

List of Bills - Claims Account
Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129691	13822 - APPLIED SERVICE CORP.	PO 107121	5,124.50	
	02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	5,124.50		5,124.50
129692	15150 - HORN ELECTRICAL CONTRACTING INC.	PO 106377	54,112.00	
	02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	54,112.00		54,112.00
TOTAL				----- 59,236.50
Total to be paid from Fund 02 FEDERAL GRANTS		59,236.50		
		=====		
		59,236.50		

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Check#	Vendor	Account	PO Payment	Check Total
129693	879 - CENTER FOR PREVENTION	PO 110087	30.38	
	02-213-39-901-23700 COMMUNITY INTERVENTIONS MINI-GRANTS	30.38		
		PO 110088	18,750.00	
	02-213-39-901-23300 SUBSTANCE USE PREVENTION/EARLY INTERVENTION	18,750.00		18,780.38
129694	14992 - VERDE TECHNOLOGIES	PO 108981	856.00	
	02-213-39-901-23300 SUBSTANCE USE PREVENTION/EARLY INTERVENTION	856.00		856.00
TOTAL				----- 19,636.38
Total to be paid from Fund 02 FEDERAL GRANTS		19,636.38		
		=====		
		19,636.38		

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129696	13939 - 4IMPRINT INC.	PO 111933	1,118.26	
	01-203-21-180-200 (2025) PLANNING - OTHER EXPENSES	369.18		
	01-203-20-165-200 (2025) ENGINEERING - OTHER EXPENSES	749.08		1,118.26
129697	16236 - 973 SERVICES LLC	PO 110993	4,812.75	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	4,812.75		4,812.75
129698	14965 - A & G PIZZA (BRANCHVILLE)	PO 108792	346.66	
	01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	300.00		
	01-203-25-252-200 (2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	46.66		346.66
129699	5702 - A & G PIZZA (NEWTON)	PO 111818	1,545.60	
	02-213-40-670-25400 FOOD (019)	1,545.60		1,545.60
129700	15778 - AGN GLASS LLC	PO 107506	1,071.00	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,071.00		1,071.00
129701	2381 - AIRGAS USA, LLC	PO 107452	240.80	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	240.80		240.80
129702	14805 - AMAZON CAPITAL SERVICES	PO 109129	281.99	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	281.99		
		PO 110999	350.00	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	350.00		
		PO 111516	1,842.71	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,842.71		
		PO 111724	139.99	
	01-203-20-102-200 (2025) PURCHASING - OTHER EXPENSES	139.99		2,614.69
129703	14805 - AMAZON CAPITAL SERVICES	PO 111843	1,052.19	
	02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	1,026.63		
	02-213-40-687-25226 SOCIALIZATION/RECREATION (026)	25.56		1,052.19
129704	11835 - AMAZON CAPITAL SERVICES	PO 111873	141.24	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	89.99		
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	51.25		
		PO 111906	132.35	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	132.35		
		PO 111907	274.95	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	274.95		
		PO 111982	319.08	

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26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES PO 112049	319.08	166.50	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	166.50		1,034.12
129705	14805 - AMAZON CAPITAL SERVICES PO 111919		73.05	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES PO 111944	73.05	60.49	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES PO 111950	60.49	39.96	
01-203-25-250-200	(2025) 9-1-1 ECC - OTHER EXPENSES PO 111978	39.96	586.20	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES PO 111980	586.20	399.59	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES PO 111991	399.59	114.90	
01-203-20-121-200	(2025) BOARD OF ELECTIONS - OTHER EXPENSES PO 112012	114.90	1,129.67	
01-203-20-165-200	(2025) ENGINEERING - OTHER EXPENSES PO 112018	1,129.67	539.99	
01-203-25-250-200	(2025) 9-1-1 ECC - OTHER EXPENSES	539.99		2,943.85
129706	14805 - AMAZON CAPITAL SERVICES PO 112024		184.46	
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES PO 112041	184.46	35.06	
01-203-27-330-200	(2025) PUBLIC HEALTH NURSING - OTHER EXPENSES PO 112060	35.06	284.53	
01-203-25-270-200	(2025) SHERIFF - REGULATION - OTHER EXPENSES PO 112075	284.53	599.00	
02-213-40-761-23700	GOAL 6: C19/COMMUNICABLE DISEASE MITIGATION	599.00		1,103.05
129707	7883 - AMERICAN HOSE & HYDRAULICS PO 107562		939.45	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	939.45		939.45
129708	366 - AMERICAN LIBRARY ASSN PO 111830		728.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	728.00		728.00
129709	6581 - AMERICAN WEAR, INC. PO 107427		415.68	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	415.68		415.68
129710	12452 - APCO INTERNATIONAL, INC. PO 111948		1,012.00	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	1,012.00		1,012.00

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129711	13822 - APPLIED SERVICE CORP.	PO 108749	14,014.85	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	14,014.85		14,014.85
129712	5809 - ARAMSCO INC.	PO 111797	273.00	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	273.00		
		PO 112000	2,109.72	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	2,109.72		
		PO 112037	823.04	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	823.04		3,205.76
129713	15917 - AT & T MOBILITY	PO 107263	1,411.55	
	01-203-25-252-200 (2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	1,411.55		1,411.55
129714	9224 - ATLANTIC COMMUNICATIONS	PO 107492	3,830.00	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	3,830.00		3,830.00
129715	16394 - ATLANTIC HEALTH SYSTEM INC	PO 111624	249.00	
	02-213-41-823-25420 PROFESSIONAL SVCS AGRTS - 26CED SCS	249.00		249.00
129716	15588 - ATLANTIC HEALTH SYSTEMS INC	PO 108423	7,828.90	
	02-213-40-672-25400 FOOD (022)	7,373.95		
	02-213-40-719-25400 FOOD	454.95		
		PO 108424	10,967.10	
	02-213-40-671-25400 FOOD (025)	10,967.10		18,796.00
129717	16377 - ATLANTIC MEDICAL GROUP	PO 111607	1,457.98	
	02-213-41-823-25400 PROFESSIONAL SVCS AGRTS - 26CED SMCH	1,457.98		1,457.98
129718	717 - AURORA ELECTRICAL SUPPLY	PO 107512	36.08	
	01-203-26-302-200 (2025) TRAFFIC LIGHTS - OTHER EXPENSES	36.08		
		PO 107605	11.22	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	11.22		
		PO 111885	517.39	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	517.39		564.69
129719	5758 - AVENUES IN MOTION	PO 99897	3,909.44	
	02-213-41-860-23400 THIRD-PARTY CONTRACT SERVICES	3,909.44		3,909.44
129720	14465 - AWE ACQUISITION INC.	PO 111987	7,843.00	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	7,843.00		7,843.00

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129721	540 - B & R UNIFORM	PO 107593	1,363.80	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	1,363.80		1,363.80
129722	576 - BAKER & TAYLOR	PO 101997	51.44	
		PO 107230	54.43	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	54.43		105.87
129723	15888 - BANNISTER, JULIETTE	PO 112086	70.00	
	01-203-27-335-200 (2025) ENVIRONMENTAL HEALTH - OTHER EXPENSES	70.00		70.00
129724	13525 - BARNWELL HOUSE OF TIRES	PO 110004	2,782.92	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	2,782.92		
		PO 111790	2,168.82	
	02-213-41-861-25500 MAINTENANCE & REPAIRS	2,168.82		4,951.74
129725	15762 - BATKO, ALANA	PO 107679	31.50	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	31.50		31.50
129726	15110 - BEACH, KELLY	PO 107682	30.80	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	30.80		30.80
129727	16200 - BLUE RIDGE LUMBER COMPANY	PO 111946	3,092.88	
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	3,092.88		3,092.88
129728	3404 - BOBCAT OF NORTH JERSEY - EAST	PO 111896	47.34	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	47.34		47.34
129729	12151 - BOHN, REGINA A.	PO 107680	32.90	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	32.90		32.90
129730	5377 - BOSWELL ENGINEERING	PO 82934	5,633.55	
	04-215-56-100-400 19-05 Section (iv)	5,633.55		5,633.55
129731	13439 - BRIGHTLY SOFTWARE INC.	PO 107356	780.55	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	780.55		
		PO 112123	4,122.61	

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	01-203-20-140-200 (2025) TECH & INFOR MGT - OTHER EXPENSES	4,122.61		4,903.16
129732	15467 - BRIGHTSPEED PO 107145		612.49	
	01-203-26-320-200 (2025) MOSQUITO CONTROL - OTHER EXPENSES	612.49		
	PO 107203		280.10	
	01-203-22-201-200 (2025) WEIGHTS AND MEASURES - OTHER EXPENSES	280.10		
	PO 107218		484.26	
	01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	484.26		
	PO 107219		650.84	
	01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	650.84		
	PO 107223		300.73	
	01-203-25-280-200 (2025) JAIL - OTHER EXPENSES	300.73		
	PO 107347		1,169.31	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	1,169.31		
	PO 107382		1,233.65	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	1,233.65		
	PO 107400		265.54	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	265.54		4,996.92
129733	15467 - BRIGHTSPEED PO 107401		25.00	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	25.00		
	PO 107402		169.36	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	169.36		
	PO 107403		462.76	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	462.76		
	PO 107518		82.64	
	01-203-20-120-200 (2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES	82.64		
	PO 107566		377.62	
	01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	377.62		
	PO 107681		40.94	
	01-203-20-160-200 (2025) SURROGATE'S OFFICE - OTHER EXPENSES	40.94		1,158.32
129734	1069 - BRODART, INC. PO 107370		723.29	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	723.29		723.29
129735	253 - BUCCINO, WENDY PO 112195		50.00	
		50.00		50.00
129736	15560 - BUCHA BOOCH PO 111633		100.00	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	100.00		100.00
129737	13814 - BUURMAN, MATTHEW PO 111173		105.00	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	105.00		105.00

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

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129738	13705 - CAMPBELL SUPPLY COMPANY OF	PO 107594	1,951.93	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,951.93		1,951.93
129739	739 - CDW GOVERNMENT	PO 111584	324.00	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	324.00		
		PO 111870	1,042.12	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	1,042.12		
		PO 111877	548.65	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	548.65		
		PO 111878	777.29	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	777.29		2,692.06
129740	879 - CENTER FOR PREVENTION	PO 107700	7,924.22	
	02-213-41-831-25700 FAMILY COURT SVCS - FC-25-19	7,315.72		
	02-213-41-831-25700 FAMILY COURT SVCS - FC-25-19	608.50		
		PO 107701	9,343.43	
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19	7,981.70		
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19	722.54		
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19	639.19		
		PO 107920	712.17	
	02-213-41-802-25400 OTHER - SUBCONTRACTS	712.17		
		PO 107921	7,241.94	
	02-213-41-802-25400 OTHER - SUBCONTRACTS	7,241.94		
		PO 107929	2,400.00	
	02-213-41-802-25400 OTHER - SUBCONTRACTS	2,400.00		
		PO 107970	10,571.41	
	02-213-41-726-23000 OHH SFY23 SFYOHH-19-2023 - 09/01/23 - 08/31/2	10,571.41		38,193.17
129741	296 - CENTURYLINK	PO 107385	23.99	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	23.99		
		PO 107592	6.37	
	01-203-30-412-200 (2025) TRANSIT - OTHER EXPENSES	6.37		30.36
129742	2169 - CHIUSANO, GARY	PO 112196	100.00	
		100.00		100.00
129743	11945 - CINTAS	PO 107251	519.23	
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	519.23		519.23
129744	4192 - CIVIL SOLUTIONS	PO 111785	34,740.00	
	02-213-41-859-25400 C. OTHER COST CATEGORIES	34,740.00		34,740.00

List of Bills - Claims Account

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129745	702 - CLIFFSIDE BODY CORP 04-215-56-119-700 Section (g) Acquisition of Various Vehicles	PO 109672 27,026.00	27,026.00	27,026.00
129746	15526 - CLINK, MICHELE 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 107768 35.00	35.00	35.00
129747	12543 - COMTECH SOLACOM TECHNOLOGIES INC. 01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	PO 111903 30,792.55	30,792.55	30,792.55
129748	10718 - COSUGI 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 111610 150.00	150.00	150.00
129749	1332 - COUNTY WELDING SUPPLY CO. 01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107580 27.00	27.00	27.00
129750	16322 - CREATIVE MANAGEMENT INC 01-203-31-460-000 (2025) UTILITIES/BULK - GASOLINE & DIESEL FUE	PO 107541 19,940.91	19,940.91	19,940.91
129751	15738 - CROSSROADS EDUCATION, LLC 02-213-40-713-25800 TRAINING - 26LNC BASE	PO 112031 650.00	650.00	650.00
129752	16488 - CRYSTAL MOUNTAIN SPRINGS 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 110674 260.93	260.93	
		PO 110675 70.49	70.49	
	01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	70.49		
		PO 110679 244.46	244.46	
	01-203-20-120-200 (2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES	244.46		
		PO 110683 178.48	178.48	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	178.48		
		PO 110690 25.49	25.49	
	01-203-26-320-200 (2025) MOSQUITO CONTROL - OTHER EXPENSES	25.49		
		PO 110691 17.99	17.99	
	01-203-25-280-200 (2025) JAIL - OTHER EXPENSES	17.99		
		PO 110716 92.99	92.99	
	01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	92.99		890.83
129753	13136 - DAVID WEBER OIL COMPANY 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 107826 1,224.06	1,224.06	1,224.06

List of Bills - Claims Account

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129754	1306 - DEMCO INC. 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 111904 1,481.05	1,481.05	1,481.05
129755	9426 - DIAMOND SAND & GRAVEL INC. 04-215-56-119-100 Section (a) Various Roads & Bridges 04-215-56-119-100 Section (a) Various Roads & Bridges	PO 110872 808.00 PO 111990 467.00	808.00 467.00	1,275.00
129756	11773 - DIXON, CHRISTOPHER 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 108361 140.00	140.00	140.00
129757	11565 - DIXON, CHRISTOPHER	PO 112199 200.00	200.00	200.00
129758	1428 - DOMESTIC ABUSE SERVICES INC. 02-213-41-802-25400 OTHER - SUBCONTRACTS	PO 107919 11,418.57	11,418.57	11,418.57
129759	6985 - DOMINICKS PIZZERIA 02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	PO 111949 398.18	398.18	398.18
129760	16360 - DOOR WORKS, INC 04-215-56-113-400 23-02 Sect. 1(d) Cap. Impr at Various Cty Fac 04-215-56-117-100 24-03A Section 1(a) Various Imp to Cty Facili 04-215-56-117-100 24-03A Section 1(a) Various Imp to Cty Facili	PO 109115 4,765.56 3,672.72 862.74	9,301.02	9,301.02
129761	1488 - DOVER BRAKE & CLUTCH 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 107269 145.20 PO 109332 1,022.00	145.20 1,022.00	1,167.20
129762	8197 - DYKSTRA WALKER DESIGN GROUP, P.A. 04-215-56-107-100 Section (i) Genl. Cap. Imp. to Various Cty Fa	PO 111192 2,270.00	2,270.00	2,270.00
129763	16459 - ECOLOGY SUPPLIES USA LLC 01-203-26-320-200 (2025) MOSQUITO CONTROL - OTHER EXPENSES	PO 111450 196.76	196.76	196.76
129764	5620 - ELECTION SYSTEMS & SOFTWARE LLC 01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	PO 112053 7,648.52	7,648.52	7,648.52

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129765	16222 - ESTEVA GOT, FLORENCE 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 110647 225.00	225.00	225.00
129766	16203 - EVERON, LLC 04-215-56-117-100 24-03A Section 1(a) Various Imp to Cty Facili	PO 109975 11,736.74	11,736.74	11,736.74
129767	11987 - EXEMPLIS LLC 01-203-29-406-200 (2025) CTY SUPT OF SCHOOLS - OTHER EXPENSES	PO 111746 2,362.26	2,362.26	2,362.26
129768	16485 - F & G MECHANICAL CORPORATION 01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 111529 1,340.61	1,340.61	1,340.61
129769	16071 - F.W. WEBB COMPANY 01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107724 468.54	468.54	468.54
129770	15380 - FAGNAN, DEBORAH 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 107678 97.30	97.30	97.30
129771	7821 - FAIRCLOUGH FUEL INC. 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 107488 290.00	290.00	290.00
129772	16543 - FARBER, MATTHEW 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	PO 111964 44.00	44.00	44.00
129773	6783 - FARMSIDE LANDSCAPE & DESIGN, INC. 01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 108149 345.00	345.00	345.00
129774	2032 - FEDEX 01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	PO 111718 28.38	28.38	28.38
129775	16127 - FELIX, KAREN 02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	PO 109070 240.00	240.00	240.00
129776	11889 - FIRE & SECURITY TECHNOLOGIES 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 111702 3,200.00	3,200.00	3,200.00

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129777	7239 - FLEMINGTON DEPARTMENT STORE	PO 108302		
	01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	270.00	270.00	270.00
129778	14495 - FLORIO PERRUCCI STEINHARDT, CAPPELLI & T	PO 108508		
	01-203-20-165-200 (2025) ENGINEERING - OTHER EXPENSES	2,320.00	2,320.00	2,320.00
129779	8788 - FOORD, DAVID	PO 107464		
	01-203-29-396-200 (2025) RUTGERS COOPERATIVE EXT - OTHER EXPENSES	147.00	147.00	147.00
129780	15389 - FORESTRY SUPPLIERS INC	PO 110080		
	01-203-26-320-200 (2025) MOSQUITO CONTROL - OTHER EXPENSES	406.05	406.05	406.05
129781	2262 - FRANKLIN BOARD OF PUBLIC WORKS	PO 107504		
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	240.76	240.76	240.76
129782	2278 - FRANKLIN SUSSEX AUTO MALL INC.	PO 111342		
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,213.86	1,213.86	
		PO 111343		
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	194.50	194.50	1,408.36
129783	12496 - FRASER ADVANCED INFORMATION SYSTEMS	PO 107389		
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	398.62	398.62	398.62
129784	16153 - FREEPOINT ENERGY SOLUTIONS LLC	PO 107901		
	01-203-26-302-200 (2025) TRAFFIC LIGHTS - OTHER EXPENSES	128.37	128.37	128.37
129785	1572 - GANN LAW BOOKS	PO 111333		
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	470.00	483.00	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	13.00		483.00
129786	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 108901		
	01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	71.98	71.98	71.98
129787	12678 - GILBYS	PO 107868		
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	201.00	201.00	201.00
129788	16532 - GRACE ENGELS RD LLC	PO 111865		
			200.00	

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	200.00		200.00
129789	1715 - GRAINGER	PO 107631	64.88	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	64.88		
	PO 108157		126.78	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	126.78		
	PO 111936		572.30	
01-203-20-165-200	(2025) ENGINEERING - OTHER EXPENSES	572.30		
	PO 112028		1,345.98	
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	1,345.98		2,109.94
129790	1715 - GRAINGER	PO 112076	6,164.07	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	3,187.72		
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	391.84		
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	1,404.91		
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	281.28		
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	898.32		6,164.07
129791	10483 - HAMBURG VETERINARY CLINIC	PO 107201	150.00	
01-203-27-335-200	(2025) ENVIRONMENTAL HEALTH - OTHER EXPENSES	150.00		150.00
129792	7613 - HAMPTON DINER, INC.	PO 111864	196.68	
02-213-41-847-25200	PROGRAM - OTHER: SENIOR WELLNESS SERIES	196.68		196.68
129793	10042 - HAMPTON RV SALES, INC.	PO 112008	14,389.75	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	14,389.75		14,389.75
129794	15381 - HANSEN, DERENDA	PO 107776	9.80	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	9.80		9.80
129795	15628 - HARBINGER INDUSTRIES LLC	PO 107728	180.00	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	180.00		
	PO 108409		990.00	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	990.00		1,170.00
129796	15135 - HARD ROCK HOTEL & CASINO	PO 111768	960.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	960.00		960.00
129797	16547 - HAUCK, KARL JOSEF	PO 111993	165.48	
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	165.48		165.48

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129798	1889 - HAYEKS MARKET	PO 109260	324.50	
	01-203-25-252-200 (2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	127.69		
	01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	196.81		
	PO 111917		239.80	
	02-213-40-687-25400 FOOD (019)	239.80		564.30
129799	2826 - HENTZ, LORRAINE	PO 111866	75.00	
	02-213-40-687-25800 OTHER (019)	75.00		75.00
129800	7438 - HOME DEPOT CREDIT SERVICES	PO 108488	155.06	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	155.06		155.06
129801	2006 - HQW ARCHITECTS, LLC	PO 104018	412.50	
	04-215-55-995-900 18-01 VAR. 2018 CO. CAP'L IMPROVEMENTS	412.50		412.50
129802	13350 - HUNTER TECHNOLOGIES	PO 111689	3,749.20	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES	3,749.20		3,749.20
129803	6225 - IHEARTMEDIA	PO 111653	11,854.69	
	02-213-40-761-23500 GOAL 4: MULTILINGUAL/CULTURALLY APPROP	11,854.69		11,854.69
129804	1606 - INGRAM LIBRARY SERVICES LLC	PO 110005	483.10	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	483.10		
	PO 111463		69.37	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	69.37		552.47
129805	1628 - INSTITUTE FOR PROFESSIONAL DEV	PO 111979	50.00	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	50.00		50.00
129806	15460 - INTERACTION INSIGHT CORPORATION	PO 112118	8,463.00	
	01-203-25-252-200 (2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	8,463.00		8,463.00
129807	15678 - JERSEY ELEVATOR LLC.	PO 110117	258.33	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	258.33		
	PO 110118		258.33	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	258.33		
	PO 110119		516.66	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	516.66		

List of Bills - Claims Account Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
		PO 110120	630.83	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	630.83		
		PO 110126	1,416.67	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	1,416.67		
		PO 110978	91,200.00	
04-215-56-107-100	Section (i) Genl. Cap. Imp. to Various Cty Fa	91,200.00		94,280.82
129808	13902 - JERSEY SHIRTS AND DESIGN	PO 110965	68.00	
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	68.00		68.00
129809	2269 - JESCO INC.	PO 107636	309.95	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	309.95		309.95
129810	12164 - JUNIPER SYSTEMS	PO 111323	863.42	
01-203-26-320-200	(2025) MOSQUITO CONTROL - OTHER EXPENSES	863.42		863.42
129811	14195 - KB INDUSTRIES INC.	PO 111876	316.59	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	316.59		316.59
129812	16461 - KIMBALL MIDWEST	PO 110107	292.60	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	292.60		292.60
129813	12767 - KOHLER, BRYAN	PO 108621	140.00	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	140.00		140.00
129814	1786 - KOPPENAAL, WILLIAM	PO 112194	250.00	
		250.00		250.00
129815	15469 - KUNZ-OLESKY, APRIL	PO 110700	350.00	
02-213-40-687-25226	SOCIALIZATION/RECREATION (026)	350.00		350.00
129816	9585 - LAKELAND BUS LINES INC.	PO 111390	1,350.00	
02-213-41-847-25200	PROGRAM - OTHER: SENIOR WELLNESS SERIES	1,350.00		1,350.00
129817	8598 - LANGUAGE LINE SERVICES, INC	PO 107487	42.50	
01-203-25-280-200	(2025) JAIL - OTHER EXPENSES	42.50		42.50
129818	14335 - LAVERY, SELVAGGI & COHEN PC	PO 108085	1,379.44	

List of Bills - Claims Account Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
01-203-20-155-200	(2025) COUNTY COUNSEL - OTHER EXPENSES	1,379.44		1,379.44
129819	7603 - LAWSON PRODUCTS, INC. PO 111673		902.00	
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	902.00		902.00
129820	16499 - LEITNER, STEPHANIE PO 111045		120.00	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	120.00		120.00
129821	15523 - LENOVO (UNITED STATES) INC. PO 111868		2,300.00	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	2,300.00		2,300.00
129822	15140 - LIBERTY HALL MUSEUM, INC. PO 111526		100.00	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	100.00		100.00
129823	11877 - LIBRARY IDEAS, LLC PO 111318		536.33	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	536.33		536.33
129824	15615 - LODESERTO, KAREN PO 112068		354.13	
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	354.13		354.13
129825	2820 - LOU'S GLASS PO 111981		3,325.00	
01-203-20-165-200	(2025) ENGINEERING - OTHER EXPENSES	3,325.00		3,325.00
129826	8540 - LOWE'S PO 107332		494.61	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	494.61		494.61
129827	8540 - LOWE'S PO 107333		383.89	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	383.89		383.89
129828	8540 - LOWE'S PO 107335		980.56	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	980.56		980.56
129829	8540 - LOWE'S PO 107336		547.75	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	547.75		547.75
129830	8540 - LOWE'S PO 107653		34.16	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	34.16		34.16

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129831	8540 - LOWE'S	PO 111612	427.55	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	407.55		
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	20.00		427.55
129832	13549 - LTC SCRIPTS INC.	PO 108716	10.06	
	01-203-25-281-200 (2025) JDC & YOUTH SERVICES - OTHER EXPENSES	10.06		10.06
129833	13840 - MALWAREBYTES CORP HOLDCO INC.	PO 111294	9,908.54	
	01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	9,908.54		9,908.54
129834	14334 - MANCHAK, RUTH A.	PO 107848	18.20	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	18.20		18.20
129835	16246 - MCCARTHY, RYAN	PO 112077	500.00	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	500.00		500.00
129836	16146 - MCCULLOUGH TREE EXPERTS LLC	PO 111182	5,000.00	
	01-203-26-301-200 (2025) PARKS & FORESTRY (Shade T - OTHER EXPE	5,000.00		5,000.00
129837	2522 - MCMASTER-CARR SUPPLY COMPANY	PO 107751	92.15	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	92.15		92.15
129838	15960 - MEDLINE INDUSTRIES, LP	PO 111608	549.51	
	01-203-27-330-200 (2025) PUBLIC HEALTH NURSING - OTHER EXPENSES	549.51		549.51
129839	16257 - MEG'S ARTISTRY	PO 110233	600.00	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	600.00		600.00
129840	13727 - MELHUS, ZACHARY A.	PO 107299	120.00	
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	120.00		120.00
129841	2676 - MIDWEST TAPE, LLC	PO 107660	4,573.80	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	4,573.80		4,573.80
129842	7673 - MILLER, LINDA	PO 112198	150.00	
		150.00		150.00

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129843	485 - MINISINK PRESS INC. 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 111884 125.00	125.00	125.00
129844	15217 - MODEL 1 COMMERCIAL VEHICLES, INC 02-213-41-861-25500 MAINTENANCE & REPAIRS	PO 108581 1,099.97	1,099.97	1,099.97
129845	2726 - MONTAGUE TOOL & SUPPLY COMPANY 01-203-26-320-200 (2025) MOSQUITO CONTROL - OTHER EXPENSES 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	PO 111862 405.49 PO 111962 2,616.00 PO 111972 11,929.32	405.49 2,616.00 11,929.32	14,950.81
129846	10395 - MORRIS COUNTY TREASURER 01-203-25-280-200 (2025) JAIL - OTHER EXPENSES	PO 107275 7,890.95	7,890.95	7,890.95
129847	6882 - MORRIS CTY PUBLIC SAFETY 01-203-25-265-200 (2025) FIRE MARSHAL - OTHER EXPENSES 01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 109641 900.00 PO 110461 900.00	900.00 900.00	1,800.00
129848	5474 - MORRISON, MICHAEL P. 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 107300 35.00	35.00	35.00
129849	10348 - MORSE, JANE	PO 112200 50.00	50.00	50.00
129850	15780 - NATIONAL HIGHWAY PRODUCTS, INC 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	PO 111958 10,795.00 PO 112013 2,758.00 PO 112058 3,249.00	10,795.00 2,758.00 3,249.00	16,802.00
129851	14257 - NEW JERSEY STRONG BUILDERS 04-215-56-101-400 19-09 Section (iv)	PO 109082 14,000.00	14,000.00	14,000.00
129852	13816 - NIELSEN FORD INC.	PO 111340	2,175.94	

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	2,175.94		
	PO 111366		1,953.82	
02-213-41-861-25500	MAINTENANCE & REPAIRS	1,004.42		
02-213-41-861-25500	MAINTENANCE & REPAIRS	949.40		4,129.76
129853	15428 - NIELSEN OF MORRISTOWN INC			
	PO 111527		39,541.19	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	39,541.19		39,541.19
129854	12815 - NJ ADVANCE MEDIA			
	PO 108894		225.44	
01-203-20-121-200	(2025) BOARD OF ELECTIONS - OTHER EXPENSES	225.44		225.44
129855	13978 - NORTH AMERICAN RESCUE LLC			
	PO 111974		412.08	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	412.08		
	PO 111975		618.66	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	618.66		
	PO 111976		748.86	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	748.86		
	PO 111977		399.60	
01-203-25-252-200	(2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	399.60		2,179.20
129856	13495 - NORTH EAST PARTS GROUP LLC.			
	PO 107647		1,220.00	
01-203-31-460-000	(2025) UTILITIES/BULK - GASOLINE & DIESEL FUE	1,220.00		
	PO 109233		1,362.47	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,362.47		
	PO 111731		2,128.35	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	2,128.35		
	PO 111733		2,448.98	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	2,448.98		7,159.80
129857	16290 - NORTHUP, RICHARD JR			
	PO 111253		100.00	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	100.00		100.00
129858	3295 - OCLC INC.			
	PO 107549		5,620.47	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	5,620.47		5,620.47
129859	14907 - OPTIMUM			
	PO 107296		86.52	
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	86.52		
	PO 107303		195.62	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	195.62		
	PO 107380		125.57	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	125.57		407.71

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129860	16424 - PADIN, ANIKA	PO 109562		
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	31.50	31.50	31.50
129861	43 - PARROTT, JEFFREY	PO 112193		
		100.00	100.00	100.00
129862	12368 - PHOENIX ADVISORS, LLC	PO 109141		
	01-203-20-130-200 (2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	1,100.00	1,100.00	1,100.00
129863	12347 - PIERCE, ROBERT C. JR.	PO 107301		
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	35.00	35.00	35.00
129864	12519 - PIERCON SOLUTIONS LLC	PO 110180		
	01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	13,500.00	13,500.00	13,500.00
129865	16382 - PIRELLI CLINICAL AND FORENSIC PSYCHOLOGY	PO 111127		
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	1,837.50	1,837.50	1,837.50
129866	3582 - PITNEY BOWES	PO 107683		
	01-203-20-160-200 (2025) SURROGATE'S OFFICE - OTHER EXPENSES	129.74	129.74	129.74
129867	13688 - PMG SM HOLDINGS LLC	PO 109921		
	01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	1,318.52	1,318.52	1,318.52
129868	991 - PORTER, WILLIAM	PO 112202		
		150.00	150.00	150.00
129869	13128 - POSTAS, DEBORAH R.	PO 111938		
	01-203-30-412-200 (2025) TRANSIT - OTHER EXPENSES	122.00	122.00	122.00
129870	14079 - PRIMEPOINT, LLC	PO 110630		
	01-203-20-130-200 (2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	250.00	250.00	250.00
129871	16486 - QUILL LLC.	PO 111875		
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	1,995.35	2,814.39	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	54.75		
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	8.19		

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	756.10		
	PO 112009		437.30	
01-203-20-103-200	(2025) CENTRAL SERVICES - OTHER EXPENSES	425.31		
01-203-20-102-200	(2025) PURCHASING - OTHER EXPENSES	11.99		
	PO 112029		2,469.00	
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	2,368.83		
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	100.17		5,720.69
129872	9596 - RACHLES MICHELE OIL CO.		10,163.97	
	PO 107963			
01-203-31-460-000	(2025) UTILITIES/BULK - GASOLINE & DIESEL FUE	10,163.97		10,163.97
129873	8559 - RAFF, STACIE		45.88	
	PO 107366			
01-203-20-130-200	(2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	45.88		45.88
129874	12374 - RELIABLE WOOD PRODUCTS LLC.		2,170.00	
	PO 109041			
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	2,170.00		2,170.00
129875	13083 - RFS COMMERCIAL, INC.		19,082.13	
	PO 111546			
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	19,082.13		19,082.13
129876	6654 - RICHIE'S TIRE SERVICE		1,250.00	
	PO 110468			
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,250.00		1,250.00
129877	11848 - RICOH USA, INC.		676.01	
	PO 107199			
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	676.01		
	PO 109204		628.14	
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	628.14		1,304.15
129878	13370 - RJM AUTOMATIC FIRE PROTECTION, LLC		2,800.00	
	PO 107880			
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	2,800.00		2,800.00
129879	13160 - ROBERT'S AND SON INC.		238.61	
	PO 107673			
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	238.61		238.61
129880	16527 - ROCKET SOFTWARE INC.		3,166.02	
	PO 112003			
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	3,166.02		3,166.02
129881	11857 - RONETCO SUPERMARKETS INC.		47,055.02	
	PO 110230			
01-203-27-360-019	(2025) Grant in Aid N.J.S.A. 40:5-2.9	47,055.02		47,055.02

List of Bills - Claims Account Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129882	9290 - S.K. PAPER SHRED 01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	PO 111941 250.00	250.00	250.00
129883	15998 - SALESFORCE INC. 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 112099 6,900.00	6,900.00	6,900.00
129884	15336 - SAMBRI ENTERPRISES 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 107667 134.95	134.95	134.95
129885	16513 - SCHWERER, JULIA 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 111388 175.00	175.00	175.00
129886	16149 - SENSAPHONE 02-213-40-713-25920 OTHER - 26LNC CRI	PO 110174 6.95	6.95	6.95
129887	14549 - SENSOURCE INC. 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 111213 2,934.00	2,934.00	2,934.00
129888	16495 - SHARP TRUCK AND AUTO SPA LLC 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 110955 5,157.82	5,157.82	5,157.82
129889	16420 - SHERRY, EDWARD 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 109491 112.70	112.70	112.70
129890	11539 - SINKE, MATTHEW 01-203-20-105-200 (2025) EMPLOYEE SERVICES - OTHER EXPENSES	PO 111965 50.00	50.00	50.00
129891	231 - SIRCHIE ACQUISITION COMPANY LLC 01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES 01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 110258 314.40 47.13	361.53	361.53
129892	1698 - SIRSIDYNIX 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 111667 47,351.47	47,351.47	47,351.47
129893	6345 - SOFTWARE HOUSE INTERNATIONAL 01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	PO 109603 6,000.00	6,000.00	

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
		PO 111743	6,626.69	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	6,626.69		
		PO 111916	601.50	
01-203-25-250-200	{2025} 9-1-1 ECC - OTHER EXPENSES	601.50		
		PO 112019	713.71	
01-203-25-250-200	{2025} 9-1-1 ECC - OTHER EXPENSES	643.04		
01-203-25-250-200	{2025} 9-1-1 ECC - OTHER EXPENSES	70.67		13,941.90
129894	13657 - STAVOLA BEAVER RUN	PO 109394	871.15	
04-215-56-119-100	Section (a) Various Roads & Bridges	871.15		871.15
129895	12409 - STORAGE SYSTEMS USA, INC.	PO 111776	1,321.00	
01-203-27-335-200	{2025} ENVIRONMENTAL HEALTH - OTHER EXPENSES	1,321.00		1,321.00
129896	3169 - SUSSEX COUNTY SHERIFF	PO 112197	1,000.00	
		1,000.00		1,000.00
129897	1151 - SUSSEX COUNTY TREASURER	PO 107533	339.49	
26-203-29-390-200	{2025} LIBRARY-OTHER EXPENSES	339.49		339.49
129898	944 - SUSSEX CTY COMMUNITY COLLEGE	PO 112214	335,000.00	
01-201-29-395-200	SCCC - OTHER EXPENSES	335,000.00		335,000.00
129899	4196 - SUSSEX CTY DIV OF SOCIAL SERVICES	PO 112201	100.00	
		100.00		100.00
129900	996 - SUSSEX CTY LOCK & SAFE	PO 111263	1,799.75	
04-215-56-117-100	24-03A Section 1(a) Various Imp to Cty Facili	1,799.75		
		PO 112042	1,335.00	
01-203-25-280-200	{2025} JAIL - OTHER EXPENSES	1,335.00		3,134.75
129901	891 - SUSSEX CTY PROSECUTORS OFFICE	PO 112192	3,000.00	
		3,000.00		3,000.00
129902	887 - SUSSEX CTY TECHNICAL SCHOOL	PO 111745	550.05	
01-203-29-406-200	{2025} CTY SUPT OF SCHOOLS - OTHER EXPENSES	550.05		
		PO 112213	717,250.00	
01-201-29-400-200	VOCATIONAL SCHOOL - OTHER EXPENSES	717,250.00		717,800.05

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129903	12686 - SYLVESTER, AUTUMN M. 01-203-21-180-200 (2025) PLANNING - OTHER EXPENSES	PO 111750 281.43	281.43	281.43
129904	16516 - TERRAIN, LLC 01-203-20-165-200 (2025) ENGINEERING - OTHER EXPENSES 01-203-20-165-200 (2025) ENGINEERING - OTHER EXPENSES	PO 112004 2,585.00 258.50	2,843.50	2,843.50
129905	15107 - THE TRAVELING YOGI 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 110736 210.00	210.00	210.00
129906	15823 - THOMAS KLISE-CRIMSON MULTIMEDIA 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 107393 2,074.22	2,074.22	2,074.22
129907	3666 - THOMSON REUTERS-WEST PUBLISHING 01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES 01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES 01-203-20-155-200 (2025) COUNTY COUNSEL - OTHER EXPENSES 01-203-20-130-200 (2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	PO 107570 404.35 PO 107571 1,273.08 PO 111119 58.24 58.24	404.35 1,273.08 116.48	1,793.91
129908	2764 - TILCON NEW YORK INC. 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	PO 109119 750.00	750.00	750.00
129909	9258 - TIRE KING 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 107841 292.00	292.00	292.00
129910	16325 - TO THE MOON AND BACK CUPCAKERY 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 109821 300.00	300.00	300.00
129911	1755 - TOMPKINS INDUSTRIES INC. 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 107997 355.39	355.39	355.39
129912	9813 - TONY SANCHEZ LTD. 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 107839 286.41	286.41	286.41
129913	1764 - TOWN OF NEWTON 04-215-56-109-300 Section (iii) Roadway & Bridges 04-215-56-114-100 Sect. 1(a) General Improvements	PO 99170 28,500.00 71,691.44	100,191.44	100,191.44

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129914	1764 - TOWN OF NEWTON	PO 112105	120.00	
	01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	120.00		120.00
129915	12517 - TRANSUNION RISK & ALTERNATIVE	PO 107510	168.00	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	168.00		168.00
129916	14761 - TRAPANESE, CRAIG	PO 107302	70.00	
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	70.00		70.00
129917	16108 - TULPEHOCKEN SPRING WATER	PO 107791	76.46	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	76.46		76.46
129918	14073 - UNIQUE INTEGRATED COMMUNICATIONS	PO 107559	1,290.00	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	1,290.00		1,290.00
129919	11569 - UNIQUE NATIONAL COLLECTIONS	PO 107750	267.80	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	267.80		267.80
129920	5976 - UNITED RENTALS (NORTH AMERICA), INC	PO 110760	904.96	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	904.96		904.96
129921	16443 - US AFFORDABLE HEALTH LLC	PO 112102	7,150.00	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	7,150.00		7,150.00
129922	785 - VERIZON	PO 107561	163.80	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	163.80		163.80
129923	786 - VERIZON WIRELESS	PO 107430	1,890.17	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	1,890.17		
		PO 107583	76.02	
	01-203-20-130-200 (2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	76.02		
		PO 107793	76.02	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	76.02		
		PO 109638	40.01	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	40.01		2,082.22
129924	3215 - VERNON TWP	PO 111168	3,118.05	

List of Bills - Claims Account

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
	02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	3,118.05		3,118.05
129925	3215 - VERNON TWP PO 111285		500.00	
	02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	500.00		500.00
129926	3215 - VERNON TWP PO 111286		3,465.50	
	02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	3,465.50		3,465.50
129927	15699 - VITAL RECORDS CONTROL PO 111274		77.00	
	01-203-25-252-200 (2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	77.00		77.00
129928	8393 - W.B. MASON COMPANY INC. PO 111480		1,135.26	
	01-203-20-130-200 (2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	1,135.26		
	PO 111510		9.84	
	01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	9.84		
	PO 111711		405.89	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	405.89		
	PO 111800		102.55	
	01-203-29-396-200 (2025) RUTGERS COOPERATIVE EXT - OTHER EXPENS	102.55		
	PO 111831		147.17	
	01-203-20-120-200 (2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES	147.17		
	PO 111909		774.97	
	01-203-20-160-200 (2025) SURROGATE'S OFFICE - OTHER EXPENSES	774.97		
	PO 111911		548.21	
	01-203-22-201-200 (2025) WEIGHTS AND MEASURES - OTHER EXPENSES	316.16		
	01-203-22-201-200 (2025) WEIGHTS AND MEASURES - OTHER EXPENSES	232.05		
	PO 111921		303.58	
	01-203-20-110-200 (2025) BOARD COUNTY COMMISSIONERS - OTHER EXP	270.29		
	01-203-20-111-200 (2025) CLERK OF THE BOARD - OTHER EXPENSES	33.29		3,427.47
129929	8393 - W.B. MASON COMPANY INC. PO 111937		459.79	
	01-203-20-121-200 (2025) BOARD OF ELECTIONS - OTHER EXPENSES	459.79		
	PO 111951		65.64	
	01-203-27-335-200 (2025) ENVIRONMENTAL HEALTH - OTHER EXPENSES	65.64		
	PO 112032		252.21	
	01-203-20-160-200 (2025) SURROGATE'S OFFICE - OTHER EXPENSES	252.21		
	PO 112046		189.46	
	01-203-26-302-200 (2025) TRAFFIC LIGHTS - OTHER EXPENSES	189.46		967.10
129930	14099 - WALTNER, SUSAN PO 108011		11.90	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	11.90		11.90

List of Bills - Claims Account Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
129931	3653 - WEIS MARKETS INC. 02-213-40-687-25400 FOOD (019)	PO 110934 16.79	16.79	16.79
129932	15758 - WEMCO CASTING, LLC 04-215-56-113-100 23-02 Sect. 1(a) Various Roadway & Bridge Imp 04-215-56-119-100 Section (a) Various Roads & Bridges	PO 111023 999.00 999.00	1,998.00	1,998.00
129933	15318 - WILCOX PRESS 01-203-20-160-200 (2025) SURROGATE'S OFFICE - OTHER EXPENSES	PO 109838 46.95	46.95	46.95
129934	4040 - WINGLE SUPPLY COMPANY 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	PO 110065 272.00	272.00	272.00
129935	12301 - WINTERS, SANDRA L., DNP, APN, NE-BC 02-213-40-823-25400 PROFESSIONAL SVCS AGRTS - 26CED FBC	PO 110281 417.99	417.99	417.99
129936	16331 - WM CORPORATE SERVICES INC. 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 108293 1,485.60	1,485.60	1,485.60
129937	8758 - WORKERS ASSISTANCE PROGRAM INC. 01-203-23-220-200 (2025) GROUP INSURANCE - OTHER EXPENSES	PO 107696 865.80	865.80	865.80
129938	14826 - WORLD ARCHIVES HOLDINGS LLC 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 111455 5,324.00	5,324.00	5,324.00
129939	3992 - WORLD BOOK SCHOOL & LIBRARY 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 111871 1,488.00	1,488.00	1,488.00
129940	14929 - ZATKOWSKY, HOWARD 01-203-20-150-200 (2025) BOARD OF TAXATION - OTHER EXPENSES	PO 110187 261.80	261.80	261.80
129941	14046 - ZOOM COMMUNICATIONS, INC. 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 111458 127.92	127.92	127.92
TOTAL			-----	2,020,807.51

List of Bills - Claims Account
Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
Total to be paid from Fund 01 CURRENT FUND		1,494,999.86		
Total to be paid from Fund 02 FEDERAL GRANTS		140,063.19		
Total to be paid from Fund 04 General Capital		267,715.15		
Total to be paid from Fund 26 LIBRARY		117,929.31		
Total to be paid from Fund 72 Social Services		100.00		

		2,020,807.51		

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

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
703	897 - CLARKE MOSQUITO CNTRL PRODUCTS	PO 112054	16,667.59	16,667.59
TOTAL				----- 16,667.59
Total to be paid from Fund 03 TRUST OTHER		16,667.59		
		=====		
		16,667.59		

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

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
1500	15428 - NIELSEN OF MORRISTOWN INC	PO 111180	51,618.34	
	03-274-56-000-000 RESERVE FOR FORFEITED FUNDS		51,618.34	51,618.34
TOTAL				51,618.34
Total to be paid from Fund 03 TRUST OTHER		51,618.34		
		=====		
		51,618.34		

List of Bills - (0310101015001) CASH-SURROGATES-SUSSEX BANK #73003379
TRUST OTHER

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
1287	6581 - AMERICAN WEAR, INC.	PO 111902	149.95	
	03-284-56-000-000 RESERVE FOR SURROGATES FEES		149.95	149.95
TOTAL				----- 149.95
Total to be paid from Fund 03 TRUST OTHER		149.95		
		=====		
		149.95		

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

Meeting Date: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
902	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: 01/14/2026 For bills from 12/05/2025 to 12/23/2025

Check#	Vendor	Account	PO Payment	Check Total
1361	14805 - AMAZON CAPITAL SERVICES	PO 112033	488.60	
	03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	488.60		488.60
1362	13738 - MILLAR, ANDREW J.	PO 110752	300.00	
	03-294-56-000-000 RES FOR CONGREGATE NUTRITION PROGRAM	300.00		300.00
TOTAL				----- 788.60
Total to be paid from Fund 03 TRUST OTHER		788.60		
		=====		
		788.60		