

**List of Bills - Claims Account**

Meeting Date: 01/08/2025 For bills from 12/06/2024 to 12/17/2024

Check#	Vendor	Account	PO Payment	Check Total
124066	702 - CLIFFSIDE BODY CORP 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 103545	24,734.00	24,734.00
124067	2006 - HQW ARCHITECTS, LLC 02-213-40-700-21114 1.14 OTHER PUBLIC HEALTH SERVICES	PO 104016	705.00	705.00
124068	15697 - MILLENNIUM STRATEGIES LLC 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 104679	3,300.00	3,300.00
124069	15800 - NJ DEPT OF TRANSPORTATION 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 101841	4,000.00	4,000.00
124070	931 - SUSSEX CTY CHAMBER OF COMMERCE 02-213-40-700-21235 2.35 AID TO TOURISM, TRAVEL, OR HOSPITALITY	PO 104666	12,687.04	12,687.04
	02-213-40-700-21235 2.35 AID TO TOURISM, TRAVEL, OR HOSPITALITY	PO 104667	2,873.99	2,873.99
	TOTAL			48,300.03
Total to be paid from Fund 02 FEDERAL GRANTS		48,300.03		
		=====		
		48,300.03		

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124071	3253 - 3M COMPANY	PO 106798	1,507.50	1,507.50
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		1,507.50	1,507.50
124072	10469 - ADP SCREENING & SELECTION SERVICES	PO 102099	50.96	50.96
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES		50.96	50.96
124073	16252 - ADVANTAGE OUTFITTERS, LLC	PO 106277	6,344.50	6,344.50
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 106852	4,447.00	4,447.00
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES		4,447.00	10,791.50
124074	2381 - AIRGAS USA, LLC	PO 102106	37.25	37.25
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 103518	129.40	129.40
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		129.40	166.65
124075	14805 - AMAZON CAPITAL SERVICES	PO 106849	192.20	192.20
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 106850	469.99	469.99
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES		469.99	662.19
124076	6581 - AMERICAN WEAR, INC.	PO 106403	717.00	717.00
	01-203-26-301-200 (2024) PARKS & FORESTRY (Shade T - OTHER EXPE		717.00	717.00
124077	5809 - ARAMSCO INC.	PO 107047	100.42	100.42
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	PO 107076	4,577.56	4,577.56
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES		4,577.56	4,677.98
124078	9224 - ATLANTIC COMMUNICATIONS	PO 102100	1,071.77	1,071.77
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES		1,071.77	1,071.77
124079	13880 - AUER, CHRISTOPHER	PO 103933	150.00	150.00
	01-203-30-412-200 (2024) TRANSIT - OTHER EXPENSES		150.00	150.00
124080	576 - BAKER & TAYLOR	PO 101972	13.70	13.70
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 101997	11,048.86	11,048.86
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES		11,048.86	11,062.56

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124081	13525 - BARNWELL HOUSE OF TIRES	PO 105018		
	01-203-26-315-200 (2024) FLEET MANAGEMENTMotorPool - OTHER EXPE		2,149.92	2,149.92
124082	15467 - BRIGHTSPEED	PO 101886		
	01-203-26-320-200 (2024) MOSQUITO CONTROL - OTHER EXPENSES		613.54	613.54
		PO 101896		
	01-203-20-120-200 (2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES		82.43	82.43
		PO 101971		
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES		1,281.19	1,281.19
		PO 101977		
	01-203-20-160-200 (2024) SURROGATE'S OFFICE - OTHER EXPENSES		44.62	44.62
		PO 102017		
	01-203-29-406-200 (2024) CTY SUPT OF SCHOOLS - OTHER EXPENSES		549.48	549.48
		PO 102052		
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES		1,128.90	1,128.90
		PO 102073		
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES		265.54	265.54
		PO 102074		
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES		25.00	25.00
				<b>3,990.70</b>
124083	15467 - BRIGHTSPEED	PO 102075		
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES		169.36	169.36
		PO 102076		
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES		444.88	444.88
		PO 102092		
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES		323.13	323.13
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES		45.35	45.35
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES		198.41	198.41
		PO 102098		
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES		332.62	332.62
		PO 102171		
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES		1,089.18	1,089.18
		PO 102405		
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES		6,248.78	6,248.78
		PO 102427		
	01-203-22-201-200 (2024) WEIGHTS AND MEASURES - OTHER EXPENSES		281.16	281.16
		PO 102457		
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		90.91	90.91
				<b>9,223.78</b>
124084	15467 - BRIGHTSPEED	PO 102481		
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES		589.90	589.90
		PO 102545		
	01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES		658.24	658.24
		PO 102600		
	01-203-26-301-200 (2024) PARKS & FORESTRY (Shade T - OTHER EXPE		44.80	44.80

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Check#	Vendor	Account	PO Payment	Check Total
		PO 102708		
01-203-20-121-200	(2024) BOARD OF ELECTIONS - OTHER EXPENSES	398.13	398.13	
		PO 102712		
01-203-25-250-200	(2024) 9-1-1 ECC - OTHER EXPENSES	1,078.00	1,078.00	
		PO 102884		
01-203-20-103-200	(2024) CENTRAL SERVICES - OTHER EXPENSES	1,637.23	1,637.23	
		PO 106084		
02-213-40-713-24900	OTHER - 25LNC BASE	72.00	72.00	4,478.30
124085	16158 - BROSS, TYLER	PO 107012		
01-203-26-315-200	(2024) FLEET MANAGEMENTMotorPool - OTHER EXPE	500.00	500.00	500.00
124086	253 - BUCCINO, WENDY	PO 107158		
		50.00	50.00	50.00
124087	15560 - BUCHA BOOCH	PO 106384		
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	100.00	100.00	
		PO 106461		
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	100.00	100.00	200.00
124088	13705 - CAMPBELL SUPPLY COMPANY OF	PO 102213		
01-203-26-315-200	(2024) FLEET MANAGEMENTMotorPool - OTHER EXPE	388.41	388.41	388.41
124089	13898 - CANON SOLUTIONS AMERICA, INC.	PO 102610		
01-203-20-120-200	(2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES	168.69	168.69	168.69
124090	14717 - CARAHSOFT TECHNOLOGY CORP	PO 106883		
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	20,124.00	20,124.00	20,124.00
124091	14506 - CASTLE PRINTING	PO 106807		
01-203-20-105-200	(2024) EMPLOYEE SERVICES - OTHER EXPENSES	1,265.29	1,265.29	1,265.29
124092	739 - CDW GOVERNMENT	PO 106825		
01-203-25-275-200	(2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	1,562.00	1,562.00	
		PO 106936		
01-203-25-275-200	(2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	7,125.92	7,125.92	
		PO 106937		
01-203-25-275-200	(2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	2,925.20	2,925.20	11,613.12
124093	14922 - CENTER FOR FAMILY SERVICES INC.	PO 103431		
			10,902.84	

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	01-203-27-000	Appropriation Reserve Sub Control		10,902.84
				10,902.84
124094	879 - CENTER FOR PREVENTION	PO 102296		
	02-213-41-726-22000 SFY22 OP HELPING HAND SFYOHH-19-2022 09/22 -		380.00	380.00
				380.00
124095	296 - CENTURYLINK	PO 101932		
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES		23.33	23.33
				23.33
124096	14357 - CENTURYLINK	PO 102406		
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES		1,733.30	1,733.30
				1,733.30
124097	2169 - CHIUSANO, GARY	PO 107159		
			100.00	100.00
				100.00
124098	11945 - CINTAS	PO 105701		
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		206.70	206.70
				206.70
124099	4192 - CIVIL SOLUTIONS	PO 105746		
	01-203-20-165-200 (2024) ENGINEERING - OTHER EXPENSES		10,140.00	10,140.00
				10,140.00
124100	15526 - CLINK, MICHELE	PO 106956		
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES		77.72	77.72
				77.72
124101	12391 - COMPUTER DESIGN & INTEGRATION LLC	PO 104858		
	01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES		1,320.00	1,320.00
				1,320.00
124102	14141 - CRYSTAL MOUNTAIN SPRINGS	PO 101937		
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES		125.39	125.39
				125.39
		PO 101967		
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES		70.49	70.49
				70.49
		PO 102097		
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES		55.49	55.49
				55.49
		PO 102169		
	01-203-27-330-200 (2024) PUBLIC HEALTH NURSING - OTHER EXPENSES		34.95	34.95
				34.95
		PO 102329		
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES		125.98	125.98
				125.98
		PO 102358		
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES		62.99	62.99
				62.99
				475.29

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124103	15151 - CUSTOM EVENT OPERATIONS LLC 02-213-40-670-24000 TITLE III B - DOAS24AAA018 01/01/24 - 12/31/2	PO 107070	300.00	300.00
124104	3166 - DAIKIN COMFORT TECHNOLOGIES NORTHEAST 01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 102277	420.24	420.24
124105	13136 - DAVID WEBER OIL COMPANY 01-203-26-315-200 (2024) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 102619	3,522.22	3,522.22
124106	16263 - DEJESUS, KARA MELISSA 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 106339	100.00	100.00
124107	11565 - DIXON, CHRISTOPHER	PO 107162	200.00	200.00
124108	15967 - E-IMAGEDATA CORPORATION 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 106810	6,245.50	6,245.50
124109	12777 - EATON CORPORATION 01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES	PO 105129	1,818.27	1,818.27
124110	5620 - ELECTION SYSTEMS & SOFTWARE LLC 01-203-20-121-200 (2024) BOARD OF ELECTIONS - OTHER EXPENSES	PO 105964	17,775.00	17,775.00
124111	7527 - ENVIRONMENTAL SAFETY	PO 107002	9,210.00	9,210.00
124112	15380 - FAGNAN, DEBORAH 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 102292	45.80	45.80
124113	7821 - FAIRCLOUGH FUEL INC. 01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 103476	320.00	320.00
124114	2615 - FARMSIDE SUPPLIES INC. 01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES 01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	PO 102380	55.16 131.40	186.56 186.56

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124115	8539 - <b>FASTENAL COMPANY</b>	<b>PO 102116</b>	127.18	
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS			
		<b>PO 102117</b>	269.03	
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS			<b>396.21</b>
124116	2032 - <b>FEDEX</b>	<b>PO 102381</b>	2.42	
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES			<b>2.42</b>
124117	11889 - <b>FIRE &amp; SECURITY TECHNOLOGIES</b>	<b>PO 102188</b>	562.00	
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES			<b>562.00</b>
124118	7239 - <b>FLEMINGTON DEPARTMENT STORE</b>	<b>PO 102754</b>	679.80	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES			<b>679.80</b>
124119	1572 - <b>GANN LAW BOOKS</b>	<b>PO 106541</b>	456.00	
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES			
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES		12.00	<b>468.00</b>
124120	2125 - <b>GANNETT NEW YORK-NEW JERSEY LOCALIQ</b>	<b>PO 105807</b>	725.99	
	02-213-40-711-24900 OTHER - 24MRC MRCS			<b>725.99</b>
124121	1581 - <b>GARDEN STATE OFFICE</b>	<b>PO 106770</b>	1,943.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES			<b>1,943.00</b>
124122	14100 - <b>GARY A. KRAEMER ATTORNEY AT LAW</b>	<b>PO 102656</b>	1,475.00	
	01-203-20-155-200 (2024) COUNTY COUNSEL - OTHER EXPENSES			<b>1,475.00</b>
124123	6922 - <b>GLOBAL INDUSTRIAL</b>	<b>PO 106815</b>	1,468.20	
	01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES			
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES		1,468.20	
		<b>PO 106955</b>	334.94	
	01-203-20-100-200 (2024) COUNTY ADMINISTRATOR - OTHER EXPENSES			<b>3,271.34</b>
124124	15083 - <b>GOOD, APRIL</b>	<b>PO 102476</b>	10.05	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES			<b>10.05</b>
124125	1715 - <b>GRAINGER</b>	<b>PO 106945</b>	127.74	
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS			
		<b>PO 106971</b>	391.15	

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	01-203-26-302-200 (2024) TRAFFIC LIGHTS - OTHER EXPENSES	391.15		
	PO 107052		452.71	
	01-203-26-302-200 (2024) TRAFFIC LIGHTS - OTHER EXPENSES	452.71		
	PO 107059		1,142.90	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	307.13		
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	396.88		
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	250.76		
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	188.13		
	PO 107083		243.89	
	01-203-20-165-200 (2024) ENGINEERING - OTHER EXPENSES	243.89		2,358.39
124126	16268 - GRIFFITH-ALLIED TRUCKING LLC. PO 106361		6,812.96	
	01-203-31-460-000 (2024) UTILITIES/BULK - GASOLINE & DIESEL FUE	6,812.96		6,812.96
124127	16300 - GROSSMAN, ROBERT PO 106974		720.72	
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	720.72		720.72
124128	10867 - HALO BRANDED SOLUTIONS INC. PO 106933		265.64	
	02-213-41-878-25400 OFFICE EXPENSE & RELATED COST	265.64		265.64
124129	7438 - HOME DEPOT CREDIT SERVICES PO 102202		851.92	
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES	851.92		
	PO 103809		26.91	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	26.91		878.83
124130	14896 - JERGER, KIMBERLY M. PO 102713		26.13	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	26.13		26.13
124131	1786 - KOPPENAAL, WILLIAM PO 107155		250.00	
		250.00		250.00
124132	11740 - LABOR LAW CENTER, LLC. PO 106425		3,738.40	
	01-203-20-105-200 (2024) EMPLOYEE SERVICES - OTHER EXPENSES	3,738.40		3,738.40
124133	8598 - LANGUAGE LINE SERVICES, INC PO 102051		85.00	
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	85.00		
	PO 102094		130.90	
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	130.90		
	PO 105290		56.10	
	01-203-27-330-200 (2024) PUBLIC HEALTH NURSING - OTHER EXPENSES	56.10		
	PO 106684		93.50	



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	02-213-41-800-24300 SUPPLIES	93.50		365.50
124134	4732 - LASER TECHNOLOGY INC. PO 106960 01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES	5,018.80	5,018.80	5,018.80
124135	14335 - LAVERY, SELVAGGI & COHEN PC PO 102835 01-203-20-155-200 (2024) COUNTY COUNSEL - OTHER EXPENSES	5,932.50	5,932.50	5,932.50
124136	2349 - LAWYERS DIARY & MANUAL PO 105165 01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	416.25	416.25	
	PO 105173 01-203-20-150-200 (2024) BOARD OF TAXATION - OTHER EXPENSES	153.75	153.75	
	PO 105324 01-203-20-160-200 (2024) SURROGATE'S OFFICE - OTHER EXPENSES	153.75	153.75	723.75
124137	2820 - LOU'S GLASS PO 104211 01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES	580.00	1,160.00	
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	580.00		1,160.00
124138	16249 - MADDALONE, MICHELINA PO 106141 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	430.00	430.00	430.00
124139	14334 - MANCHAK, RUTH A. PO 102478 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	17.42	17.42	17.42
124140	16146 - MCCULLOUGH TREE EXPERTS LLC PO 104256 01-203-26-301-200 (2024) PARKS & FORESTRY (Shade T - OTHER EXPE	7,500.00	7,500.00	7,500.00
124141	2676 - MIDWEST TAPE, LLC PO 102299 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	3,273.79	3,273.79	
	PO 102310 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	3,453.28	3,453.28	6,727.07
124142	7673 - MILLER, LINDA PO 107161	150.00	150.00	150.00
124143	2726 - MONTAGUE TOOL & SUPPLY COMPANY PO 102119 01-203-26-302-200 (2024) TRAFFIC LIGHTS - OTHER EXPENSES	632.52	632.52	632.52

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124144	10395 - MORRIS COUNTY TREASURER 01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	PO 102308	1,554.96	1,554.96
124145	5474 - MORRISON, MICHAEL P. 01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 102403	35.00	35.00
124146	10348 - MORSE, JANE	PO 107163	50.00	50.00
124147	11363 - MOTOROLA SOLUTIONS, INC. 01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 105681	1,251.00	1,251.00
124148	12163 - NEWBRIDGE SERVICES, INC. 01-203-27-000 Appropriation Reserve Sub Control	PO 105748	2,514.65	2,514.65
124149	2952 - NEWTON TROPHY & SPORT CENTER 01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 106776	13.00	13.00
124150	12233 - NJ MOTOR VEHICLE COMMISSION 01-201-20-105-200 EMPLOYEE SERVICES - OTHER EXPENSES	PO 106812	150.00	150.00
124151	14550 - NJ STATE POLICE 01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES 01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	PO 107069 PO 107112	13,080.00 540.00	13,620.00
124152	13978 - NORTH AMERICAN RESCUE LLC 01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 106831	3,609.78	3,609.78
124153	13495 - NORTH EAST PARTS GROUP LLC. 01-203-26-315-200 (2024) FLEET MANAGEMENTMotorPool - OTHER EXPE 01-203-26-315-200 (2024) FLEET MANAGEMENTMotorPool - OTHER EXPE 01-203-26-315-200 (2024) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 102257 PO 103827 PO 106856	562.03 725.65 170.31	1,457.99
124154	14575 - NOVER ENGELSTEIN & ASSOCIATES, INC. 01-203-22-201-200 (2024) WEIGHTS AND MEASURES - OTHER EXPENSES	PO 107001	604.17	604.17

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Check#	Vendor	Account	PO Payment	Check Total
124155	3295 - OCLC INC. 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 104253	11,257.39	11,257.39
124156	14108 - OPEN TEXT INC 01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 106641	2,931.50	2,931.50
124157	14907 - OPTIMUM 01-203-20-120-200 (2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 101895	9.95	9.95
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	PO 102125	45.88	45.88
	01-203-26-292-200 (2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	PO 102552	86.52	142.35
124158	10356 - OPTIMUM 01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES	PO 102123	19.80	19.80
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 102124	24.85	44.65
124159	3324 - ORIENTAL TRADING COMPANY INC. 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 101959	724.69	724.69
124160	14571 - ORR, REGINA S. 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 105735	431.53	431.53
124161	43 - PARROTT, JEFFREY	PO 107156	100.00	100.00
124162	15509 - PARTS AUTHORITY, LLC 02-213-41-861-24500 MAINTENANCE & REPAIRS	PO 103434	179.64	179.64
124163	3582 - PITNEY BOWES 01-203-20-160-200 (2024) SURROGATE'S OFFICE - OTHER EXPENSES	PO 101979	129.60	129.60
	01-203-20-120-200 (2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 102542	71.99	201.59
124164	14636 - PLANET NETWORKS INC 01-203-20-120-200 (2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 101890	229.95	229.95
		PO 102363	468.80	

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	01-203-29-396-200 (2024) RUTGERS COOPERATIVE EXT - OTHER EXPENS PO 104735	468.80		
	01-203-20-121-200 (2024) BOARD OF ELECTIONS - OTHER EXPENSES PO 107124	109.95	109.95	
		229.95	229.95	1,038.65
124165	991 - PORTER, WILLIAM PO 107164	150.00	150.00	150.00
124166	14768 - POWER PLACE INC PO 102218		958.64	
	01-203-26-315-200 (2024) FLEET MANAGEMENTMotorPool - OTHER EXPE	958.64		958.64
124167	12308 - PRECISION REPORTING SERVICE PO 105678		462.50	
	02-213-41-862-24600 MISCELLANEOUS	462.50		462.50
124168	3755 - PRINTING CENTER PO 102881		310.00	
	01-203-20-122-200 (2024) COUNTY CLERK-ELECTIONS	0.06		
	01-203-20-120-200 (2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES	309.94		310.00
124169	15606 - PROSHRED SECURITY PO 102360		77.00	
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	77.00		77.00
124170	11848 - RICOH USA, INC. PO 101922		676.01	
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	676.01		676.01
124171	14116 - ROE, JOSHUA PO 102134		210.00	
	01-203-20-165-200 (2024) ENGINEERING - OTHER EXPENSES	210.00		210.00
124172	12475 - RTSP, LLC PO 106875		800.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES	800.00		800.00
124173	14944 - RUTLEDGE, KYLE PO 106198		199.69	
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	199.69		199.69
124174	9290 - S.K. PAPER SHRED PO 101883		968.00	
	01-203-20-142-200 (2024) RECORDS MANAGEMENT - OTHER EXPENSES	968.00		
	PO 101897		69.99	
	01-203-20-120-200 (2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES	69.99		
	PO 102972		69.99	

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	01-203-27-341-200 (2024) COMMUNITY SERVICES(Handi) - OTHER EXPE	69.99		1,107.98
124175	73 - SAMARITAN INN, INC./HOMELESS PO 103313		2,096.00	
	01-203-27-341-200 (2024) COMMUNITY SERVICES(Handi) - OTHER EXPE	2,096.00		2,096.00
124176	13077 - SCHENCK PRICE SMITH & KING LLP PO 104330		4,360.00	
	01-203-20-155-200 (2024) COUNTY COUNSEL - OTHER EXPENSES	4,360.00		4,360.00
124177	12716 - SCHLESINGER, LOUIS B., PH. D. PO 106802		5,850.00	
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	5,850.00		5,850.00
124178	6345 - SOFTWARE HOUSE INTERNATIONAL PO 105192		8,164.86	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	8,164.86		
	PO 105250		742.32	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	742.32		
	PO 105251		742.32	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	742.32		
	PO 105252		742.32	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	742.32		
	PO 105253		742.32	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES	742.32		
	PO 105659		16,640.10	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	16,640.10		
	PO 105773		111.89	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	111.89		
	PO 106395		8,105.62	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	8,105.62		35,991.75
124179	6345 - SOFTWARE HOUSE INTERNATIONAL PO 106645		15,450.13	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	15,450.13		
	PO 106809		1,286.06	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	1,286.06		
	PO 106816		184.05	
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	184.05		
	PO 106817		169.10	
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	169.10		
	PO 107010		510.06	
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	510.06		
	PO 107031		4,224.08	
	01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES	4,224.08		
	PO 107107		6,016.08	
	01-203-25-250-200 (2024) 9-1-1 ECC - OTHER EXPENSES	6,016.08		
	PO 107109		8,906.78	
	01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	8,906.78		36,746.34

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124180	6345 - SOFTWARE HOUSE INTERNATIONAL 01-203-20-140-200 (2024) TECH & INFOR MGT - OTHER EXPENSES	PO 107130	57,511.63	57,511.63
124181	3169 - SUSSEX COUNTY SHERIFF	PO 107160	1,000.00	1,000.00
124182	1151 - SUSSEX COUNTY TREASURER 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 102012	89.25	89.25
124183	944 - SUSSEX CTY COMMUNITY COLLEGE 01-201-29-395-200 SCCC - OTHER EXPENSES	PO 107172	335,000.00	335,000.00
124184	4196 - SUSSEX CTY DIV OF SOCIAL SERVICES	PO 107165	100.00	100.00
124185	996 - SUSSEX CTY LOCK & SAFE 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 106401	115.71	115.71
124186	891 - SUSSEX CTY PROSECUTORS OFFICE	PO 107157	3,000.00	3,000.00
124187	887 - SUSSEX CTY TECHNICAL SCHOOL 01-201-29-400-200 VOCATIONAL SCHOOL - OTHER EXPENSES	PO 107171	658,926.00	658,926.00
124188	10380 - THE CHILLA BUSINESS COUNSEL, LLC 01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	PO 107029	10,729.50	10,729.50
124189	15107 - THE TRAVELING YOGI 26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	PO 105682	480.00	480.00
124190	3666 - THOMSON REUTERS-WEST PUBLISHING 01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 101953	1,236.00	1,236.00
	01-203-25-275-200 (2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 101954	370.96	370.96
	01-203-20-102-200 (2024) PURCHASING - OTHER EXPENSES	PO 102241	409.06	1,329.67
	01-203-20-155-200 (2024) COUNTY COUNSEL - OTHER EXPENSES		306.87	

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	01-203-20-130-200 (2024) COUNTY TREASURER'S OFFICE - OTHER EXPE PO 102738	613.74		
	01-203-20-155-200 (2024) COUNTY COUNSEL - OTHER EXPENSES	155.52	155.52	3,092.15
124191	9813 - TONY SANCHEZ LTD. PO 102641		696.05	
	01-203-26-315-200 (2024) FLEET MANAGEMENTMotorPool - OTHER EXPE	696.05		696.05
124192	12733 - TONY'S PIZZA PO 106036		482.00	
	02-213-40-687-24226 SOCIALIZATION/RECREATION (026)	482.00		482.00
124193	15410 - TOSHIBA BUSINESS SOLUTIONS USA PO 107018		760.44	
	01-203-25-252-200 (2024) EMERGENCY MANAGEMENT - OTHER EXPENSES	760.44		760.44
124194	3047 - TREASURER, STATE OF NJ PO 107040		885.00	
	01-203-25-280-200 (2024) JAIL - OTHER EXPENSES	885.00		885.00
124195	3047 - TREASURER, STATE OF NJ PO 107041		885.00	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	885.00		885.00
124196	4788 - TRI-STATE RENTALS, INC. PO 102273		4,159.02	
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES	4,159.02		4,159.02
124197	11732 - TURN OUT UNIFORMS PO 102398		219.98	
	01-203-25-270-200 (2024) SHERIFF - REGULATION - OTHER EXPENSES	219.98		219.98
124198	15209 - UNIFIRST FIRST AID CORP PO 102282		365.65	
	01-203-26-310-200 (2024) FACILITIES MANAGEMENT - OTHER EXPENSES	365.65		365.65
124199	14073 - UNIQUE INTEGRATED COMMUNICATIONS PO 102013		1,290.00	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	1,290.00		1,290.00
124200	11569 - UNIQUE NATIONAL COLLECTIONS PO 102010		288.40	
	26-203-29-390-200 (2024) LIBRARY-OTHER EXPENSES	288.40		288.40
124201	4761 - UNIVERSAL MAILING SERVICE PO 105507		7,624.14	
	01-203-20-121-200 (2024) BOARD OF ELECTIONS - OTHER EXPENSES	6,874.14		
	01-203-20-121-200 (2024) BOARD OF ELECTIONS - OTHER EXPENSES PO 106739	750.00	7,618.97	

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01-203-20-121-200	(2024) BOARD OF ELECTIONS - OTHER EXPENSES	6,729.97		
01-203-20-121-200	(2024) BOARD OF ELECTIONS - OTHER EXPENSES	889.00		15,243.11
124202	785 - VERIZON			
	PO 102015		186.54	
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	186.54		186.54
124203	786 - VERIZON WIRELESS			
	PO 102054		2,216.77	
01-203-25-275-200	(2024) PROSECUTOR'S OFFICE - OTHER EXPENSES	2,216.77		
	PO 102173		350.63	
01-203-25-281-200	(2024) JDC & YOUTH SERVICES - OTHER EXPENSES	350.63		
	PO 102285		76.02	
01-203-20-130-200	(2024) COUNTY TREASURER'S OFFICE - OTHER EXPE	76.02		2,643.42
124204	8393 - W.B. MASON COMPANY INC.			
	PO 106456		75.60	
01-203-20-155-200	(2024) COUNTY COUNSEL - OTHER EXPENSES	75.60		
	PO 106791		3,438.08	
01-203-26-290-200	(2024) ROADS & CULVERTS - OTHER EXPENSES	1,004.40		
01-203-20-165-200	(2024) ENGINEERING - OTHER EXPENSES	328.92		
01-203-26-292-200	(2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	510.26		
01-203-26-290-200	(2024) ROADS & CULVERTS - OTHER EXPENSES	380.36		
01-203-20-165-200	(2024) ENGINEERING - OTHER EXPENSES	451.84		
01-203-26-290-200	(2024) ROADS & CULVERTS - OTHER EXPENSES	2.58		
01-203-26-292-200	(2024) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	759.72		
	PO 106801		100.42	
01-203-25-280-200	(2024) JAIL - OTHER EXPENSES	100.42		
	PO 106836		44.18	
01-203-20-156-200	(2024) COUNTY ADJUSTER'S OFFICE - OTHER EXPEN	44.18		
	PO 106851		402.95	
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	194.95		
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	62.12		
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	145.88		
	PO 106868		92.59	
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	86.09		
26-203-29-390-200	(2024) LIBRARY-OTHER EXPENSES	6.50		
	PO 106869		887.45	
01-203-20-120-200	(2024) COUNTY CLERK'S OFFICE - OTHER EXPENSES	887.45		
	PO 106884		128.06	
01-203-29-406-200	(2024) CTY SUPT OF SCHOOLS - OTHER EXPENSES	128.06		5,169.33
124205	8393 - W.B. MASON COMPANY INC.			
	PO 106915		285.63	
01-203-20-121-200	(2024) BOARD OF ELECTIONS - OTHER EXPENSES	285.63		
	PO 106930		251.23	
01-203-22-201-200	(2024) WEIGHTS AND MEASURES - OTHER EXPENSES	251.23		
	PO 106963		287.93	
01-203-21-180-200	(2024) PLANNING - OTHER EXPENSES	287.93		



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		PO 107011	73.60	
02-213-41-800-24300	SUPPLIES		73.60	
		PO 107084		392.05
01-203-25-250-200	(2024) 9-1-1 ECC - OTHER EXPENSES		392.05	
		PO 107089		35.00
01-203-20-102-200	(2024) PURCHASING - OTHER EXPENSES		35.00	1,325.44
124206	3241 - W.E. TIMMERMAN COMPANY INC.	PO 102647		
01-203-26-315-200	(2024) FLEET MANAGEMENTMotorPool - OTHER EXPE		442.29	442.29
124207	3658 - WELDON QUARRY CO. LLC	PO 104134		
01-203-26-290-200	(2024) ROADS & CULVERTS - OTHER EXPENSES		603.72	603.72
124208	8758 - WORKERS ASSISTANCE PROGRAM INC.	PO 103046		
01-203-23-220-200	(2024) GROUP INSURANCE - OTHER EXPENSES		860.60	860.60
124209	11970 - ZUFALL HEALTH CENTER, INC.	PO 107003		
02-213-40-823-24400	PROFESSIONAL SVCS AGRTS - 25CED FBC		664.20	
02-213-41-823-24400	PROFESSIONAL SVCS AGRTS - 25CED SCS		262.13	926.33
TOTAL				1,443,140.54
Total to be paid from Fund 01 CURRENT FUND		1,391,177.03		
Total to be paid from Fund 02 FEDERAL GRANTS		3,961.20		
Total to be paid from Fund 26 LIBRARY		47,902.31		
Total to be paid from Fund 72 Social Services		100.00		
		-----		
		1,443,140.54		

**Checks Previously Disbursed**

20250038	AVIDXCHANGE, INC.	PO# 107143	1-8-25 Utility Bills	2,243.15	1/08/2025
20250038	AVIDXCHANGE, INC.	PO# 107143	1-8-25 Utility Bills	70,081.12	1/08/2025
				-----	
				72,324.27	

Totals by fund                                      Previous Checks/Voids      Current Payments                                      Total

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-----				
Fund 01	CURRENT FUND	70,081.12	1,391,177.03	1,461,258.15
Fund 02	FEDERAL GRANTS		3,961.20	3,961.20
Fund 26	LIBRARY	2,243.15	47,902.31	50,145.46
Fund 72	Social Services		100.00	100.00
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	BILLS LIST TOTALS	72,324.27	1,443,140.54	1,515,464.81
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