179.95	1,490.46
126898	13501 - NJ GUARD TRAINING ACADEMY, INC. PO 107622		96.00	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	96.00		96.00
126899	13495 - NORTH EAST PARTS GROUP LLC. PO 107664		494.22	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS PO 107665	494.22		
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS PO 107672	2,233.13		
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS PO 108219	30.49	30.49	
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES PO 109233	299.99	299.99	
			4,108.76	

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	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	4,108.76		7,166.59
126900	3476 - NORWESCAP, INC. PO 106182		3,949.96	
	02-213-41-817-24500 SUBAWARD	949.97		
	02-213-41-817-24900 OTHER: WOMEN'S HEALTH EVENT	2,999.99		3,949.96
126901	14907 - OPTIMUM 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		253.84
126902	14822 - OUTER, MICHAEL PO 109848		110.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	110.00		110.00
126903	3474 - PENTELEDATA LTD. PO 107395		50.80	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	50.80		50.80
126904	14025 - PIERSON, JACLYN M. PO 108898		21.70	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	21.70		21.70
126905	3582 - PITNEY BOWES PO 107683		128.89	
	01-201-20-160-200 SURROGATE'S OFFICE - OTHER EXPENSES	128.89		128.89
126906	14636 - PLANET NETWORKS INC PO 107596		109.95	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	109.95		109.95
126907	11633 - PORTER LEE CORPORATION PO 109891		1,310.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,310.00		1,310.00
126908	991 - PORTER, WILLIAM PO 109886		113.76	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	113.76		113.76
126909	14768 - POWER PLACE INC PO 107666		257.01	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	257.01		257.01

List of Bills - Claims Account Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
126910	3755 - PRINTING CENTER	PO 109356	239.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	239.00		
		PO 109877	200.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	200.00		439.00
126911	8162 - PROPAC, INC.	PO 109573	11,330.48	
	02-213-40-713-24920 OTHER - 25LNC CRI	9,785.30		
	02-213-40-713-24900 OTHER - 25LNC BASE	1,545.18		11,330.48
126912	3514 - R.S. PHILLIPS COMPANY	PO 109395	1,888.80	
	04-215-56-114-100 Sect. 1(a) General Improvements	1,888.80		1,888.80
126913	3589 - REED SYSTEMS LTD.	PO 106983	15,121.11	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	15,121.11		15,121.11
126914	16448 - REWORLD WASTE LLC FKA COVANTA ENERGY LLC	PO 108248	245.20	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	245.20		245.20
126915	11848 - RICOH USA, INC.	PO 107199	676.01	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	676.01		676.01
126916	3345 - RUTGERS SCHOOL OF PUBLIC HEALTH	PO 109642	80.00	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	80.00		80.00
126917	9290 - S.K. PAPER SHRED	PO 107259	350.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	350.00		350.00
126918	15336 - SAMBRI ENTERPRISES	PO 107667	134.95	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	134.95		134.95
126919	14145 - SANDBLAST SOLUTIONS, INC.	PO 109678	4,368.00	
	04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge	4,368.00		4,368.00
126920	11151 - SCOTT, DEBRA	PO 109897	150.00	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	150.00		150.00

List of Bills - Claims Account

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
126921	4610 - SERVICE TIRE TRUCK CENTER	PO 107994		
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	5,245.44	5,245.44	5,245.44
126922	197 - SHERWIN WILLIAMS COMPANY	PO 107888		
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	66.04	66.04	66.04
126923	13746 - SKYLAND WORLD TRAVEL	PO 107790		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,195.20	1,195.20	
		PO 109863		
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	420.70	420.70	1,615.90
126924	16414 - SOUTHARD, NICHOLAS	PO 109375		
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	31.19	31.19	31.19
126925	11960 - STANDARD & POOR'S FINANCIAL SERVICE	PO 109808		
	04-215-56-107-000 21-03 County Capital Improvements	230.81	18,325.00	
	04-215-58-104-000 22-02 SC Tech "Securing Our Children's Future	2,523.50		
	04-215-56-109-000 22-03 Various County Improvements	863.74		
	04-215-56-114-000 23-03 General Improvements	931.95		
	04-215-57-105-000 25-02 Various Improvements to SCCC	13,775.00		18,325.00
126926	13922 - STEADFAST TRUCK AND TRAILER DBA JEN	PO 108136		
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	3,242.44	3,242.44	3,242.44
126927	1164 - SUSSEX COUNTY TREASURER	PO 107188		
	72-201-27-345-200 OTHER EXPENSES SUMMARY	95.00	95.00	95.00
126928	944 - SUSSEX CTY COMMUNITY COLLEGE	PO 109365		
	01-201-29-395-200 SCCC - OTHER EXPENSES	326,666.00	326,666.00	
		PO 109908		
	04-215-57-102-000 22-01 SCCC Various Improvements	13,400.00	111,686.00	
	04-215-57-102-000 22-01 SCCC Various Improvements	16,260.00		
	04-215-57-104-000 24-02 Various Improvements to SCCC	25,863.00		
	04-215-57-101-000 20-06 Various Improvements to SCCC	56,163.00		438,352.00
126929	923 - SUSSEX CTY DIV OF SOCIAL SRVS	PO 109810		
	01-201-27-000 Expenditure CAFR Total	31,000.00	31,000.00	31,000.00

List of Bills - Claims Account

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
126930	915 - SUSSEX CTY DIV OF SOCIAL SRVS 01-201-27-000 Expenditure CAFR Total	PO 109811 150,000.00	150,000.00	150,000.00
126931	928 - SUSSEX CTY DIV OF SOCIAL SRVS 01-201-27-000 Expenditure CAFR Total	PO 109924 50,000.00	50,000.00	
	01-201-27-000 Expenditure CAFR Total	PO 109925 10,393.00	10,393.00	60,393.00
126932	996 - SUSSEX CTY LOCK & SAFE 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107531 165.00	165.00	165.00
126933	887 - SUSSEX CTY TECHNICAL SCHOOL 01-201-29-400-200 VOCATIONAL SCHOOL - OTHER EXPENSES	PO 109364 717,250.00	717,250.00	717,250.00
126934	15714 - SWANK MOVIE LICENSING USA 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 109888 3,330.00	3,330.00	3,330.00
126935	14665 - THE GUN SHOP 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 109773 702.31	702.31	702.31
126936	14980 - THE ULTIMATE ALPHABET LLC 01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 109652 1,300.00	1,300.00	1,300.00
126937	3666 - THOMSON REUTERS-WEST PUBLISHING 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 107570 404.35	404.35	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 107571 1,273.08	1,273.08	1,677.43
126938	2764 - TILCON NEW YORK INC. 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 109119 1,125.00	1,125.00	1,125.00
126939	1757 - TONY'S CONCRETE CONSTRUCTION 04-215-56-104-100 20-02 Sect (i) Gen'l Cap Imp. to Var.Cty	PO 108945 3,040.00	3,040.00	3,040.00

List of Bills - Claims Account

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
126940	15315 - TREASURER, STATE OF NJ	PO 109869	164,982.28	
	02-213-41-825-21000 MAT FY22 22-928-ADA-B3 - 07/01/21 - 06/30/22	75,712.95		
	02-213-41-825-22000 MAT FY23 23-928-ADA-B3 07/01/22 - 06/30/23	89,269.33		164,982.28
126941	11732 - TURN OUT UNIFORMS	PO 109219	768.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	768.00		768.00
126942	12711 - TYLER TECHNOLOGIES, INC.	PO 107187	2,286.54	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	2,286.54		2,286.54
126943	4761 - UNIVERSAL MAILING SERVICE	PO 109833	14,795.23	
	01-201-20-122-200 COUNTY CLERK-ELECTIONS	14,795.23		14,795.23
126944	14669 - US ELECTRICAL SERVICES INC.	PO 109814	2,204.08	
	04-215-56-113-400 23-02 Sect. 1(d) Cap. Impr at Various Cty Fac	766.72		
	04-215-56-119-500 Section (e) Various Imp to County Libraries	1,437.36		2,204.08
126945	9338 - VANDUNK, ELLEN	PO 109896	110.00	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	110.00		110.00
126946	785 - VERIZON	PO 107561	182.04	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	182.04		182.04
126947	786 - VERIZON WIRELESS	PO 107863	40.01	
	01-201-21-180-200 PLANNING - OTHER EXPENSES	40.01		
		PO 108551	199.47	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	100.00		
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	99.47		239.48
126948	15656 - VERSALIFT EAST LLC	PO 109190	714.39	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	714.39		714.39
126949	8393 - W.B. MASON COMPANY INC.	PO 109635	1,167.68	
	01-201-25-281-200 JDC & YOUTH SERVICES - OTHER EXPENSES	1,167.68		
		PO 109710	1,397.10	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,397.10		
		PO 109711	656.05	

List of Bills - Claims Account

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
26-201-29-390-200	LIBRARY-OTHER EXPENSES	656.05		
	PO 109795		84.64	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	84.64		
	PO 109819		313.20	
72-201-27-345-200	OTHER EXPENSES SUMMARY	313.20		3,618.67
126950	14099 - WALTNER, SUSAN	PO 108011	2.80	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	2.80		2.80
126951	16331 - WASTE MANAGEMENT OF NEW JERSEY, INC	PO 108293	1,689.20	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,689.20		1,689.20
126952	15461 - WEX BANK	PO 107643	10.00	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	10.00		10.00
TOTAL				2,227,325.97
Total to be paid from Fund 01 CURRENT FUND		1,733,676.35		
Total to be paid from Fund 02 FEDERAL GRANTS		266,361.25		
Total to be paid from Fund 04 General Capital		200,352.42		
Total to be paid from Fund 26 LIBRARY		19,808.16		
Total to be paid from Fund 72 Social Services		7,127.79		
		2,227,325.97		

Checks Previously Disbursed

20250513	AVIDXCHANGE, INC.	PO# 110010	7-9-25 Sunlight General Bill	1,351.77	7/09/2025
20250513	AVIDXCHANGE, INC.	PO# 110012	7-9-25 Utility Bills	8,817.83	7/09/2025
20250513	AVIDXCHANGE, INC.	PO# 110012	7-9-25 Utility Bills	20,324.67	7/09/2025
				30,494.27	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	21,676.44	1,733,676.35	1,755,352.79

List of Bills - Claims Account
Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor		Account	PO Payment	Check Total
	Fund 02 FEDERAL GRANTS		266,361.25	266,361.25	
	Fund 04 General Capital		200,352.42	200,352.42	
	Fund 26 LIBRARY	8,817.83	19,808.16	28,625.99	
	Fund 72 Social Services		7,127.79	7,127.79	

	BILLS LIST TOTALS	30,494.27	2,227,325.97	2,257,820.24	=====

**List of Bills - (0310101001001) CASH-TRUST-O-SUSSEX BK#72012161
TRUST OTHER**

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
693	16030 - AFTER-MOUSE.COM NEW YORK INC 03-270-56-000-000 RESERVE FOR TRUST FUND DEPOSITS	PO 109487 6,775.00	6,775.00	6,775.00
TOTAL				----- 6,775.00
Total to be paid from Fund 03 TRUST OTHER		6,775.00 =====		
		6,775.00		

List of Bills - (0310101002001) CASH-COUNTY CLERK-SUSSEX BANK#72010630
TRUST OTHER

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
995	3629 - POSITIVE PROMOTIONS, INC.	PO 109269	626.96	
	03-271-56-000-000 RESERVE FOR COUNTY CLERK FILING FEES	626.96		626.96
TOTAL				----- 626.96
Total to be paid from Fund 03 TRUST OTHER		626.96		
		=====		
		626.96		

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

TRUST OTHER

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor		Account	PO Payment	Check Total
1282	10597 - FIREFIGHTER ONE LLC	PO 109587		630.00	
	03-272-56-000-000 RESERVE FOR EQEF		630.00		630.00
1283	12409 - STORAGE SYSTEMS USA, INC.	PO 109433		961.00	
	03-272-56-000-000 RESERVE FOR EQEF		961.00		961.00
TOTAL					----- 1,591.00
Total to be paid from Fund 03 TRUST OTHER		1,591.00	=====		
		1,591.00			

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

Meeting Date: 07/09/2025 For bills from 06/10/2025 to 06/16/2025

Check#	Vendor	Account	PO Payment	Check Total
1338	1153 - SUSSEX COUNTY TREASURER	PO 109835	2,250.00	
	03-294-56-000-000	RES FOR CONGREGATE NUTRITION PROGRAM	750.00	
	03-294-56-000-000	RES FOR CONGREGATE NUTRITION PROGRAM	750.00	
	03-294-56-000-000	RES FOR CONGREGATE NUTRITION PROGRAM	750.00	2,250.00
TOTAL				----- 2,250.00
Total to be paid from Fund 03 TRUST OTHER		2,250.00		
		=====		
		2,250.00		