

List of Bills - Claims Account

Meeting Date: 11/12/2025 For bills from 10/07/2025 to 10/23/2025

Check#	Vendor	Account	PO Payment	Check Total
128689	13822 - APPLIED SERVICE CORP. 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 104962 10,492.50	10,492.50	10,492.50
128690	13747 - DRAEGER, INC. 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 106746 22,822.50	22,822.50	22,822.50
128691	12036 - KEPT COMPANIES 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 103202 1,773.90	1,773.90	1,773.90
TOTAL				----- 35,088.90
Total to be paid from Fund 02 FEDERAL GRANTS		35,088.90 =====		
		35,088.90		

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Check#	Vendor	Account	PO Payment	Check Total
128692	2257 - FRANKFORD TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107840 1,950.00	1,950.00	1,950.00
128693	1844 - HARDYSTON TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107715 1,762.25	1,762.25	1,762.25
128694	1971 - HOPATCONG BOROUGH 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107870 67.00	67.00	67.00
128695	6225 - IHEARTMEDIA 02-213-39-901-23700 COMMUNITY INTERVENTIONS MINI-GRANTS	PO 110796 5,000.00	5,000.00	5,000.00
128696	15761 - INSITE HEALTH INC 02-213-39-901-23500 AS-NEEDED SERVICES	PO 109004 160,000.00	160,000.00	160,000.00
128697	85 - SANDYSTON TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107713 127.50	127.50	127.50
128698	3637 - WANTAGE TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107784 2,769.03	2,769.03	2,769.03
TOTAL				----- 171,675.78
Total to be paid from Fund 02 FEDERAL GRANTS		171,675.78 =====		
		171,675.78		

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128700	10883 - 1ST ALARM SECURITY	PO 110140	195.00	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	195.00		195.00
128701	15298 - 24/7 ENTERPRISES LLC	PO 109386	525.00	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	525.00		525.00
128702	13939 - 4IMPRINT INC.	PO 111063	2,962.19	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	2,962.19		
		PO 111165	1,510.83	
	02-213-41-800-25300 SUPPLIES	1,510.83		4,473.02
128703	10469 - ADP SCREENING & SELECTION SERVICES	PO 107216	25.48	
	01-201-25-280-200 JAIL - OTHER EXPENSES	25.48		25.48
128704	16235 - ADVANCE LOCAL MEDIA LLC	PO 111335	1,600.00	
	01-201-21-180-200 PLANNING - OTHER EXPENSES	1,600.00		1,600.00
128705	6539 - AERO PLUMBING & HEATING CO., INC.	PO 109580	6,728.00	
	04-215-56-104-100 20-02 Sect (i) Gen'l Cap Imp. to Var.Cty	6,728.00		6,728.00
128706	15778 - AGN GLASS LLC	PO 107506	1,457.00	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,457.00		1,457.00
128707	13015 - AGNE, ALLYSON G.	PO 107460	23.10	
	01-201-29-396-200 RUTGERS COOPERATIVE EXT - OTHER EXPENSES	23.10		23.10
128708	16383 - AHEAD INC.	PO 107091	12,975.00	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	12,975.00		
		PO 110706	6,764.20	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	6,764.20		
		PO 110707	67,989.09	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	67,989.09		87,728.29
128709	2381 - AIRGAS USA, LLC	PO 107248	63.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	63.00		
		PO 107452	1,096.95	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,096.95		
		PO 107589	52.50	

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	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	52.50		1,212.45
128710	3644 - ALTEVA OF WARWICK PO 107546		44.50	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	44.50		
	PO 107552		41.52	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	41.52		86.02
128711	14805 - AMAZON CAPITAL SERVICES PO 110871		169.99	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	169.99		
	PO 110885		98.21	
	02-213-41-861-25600 MISCELLANEOUS	98.21		
	PO 110893		874.76	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	869.96		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	4.80		
	PO 111062		317.20	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	310.21		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	6.99		
	PO 111072		264.66	
	01-201-21-180-200 PLANNING - OTHER EXPENSES	264.66		
	PO 111140		66.11	
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	58.99		
	01-201-20-102-200 PURCHASING - OTHER EXPENSES	7.12		
	PO 111146		304.93	
	01-201-29-396-200 RUTGERS COOPERATIVE EXT - OTHER EXPENSES	304.93		
	PO 111149		304.04	
	01-201-21-180-200 PLANNING - OTHER EXPENSES	304.04		2,399.90
128712	14805 - AMAZON CAPITAL SERVICES PO 111150		205.35	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	105.35		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	100.00		
	PO 111151		235.97	
	01-201-27-342-200 SENIOR SERVICES (AGING) - OTHER EXPENSES	235.97		
	PO 111163		158.18	
	02-213-41-800-25300 SUPPLIES	158.18		
	PO 111243		27.90	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	27.90		
	PO 111244		91.98	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	91.98		719.38
128713	14805 - AMAZON CAPITAL SERVICES PO 111249		593.76	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	527.47		
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	66.29		

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Check#	Vendor	Account	PO Payment	Check Total
		PO 111268	41.98	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	41.98		
		PO 111282	56.18	
72-201-27-345-200	OTHER EXPENSES SUMMARY	56.18		
		PO 111284	59.11	
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	30.28		
01-201-25-265-200	FIRE MARSHAL - OTHER EXPENSES	21.84		
01-201-25-265-200	FIRE MARSHAL - OTHER EXPENSES	6.99		
		PO 111289	274.86	
01-201-20-160-200	SURROGATE'S OFFICE - OTHER EXPENSES	274.86		
		PO 111304	89.50	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	89.50		
		PO 111306	45.40	
01-201-29-396-200	RUTGERS COOPERATIVE EXT - OTHER EXPENSES	45.40		
		PO 111313	155.98	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	148.99		
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	6.99		1,316.77
128714	11835 - AMAZON CAPITAL SERVICES	PO 111279	607.17	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	388.90		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	34.94		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	83.94		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	99.39		607.17
128715	14805 - AMAZON CAPITAL SERVICES	PO 111315	208.99	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	208.99		
		PO 111316	570.83	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	551.88		
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	18.95		
		PO 111332	101.88	
01-201-21-180-200	PLANNING - OTHER EXPENSES	101.88		881.70
128716	14815 - AMERICAN SECURITY CABINETS LLC	PO 110834	429.06	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	429.06		429.06
128717	6581 - AMERICAN WEAR, INC.	PO 107425	2,425.65	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	2,425.65		
		PO 107451	124.88	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	124.88		
		PO 111142	484.00	
01-201-20-102-200	PURCHASING - OTHER EXPENSES	191.50		
01-201-20-111-200	CLERK OF THE BOARD - OTHER EXPENSES	292.50		3,034.53

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128718	13822 - APPLIED SERVICE CORP.	PO 108750	55,033.88	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	55,033.88		55,033.88
128719	14666 - ATHENIA MASON SUPPLY LLC	PO 111112	780.90	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	780.90		780.90
128720	9224 - ATLANTIC COMMUNICATIONS	PO 109606	25,373.34	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	25,373.34		
		PO 109609	29,136.32	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	29,136.32		
		PO 109799	1,397.80	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	1,397.80		55,907.46
128721	8821 - ATLANTIC TACTICAL	PO 110400	533.79	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	533.79		
		PO 110402	1,475.60	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	1,475.60		
		PO 111025	378.00	
	01-201-25-280-200 JAIL - OTHER EXPENSES	378.00		2,387.39
128722	11571 - ATLANTIC TOMORROWS OFFICE	PO 107144	190.50	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	190.50		
		PO 107169	64.88	
	01-201-29-406-200 CTY SUPT OF SCHOOLS - OTHER EXPENSES	64.88		
		PO 107206	566.50	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	566.50		
		PO 107225	69.27	
	01-201-25-280-200 JAIL - OTHER EXPENSES	69.27		
		PO 107260	382.05	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	382.05		
		PO 107458	29.52	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	29.52		
		PO 107563	125.04	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	125.04		
		PO 109127	913.93	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	913.93		2,341.69
128723	11571 - ATLANTIC TOMORROWS OFFICE	PO 109137	1,999.72	
	02-213-40-662-25300 C. OTHER COST - OFC EXP & RELATED COST	1,999.72		

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Check#	Vendor	Account	PO Payment	Check Total
		PO 109567		
01-201-20-103-200	CENTRAL SERVICES - OTHER EXPENSES	4,042.50	4,042.50	6,042.22
128724	717 - AURORA ELECTRICAL SUPPLY	PO 107605		
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	389.64	389.64	389.64
128725	5758 - AVENUES IN MOTION	PO 99897		
02-213-41-860-23400	THIRD-PARTY CONTRACT SERVICES	5,086.00	5,086.00	5,086.00
128726	12823 - AVIDXCHANGE, INC.	PO 107584		
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,863.49	1,863.49	1,863.49
128727	540 - B & R UNIFORM	PO 107593		
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	1,254.55	1,254.55	1,254.55
128728	576 - BAKER & TAYLOR	PO 107230		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,645.68	1,645.68	
		PO 107758		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	24.23	24.23	1,669.91
128729	15554 - BANNER, MATHIAS	PO 110594		
01-201-20-102-200	PURCHASING - OTHER EXPENSES	150.00	150.00	
		PO 110720		
01-201-20-102-200	PURCHASING - OTHER EXPENSES	777.00	777.00	927.00
128730	13525 - BARNWELL HOUSE OF TIRES	PO 108800		
02-213-41-861-25500	MAINTENANCE & REPAIRS	2,409.80	2,409.80	
		PO 110004		
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	714.44	714.44	
		PO 110014		
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	606.08	606.08	3,730.32
128731	15110 - BEACH, KELLY	PO 107682		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	35.70	35.70	35.70
128732	10841 - BI INCORPORATED	PO 107483		
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	296.96	296.96	296.96

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Check#	Vendor	Account	PO Payment	Check Total
128733	16412 - BLACKSTONE PUBLISHING	PO 109404		
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,211.29	1,211.29	1,211.29
128734	14795 - BLOOD HOUND LLC	PO 111141		
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	842.00	842.00	842.00
128735	3404 - BOBCAT OF NORTH JERSEY - EAST	PO 111078		
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	89.44	89.44	89.44
128736	12151 - BOHN, REGINA A.	PO 107680		
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	100.80	100.80	100.80
128737	12501 - BRENNER, SHAINA	PO 110811		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	725.00	725.00	725.00
128738	15467 - BRIGHTSPEED	PO 107145		
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	613.15	613.15	
		PO 107166	560.33	
	01-201-29-406-200 CTY SUPT OF SCHOOLS - OTHER EXPENSES	560.33		
		PO 107185	130.07	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	130.07		
		PO 107203	273.69	
	01-201-22-201-200 WEIGHTS AND MEASURES - OTHER EXPENSES	273.69		
		PO 107204	154.40	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	154.40		
		PO 107217	44.79	
	01-201-26-301-200 PARKS & FORESTRY (Shade T - OTHER EXPENS	44.79		
		PO 107218	466.33	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	466.33		
		PO 107220	579.57	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	579.57		2,822.33
128739	15467 - BRIGHTSPEED	PO 107285		
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	88.79	88.79	
		PO 107347	1,150.63	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,150.63		
		PO 107382	1,172.46	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,172.46		

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		PO 107400	265.54	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	265.54		
		PO 107401	25.00	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	25.00		
		PO 107402	169.36	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	169.36		
		PO 107403	451.61	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	451.61		
		PO 107480	551.51	
01-201-25-280-200	JAIL - OTHER EXPENSES	314.36		
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	44.12		
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	193.03		3,874.90
128740	15467 - BRIGHTSPEED	PO 107518	80.13	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	80.13		
		PO 107566	376.36	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	376.36		
		PO 107604	1,067.02	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,067.02		
		PO 107681	40.82	
01-201-20-160-200	SURROGATE'S OFFICE - OTHER EXPENSES	40.82		
		PO 107837	12,475.13	
01-201-20-140-200	TECH & INFOR MGT - OTHER EXPENSES	12,475.13		
		PO 107982	1,435.97	
01-201-20-103-200	CENTRAL SERVICES - OTHER EXPENSES	1,435.97		15,475.43
128741	15467 - BRIGHTSPEED	PO 110511	370.00	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	370.00		370.00
128742	15470 - BROCCOLETTI, THOMAS	PO 111502	112.20	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	112.20		112.20
128743	15900 - BROOKLYN BOTANIC GARDEN CORP	PO 111309	150.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	150.00		150.00
128744	8658 - BROWN & BROWN INSURANCE SERVICES INC.	PO 107361	17,583.90	
01-201-23-220-200	GROUP INSURANCE - OTHER EXPENSES	17,583.90		
		PO 107361	1,458.38	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,458.38		
		PO 107361	1,791.72	
72-201-27-345-200	OTHER EXPENSES SUMMARY	1,791.72		20,834.00

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128745	5852 - CALLANAN, ELLEN	PO 107762	79.10	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	79.10		
		PO 110480	638.67	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	638.67		
		PO 110544	647.09	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	647.09		1,364.86
128746	13705 - CAMPBELL SUPPLY COMPANY OF	PO 107594	8,045.05	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	8,045.05		8,045.05
128747	16323 - CANON SOLUTIONS AMERICA, INC	PO 107497	168.69	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	168.69		168.69
128748	739 - CDW GOVERNMENT	PO 111466	1,941.23	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	1,941.23		1,941.23
128749	11798 - CELLEBRITE INC.	PO 111299	102,047.88	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	101,792.88		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	255.00		102,047.88
128750	879 - CENTER FOR PREVENTION	PO 107701	6,197.70	
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19	2,222.70		
	02-213-41-831-25700 FAMILY COURT SVCS - FC-25-19	3,975.00		
		PO 107921	8,212.50	
	02-213-41-802-25400 OTHER - SUBCONTRACTS	8,212.50		
		PO 107929	228.99	
	02-213-41-802-25400 OTHER - SUBCONTRACTS	228.99		14,639.19
128751	296 - CENTURYLINK	PO 107385	25.68	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	25.68		
		PO 107592	6.37	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	6.37		32.05
128752	14357 - CENTURYLINK	PO 107831	2,006.44	
	01-201-20-140-200 TECH & INFOR MGT - OTHER EXPENSES	2,006.44		2,006.44

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128753	12016 - CHIARIELLO, LISA 01-201-29-396-200	PO 107463 RUTGERS COOPERATIVE EXT - OTHER EXPENSES	93.80	93.80
128754	11945 - CINTAS 01-201-26-292-200	PO 107251 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	431.40	431.40
128755	16241 - CK VIBES, LLC 26-201-29-390-200	PO 110870 LIBRARY-OTHER EXPENSES	200.00	200.00
128756	16007 - CLARKE MOYNIHAN LANDSCAPING AND CONSTRUC 01-201-26-320-200	PO 110911 MOSQUITO CONTROL - OTHER EXPENSES	6,600.00	6,600.00
128757	702 - CLIFFSIDE BODY CORP 01-201-26-315-200	PO 107626 FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,633.85	1,633.85
128758	8218 - COCHRAN HOUSE CONDOMINIUM ASSN 01-201-26-310-200 01-201-31-430-462	PO 108454 FACILITIES MANAGEMENT - OTHER EXPENSES UTILITIES - ELECTRICITY	14,676.89 8,030.57 6,646.32	14,676.89
128759	16169 - COMET SECURITY, LLC 01-201-20-121-200	PO 111363 BOARD OF ELECTIONS - OTHER EXPENSES	270.00	270.00
128760	11546 - CONWAY, GEORGE 01-201-20-150-200	PO 110186 BOARD OF TAXATION - OTHER EXPENSES	268.80	268.80
128761	1024 - COUNTY OF SUSSEX 01-201-27-360-019	PO 108420 Grant in Aid N.J.S.A. 40:5-2.9	3,287.00	3,287.00
128762	16322 - CREATIVE MANAGEMENT INC 01-201-31-460-000	PO 107541 UTILITIES/BULK - GASOLINE & DIESEL FUEL	16,965.85	16,965.85
128763	16488 - CRYSTAL MOUNTAIN SPRINGS 26-201-29-390-200	PO 110674 LIBRARY-OTHER EXPENSES	172.45	172.45
		PO 110675	32.99	
	01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	32.99	
		PO 110677	47.99	

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	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	47.99		
	PO 110682		115.49	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	115.49		
	PO 110683		92.99	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	92.99		
	PO 110684		58.92	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	58.92		
	PO 110688		50.93	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	50.93		
	PO 110690		40.49	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	40.49		612.25
128764	16488 - CRYSTAL MOUNTAIN SPRINGS	PO 110691		
	01-201-25-280-200 JAIL - OTHER EXPENSES	118.48	118.48	
	PO 110716		263.97	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	263.97		
	PO 111197		74.90	
	01-201-20-160-200 SURROGATE'S OFFICE - OTHER EXPENSES	74.90		457.35
128765	1426 - CULLIGAN TRI-COUNTY WATER	PO 107503		
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	150.00	150.00	
	PO 107578		570.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	570.00		720.00
128766	16310 - DAIKIN COMFORT TECHNOLOGIES NORTHEAST	PO 108170		
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	132.44	132.44	132.44
128767	16430 - DAN SWAYZE & SON, INC	PO 110061		
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	125,272.31	125,272.31	125,272.31
128768	1296 - DELTA DENTAL OF NEW JERSEY, INC.	PO 107948		
	01-201-23-220-200 GROUP INSURANCE - OTHER EXPENSES	40,969.40	40,969.40	
	PO 107949		3,095.23	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	3,095.23		
	PO 107950		4,637.01	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	4,637.01		48,701.64
128769	8527 - DEMATTEO, ANITA	PO 111392		
	02-213-41-872-24300 OTHER	39.98	39.98	39.98

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128770	16176 - DEMBY, KERSHEL 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107769 108.50	108.50	108.50
128771	16511 - DETAIL ASSOCIATES, INC 04-215-56-105-100 Section (i) Renovation	PO 111221 1,750.00	1,750.00	1,750.00
128772	9426 - DIAMOND SAND & GRAVEL INC. 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES 04-215-56-119-100 Section (a) Various Roads & Bridges	PO 110580 1,800.00 PO 111483 325.00	1,800.00 325.00	2,125.00
128773	1428 - DOMESTIC ABUSE SERVICES INC. 02-213-41-802-25400 OTHER - SUBCONTRACTS	PO 107919 3,823.32	3,823.32	3,823.32
128774	6985 - DOMINICKS PIZZERIA 01-201-20-110-200 BOARD COUNTY COMMISSIONERS - OTHER EXPENSE	PO 111457 203.15	203.15	203.15
128775	16360 - DOOR WORKS, INC 04-215-56-113-400 23-02 Sect. 1(d) Cap. Impr at Various Cty Fac	PO 109115 57,123.44	57,123.44	57,123.44
128776	1488 - DOVER BRAKE & CLUTCH 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 109332 4,687.08	4,687.08	4,687.08
128777	16459 - ECOLOGY SUPPLIES USA LLC 01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	PO 111186 530.53	530.53	530.53
128778	5620 - ELECTION SYSTEMS & SOFTWARE LLC 01-201-20-122-200 COUNTY CLERK-ELECTIONS 01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES 01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	PO 107462 517.50 PO 110958 3,600.00 PO 110961 220.00	517.50 3,600.00 220.00	4,337.50
128779	7585 - ELMO, NICHOLAS 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 110821 725.00	725.00	725.00

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128780	1805 - ESTATE OF DENNIS HAGGERTY 01-201-23-220-200 GROUP INSURANCE - OTHER EXPENSES	PO 111139 740.00	740.00	740.00
128781	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 520.00	310.95 520.00	830.95
128782	16071 - F.W. WEBB COMPANY 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107724 9,336.03 PO 111137 1,617.78	9,336.03 1,617.78	10,953.81
128783	15380 - FAGNAN, DEBORAH 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107678 25.00	25.00	25.00
128784	15152 - FARO TECHNOLOGIES INC. 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 111181 516.00	516.00	516.00
128785	2032 - FEDEX 01-201-20-165-200 ENGINEERING - OTHER EXPENSES	PO 110197 160.71	160.71	160.71
128786	16127 - FELIX, KAREN 02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES 02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	PO 109070 200.00 PO 109209 250.00	200.00 250.00	450.00
128787	12710 - FFF ENTERPRISES INC. 01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	PO 111384 788.90	788.90	788.90
128788	7850 - FIERRO, JOHN 01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	PO 110185 268.80	268.80	268.80
128789	2145 - FISHER SCIENTIFIC COMPANY 01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	PO 111203 192.35	192.35	192.35

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128790	7239 - FLEMINGTON DEPARTMENT STORE	PO 108253	175.00	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES		175.00
128791	8788 - FOORD, DAVID	PO 107464	166.60	
	01-201-29-396-200	RUTGERS COOPERATIVE EXT - OTHER EXPENSES		166.60
128792	2278 - FRANKLIN SUSSEX AUTO MALL INC.	PO 111342	4,299.52	
	01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS		
		PO 111343	1,124.50	
	01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS		5,424.02
128793	2294 - FREEDOM BUSINESS MACHINES	PO 111269	74.85	
	72-201-27-345-200	OTHER EXPENSES SUMMARY		74.85
128794	16153 - FREEPOINT ENERGY SOLUTIONS LLC	PO 107901	80.56	
	01-201-26-302-200	TRAFFIC LIGHTS - OTHER EXPENSES		80.56
128795	4993 - FRENCH & PARRELLO ASSOCIATES	PO 105437	14,566.21	
	04-215-56-109-300	Section (iii) Roadway & Bridges		
	04-215-56-113-100	23-02 Sect. 1(a) Various Roadway & Bridge Imp		14,566.21
128796	1572 - GANN LAW BOOKS	PO 110499	142.00	
	01-201-20-160-200	SURROGATE'S OFFICE - OTHER EXPENSES		
		PO 110628	426.00	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES		568.00
128797	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 107479	163.55	
	01-201-20-111-200	CLERK OF THE BOARD - OTHER EXPENSES		163.55
128798	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 108460	16.49	
	01-201-20-102-200	PURCHASING - OTHER EXPENSES		16.49
128799	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 108901	232.50	
	01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES		232.50

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128800	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ 01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	PO 108903 143.80	143.80	143.80
128801	1578 - GARDEN STATE LABORATORIES INC. 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 109026 100.00	100.00	100.00
128802	16482 - GATEWAY TRAVEL 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 111405 273.00	273.00	273.00
128803	15759 - GIANNELLA, DONNA 01-201-20-102-200 PURCHASING - OTHER EXPENSES	PO 111334 150.00	150.00	150.00
128804	15406 - GRADE CONSTRUCTION 04-215-56-107-300 Section (iii) Roadway & Bridges	PO 103031 392,704.15	392,704.15	392,704.15
128805	15182 - H2M ASSOCIATES INC 04-215-56-105-000 21-01 DENNIS LIBRARY CONSTRUCTION	PO 91185 14,394.50	14,394.50	14,394.50
128806	1824 - HAMBURG PLUMBING SUPPLY CO. 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107671 118.89	118.89	118.89
128807	10483 - HAMBURG VETERINARY CLINIC 01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	PO 107201 75.00	75.00	75.00
128808	6263 - HAMPTON TWP 04-215-56-109-300 Section (iii) Roadway & Bridges 04-215-56-109-300 Section (iii) Roadway & Bridges 04-215-56-113-100 23-02 Sect. 1(a) Various Roadway & Bridge Imp 04-215-56-117-400 24-03A Section 1(d) Various Roadway & Bridge	PO 110419 6,866.38 1.00 435.00 9,487.62	16,790.00	16,790.00
128809	15381 - HANSEN, DERENDA 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107776 74.20	74.20	74.20
128810	15628 - HARBINGER INDUSTRIES LLC 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107728 975.00 PO 108409	975.00 2,245.00	

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	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES PO 108410	2,245.00		
	01-201-25-280-200 JAIL - OTHER EXPENSES	180.00	180.00	3,400.00
128811	16452 - HAYDEN, JESSICA 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 109939 54.60	54.60	54.60
128812	7438 - HOME DEPOT CREDIT SERVICES 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107729 699.39	699.39	699.39
128813	15651 - HONE, MOLLY 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107777 11.20	11.20	11.20
128814	2006 - HQW ARCHITECTS, LLC 04-215-56-106-200 21-02 Section (ii) Building Improvements PO 104018	PO 92233 250.00	250.00	
	04-215-55-995-900 18-01 VAR. 2018 CO. CAP'L IMPROVEMENTS	1,915.75	1,915.75	2,165.75
128815	6225 - IHEARTMEDIA 02-213-40-762-24400 GOAL 3: DEVELOP/EXPAND MULTILINGUAL/CULTURALL	PO 111075 9,614.00	9,614.00	9,614.00
128816	16415 - INDIANA PRINTING AND PUBLISHING COMPANY, PO 110979 01-201-20-111-200 CLERK OF THE BOARD - OTHER EXPENSES	PO 110979 92.21	92.21	92.21
128817	11609 - INFO USA MARKETING INC. 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 111018 260.00	260.00	260.00
128818	1606 - INGRAM LIBRARY SERVICES LLC 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 110005 4,608.64	4,608.64	4,608.64
128819	15261 - JEFFERSON RECYCLING LLC 04-215-56-119-100 Section (a) Various Roads & Bridges	PO 110361 100.00	100.00	100.00
128820	2269 - JESCO INC. 04-215-56-119-700 Section (g) Acquisition of Various Vehicles	PO 109745 266,031.99	266,031.99	266,031.99

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128821	15522 - JMP SECURITY LLC	PO 111362	1,100.00	
	04-215-56-117-100 24-03A Section 1(a) Various Imp to Cty Facili	1,100.00		1,100.00
128822	14623 - JOHNSON & JOHNSON ESQS	PO 109802	1,519.86	
	72-201-27-345-100 SALARY AND WAGE SUMMARY ACCT	1,519.86		
		PO 109803	630.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	630.00		2,149.86
128823	16461 - KIMBALL MIDWEST	PO 110107	306.07	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	306.07		306.07
128824	7812 - KOMAR, STEPHEN J.	PO 107932	379.40	
	01-201-29-396-200 RUTGERS COOPERATIVE EXT - OTHER EXPENSES	379.40		379.40
128825	15469 - KUNZ-OLESKY, APRIL	PO 110698	400.00	
	02-213-40-687-25226 SOCIALIZATION/RECREATION (026)	400.00		400.00
128826	4044 - LAB CORP OF AMERICA HOLDINGS	PO 107242	111.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	111.00		111.00
128827	8598 - LANGUAGE LINE SERVICES, INC	PO 107486	952.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	952.00		
		PO 107487	54.40	
	01-201-25-280-200 JAIL - OTHER EXPENSES	54.40		1,006.40
128828	16159 - LAURA'S AURA	PO 110693	250.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	250.00		250.00
128829	14335 - LAVERY, SELVAGGI & COHEN PC	PO 108085	7,850.00	
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES	7,850.00		
		PO 108507	210.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	210.00		8,060.00
128830	13890 - LEAD INC.	PO 111365	750.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	750.00		750.00

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128831	16411 - LIEB, DANIEL 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 109337 200.00	200.00	200.00
128832	4844 - LORCO PETROLEUM SERVICES 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 108061 1,664.30	1,664.30	1,664.30
128833	2820 - LOU'S GLASS 04-215-56-117-100 24-03A Section 1(a) Various Imp to Cty Facili	PO 111398 2,400.00	2,400.00	2,400.00
128834	8540 - LOWE'S 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 107332 124.35	124.35	124.35
128835	8540 - LOWE'S 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 107336 356.50	356.50	356.50
128836	13549 - LTC SCRIPTS INC. 01-201-25-281-200 JDC & YOUTH SERVICES - OTHER EXPENSES	PO 108716 20.70	20.70	20.70
128837	16324 - M SPIEGEL & SONS OIL, LLC 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107755 586.67	586.67	586.67
128838	14816 - MANLEY, JOYCE 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107850 26.60	26.60	26.60
128839	15708 - MAYERNICK, MARISSA 01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	PO 109085 210.00	210.00	210.00
128840	16091 - MCCORMACK, CHRIS 26-201-29-390-200 LIBRARY-OTHER EXPENSES 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 109348 175.00 PO 110416 175.00	175.00 175.00	350.00
128841	16146 - MCCULLOUGH TREE EXPERTS LLC 01-201-26-301-200 PARKS & FORESTRY (Shade T - OTHER EXPENS	PO 111182 7,500.00	7,500.00	7,500.00

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128842	14516 - MCDANIEL, JESSICA	PO 109526	39.20	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	39.20		39.20
128843	6870 - MCGOWAN WELL WATER	PO 107553	495.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	495.00		495.00
128844	2369 - MCGUIRE CHEVROLET	PO 108021	151.46	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	151.46		151.46
128845	2522 - MCMASTER-CARR SUPPLY COMPANY	PO 107751	81.04	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	81.04		81.04
128846	15960 - MEDLINE INDUSTRIES, LP	PO 111088	4,001.47	
	01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	4,001.47		4,001.47
128847	16257 - MEG'S ARTISTRY	PO 110233	300.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	300.00		300.00
128848	15524 - MIDHURST TREE CARE LLC	PO 110064	33,800.00	
	01-201-26-301-200 PARKS & FORESTRY (Shade T - OTHER EXPENS	33,800.00		33,800.00
128849	2676 - MIDWEST TAPE, LLC	PO 107660	1,349.90	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,349.90		1,349.90
128850	13757 - MILLER, LINDA J.	PO 111620	60.00	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	60.00		60.00
128851	485 - MINISINK PRESS INC.	PO 111308	726.00	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	726.00		
		PO 111404	172.00	
	01-201-21-180-200 PLANNING - OTHER EXPENSES	172.00		898.00
128852	2726 - MONTAGUE TOOL & SUPPLY COMPANY	PO 107281	530.92	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	213.28		
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	317.64		

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	PO 107651		1,095.00	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,095.00		
	PO 111009		900.80	
01-201-26-301-200	PARKS & FORESTRY (Shade T - OTHER EXPENS	900.80		
	PO 111183		98.41	
01-201-26-302-200	TRAFFIC LIGHTS - OTHER EXPENSES	98.41		2,625.13
128853	10395 - MORRIS COUNTY TREASURER	PO 107275	5,868.53	
01-201-25-280-200	JAIL - OTHER EXPENSES	5,868.53		
	PO 111409		1,011.02	
01-201-25-280-200	JAIL - OTHER EXPENSES	1,011.02		6,879.55
128854	5474 - MORRISON, MICHAEL P.	PO 107300	35.00	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	35.00		35.00
128855	12600 - MY CORPORATE HOSTING SOLUTIONS, LLC	PO 107516	274.50	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	274.50		274.50
128856	15780 - NATIONAL HIGHWAY PRODUCTS, INC	PO 111053	3,865.00	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	3,865.00		3,865.00
128857	15080 - NAVIANT, INC.	PO 110405	5,533.00	
01-201-20-142-200	RECORDS MANAGEMENT - OTHER EXPENSES	5,533.00		5,533.00
128858	14663 - NEW JERSEY HERALD	PO 107426	40.00	
01-201-27-352-200	HUMAN SERVICES ADMIN - OTHER EXPENSES	40.00		40.00
128859	2936 - NEW YORK TIMES	PO 107232	472.63	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	472.63		472.63
128860	13816 - NIELSEN FORD INC.	PO 111340	1,549.56	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,549.56		
	PO 111344		915.89	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	915.89		
	PO 111366		2,995.58	
02-213-41-861-25500	MAINTENANCE & REPAIRS	2,995.58		5,461.03

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Check#	Vendor	Account	PO Payment	Check Total
128861	2868 - NIGP 01-201-20-102-200 PURCHASING - OTHER EXPENSES	PO 111211 125.00	125.00	125.00
128862	2959 - NISIVOCCIA & COMPANY 72-201-27-345-200 OTHER EXPENSES SUMMARY	PO 111428 60,780.00	60,780.00	60,780.00
128863	3285 - NJ MOTOR VEHICLE COMMISSION 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 111525 60.00	60.00	60.00
128864	8195 - NJ STATE FAIR 01-201-21-180-200 PLANNING - OTHER EXPENSES	PO 111235 1,500.00	1,500.00	1,500.00
128865	13495 - NORTH EAST PARTS GROUP LLC. 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 107664 673.79	673.79	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 107665 687.01	687.01	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 107672 2,155.70	2,155.70	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 109233 1,079.50	1,079.50	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 109352 789.86	789.86	
	02-213-41-861-25500 MAINTENANCE & REPAIRS	789.86		5,385.86
128866	3437 - NORTHERN NJ CHAPTER OF NIGP 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 110932 30.00	30.00	30.00
128867	3295 - OCLC INC. 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107549 4,791.98	4,791.98	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 110482 4,027.11	4,027.11	
				8,819.09
128868	10356 - OPTIMUM 01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	PO 107261 19.80	19.80	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 107268 24.85	24.85	
				44.65
128869	14907 - OPTIMUM 01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	PO 107296 86.52	86.52	

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		PO 107303	195.62	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	195.62		
		PO 107306	58.30	
01-201-25-280-200	JAIL - OTHER EXPENSES	58.30		340.44
128870	3324 - ORIENTAL TRADING COMPANY INC.	PO 107374	140.50	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	140.50		140.50
128871	16505 - OSMANI, LINDA	PO 111391	50.00	
72-201-27-345-200	OTHER EXPENSES SUMMARY	50.00		50.00
128872	16424 - PADIN, ANIKA	PO 109562	34.30	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	34.30		34.30
128873	43 - PARROTT, JEFFREY	PO 111258	98.39	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	98.39		98.39
128874	12890 - PATRIE, TANYA	PO 107461	84.98	
01-201-29-396-200	RUTGERS COOPERATIVE EXT - OTHER EXPENSES	84.98		84.98
128875	11660 - PHLEGAR, KYLE	PO 110822	725.00	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	725.00		725.00
128876	12347 - PIERCE, ROBERT C. JR.	PO 107301	35.00	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	35.00		35.00
128877	14025 - PIERSON, JACLYN M.	PO 108898	11.90	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	11.90		11.90
128878	3582 - PITNEY BOWES	PO 107198	380.55	
72-201-27-345-200	OTHER EXPENSES SUMMARY	380.55		
		PO 111473	261.72	
01-201-20-103-200	CENTRAL SERVICES - OTHER EXPENSES	261.72		642.27
128879	14636 - PLANET NETWORKS INC	PO 107515	229.95	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	229.95		

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		PO 107596	109.95	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	109.95		
		PO 107606	299.85	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	299.85		639.75
128880	13957 - PORTASOFT OF MORRIS COUNTY	PO 107557	251.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	251.00		251.00
128881	13618 - PRECAST MANUFACTURING CO., LLC	PO 110787	17,949.10	
04-215-56-107-100	Section (i) Genl. Cap. Imp. to Various Cty Fa	17,949.10		17,949.10
128882	16486 - QUILL LLC.	PO 111124	221.12	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	221.12		
		PO 111281	1,542.81	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	90.59		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,452.22		1,763.93
128883	3514 - R.S. PHILLIPS COMPANY	PO 107670	258.60	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	258.60		258.60
128884	9596 - RACHLES MICHELE OIL CO.	PO 107963	7,662.72	
01-201-31-460-000	UTILITIES/BULK - GASOLINE & DIESEL FUEL	7,662.72		7,662.72
128885	12374 - RELIABLE WOOD PRODUCTS LLC.	PO 109041	992.00	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	992.00		992.00
128886	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
128887	10274 - RIZZO'S WILDLIFE DISCOVERY LLC	PO 110751	400.00	
02-213-40-668-25226	SOCIALIZATION/RECREATION (026)	400.00		400.00
128888	13370 - RJM AUTOMATIC FIRE PROTECTION, LLC	PO 107564	250.00	
01-201-25-280-200	JAIL - OTHER EXPENSES	250.00		
		PO 107880	250.00	

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01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES PO 107880	250.00	250.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	250.00		750.00
128889	13160 - ROBERT'S AND SON INC. PO 107673		312.85	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	312.85		312.85
128890	11857 - RNETCO SUPERMARKETS INC. PO 110230		2,125.21	
01-201-27-360-019	Grant in Aid N.J.S.A. 40:5-2.9	2,125.21		2,125.21
128891	9290 - S.K. PAPER SHRED PO 107983		69.99	
01-201-20-103-200	CENTRAL SERVICES - OTHER EXPENSES	69.99		69.99
128892	16342 - SAF-GARD SAFETY SHOE COMPANY PO 108300		104.99	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	104.99		104.99
128893	63 - SAFETY-KLEEN SYSTEMS INC. PO 108426		836.83	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	836.83		836.83
128894	73 - SAMARITAN INN, INC./HOMELESS PO 108421		3,816.00	
01-201-27-360-019	Grant in Aid N.J.S.A. 40:5-2.9	3,816.00		3,816.00
128895	13077 - SCHENCK PRICE SMITH & KING LLP PO 108509		84.00	
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	84.00		84.00
128896	16149 - SENSAPHONE PO 110174		6.95	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	6.95		6.95
128897	14155 - SEPTICARE PO 111275		435.00	
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	435.00		435.00
128898	9715 - SERVICE PLUS PO 110660		6,709.95	
01-201-27-343-435	GRANT AGREEMENTS	6,709.95		6,709.95
128899	4610 - SERVICE TIRE TRUCK CENTER PO 107994		8,496.78	

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01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS PO 107999	8,496.78	1,516.50	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	1,516.50		10,013.28
128900	15167 - SERVPRO OF DOVER STILLWATER & WAYNE 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	750.00	750.00	750.00
128901	16420 - SHERRY, EDWARD 26-201-29-390-200 LIBRARY-OTHER EXPENSES	638.67	638.67	
	PO 110545	647.09	647.09	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	647.09		1,285.76
128902	7697 - SKYLANDS VISITOR MAGAZINE 01-201-21-180-200 PLANNING - OTHER EXPENSES	195.00	195.00	195.00
128903	6345 - SOFTWARE HOUSE INTERNATIONAL 01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	868.53	868.53	
	PO 111375	3,940.90	3,940.90	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	3,940.90		4,809.43
128904	443 - STAR LEDGER 26-201-29-390-200 LIBRARY-OTHER EXPENSES	389.52	389.52	389.52
128905	13657 - STAVOLA BEAVER RUN 04-215-56-119-100 Section (a) Various Roads & Bridges	5,407.21	5,407.21	
	PO 110319	832.17	832.17	
04-215-56-114-100	Sect. 1(a) General Improvements	832.17		6,239.38
128906	12409 - STORAGE SYSTEMS USA, INC. 04-215-56-117-100 24-03A Section 1(a) Various Imp to Cty Facili	9,472.00	9,472.00	9,472.00
128907	15918 - STORM KING ART CENTER 26-201-29-390-200 LIBRARY-OTHER EXPENSES	250.00	250.00	250.00
128908	480 - STRAUS NEWS 01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	85.00	85.00	
	PO 111135		1,933.00	

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	01-201-21-180-200 PLANNING - OTHER EXPENSES	1,933.00		2,018.00
128909	903 - SUSSEX CTY ARTS & HERITAGE COUNCIL PO 111280		1,875.00	
	01-201-30-423-200 AID TO ARTS - OTHER EXPENSES	1,875.00		1,875.00
128910	944 - SUSSEX CTY COMMUNITY COLLEGE PO 109365		326,666.00	
	01-201-29-395-200 SCCC - OTHER EXPENSES	326,666.00		326,666.00
128911	915 - SUSSEX CTY DIV OF SOCIAL SRVS PO 108028		21,451.00	
	02-213-41-815-25200 CONSULTANT & CONTRACT	21,451.00		
	PO 111214		150,000.00	
	01-201-27-000 Expenditure CAFR Total	150,000.00		171,451.00
128912	923 - SUSSEX CTY DIV OF SOCIAL SRVS PO 111215		31,000.00	
	01-201-27-000 Expenditure CAFR Total	31,000.00		31,000.00
128913	996 - SUSSEX CTY LOCK & SAFE PO 107531		290.25	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	290.25		
	PO 109343		14.97	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	14.97		
	PO 110460		1,942.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	1,942.00		
	PO 110780		744.89	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	744.89		2,992.11
128914	1010 - SUSSEX CTY M.U.A. PO 107262		153.75	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	153.75		
	PO 109022		139.95	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	139.95		293.70
128915	887 - SUSSEX CTY TECHNICAL SCHOOL PO 109364		717,250.00	
	01-201-29-400-200 VOCATIONAL SCHOOL - OTHER EXPENSES	717,250.00		717,250.00
128916	14134 - SUSSEX MEAT PACKING PO 110861		623.90	
	01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	623.90		623.90
128917	1190 - T SLACK ENVIRONMENTAL SERV INC PO 107892		3,555.00	

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	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	3,555.00		3,555.00
128918	1191 - TAB PRODUCTS COMPANY PO 111201		1,115.59	
	72-201-27-345-200 OTHER EXPENSES SUMMARY	1,115.59		1,115.59
128919	14286 - TAPCO PO 109883		12,620.00	
	04-215-56-119-700 Section (g) Acquisition of Various Vehicles	6,866.05		
	04-215-56-119-700 Section (g) Acquisition of Various Vehicles	5,753.95		12,620.00
128920	13820 - TEAMVIEWER GMBH PO 110833		610.80	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	610.80		610.80
128921	10380 - THE CHILLA BUSINESS COUNSEL, LLC PO 108301		451.00	
	01-201-25-280-200 JAIL - OTHER EXPENSES	451.00		451.00
128922	14980 - THE ULTIMATE ALPHABET LLC PO 111358		350.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	350.00		350.00
128923	3666 - THOMSON REUTERS-WEST PUBLISHING PO 107570		404.35	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	404.35		
	PO 107571		1,273.08	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	1,273.08		1,677.43
128924	9258 - TIRE KING PO 110562		50.00	
	02-213-41-861-25500 MAINTENANCE & REPAIRS	50.00		50.00
128925	1755 - TOMPKINS INDUSTRIES INC. PO 107997		630.34	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	630.34		630.34
128926	9813 - TONY SANCHEZ LTD. PO 107839		737.28	
	01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	737.28		737.28
128927	1764 - TOWN OF NEWTON PO 111224		7,500.00	
	01-201-27-352-200 HUMAN SERVICES ADMIN - OTHER EXPENSES	7,500.00		7,500.00

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128928	15632 - TRAFFIC PLANNING AND DESIGN 04-215-56-114-100 Sect. 1(a) General Improvements	PO 109116 12,933.10	12,933.10	12,933.10
128929	12517 - TRANSUNION RISK & ALTERNATIVE 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 107510 182.80	182.80	182.80
128930	3026 - TREASURER, STATE OF NJ 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 111230 318.00	318.00	318.00
128931	16108 - TULPEHOCKEN SPRING WATER 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 107791 128.96	128.96	128.96
128932	4297 - U S POSTAL SERVICE 01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	PO 107567 5,000.00	5,000.00	5,000.00
128933	8921 - U S POSTAL SERVICE 72-201-27-345-200 OTHER EXPENSES SUMMARY	PO 109965 4,000.00	4,000.00	4,000.00
128934	7631 - U S POSTAL SERVICE 01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 111452 4,600.00	4,600.00	4,600.00
128935	7630 - U S POSTAL SERVICE 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 111487 2,500.00	2,500.00	2,500.00
128936	15209 - UNIFIRST FIRST AID CORP 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107882 1,058.19	1,058.19	1,058.19
128937	14073 - UNIQUE INTEGRATED COMMUNICATIONS 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107559 1,290.00	1,290.00	1,290.00
128938	11569 - UNIQUE NATIONAL COLLECTIONS 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107750 298.70	298.70	298.70
128939	6677 - UNITED PARCEL SERVICE 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107560 16.33	16.33	16.33

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128940	5976 - UNITED RENTALS (NORTH AMERICA), INC 04-215-56-114-100 Sect. 1(a) General Improvements	PO 110671 2,635.59	2,635.59	2,635.59
128941	14669 - US ELECTRICAL SERVICES INC. 04-215-56-117-100 24-03A Section 1(a) Various Imp to Cty Facili	PO 110758 5,880.00	5,880.00	5,880.00
128942	15562 - US IMAGING 01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 107522 466.98	466.98	466.98
128943	11374 - VAN CLEEF ENGINEERING ASSOCIATES 04-215-55-989-900 17-01 Var. 2017 Co. CAP'L IMPROVEMENTS 04-215-56-113-100 23-02 Sect. 1(a) Various Roadway & Bridge Imp	PO 104026 788.31 PO 108556 26,500.75	788.31 26,500.75	27,289.06
128944	785 - VERIZON 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 107561 192.01	192.01	192.01
128945	786 - VERIZON WIRELESS 01-201-22-201-200 WEIGHTS AND MEASURES - OTHER EXPENSES 01-201-20-142-200 RECORDS MANAGEMENT - OTHER EXPENSES 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES 01-201-25-281-200 JDC & YOUTH SERVICES - OTHER EXPENSES 01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENSES 01-201-30-412-200 TRANSIT - OTHER EXPENSES 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENSES 01-201-20-140-200 TECH & INFOR MGT - OTHER EXPENSES	PO 107202 115.02 PO 107305 76.35 PO 107430 1,890.05 PO 107539 764.49 PO 107583 76.02 PO 107716 1,602.94 PO 107793 76.02 PO 107834 76.02	115.02 76.35 1,890.05 764.49 76.02 1,602.94 76.02 76.02	4,676.91
128946	786 - VERIZON WIRELESS 01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES 01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	PO 108167 116.69 PO 108499 436.71	116.69 436.71	

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		PO 108551	196.47	
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	196.47		
		PO 109638	40.01	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	40.01		
		PO 110611	230.04	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	230.04		
		PO 110622	118.03	
01-201-27-330-200	PUBLIC HEALTH NURSING - OTHER EXPENSES	118.03		1,137.95
128947	15699 - VITAL RECORDS CONTROL	PO 111274	77.00	
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	77.00		77.00
128948	8393 - W.B. MASON COMPANY INC.	PO 110819	1,541.54	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,541.54		
		PO 111013	245.26	
01-201-27-352-200	HUMAN SERVICES ADMIN - OTHER EXPENSES	245.26		
		PO 111099	42.48	
01-201-25-280-200	JAIL - OTHER EXPENSES	42.48		
		PO 111145	156.80	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	156.80		
		PO 111160	223.03	
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	223.03		
		PO 111164	62.71	
02-213-41-800-25300	SUPPLIES	62.71		
		PO 111184	832.37	
01-201-20-105-200	EMPLOYEE SERVICES - OTHER EXPENSES	832.37		
		PO 111200	437.52	
72-201-27-345-200	OTHER EXPENSES SUMMARY	437.52		3,541.71
128949	8393 - W.B. MASON COMPANY INC.	PO 111237	329.93	
72-201-27-345-200	OTHER EXPENSES SUMMARY	329.93		
		PO 111247	469.64	
01-201-20-160-200	SURROGATE'S OFFICE - OTHER EXPENSES	469.64		
		PO 111261	247.08	
01-201-30-412-200	TRANSIT - OTHER EXPENSES	247.08		
		PO 111295	2,723.26	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	2,723.26		
		PO 111317	395.09	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	395.09		
		PO 111319	86.96	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	86.96		
		PO 111327	370.06	
01-201-21-180-200	PLANNING - OTHER EXPENSES	370.06		

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		PO 111330	28.19	
01-201-21-180-200	PLANNING - OTHER EXPENSES	28.19		4,650.21
128950	8393 - W.B. MASON COMPANY INC.	PO 111357	203.93	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	203.93		
		PO 111360	45.53	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	45.53		
		PO 111378	87.01	
01-201-25-280-200	JAIL - OTHER EXPENSES	87.01		
		PO 111416	711.13	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	392.41		
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	318.72		1,047.60
128951	3241 - W.E. TIMMERMAN COMPANY INC.	PO 107794	405.71	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	405.71		405.71
128952	14099 - WALTNER, SUSAN	PO 108011	7.70	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	7.70		7.70
128953	8377 - WEATHERWORKS, INC.	PO 111403	3,175.00	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	3,175.00		3,175.00
128954	3653 - WEIS MARKETS INC.	PO 107339	298.43	
01-201-27-341-200	COMMUNITY SERVICES(Handi) - OTHER EXPENS	298.43		298.43
128955	3658 - WELDON QUARRY CO. LLC	PO 109942	2,216.90	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	2,216.90		2,216.90
128956	15758 - WEMCO CASTING, LLC	PO 111023	1,998.00	
04-215-56-113-100	23-02 Sect. 1(a) Various Roadway & Bridge Imp	999.00		
04-215-56-119-100	Section (a) Various Roads & Bridges	999.00		1,998.00
128957	15461 - WEX BANK	PO 107643	10.00	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	10.00		10.00
128958	14135 - WHITE CAP L.P.	PO 111193	3,085.89	
04-215-56-119-100	Section (a) Various Roads & Bridges	3,085.89		3,085.89

List of Bills - Claims Account

Meeting Date: 11/12/2025 For bills from 10/07/2025 to 10/23/2025

Check#	Vendor	Account	PO Payment	Check Total
128959	15318 - WILCOX PRESS	PO 111287		
	72-201-27-345-200 OTHER EXPENSES SUMMARY	689.00	689.00	689.00
128960	12301 - WINTERS, SANDRA L., DNP, APN, NE-BC	PO 110281		
	02-213-40-823-25400 PROFESSIONAL SVCS AGRTS - 26CED FBC	510.87	510.87	510.87
128961	16331 - WM CORPORATE SERVICES INC.	PO 108293		
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	1,503.90	1,503.90	1,503.90
128962	8758 - WORKERS ASSISTANCE PROGRAM INC.	PO 107696		
	01-201-23-220-200 GROUP INSURANCE - OTHER EXPENSES	861.90	861.90	861.90
TOTAL				----- 3,107,324.54
Total to be paid from Fund 01 CURRENT FUND		2,047,969.84		
Total to be paid from Fund 02 FEDERAL GRANTS		66,489.25		
Total to be paid from Fund 04 General Capital		876,281.16		
Total to be paid from Fund 26 LIBRARY		38,516.96		
Total to be paid from Fund 72 Social Services		78,067.33		
		----- 3,107,324.54		

Checks Previously Disbursed

20250898	AVIDXCHANGE, INC.	PO# 111505	11-12-25 SUNLIGHT GENERAL BILL	207.22	11/12/2025
20250898	AVIDXCHANGE, INC.	PO# 111528	11-12-25 UTILITY BILLS	8,648.88	11/12/2025
20250898	AVIDXCHANGE, INC.	PO# 111528	11-12-25 UTILITY BILLS	33,596.64	11/12/2025
				----- 42,452.74	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	33,803.86	2,047,969.84	2,081,773.70

List of Bills - Claims Account

Meeting Date: 11/12/2025 For bills from 10/07/2025 to 10/23/2025

Check#	Vendor		Account	PO Payment	Check Total
	Fund 02 FEDERAL GRANTS		66,489.25	66,489.25	
	Fund 04 General Capital		876,281.16	876,281.16	
	Fund 26 LIBRARY	8,648.88	38,516.96	47,165.84	
	Fund 72 Social Services		78,067.33	78,067.33	

	BILLS LIST TOTALS	42,452.74	3,107,324.54	3,149,777.28	=====

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

TRUST OTHER

Meeting Date: 11/12/2025 For bills from 10/07/2025 to 10/23/2025

Check#	Vendor	Account	PO Payment	Check Total
584	10409 - COUNTY OF SUSSEX	PO 111478	80,637.00	
	03-274-56-000-000 RESERVE FOR FORFEITED FUNDS	80,637.00		80,637.00
TOTAL				80,637.00
Total to be paid from Fund 03 TRUST OTHER		80,637.00		
		80,637.00		

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

Meeting Date: 11/12/2025 For bills from 10/07/2025 to 10/23/2025

Check#	Vendor	Account	PO Payment	Check Total
893	16488 - CRYSTAL MOUNTAIN SPRINGS	PO 110678	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 - (0310101023001) CASH-CONG NUTRITION-SUSSEX BK #73008346 **TRUST OTHER**

Meeting Date: 11/12/2025 For bills from 10/07/2025 to 10/23/2025

Check#	Vendor	Account	PO Payment	Check Total
1350	14805 - AMAZON CAPITAL SERVICES 03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 111167 51.05	51.05	51.05
1351	15588 - ATLANTIC HEALTH SYSTEMS INC 03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 110950 117.54	117.54	
	03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 110951 117.54	117.54	
	03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 110952 117.54	117.54	352.62
1352	1971 - HOPATCONG BOROUGH 03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 111222 110.00	110.00	110.00
1353	1153 - SUSSEX COUNTY TREASURER 03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 111371 750.00	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		2,250.00
1354	8393 - W.B. MASON COMPANY INC. 03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 110745 2,125.71	2,125.71	
	03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	PO 111019 276.29	276.29	2,402.00
TOTAL				5,165.67
Total to be paid from Fund 03 TRUST OTHER		5,165.67		
		=====		
		5,165.67		

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

Meeting Date: 11/12/2025 For bills from 10/07/2025 to 10/23/2025

Check#	Vendor	Account	PO Payment	Check Total
1127	14335 - LAVERY, SELVAGGI & COHEN PC	PO 108451	2,572.50	
	13-286-56-000-200 RESERVE FOR FARMLAND OR OPEN SPACE	2,572.50		2,572.50
1128	13077 - SCHENCK PRICE SMITH & KING LLP	PO 108510	1,743.00	
	13-286-56-000-200 RESERVE FOR FARMLAND OR OPEN SPACE	1,743.00		1,743.00
TOTAL				----- 4,315.50
Total to be paid from Fund 13 OPEN SPACE TRUST		4,315.50		
		=====		
		4,315.50		