List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Vendor	Description	Payment	Check Total
4489 - **4N6XPRT SYSTEMS**	PO 77188 Software	235.00	**235.00**
13191 - **AW DIRECT**	PO 75973 Please Order - LED Beacon / W.Stit	212.73	**212.73**
12708 - **A.R.T. AGENCY, INC**	PO 76758 Transcripts	512.16	
	PO 77596 Transcripts	82.49	**594.65**
21881 - **ACME AMERICAN REFRIGERATION INC.**	PO 78850 Repair to Refrigerator in Dietary	183.00	**183.00**
3030 - **ACME AMERICAN REPAIRS INC.**	PO 78851 CAF - Kitchen Equipment	356.81	
	PO 78852 CAF - Kitchen Equipment	1,364.25	**1,721.06**
10172 - **ADVANCE DISPOSAL SERVICES, INC.**	PO 78123 CAF - Refuse Collection and Removal	2,154.62	**2,154.62**
2106 - **ADVANCED MICRO DISTRIBUTION**	PO 77905 Belt replacement kit	359.00	**359.00**
7989 - **ADVANCED VASCULAR ASSOCIATES**	PO 77664 Resident Medical Treatment-10/25/20	97.22	
	PO 77924 Resident Medical Treatment~2/20/201	43.24	
	PO 77833 INMATE MEDICAL CARE	675.40	**815.86**
25298 - **AEQUOR HEALTHCARE SERVICES, LLC**	PO 78864 CAF - Intermittent Nursing Staff Ne	891.28	**891.28**
9499 - **AESFIRE LLC**	PO 76868 O/S SERV	4,134.60	
	PO 77670 BOSCH D6600 RECEIVER -COMM. CTR. -Q	10,030.25	**14,164.85**
7122 - **AGL WELDING SUPPLY CO INC**	PO 78867 Nursing Equipment Rental	1,318.10	**1,318.10**
12835 - **AIR BRAKE & EQUIPMENT**	PO 77694 TRUCK PARTS	509.48	
	PO 78033 TRUCK PARTS	230.92	
	PO 78400 TRUCK PARTS	129.70	**870.10**
24850 - **AKUA OPOMEA ABEBRESE**	PO 79000 Nursing Services~Per Diem	2,798.32	**2,798.32**
17565 - **ALBERTA SCOCOZZA R.R.A.**	PO 78868 Medical Record Consultation	350.00	**350.00**
12860 - **ALFRE INC.**	PO 77965 CAF - Chapter 51 Funding MRS WILSON	9,900.00	**9,900.00**
10844 - **ALLSTATE OFFICE INTERIOR INC**	PO 77916 REPL CARPET / RESOLUTION # 13 - 4/2	17,145.70	
	PO 77686 REPL CARPET	2,073.57	**19,219.27**
18678 - **ALPHA GRAPHICS MORRISTOWN**	PO 78555 Plaqards & certificate	25.49	**25.49**
12926 - **ALZHEIMER'S ASSOCIATION**	PO 78869 Nursing Seminar	660.00	**660.00**
1507 - **AMERICAN HOSE & HYDRAULICS**	PO 77698 TRUCK PARTS	26.64	**26.64**
5453 - **AMERICAN PLANNING ASSOCIATION**	PO 75901 Subscription Renewals	1,365.00	**1,365.00**
2432 - **AMERICAN PROTECTIVE SYSTEMS**	PO 77951 SERV AGREEMENT	133.77	**133.77**
1546 - **AMERICAN VENDING COFFEE**	PO 78352 Coffee Invoice	85.00	**85.00**
13009 - **AMERICAN WEAR INC.**	PO 78035 CAF - Uniforms & Mat Rental	497.49	**497.49**
9800 - **ANDREA BATISTONI**	PO 77869 EXPENSE VOUCHER	70.45	**70.45**
5025 - **ANDY MATT INC**	PO 78863 CAF - Retaining Wall Replacement	2,572.50	**2,572.50**
21548 - **ANGELA J JOSEPH**	PO 78849 Employee Reimbursement	30.00	**30.00**
25451 - **ANTHONY'S PIZZA**	PO 78806 RE: KRONOS OPTIMIZATION MTG.	57.85	**57.85**
25451 - **ANTHONY'S PIZZA**	PO 78960 LUNCH RE: KRONOS MEETING - 5/30/13	75.00	**75.00**
20816 - **APPLE INC**	PO 77166 iPad's for Jail Officer Testing	2,487.00	**2,487.00**
13079 - **ARAMARK CORRECTIONAL SERVICES**	PO 77824 CAF - Food Services and Food Manage	17,938.18	
	PO 78122 CAF - Food Services and Food Manage	17,146.36	**35,084.54**
25539 - **ARLEY F. SMITH**	PO 78461 Refund of Easement Purchase Applica	666.00	**666.00**
25398 - **ARMSTRONG MEDICAL INDUSTRIES INC.**	PO 77069 CPR supplies	2,883.29	**2,883.29**
24781 - **ARNEL P GARCIA**	PO 79001 Nursing Services~Per Diem	1,792.00	**1,792.00**
21487 - **ARTS! BY THE PEOPLE INC.**	PO 78870 Resident Activities	75.00	**75.00**
707 - **ASHRAE INC**	PO 76503 2013 Fundamentals HDBK IP	175.20	**175.20**
12880 - **ASSOCIATED SALES AND BAG CO.**	PO 77665 Storeroom~Nursing Supplies	707.85	
	PO 77926 Storeroom~Nursing Supplies	377.40	**1,085.25**
3089 - **ATC SERVICES INC**	PO 77826 DOOR REAPIRS	1,000.82	
	PO 78377 QUARTERLY HVAC MAINT. CONTRACT PAYM	4,176.50	**5,177.32**
8122 - **ATLANTIC AMBULANCE CORP.**	PO 77667 Resident Transport	289.42	**289.42**
13152 - **ATLANTIC DETROIT DIESEL**	PO 77695 TRUCK PARTS	516.09	**516.09**
7584 - **ATLANTIC HEALTH SYSTEM**	PO 75073 INMATE MEDICAL CARE	718.95	**718.95**
10650 - **ATLANTIC TACTICAL OF NJ, INC.**	PO 76144 Badge Cases	239.50	
	PO 77174 Bryne Grant Equipment	7,327.56	
	PO 78140 Uniform	149.98	**7,717.04**

20872 - **ATLANTIC TOMORROWS OFFICE**	PO 76477	1st Qtr 2013 Color Copies	17.08	**17.08**
20872 - **ATLANTIC TOMORROWS OFFICE**	PO 77502	Color Copies	87.15	**87.15**
20872 - **ATLANTIC TOMORROWS OFFICE**	PO 77508	Equipment Move Kyocera Copier/Print	720.00	**720.00**
20872 - **ATLANTIC TOMORROWS OFFICE**	PO 77546	MAINTENANCE CONTRACT COLOR COPIES	10.20	**10.20**
20872 - **ATLANTIC TOMORROWS OFFICE**	PO 77642	Color print charges for two machine	474.67	**474.67**
20872 - **ATLANTIC TOMORROWS OFFICE**	PO 77658	MAINTENANCE CONTRACT No.64675 TASKA	98.00	**98.00**
20872 - **ATLANTIC TOMORROWS OFFICE**	PO 77679	12-30-12 thru 3-29-13 color copies	257.55	**257.55**
20872 - **ATLANTIC TOMORROWS OFFICE**	PO 78340	PAYMENT FOR RICOH COPIER MPC3500	582.96	**582.96**
11713 - **ATLANTIC TRAINING CENTER**	PO 77796	CPR Card Fee	105.00	
	PO 78120	CPR CARDS	120.00	**225.00**
3899 - **AVTECH INSTITUTE**	PO 78635	CAF - 3899-264	355.55	
	PO 78637	CAF - 3899-330	2,010.42	**2,365.97**
20578 - **AWARD EXCELLENCE CO LLC**	PO 77407	CAF - Uniforms	1,884.93	**1,884.93**
13208 - **BACH'S HOME HEALTH CARE SUPPLY**	PO 77922	Wheelchair Repair	984.00	
	PO 78871	Wheelchair Batteries	1,258.00	**2,242.00**
13217 - **BAKER & TAYLOR BOOKS**	PO 77754	Received Books	246.55	**246.55**
12060 - **BARKEL FLEMMING**	PO 79002	Nursing Services~Per Diem	3,023.16	**3,023.16**
11400 - **BARON HR HEALTHCARE LLC**	PO 78865	CAF - Intermittent Nursing Staff ne	3,740.19	**3,740.19**
24172 - **BASE POWER SERVICES**	PO 77820	Equipment	5,750.00	**5,750.00**
8561 - **BATTERIES PLUS**	PO 68314	Inverter for Bomb Vehicle	179.99	
	PO 68191	Batteries	234.82	
	PO 69393	Batteries - Det Lt. G. Elorette	3,712.08	
	PO 70872	12V Battery	52.95	**4,179.84**
13259 - **BAYWAY LUMBER**	PO 77415	misc lumber supplies	780.01	
	PO 77688	REPL DOOR	1,398.98	
	PO 77677	EQUIP	139.00	
	PO 77931	BLDG SUPPLY	477.72	**2,795.71**
17197 - **BENAY QUADREL**	PO 78367	INTERPRETER SERVICES	175.00	**175.00**
13319 - **BERGEN COUNTY LAW & PUBLIC**	PO 77521	Honor Guard Camp	100.00	**100.00**
10320 - **BETH D DENMEAD**	PO 78521	EXPENSE VOUCHER	61.00	**61.00**
13338 - **BEYER BROS CORP**	PO 78402	TRUCK PARTS	159.35	**159.35**
23983 - **BEYER FORD**	PO 77699	AUTO PARTS	252.04	**252.04**
23983 - **BEYER FORD**	PO 78037	AUTO PARTS	53.30	**53.30**
23983 - **BEYER FORD**	PO 78401	AUTO PARTS	52.56	**52.56**
7997 - **BFI**	PO 75979	Please Order - Supplies - CAC Bldg	3,424.50	**3,424.50**
9476 - **BINSKY & SNYDER SERVICES LLC**	PO 78509	CAF - Labor Rates HVAC Repair and S	3,651.21	
	PO 78509	CAF - Labor Rates HVAC Repair and S	12,052.00	**15,703.21**
6725 - **BIO- REFERENCE LABORATORIES**	PO 77668	Resident Testing	1,563.81	**1,563.81**
16109 - **BIO-REFERENCE LABORATORIES,INC**	PO 76822	CAF - Medical Laboratory Diagnostic	2,640.13	**2,640.13**
25402 - **BLOOMFIELD DRAPERY CO., INC.**	PO 78271	New Shades in several Resident Room	1,469.00	**1,469.00**
13239 - **BOB BARKER COMPANY, INC.**	PO 76899	JANITORIAL SUPPLIES	265.53	
	PO 77803	Soap	132.71	
	PO 78205	Janitorial Supplies	134.99	**533.23**
13413 - **BOONTON AUTO PARTS**	PO 77700	AUTO PAINT SUPPLIES	195.20	**195.20**
2485 - **BOROUGH OF BUTLER**	PO 78582	Electric (Butler)	861.86	**861.86**
5645 - **BRIAN HAMILTON**	PO 78278	Tops China - Dinner - Primary Elect	65.36	**65.36**
25424 - **BRIZEK RESTORATION, INC.**	PO 78831	CAF - OJT-13S-18-WIA/DW	997.50	**997.50**
12626 - **BRUSHSTROKES**	PO 78872	Resident Activities	135.00	**135.00**
21472 - **BUCKET SUPPLY & EQUIPMENT CO., INC**	PO 78403	TRUCK PARTS	2,596.40	**2,596.40**
13856 - **CABLEVISION**	PO 78540	Optimum Online servuces	445.59	**445.59**
13856 - **CABLEVISION**	PO 78766	OPTIMUM ONLINE	249.90	**249.90**
13591 - **CABLEVISION**	PO 78873	CAF - Digital Broadcast Cable	4,305.51	**4,305.51**
4865 - **CAMPBELL FOUNDRY COMPANY**	PO 78282	design slots	846.00	**846.00**
24595 - **CAPOZZI OVERHEAD DOORS, INC.**	PO 77692	CAF - Garage Door Repair	464.60	**464.60**
24595 - **CAPOZZI OVERHEAD DOORS, INC.**	PO 78523	OVERHEAD DOOR REPAIR - W&M BUILDING	878.94	**878.94**
1523 - **CARGOTEC USA INC**	PO 78039	TRUCK PARTS	98.71	**98.71**
24820 - **CARLOS PEREZ JR.**	PO 78397	pool test kit	40.66	**40.66**
13194 - **CARMEN N. AYALA**	PO 78364	EXPENSE VOUCHER	73.60	**73.60**
25474 - **CARRELLE L CALIXTE**	PO 79003	Nursing Serivces~Per Diem	3,135.44	**3,135.44**
5603 - **CARRIER CORPORATION**	PO 77436	DRIVE FOR WATER PUMP	6,960.00	
	PO 77825	HVAC REPAIRS	953.31	**7,913.31**
13726 - **CENTRAL JERSEY TITLE CO INC**	PO 78360	Powerville Road, Boonton Twp., NJ t	297.00	
	PO 78793	Sussex Turnpike Project-title insur	200.00	**497.00**

20487 - **CENTURYLINK**	PO 77629	March phone bill	182.10	
	PO 77630	phone service - April bill	266.89	
	PO 77808	Long Valley Garage Fax	153.09	
	PO 77875	PHONE BILL	39.01	**641.09**
24625 - **CFCS - HOPE HOUSE**	PO 66140	CAF - Grant in Aid funding for 201	6,358.00	**6,358.00**
24625 - **CFCS - HOPE HOUSE**	PO 67389	CAF - Grant in Aid funding for 201	2,591.00	**2,591.00**
24625 - **CFCS - HOPE HOUSE**	PO 77866	CAF - 2013 funding through the Olde	1,227.00	**1,227.00**
24625 - **CFCS - HOPE HOUSE**	PO 77867	CAF - 2013 funding through the Olde	576.00	**576.00**
24625 - **CFCS - HOPE HOUSE**	PO 78569	CAF - Grant in Aid Funding 2013 The	3,594.00	**3,594.00**
24625 - **CFCS - HOPE HOUSE**	PO 78690	CAF - PEER Grouping System	4,838.00	**4,838.00**
24625 - **CFCS - HOPE HOUSE**	PO 78691	CAF - PEER Grouping System	4,293.00	**4,293.00**
24625 - **CFCS - HOPE HOUSE**	PO 78692	CAF - 2013 funding through the Olde	2,913.00	**2,913.00**
24625 - **CFCS - HOPE HOUSE**	PO 78693	CAF - 2013 funding through the Olde	538.00	**538.00**
24625 - **CFCS - HOPE HOUSE**	PO 78694	CAF - Grant in Aid Funding 2013	1,022.00	**1,022.00**
24625 - **CFCS - HOPE HOUSE**	PO 78695	CAF - Grant in Aid Funding 2013	2,791.00	**2,791.00**
24625 - **CFCS - HOPE HOUSE**	PO 78696	CAF - PEER Grouping System	2,044.00	**2,044.00**
13765 - **CHANNING L BETE CO INC**	PO 78289	Educational Handouts	1,567.42	**1,567.42**
7940 - **CHARLES NADARAJAH**	PO 79004	Nursing Services~Per Diem	2,240.00	**2,240.00**
13777 - **CHATHAM TOWNSHIP**	PO 77957	CAF - 2013 Municipal Alliance Fund	256.00	**256.00**
21421 - **CHEAPER THAN DIRT!**	PO 77003	Please Order Firearms Part - SERT	185.95	**185.95**
5273 - **CHEROKEE GLASS INC**	PO 78003	BLDG MAINT	550.50	**550.50**
13788 - **CHERRY WEBER & ASSOC. PC**	PO 78664	old Ref# CF09000630000	5,137.55	
	PO 78705	CAF - Construction Inspection for R	14,879.84	**20,017.39**
1378 - **CHRIS NEWKIRK**	PO 78268	Work Boots	89.99	**89.99**
1682 - **CHRISTINE MARION**	PO 77807	Employee Expense Report Jan. 2013 -	101.94	**101.94**
8334 - **CHRISTINE VALMY INTERNATIONAL**	PO 78612	CAF - 8334-456	567.18	**567.18**
20528 - **CHRISTOPHER P STATILE PA**	PO 78710	CAF - Services for Replacement of C	6,208.00	**6,208.00**
21685 - **CLASSIC HAIR CARE**	PO 78866	CAF - Cosmetology Services	5,749.67	**5,749.67**
20928 - **CLINICAL RESEARCH ACADEMY**	PO 78634	CAF - 20928-549	5,000.00	
	PO 78845	CAF - 20928-543	5,000.00	**10,000.00**
25384 - **CMI EDUCATION INSTITUTE, INC.**	PO 77417	TRAINING	189.99	**189.99**
25384 - **CMI EDUCATION INSTITUTE, INC.**	PO 78306	TRAINING	369.99	**369.99**
24252 - **COFFEE LOVERS COFFEE SERVICE**	PO 78115	Coffee/Tea	90.22	**90.22**
25164 - **COM-TEC SECURITY LLC**	PO 77771	CAF - Touchscreen Control Panel Upg	35,700.00	**35,700.00**
13937 - **COMPUTER CABLE & CONNECTOR CO**	PO 76512	NETWORK GROUP SUPPLIES NEEDED	774.54	
	PO 76801	Building Shelving	3,903.61	
	PO 78525	Equipment	530.17	**5,208.32**
13976 - **CONSOLIDATED STEEL**	PO 77689	RE: CH - SALLY PORT/ 04-26-13	455.00	
	PO 77680	PSTA	9,252.00	**9,707.00**
20668 - **CONTECH CONSTRUCTION PRODUCTS**	PO 77240	Bridge Planks	4,465.00	**4,465.00**
8043 - **CONTRACT PHARMACY SERVICES INC**	PO 77828	CAF - Pharmaceutical and related se	26,228.96	**26,228.96**
24429 - **COPS**	PO 78275	Training	358.00	**358.00**
14021 - **COUNTY BUSINESS SYSTEMS INC**	PO 77773	CAF - Upgrade of Prorietary Compute	64,140.00	**64,140.00**
14022 - **COUNTY COLLEGE OF MORRIS**	PO 78566	1ST HALF 6/13 OPERATING BUDGET	568,256.75	**568,256.75**
14029 - **COUNTY COLLEGE OF MORRIS**	PO 78939	CAF - 2013 Printing Services for Ma	15,333.33	**15,333.33**
14031 - **COUNTY CONCRETE CORP.**	PO 77266	concrete supply	2,030.20	**2,030.20**
14031 - **COUNTY CONCRETE CORP.**	PO 77414	concrete supply	690.00	**690.00**
13 - **COUNTY OF MORRIS**	PO 78970	TRANSFER FUNDS FOR DEDICATED WEIGHT	70,837.55	**70,837.55**
13 - **COUNTY OF MORRIS**	PO 78971	TRANSFER FUNDS FOR DEDICATED MOTOR	46,326.22	**46,326.22**
13 - **COUNTY OF MORRIS**	PO 79048	TRANSFER FUNDS FOR DEDICATED MOTOR	281,476.45	**281,476.45**
13 - **COUNTY OF MORRIS**	PO 79052	2ND HALF 5/13 METERED MAIL	8,497.04	**8,497.04**
13 - **COUNTY OF MORRIS**	PO 79054	2ND HALF 5/13 METERED MAIL	298.32	**298.32**
13 - **COUNTY OF MORRIS**	PO 79055	TRANSFER FUNDS FOR DEDICATED WEIGHT	99,247.42	**99,247.42**
25373 - **CREATING WITH CLAY LLC**	PO 78878	Resident Activtiies	150.00	**150.00**
7922 - **CREATIVE HEARTWORK INC**	PO 75391	Resident Art Therapy Workshop	250.00	**250.00**
14089 - **CURA INC.**	PO 77966	CAF -Chapter 51 Funding Adult Inpa	2,070.00	**2,070.00**
14102 - **CY DRAKE LOCKSMITHS, INC.**	PO 78044	LOCK BOX	49.95	
	PO 78730	KEYS	6.60	**56.55**
12683 - **D. C. EXPRESS INC**	PO 77806	CAF - Delivery of Voting Machines	2,270.00	
	PO 78500	delivery of bags for elections	25.00	**2,295.00**
12523 - **D&B AUTO SUPPLY**	PO 77701	AUTO PARTS	2,817.55	
	PO 78043	AUTO PARTS	2,392.99	**5,210.54**
12523 - **D&B AUTO SUPPLY**	PO 78404	AUTO PARTS	3,434.48	**3,434.48**

11783 -	**D.R. JOHNSON & ASSOCIATES, LLC**	PO 78663	CAF - Reviewing of Land Development	3,469.81	**3,469.81**
15499 -	**DAILY RECORD**	PO 77078	Ad for Weed & Pest spraying	72.44	**72.44**
14123 -	**DAILY RECORD**	PO 78238	Meeting 4/16 @ 5	43.32	**43.32**
14123 -	**DAILY RECORD**	PO 78244	Legal Ad- Primary Election - Voter	148.36	**148.36**
14123 -	**DAILY RECORD**	PO 78250	ADVERTISEMENT	159.02	**159.02**
14123 -	**DAILY RECORD**	PO 78350	Legal Notices - Ordinances for 4/24	1,098.00	**1,098.00**
14123 -	**DAILY RECORD**	PO 78433	Late Night	108.64	**108.64**
14123 -	**DAILY RECORD**	PO 78445	ADVERTISEMENT	458.44	**458.44**
4843 -	**DAILY RECORD**	PO 78507	2014 RFA FUNDING AD 0101746940 MAY	59.96	**59.96**
14123 -	**DAILY RECORD**	PO 78514	ADVERTISEMENT	148.88	**148.88**
14123 -	**DAILY RECORD**	PO 78541	Legal Notices Ordinances for 5/6/13	767.52	**767.52**
14123 -	**DAILY RECORD**	PO 78543	Contract Awards 5/6/13 Mtg.	50.08	**50.08**
14123 -	**DAILY RECORD**	PO 78813	ADVERTISEMENT	283.72	**283.72**
14123 -	**DAILY RECORD**	PO 78932	Legal Notices Ordinances for 5/22/1	359.76	**359.76**
11155 -	**DANILO LAPID**	PO 79005	Nursing Services~Per Diem	2,520.00	**2,520.00**
25386 -	**DAVID JEAN-LOUIS**	PO 79006	Nursing Services~Per Diem	3,934.00	**3,934.00**
14181 -	**DAYTOP VILLAGE OF NJ, INC.**	PO 77968	CAF - Grant in Aid Funding 2013 ADO	7,800.00	
		PO 78323	CAF - Chapter 51 Funding Adolescent	8,152.00	**15,952.00**
274 -	**DEER PARK**	PO 76968	Confirm Water Delivery on April 09,	14.63	**14.63**
274 -	**DEER PARK**	PO 78459	BOTTLED WATER 4/15 - 5/14/2013 MAIL	18.97	**18.97**
274 -	**DEER PARK**	PO 78505	DRINKING WATER : APRIL 2013	38.27	**38.27**
274 -	**DEER PARK**	PO 78508	DRINKING WATER	20.90	**20.90**
274 -	**DEER PARK**	PO 78548	Bottled Water	38.92	**38.92**
274 -	**DEER PARK**	PO 78553	Office Supplies	10.45	**10.45**
274 -	**DEER PARK**	PO 78561	Office Water	246.62	**246.62**
274 -	**DEER PARK**	PO 78564	Resident Drinking Water	25.08	**25.08**
274 -	**DEER PARK**	PO 78643	Water	7.02	**7.02**
274 -	**DEER PARK**	PO 78648	water and Cup supply	47.64	**47.64**
274 -	**DEER PARK**	PO 78653	Office supply (D.Prk)	94.05	**94.05**
274 -	**DEER PARK**	PO 78715	Water	237.61	**237.61**
274 -	**DEER PARK**	PO 78728	WATER COOLER RENTAL/COFFEE SERVICE	247.90	**247.90**
14228 -	**DELL MARKETING L.P.**	PO 75231	Medical Services Scanner	1,524.99	
		PO 77168	Repair / Replacement Equipment	329.89	**1,854.88**
18918 -	**DELL MARKETING L.P.**	PO 77190	Computer Equip.	382.48	**382.48**
14231 -	**DELL MARKETING LP**	PO 76115	CAF - NJSC#A70256-WSCA	39,099.32	**39,099.32**
21638 -	**DENNIS GRAU**	PO 78880	Resident Activities	150.00	**150.00**
14265 -	**DENTRUST DENTAL INC.**	PO 76826	CAF - Dental Services for Inmates	5,195.00	
		PO 78381	CAF - Dental Services for Inmates	4,416.00	**9,611.00**
22536 -	**DIANA KRUG**	PO 78399	Pre Election Work	320.00	**320.00**
5396 -	**DIFRANCESCO, BATEMAN, COLEY, YOSPIN**	PO 78654	North Main Street Extension, Wharto	36.00	**36.00**
14312 -	**DIRECT SUPPLY INC**	PO 78881	Nursing Supplies	621.62	**621.62**
21123 -	**DOMINION VOTING SYSTEMS INC**	PO 77729	Teamwork License Fee	3,406.73	**3,406.73**
7339 -	**DONNA GRUBLE**	PO 78446	REIMBURSEMENT	11.36	**11.36**
14365 -	**DOSCH-KING EMULSIONS INC**	PO 78283	RC70 bulk rate	604.55	**604.55**
11374 -	**DUBLIN MAINTENANCE CONTRACTORS INC.**	PO 78488	JANITORIAL	584.00	**584.00**
14426 -	**DUNPHEY & ASSOCIATES SUPPLY CO**	PO 77919	HVAC	108.00	**108.00**
20350 -	**E. M. KUTZ INC**	PO 78406	TRUCK PARTS	225.30	**225.30**
14438 -	**E.A. MORSE & CO. INC.**	PO 77842	CAF - Black Lightning Powder Free N	2,484.50	**2,484.50**
25496 -	**EASTBOUND GARDEN CENTER**	PO 77920	EQUIP	641.16	**641.16**
25496 -	**EASTBOUND GARDEN CENTER**	PO 78477	EQUIP / EQUIP RPR	482.86	**482.86**
3808 -	**EDWARD BRETT**	PO 78071	Work Boots	90.00	**90.00**
14491 -	**EL PRIMER PASO**	PO 77962	CAF - Grant in Aid Funding 2013 El	7,362.00	**7,362.00**
1462 -	**ELIZABETH A. JACOBSON**	PO 77970	REIMBURSMENT FOR TRAVEL JAN-APRIL 2	311.70	**311.70**
25543 -	**ELIZABETH LEGIEC**	PO 78975	Training	165.00	**165.00**
14505 -	**ELIZABETHTOWN GAS**	PO 78470	NATURAL GAS - LONG VALLEY	131.37	**131.37**
14514 -	**EMED CO INC.**	PO 77277	SHOP SUPPLIES	789.81	**789.81**
17157 -	**EMERALD PROFESSIONAL**	PO 78882	Adult Briefs and Nursing Supplies	22,629.92	**22,629.92**
6140 -	**ENVELOPES & PRINTED PROD. INC.**	PO 77549	County Contract for 2012 - Bid #12-	388.00	
		PO 77549	County Contract for 2012 - Bid #12-	14,349.85	**14,737.85**
14551 -	**EQUIFAX INFORMATION SVCS LLC**	PO 78277	Background Checks	43.41	**43.41**
9993 -	**ESSEX COUNTY POLICE ACADEMY**	PO 77907	Training	70.00	**70.00**
18053 -	**EVELYN TIERNEY**	PO 78784	Expenses January - May 2013	71.93	**71.93**
20265 -	**EVELYN TOLENTINO**	PO 79007	Nursing Services~Per Diem	2,450.00	**2,450.00**

14604 - **EXTEL COMMUNICATIONS**	PO 77648	Labor charge for telephone extensio	50.00	**50.00**
20423 - **FASTER URGENT CARE**	PO 77847	CAF - Comprehensive Medical Service	25,411.17	**25,411.17**
20423 - **FASTER URGENT CARE**	PO 77848	Medical Supplies	323.30	**323.30**
4585 - **FAUNA FOODS CORP.**	PO 78644	Dog Food	1,244.22	**1,244.22**
14668 - **FEDEX**	PO 76838	bridge documents sent to contractor	19.04	
	PO 77800	Shipping	14.56	
	PO 78534	Express Mail	40.31	
	PO 78458	Shipping	26.80	
	PO 78976	Express Mail	171.00	**271.71**
14702 - **FIRE FIGHTERS EQUIPMENT CO INC**	PO 77845	BADGE FOR S. DONNELLY	195.40	
	PO 77971	Bleeder Valves	74.85	
	PO 78216	Annual Maintenance of Fill Station	1,801.85	**2,072.10**
9388 - **FIREFIGHTER ONE LLC**	PO 78688	Equipment	82.48	**82.48**
24952 - **FLASHBAY INC.**	PO 77904	Flash Drives	680.00	**680.00**
2795 - **FLEET SERVICES**	PO 78510	GAS PURCHASES	412.88	**412.88**
12151 - **FLEMINGTON BUICK CHEVROLET**	PO 77702	AUTO PARTS	299.92	
	PO 78047	AUTO PARTS	213.70	**513.62**
13313 - **FORTIS INSTITUTE**	PO 78844	CAF - 13313-475	619.44	**619.44**
14768 - **FOSTER & COMPANY, INC.**	PO 77410	SECURITY SCREWS	22.13	**22.13**
25541 - **FRALLEY ELECTRIC, INC.**	PO 78936	OPERATING&REPAIRS	463.02	**463.02**
21088 - **FRANK PINTO**	PO 78893	Petty Cash Reimbursement	292.42	**292.42**
17050 - **FRANK PINTO JR.**	PO 78463	REIMBURSEMENT FOR TRAVEL EXPENSES 2	30.00	**30.00**
14787 - **FREEDOM HOUSE INC.**	PO 77967	CAF - Chapter 51 Funding HALFWAY HO	4,451.00	**4,451.00**
14839 - **GALE**	PO 77091	Confirm Lit Findercengage	599.43	
	PO 77090	Confirm Books	253.51	
	PO 77739	Received Books	105.56	**958.50**
14852 - **GANN LAW BOOKS**	PO 77595	Law Books	829.00	**829.00**
14726 - **GEN-EL SAFETY & INDUSTRIAL**	PO 75419	CAF - NJSC# 81302, 78927, 81356	10,350.76	**10,350.76**
14887 - **GENERAL PLUMBING SUPPLY INC.**	PO 77704	TRUCK PARTS	520.37	**520.37**
8269 - **GEORGINA GRAY-HORSLEY**	PO 79008	Nursing Services~Per Diem	2,911.72	**2,911.72**
21818 - **GET WELL HOUSE CALLS P.C.**	PO 78935	COMPETENCY EVALUATION OF APS	400.00	**400.00**
23934 - **GLOBAL COMPUTER SYSTEMS**	PO 76946	Replacement Projector Bulb	205.25	**205.25**
14952 - **GOODALE PHARMACY & SURGICAL SUPPLY**	PO 78839	Prescriptions	274.76	**274.76**
14956 - **GOODYEAR AUTO SERVICE**	PO 77703	TIRES	142.35	
	PO 78407	TIRES	535.05	**677.40**
14984 - **GRAINGER**	PO 75961	Please Order - CAC Bldg.W. Stitt /	1,133.37	
	PO 77005	Magnifying lens for optrel helmets	38.40	
	PO 77354	Purchase of storage Rack	3,320.73	
	PO 77413	Moisturing lotion	8.52	
	PO 77787	Filter Bags	26.70	
	PO 77930	BLDG SPPLY / EQUIP	994.65	**5,522.37**
18354 - **GRAINGER**	PO 77009	chest protectors, lotion	88.76	**88.76**
14983 - **GRAINGER**	PO 77431	FLOOR BUFFER PARTS	57.88	
	PO 77435	PARTS FOR METAL TABLE	36.60	
	PO 77821	RUBBER MAT	58.20	
	PO 77923	Storeroom~Nursing Supplies	1,065.92	**1,218.60**
19122 - **GRASS ROOTS TURF PRODUCTS INC**	PO 77915	GRNDS MAINT	396.50	**396.50**
15007 - **GREENMAN PEDERSEN INC**	PO 78723	CAF - Superstructure Replacement of	10,800.00	**10,800.00**
25327 - **GREGORY HELFRECHT**	PO 78768	REIMBURSEMENT	3,593.25	**3,593.25**
19134 - **GRINNELL RECYCLING INC.**	PO 77060	Disposable Recycling	355.43	
	PO 78212	Disposable Recycling	1,980.33	**2,335.76**
15027 - **GTI INTERNET**	PO 77641	Quarterly billing for I-net svc.	74.85	**74.85**
12012 - **GTS WELCO**	PO 76725	WELDING SUPPLIES	102.43	
	PO 78063	WELDING SUPPLIES	64.34	
	PO 78884	Resident Oxygen	1,532.83	**1,699.60**
15490 - **GUARANTEED REBUILDERS INC**	PO 78408	TRUCK PARTS	492.30	**492.30**
17533 - **SCANTRON CORPORATION**	PO 71902	Annual Scanner Service Contract	541.00	**541.00**
9728 - **HARRIET VALLECER RN**	PO 79009	Nursing Services~Per Diem	560.00	**560.00**
8509 - **HARRISON SUPPLY**	PO 76590	catch basin blocks	1,845.65	**1,845.65**
4059 - **HEALTH CARE LOGISTICS INC.**	PO 76898	MEDICAL SUPPLIES	52.68	**52.68**
21459 - **HERTZ EQUIPMENT RENTAL CORP**	PO 78476	O/S SERV	2,465.94	**2,465.94**
24349 - **HESS CORPORATION**	PO 78471	GAS - HESS SUPPLY - LONG VALLEY	116.94	**116.94**
11538 - **HEWLETT-PACKARD COMPANY**	PO 76839	ORDER MULTI FUNCTION PRINTER DAVE E	159.29	**159.29**

928	**HINDSIGHT, INC**	PO 78826	CAF - Support and Maintenance of In	52,500.00	
		PO 78855	CAF - Support and Maintenance of In	31,500.00	
		PO 78856	CAF - Support and Maintenance of In	10,500.00	**94,500.00**
5622	**HOFFMAN SERVICES INC.**	PO 78409	SERVICE CALL	565.50	**565.50**
5418	**HOLTZ LEARNING CENTERS LTD**	PO 77606	Training	396.00	**396.00**
25308	**HOMEFRONT PROTECTIVE GROUP**	PO 78128	Training	120.00	**120.00**
10767	**ILLIENE CHARLES, RN**	PO 79010	Nursing Services~Per Diem	3,562.30	**3,562.30**
4592	**INFORMATION & TECHNOLOGY**	PO 78629	CAF - 4592-275	1,663.52	
		PO 78633	CAF - 4592-335	960.00	
		PO 78641	CAF - 4592-554	800.00	**3,423.52**
12041	**INGLESINO, PEARLMAN,**	PO 78729	Medicaid dispute legal services	2,458.30	**2,458.30**
1664	**INGRAM LIBRARY SERVICES**	PO 78157	Received Books	2,757.89	
		PO 78391	Confirm Books Received	1,876.64	**4,634.53**
1664	**INGRAM LIBRARY SERVICES**	PO 78392	Confirm Books Received	1,452.66	
		PO 78686	Received Books	1,904.45	**3,357.11**
1664	**INGRAM LIBRARY SERVICES**	PO 78687	Received Books	1,510.46	**1,510.46**
19235	**INSTITUTE FOR PROF.DEVELOPMENT**	PO 78333	IPD - Seminars 5-3-2013 - J. Kovalc	297.00	**297.00**
6100	**INTER CITY TIRE**	PO 78411	TIRES	82.99	**82.99**
19245	**INTERNATIONAL SALT CO. LLC.**	PO 76443	CAF - Rock Salt	50,480.77	**50,480.77**
10483	**IZENBERG APPRAISAL ASSOCIATES**	PO 78689	Powerville Road,Boonton Twp. projec	2,160.00	**2,160.00**
15433	**J & D SALES & SERVICE LLC**	PO 78046	SERVICE WATER RECYCLER	241.00	
		PO 78410	SERVICE WATER RECYCLER	340.00	**581.00**
9361	**JAGDISH DANG**	PO 78876	CAF - Psychiatric Consulting Servic	2,200.00	**2,200.00**
12197	**JAMES H WOLF**	PO 78877	CAF - Qualified Licenced Physician	1,645.00	**1,645.00**
4885	**JAN-MICHAEL MONRAD**	PO 78532	Training	475.66	**475.66**
25544	**JENNA GOUCK**	PO 78987	Registration Reimbursement	170.00	**170.00**
457	**JERRY THIEL**	PO 78817	Mileage reimb. for 4/13	67.90	**67.90**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 77557	Utility - Electric JCPL	2,368.31	**2,368.31**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 77819	Utility - Electric JCPL	2,755.80	**2,755.80**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78201	ELECTRIC - RUTH DAVIS DR / CAC	292.08	**292.08**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78211	JCP&L	37.80	**37.80**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78256	JCP&L	15.35	**15.35**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78257	JCP&L	19.68	**19.68**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78258	JCP&L	19.80	**19.80**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78279	JCP&L	47.58	**47.58**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78493	JCP&L	67.12	**67.12**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78650	Utility - Electric JCPL	1,777.27	**1,777.27**
960	**JERSEY CENTRAL POWER & LIGHT**	PO 78885	Electric	42,566.38	**42,566.38**
16888	**JERSEY PAPER PLUS INC**	PO 77823	CAF - Coarse Paper and Household Su	1,102.50	**1,102.50**
1622	**JERSEY TRACTOR-TRAILER**	PO 78623	CAF - 1622-625	3,200.00	
		PO 78630	CAF - 1622-437	800.00	**4,000.00**
20888	**JESSY JACOB**	PO 79011	Nursing Services~Per Diem	210.00	**210.00**
6313	**JILL BINKOSKI**	PO 78442	Wellness Fair	10.70	**10.70**
15508	**JML MEDICAL INC.**	PO 78886	CAF - Medical Supplies	3,394.61	**3,394.61**
15511	**JOE'S PIZZERIA**	PO 77493	meals	241.50	**241.50**
23943	**JOHN MCDERMOTT**	PO 78393	reimbursement	52.42	**52.42**
17803	**JOHN STAMLER POLICE ACADEMY**	PO 77900	Training	60.00	**60.00**
6071	**JOHN ZEEK**	PO 78199	2013 CLOTHING ALLOWANCE	200.00	**200.00**
12452	**JOHNSON & JOHNSON, ESQS**	PO 78830	Legal services for april 2013	5,400.00	**5,400.00**
21614	**JOHNSON MIRMIRAN &**	PO 78595	CAF - Services for Replacement of C	32,320.06	**32,320.06**
2998	**JOHNSTON COMMUNICATIONS**	PO 78503	maintenance contract yearly 5/31/13	7,920.00	**7,920.00**
8131	**JOHNSTONE SUPPLY**	PO 77411	HVAC MOTORS	193.00	
		PO 77760	Machinery Repairs & Parts	331.53	**524.53**
2695	**JOHNSTONE SUPPLY**	PO 78475	HVAC	1,041.12	**1,041.12**
21388	**JOSEPH BLEVINS**	PO 78520	EXPENSE VOUCHER	53.65	**53.65**
24386	**JOSEPH NAPURANO**	PO 78981	Parking	14.00	**14.00**
15539	**JUST JIM CLEANING SERVICE**	PO 78368	CLEANING SERVICE	325.00	**325.00**
11239	**KAREN WEBSTER**	PO 77871	EXPENSE VOUCHER	42.80	**42.80**
7474	**KARL'S SALES AND SERVICE CO LLC**	PO 76077	EQUIP	765.00	
		PO 78682	Replace Leaking Refrigerator in Sta	549.94	**1,314.94**
15565	**KELLER & KIRKPATRICK**	PO 78638	CAF - Construction Admin & Inspecti	5,422.00	
		PO 78706	CAF - Construction Inspection Servi	208.00	
		PO 78708	CAF - Realignment of Boonton Avenue	2,000.00	

		PO 78709	CAF - Milling & Resurfacing for CR	5,850.00	**13,480.00**
24869 -	**KELLY-ANN FREY**	PO 78516	EXPENSE VOUCHER	143.95	**143.95**
11510 -	**KENNY DAVID**	PO 78563	Extradition-Retake	195.33	**195.33**
7566 -	**KING TRANSCRIPTION**	PO 78135	Transcripts	166.49	**166.49**
20682 -	**KINGS KID DELI**	PO 70621	2012-2013 meals	126.50	**126.50**
20602 -	**KONICA MINOLTA BUSINESS**	PO 76641	canon iR105 annual maintenance agre	6,772.56	**6,772.56**
801 -	**KRISTINE A. BEIRNE**	PO 78363	EXPENSE VOUCHER	66.60	
		PO 78934	EXPENSE VOUCHER	45.25	**111.85**
15657 -	**KURT'S LOCKSMITH SERVICE, LLC**	PO 78887	Lock & Key Service	784.50	**784.50**
20866 -	**KYOCERA MITA AMERICA INC**	PO 77006	Copier Maintenance	4,905.00	**4,905.00**
20866 -	**KYOCERA MITA AMERICA INC**	PO 77902	Payment installment	1,756.92	**1,756.92**
12650 -	**KYOCERA MITA AMERICA, INC.**	PO 78898	Office Machine Rental	5,157.46	**5,157.46**
7434 -	**LABORATORY CORPORATION OF**	PO 77336	DNA testing from 03/03/13 through 0	666.75	**666.75**
15799 -	**LAKE MUSCONETCONG REG PLAN BD**	PO 78760	CAF - Freeholders Special Projects	4,792.00	**4,792.00**
12726 -	**LANGUAGE LINE SERVICES**	PO 78575	Over-Phone Interpretation	18.70	
		PO 78579	Interpreter fees	882.30	**901.00**
24454 -	**LARRY BAKER CONSTRUCTION LLC**	PO 78111	DRILLING TO RUN CABLE	975.00	**975.00**
21529 -	**LAURETTE J. SIMON**	PO 78848	Employee Reimbursement	30.00	**30.00**
15709 -	**LAWMEN SUPPLY CO**	PO 75925	Please Order - Ammo - Det. Sgt. W.	9,625.00	**9,625.00**
21510 -	**LEADINGAGE NEW JERSEY**	PO 78888	Personnel Seminar	95.00	**95.00**
11936 -	**LEXISNEXIS RISK DATA**	PO 76162	Monthly Statement Acct# 1407105	155.00	**155.00**
15775 -	**LIFESAVERS INC**	PO 77747	CPR Cards	28.00	**28.00**
25147 -	**LINCOLN TECHINICAL INSTITUTE**	PO 78613	CAF - 25147-366	1,082.40	**1,082.40**
15783 -	**LINCOLN TECHNICAL INSTITUTE**	PO 78611	CAF - 15783-190	340.80	**340.80**
412 -	**LINDA CSENGETO**	PO 78820	Mileage reimb. for 4/13 & conferenc	94.15	**94.15**
15816 -	**LONGFELLOWS SANDWICH DELI**	PO 78269	Longfellow's Sandwich Deli- Lunch f	145.00	**145.00**
15816 -	**LONGFELLOWS SANDWICH DELI**	PO 78512	RE: MV ADVISORY COMMITTEE MTG.	102.00	**102.00**
15816 -	**LONGFELLOWS SANDWICH DELI**	PO 78699	CBA Mtg 5-23-13 Refreshments	86.00	**86.00**
15820 -	**LOOSELEAF LAW PUBLICATIONS INC**	PO 76921	Law Updates-Subscriber #134903	11.95	**11.95**
8307 -	**LOREEN RAFISURA**	PO 79012	Nursing Services~Per Diem	1,113.35	**1,113.35**
21100 -	**LOUISE R. MACCHIA**	PO 79013	Nursing Services~Per Diem	3,885.00	**3,885.00**
53 -	**LOVEYS PIZZA & GRILL**	PO 76695	meals	402.50	**402.50**
16280 -	**M. C. ECONOMIC DEVELOPMENT**	PO 78169	CAF - Freeholders Special Projects	32,500.00	**32,500.00**
15883 -	**M.C. BAR ASSOCIATION**	PO 77186	Pro Bono Awards	70.00	**70.00**
15909 -	**M.C. MUNICIPAL UTILITIES**	PO 78217	Tipping Fees	351.26	**351.26**
20783 -	**MA. LIZA IMPERIAL**	PO 79015	Nursing Services~Per Diem	560.00	**560.00**
15951 -	**MADISON PLUMBING SUPPLY CO**	PO 78465	PLUMB	196.15	
		PO 78889	Plumbing Supplies	331.71	**527.86**
7568 -	**MADUKWE IMO IBOKO, RN**	PO 79014	Nursing Services~Per Diem	3,360.00	**3,360.00**
10187 -	**MAGAZINE.COM INC**	PO 78316	Resident Reading Material	253.92	**253.92**
21026 -	**MAGGIE CALDERWOOD**	PO 78567	Meeting Expense	100.58	**100.58**
12638 -	**MAIRA ROGERS**	PO 78853	Mileage and Book expense	194.00	**194.00**
6514 -	**MAJOR POLICE SUPPLY**	PO 77644	Radio Instal	586.96	**586.96**
3210 -	**MANPOWER**	PO 77639	Temporary staffing	1,327.19	
		PO 77640	Temporary staffing	907.20	
		PO 77659	Temporary staffing	1,284.31	**3,518.70**
11653 -	**MARIA CAMPOS**	PO 79016	Nursing Services~Per Diem	840.00	**840.00**
25080 -	**MARIA CARMELITA OBLINA**	PO 79017	Nursing Services~Per Diem	1,538.04	**1,538.04**
25270 -	**MARK CHIAROLANZA**	PO 78666	Tution	1,716.00	**1,716.00**
11023 -	**MARTHA YAGHI**	PO 79018	Nursing Services~Per Diem	560.00	**560.00**
20781 -	**MARY JANE M. ARCINAS**	PO 79019	Nursing Services~Per Diem	1,674.75	**1,674.75**
9383 -	**MATERNAL FETAL MEDICINE**	PO 76843	INMATE MEDICAL CARE	227.50	**227.50**
6984 -	**MAYO PERFORMING ARTS CENTER**	PO 78810	CAF - Freeholders Special Projects	10,000.00	**10,000.00**
6693 -	**MC HUMAN RELATIONS COMMISSION**	PO 78560	CAF - Freeholders Special Projects	1,800.00	**1,800.00**
2203 -	**MC LEAGUE OF MUNICIPALITIES**	PO 77518	MCLOM Dinner	350.00	
		PO 78326	MC LEAGUE OF MUNICIPALITIES MEETIN	35.00	**385.00**
1836 -	**MC MUA TRANSFER STATION**	PO 78472	REFUSE REMOVAL	263.92	**263.92**
11199 -	**MC ORGANIZATION FOR HISPANIC**	PO 78346	CAF - Grant in Aid Funding 2013	9,335.64	**9,335.64**
16065 -	**MC VOCATIONAL SCHOOL DISTRICT**	PO 78785	VARIOUS CAPITAL PROJECTS - MC SCHOO	17,428.66	
		PO 78969	6/13 DISTRICT TAXES TO BE RAISED	217,497.67	**234,926.33**
16096 -	**MCMASTER-CARR SUPPLY CO**	PO 77705	SHOP SUPPLIES	20.23	
		PO 78049	TRUCK PARTS	20.32	
		PO 78413	TRUCK PARTS	20.32	**60.87**

8949 - **MEADOW WOOD MANOR**	PO 77959	2013 Countywide Training: Preventio	2,985.28	**2,985.28**
24593 - **MEDCERTS LLC.**	PO 78631	CAF - 24593-376	2,400.00	**2,400.00**
20839 - **MEDLINE INDUSTRIES INC**	PO 78890	OTC Pharmacy Room~Nursing Supplies	1,950.00	**1,950.00**
8443 - **MELOJANE CELESTINO**	PO 79020	Nursing Services~Per Diem	1,400.00	**1,400.00**
10742 - **MENDHAM GARDEN CENTER**	PO 77811	mulch	10.10	**10.10**
24005 - **MENDHAM TOWNSHIP POLICE**	PO 77191	DRE Reimbursement March 2013	660.00	**660.00**
12102 - **MICHAEL HARTMAN**	PO 78464	2013 WORK BOOTS	90.00	**90.00**
24951 - **MICHELLE CAPILI**	PO 79021	Nursing Services~Per Diem	2,794.40	**2,794.40**
295 - **MID-ATLANTIC TRUCK CENTRE INC**	PO 77706	TRUCK PARTS	509.26	
	PO 78050	TRUCK PARTS	123.72	**632.98**
11453 - **MIDWEST TAPE LLC**	PO 77740	Confirm CD's & DVD's	528.90	**528.90**
16223 - **MINUTEMAN PRESS**	PO 78545	Business Cards	298.20	**298.20**
6408 - **MIRION TECHNOLOGIES (GDS) INC**	PO 77979	Film - G.Walsh/CIS	546.91	**546.91**
25428 - **MIRLENE ESTRIPLET**	PO 79022	Nursing Services~Per Diem	6,160.00	**6,160.00**
6953 - **MOBILEX USA**	PO 78891	Resident Testing	3,223.47	**3,223.47**
16248 - **MOE DISTRIBUTORS INC.**	PO 78481	BLDG MAINT	546.94	**546.94**
7913 - **MOLNAR PHARMACY**	PO 78823	Prescriptions	26.73	
	PO 78829	prescription	736.72	
	PO 78837	Prescription	693.48	
	PO 78840	Prescriptions	20.03	**1,476.96**
5140 - **MONOGRAM MADNESS**	PO 78533	New Staff Uniform Issue	640.00	**640.00**
16269 - **MOONEY-GENERAL PAPER CO**	PO 77732	CAF - Coarse Paper and Household Su	812.32	
	PO 78110	CAF - Coarse Paper and Household Su	197.28	**1,009.60**
13106 - **MORRIS ARTS**	PO 78448	CAF - Freeholders Special Projects	5,062.50	**5,062.50**
16283 - **MORRIS BRICK AND STONE CO.**	PO 78032	MASON	723.05	**723.05**
19478 - **MORRIS COUNTY CHAMBER OF**	PO 77553	registration for Christine & Tony 5	70.00	**70.00**
16288 - **MORRIS COUNTY FARMS INC**	PO 78480	GRNDS MAINT	1,442.50	
	PO 78892	Plants for Residents	150.50	**1,593.00**
3883 - **MORRIS COUNTY MOSQUITO**	PO 78562	2013 APPROPRIATION	200,000.00	**200,000.00**
24308 - **MORRIS COUNTY ORTHOPAEDIC**	PO 77761	Resident Medical Treatment~3/20/201	18.00	**18.00**
1800 - **MORRIS COUNTY PARK COMMISSION**	PO 77650	LEGAL - MARCH 2013	157.64	**157.64**
1800 - **MORRIS COUNTY PARK COMMISSION**	PO 78698	OSTF MCPC Reimbursement Open Space	796.46	**796.46**
1800 - **MORRIS COUNTY PARK COMMISSION**	PO 78957	REIMBURSE DAM RELATED SALARY & WAGE	11,040.00	**11,040.00**
4812 - **MORRIS COUNTY PREVENTION**	PO 77958	Countywide Training: New Social Eng	4,000.00	**4,000.00**
2738 - **MORRIS COUNTY VISITORS CENTER**	PO 78786	CAF - Freeholders Special Projects	54,000.00	**54,000.00**
24178 - **MORRIS HEART ASSOCIATES P.A.**	PO 77767	Resident Medical Treatment~12/18/20	5.25	**5.25**
16296 - **MORRIS MINUTEMEN FIRST AID**	PO 78447	CAF - Freeholders Special Projects	26,000.00	**26,000.00**
16297 - **MORRIS MUSEUM**	PO 78087	Resident Activity - Admission to Mo	150.00	
	PO 78811	CAF - 2013 Morris Aid to Museums	14,000.00	**14,150.00**
16321 - **MORRISTOWN LUMBER &**	PO 77707	CONSUMABLES	16.98	
	PO 77817	black adhesive, tape measure	75.37	
	PO 77947	Supplies for K-9 / M.McMahon	322.12	
	PO 78113	MAINTENANCE SUPPLIES	33.63	
	PO 78056	BLDG MAINT	449.29	
	PO 78220	Sheetrock for Props for Fire Classe	97.50	
	PO 78300	Invoice #895548 - Soldering Gun for	53.48	**1,048.37**
16327 - **MORRISTOWN MEMORIAL HOSPITAL**	PO 79032	Morgue Use	1,170.00	**1,170.00**
16334 - **MORRISTOWN MEMORIAL HOSPITAL**	PO 78325	CAF - Chapter 51 Funding ATLANTIC H	21,371.00	**21,371.00**
16342 - **MORRISTOWN POST OFFICE**	PO 78329	PO Box Service Fee for Renewal Peri	1,160.00	**1,160.00**
16355 - **MORSE WATCHMANS INC**	PO 77691	SERVICE CONTRACT	470.00	**470.00**
21791 - **MOTOROLA SOLUTIONS INC**	PO 78081	County Wide Radio System	2,434.60	**2,434.60**
21791 - **MOTOROLA SOLUTIONS INC**	PO 78347	CAF - NJSC#A53804	408,402.02	**408,402.02**
19501 - **MSC INDUSTRIAL SUPPLY CO.**	PO 77708	SHOP SUPPLIES	44.10	
	PO 78051	TOOLS	79.82	
	PO 78414	SHOP SUPPLIES	189.01	**312.93**
21858 - **MUNICIPAL CAPITAL CORP**	PO 74371	Leasing Charges for Ricoh MP C4502	1,016.21	**1,016.21**
21858 - **MUNICIPAL CAPITAL CORP**	PO 75201	Quarterly Copier Lease - IT Ricoh	828.89	**828.89**
21858 - **MUNICIPAL CAPITAL CORP**	PO 78124	COPIER LEASE PAYMENT	6,385.08	**6,385.08**
21858 - **MUNICIPAL CAPITAL CORP**	PO 78246	Municipal Capital Corp Savin Copier	797.28	**797.28**
21858 - **MUNICIPAL CAPITAL CORP**	PO 78260	copier lease	586.83	**586.83**
21858 - **MUNICIPAL CAPITAL CORP**	PO 78272	2nd Qtr. Copier Lease Payment	9,816.15	**9,816.15**
21858 - **MUNICIPAL CAPITAL CORP**	PO 78366	OFFICE MACHINE RENTAL	1,539.86	**1,539.86**
20763 - **MUNICIPAL SOFTWARE INC**	PO 78254	CAF - Maintenance of Proprietary Co	7,505.00	**7,505.00**

16409	**MUSEUM OF EARLY TRADES &**	PO 78676	CAF - 2013 Morris Aid to Museums	4,600.00	**4,600.00**
25455	**NATIONAL ACADEMIES OF**	PO 75209	TRAINING	140.00	**140.00**
21122	**NATIONAL FUEL OIL INC.**	PO 78415	CAF - NJSC#A82768	17,424.20	**17,424.20**
2364	**NATURE'S CHOICE CORPORATION**	PO 70954	stumps	760.00	
		PO 77496	stumps	60.00	
		PO 77813	stumps	600.00	**1,420.00**
3016	**NET ACCESS CORP**	PO 78502	web hosting 5/6/13 to 6/6/13	35.00	**35.00**
16552	**NEWBRIDGE SERVICES INC**	PO 78616	CAF - NEWSER-12M-WIA	257.00	
		PO 78617	CAF - Subgrant Agreement # NEWSER-1	3,576.00	
		PO 78618	CAF - Subgrant Agreement # NEWSER-1	3,101.00	
		PO 78619	CAF - Subgrant Agreement # NEWSER-1	3,101.00	
		PO 78620	CAF - Subgrant Agreement # NEWSER-1	3,101.00	
		PO 78621	CAF - NEWSER-12M-WIA	257.00	
		PO 78622	CAF - Subgrant Agreement # NEWSER-1	740.00	
		PO 78642	CAF - NEWSER-12M-WIA	257.00	**14,390.00**
16552	**NEWBRIDGE SERVICES INC**	PO 78674	No Caf #	4,037.00	**4,037.00**
24712	**NICHOLAS L. ROCCAFORTE**	PO 78894	Resident Activities	75.00	**75.00**
23981	**NIELSEN DODGE - C-J-R**	PO 77989	AUTO PARTS	664.04	**664.04**
23981	**NIELSEN DODGE - C-J-R**	PO 78416	AUTO PARTS	1,463.17	**1,463.17**
16570	**NISIVOCCIA LLP**	PO 77262	CAF - 2013 Auditing Services	9,488.00	**9,488.00**
10622	**NJ COUNTY JAIL WARDEN'S ASSOCIATION**	PO 77239	2013 WARDEN ASSOCIATION MEMBERSHIP	250.00	**250.00**
16620	**NJ DEPT OF LABOR& WORKFORCE**	PO 77355	Registration for Kevin Sitlick NJSD	55.00	**55.00**
20398	**NJ TAXI & BLACK CAR SERVICES LLC**	PO 78824	Transportation	120.91	
		PO 78838	Transportation expense	810.16	
		PO 78841	Transportation	463.39	
		PO 78857	Transportation	198.26	**1,592.72**
2909	**NJAC**	PO 77471	Conference Registration	250.00	**250.00**
16738	**NORTHEASTERN HARDWARE CO INC**	PO 77812	street brooms	61.80	
		PO 78213	tamper	64.90	**126.70**
16801	**ODYSSEY AUTOMOTIVE**	PO 78313	INSTALLATION OF EMERGENCY LIGHTS	504.00	**504.00**
10246	**OFFICE OF TEMPORARY ASSISTANCE**	PO 78818	Estimated County Share of ASSIR for	37,000.00	**37,000.00**
10246	**OFFICE OF TEMPORARY ASSISTANCE**	PO 78819	Estimated County Share for TANF Rec	9,800.00	**9,800.00**
4654	**OFFICE TEAM**	PO 72688	Temporary Employee-Melissa Steb	1,184.90	
		PO 77236	Temporary employee - Aakriti Thakur	1,212.04	
		PO 78374	Adjusters Temp M. Conlan w/e 3/29/1	789.00	
		PO 78301	Temporary Employee Aakriti Thakur	2,270.30	**5,456.24**
8687	**ON TIME TRANSPORT INC.**	PO 77748	Resident Transport	2,296.00	**2,296.00**
14076	**OPHELIA V. CRUSE**	PO 77870	EXPENSE VOUCHER	58.20	**58.20**
21446	**OPTIMUS EMR, INC.**	PO 78895	Software Maintenance	1,336.32	**1,336.32**
22419	**ORAN ORCUTT**	PO 78164	Pre Election Work	882.50	**882.50**
10287	**PANCIELLO CONSTRUCTION LLC**	PO 77685	CAF - Labor Rates Concrete Replacem	2,040.00	
		PO 77929	CAF - Labor Rates Concrete Replacem	2,210.00	**4,250.00**
16887	**PAPER MART INC**	PO 77775	open end envelopes	1,084.75	
		PO 77785	paper for election office	728.60	
		PO 78332	Treasury Paper 8-1/2 x 14 White	218.34	
		PO 78158	COPY PAPER	109.29	**2,140.98**
21551	**PARSIPPANY INN**	PO 78858	Motel placment	50.00	**50.00**
25411	**PATRICIA W. GIBBONS**	PO 78517	NUTRITION SUPPORT SERVICES	629.00	**629.00**
18592	**PATRICIA ZAKRZESKI**	PO 77872	EXPENSE VOUCHER	36.84	**36.84**
17495	**PATTERSON MEDICAL SUPPLY, INC.**	PO 78908	Rehabilitation Supplies	3,334.55	**3,334.55**
9584	**PAUL CERAN OD**	PO 78311	INMATE MEDICAL CARE	95.00	**95.00**
8535	**PAULA JORDAO**	PO 78989	Travel Exp.	214.75	**214.75**
25530	**PEARSON-RADLI ASSOCIATES, LLC**	PO 78108	TRAINING	790.00	**790.00**
16966	**PENN-JERSEY PAPER CO.**	PO 78896	Nursing General Store & Plant Opera	2,174.60	**2,174.60**
9232	**PENNJERSEY MACHINERY, LLC**	PO 77286	TRUCK PARTS	99.17	**99.17**
19663	**PERFORMANCE TRAILERS INC.**	PO 77709	TRUCK PARTS	14.00	**14.00**
20973	**PETILLO INC.**	PO 78862	CAF - Phase II Recreation Area Cons	981,609.00	**981,609.00**
17005	**PHARMA CARE INC**	PO 78897	CAF - Pharaceutical Consulting Serv	3,726.36	**3,726.36**
17060	**PITNEY BOWES**	PO 78375	Mailroom Toner for Postage Printer	102.48	**102.48**
17066	**PLAINSMAN AUTO SUPPLY**	PO 78058	AUTO PARTS	407.45	
		PO 78417	AUTO PARTS	554.41	
		PO 78745	AUTO PARTS	663.75	**1,625.61**
17084	**POLAND SPRING WATER CO.**	PO 78783	Monthly Charge for Poland Spring Di	96.62	**96.62**

810	**POLAND SPRING**	PO 78931	bottled water	66.88	**66.88**
7207	**PRACTICE ASSOCIATES INC**	PO 74258	INMATE MEDICAL CARE	426.40	**426.40**
25535	**PRECIOUSGEMS MUSIC, LLC**	PO 78899	Resident Activities	150.00	**150.00**
10503	**PREMIER HEALTHCARE**	PO 78900	CAF - Management Services	76,915.51	**76,915.51**
17126	**PRESENTA PLAQUE CORP**	PO 77519	Kits - Lt G. Elorette	124.26	**124.26**
21397	**PRESERVATION DESIGN PARTNERSHIP LLC**	PO 78454	CAF - C1213-1 - Consultants for the	1,500.00	**1,500.00**
6638	**PRESERVATION DESIGN PARTNERSHIP, LL**	PO 78453	CAF - Review Grant Applications for	7,035.00	**7,035.00**
17139	**PRIME TIME PERSONNEL INC**	PO 77634	Temporary staffing	640.90	
		PO 77635	Temporary Staffing	715.90	
		PO 77903	Temporary staffing	636.19	**1,992.99**
17164	**PROFESSIONAL GOVERNMENT**	PO 78328	Ethics & Internal Controls Seminar	180.00	**180.00**
11771	**PROGRESSIVE BUSINESS**	PO 78262	Annual Renewal for "Keep up to date	230.00	**230.00**
3316	**PROJECT SELF SUFFICIENCY**	PO 78627	CAF - Subgrant Agreement #PSSS3316-	1,253.00	
		PO 78628	CAF - Subgrant Agreement #PSSS3316-	1,842.50	
		PO 78632	CAF - Subgrant Agreement #PSS3316-J	400.00	
		PO 78649	CAF - Subgrant Agreement #PSS3316-J	870.00	**4,365.50**
17189	**PSE&G CO**	PO 78200	GAS - PSE & G - M0MBAG	8,597.53	**8,597.53**
25143	**PYRAMID CONTRACTING CORP.**	PO 78468	CAF - Ceiling Replacement and Asbes	27,302.80	**27,302.80**
21413	**QUALITY AUTO GLASS, INC**	PO 77711	AUTO PARTS	215.64	**215.64**
21413	**QUALITY AUTO GLASS, INC**	PO 78059	TRUCK PARTS	1,960.00	**1,960.00**
21413	**QUALITY AUTO GLASS, INC**	PO 78422	AUTO PARTS	214.34	**214.34**
7872	**QUENCH USA**	PO 77839	WATER COOLER RENT	284.00	**284.00**
264	**R & J CONTROL, INC.**	PO 77673	CAF - Generator Repair Services & M	1,924.45	**1,924.45**
264	**R & J CONTROL, INC.**	PO 77912	CAF - Generator Repair Services & M	5,015.00	**5,015.00**
264	**R & J CONTROL, INC.**	PO 78539	CAF - Generator Repair Services & M	1,924.45	**1,924.45**
12473	**R.D. SALES DOOR & HARDWARE LLC**	PO 78490	DOOR RPL	270.00	
		PO 78904	Machinery Repairs & Parts	540.00	**810.00**
17215	**R.S. KNAPP CO. INC.**	PO 77666	Report Printing for Capital Renovat	833.21	
		PO 77790	PW 300 Monthly rental	276.20	
		PO 77791	Bridge No. 653	558.35	
		PO 77792	Br. 638 Union School house	784.20	
		PO 78161	plans and specs Br. 832	1,288.20	
		PO 78162	plans & sspec Green Village Road	510.05	**4,250.21**
12128	**READY SUPPLY**	PO 78905	Storeroom~Nursing Supplies & Adult	2,387.03	**2,387.03**
17277	**REDRESS OFFICE MACHINES**	PO 77432	1 Yr Contract - Parts & Labor for U	200.00	**200.00**
1578	**REED SYSTEMS, LTD.**	PO 78418	TRUCK PARTS	253.68	**253.68**
24300	**RELIABLE LIFT TRUCK SERVICES**	PO 78906	Equipment & Machinery Repairs-Parts	1,300.25	**1,300.25**
24300	**RELIABLE LIFT TRUCK SERVICES**	PO 78907	Equipment	5,995.00	**5,995.00**
25435	**RENATA STOKES**	PO 77868	EXPENSE VOUCHER	63.10	**63.10**
1542	**RESIDEX, LLC**	PO 77933	pest supplies	105.48	**105.48**
21275	**RHM BENEFITS, INC.**	PO 78240	CAF - Admin & Consulting Services f	12,500.00	**12,500.00**
12034	**RICCIARDI BROTHERS OF**	PO 78090	PAINT	1,050.01	**1,050.01**
25422	**RINCY M PAZBAYATTIL JOSE**	PO 79023	Nursing Services~Per Diem	280.00	**280.00**
7952	**RIOS' ENGRAVING**	PO 78558	Name plates	22.00	
		PO 78801	P&D Board/Committee Gavel	29.00	**51.00**
2355	**RITCHIES MUSIC CENTER**	PO 78491	ELECTRICAL	112.49	**112.49**
8041	**ROBERT COOK**	PO 78167	EXPENSE VOUCHER	505.00	**505.00**
23739	**ROBERT KENNEDY**	PO 77755	Pre election Work	584.00	
		PO 78421	Pre Election Work	750.00	**1,334.00**
11911	**ROBERTA HERSH**	PO 77753	Pre election Work	1,027.50	
		PO 78419	Pre Election Work	767.50	**1,795.00**
9520	**ROCKAWAY GLASS CO., INC.**	PO 78091	BLDG MAINT	525.00	**525.00**
9696	**RONNIE BERNHARD**	PO 78369	INTERPRETER SERVICES	150.00	**150.00**
25500	**ROSALIE LAMONTE**	PO 78292	TRAVEL	42.47	**42.47**
7805	**ROSE DUMAPIT**	PO 79024	Nursing Services~Per Diem	3,097.50	**3,097.50**
24397	**ROSEMARY BATANE COBCOBO**	PO 79025	Nursing Services~Per Diem	2,240.00	**2,240.00**
5345	**ROUTE 23 AUTO MALL LLC**	PO 77712	AUTO PARTS	3,785.43	**3,785.43**
5345	**ROUTE 23 AUTO MALL LLC**	PO 78060	AUTO PARTS	1,734.69	**1,734.69**
5345	**ROUTE 23 AUTO MALL LLC**	PO 78423	AUTO PARTS	885.55	**885.55**
25265	**ROUTE 23 TRUCK CENTER**	PO 69883	CAF - Co-Op#15-C Item #2	41,664.00	**41,664.00**
20822	**ROWMAN & LITTLEFIELD**	PO 77129	Confirm Book Customer Svc in Librar	51.25	**51.25**
17419	**ROYAL COMMUNICATIONS INC.**	PO 78590	Radio installation/removal	125.00	**125.00**
9938	**RUTGERS CENTER FOR CONTINUING**	PO 78536	CAF - 9938-344	2,062.50	

	PO 78610	CAF - 9938-508	2,796.00	
	PO 78615	CAF - 9938-576	1,972.00	
	PO 78624	CAF - 9938-552	1,144.00	**7,974.50**
19806 - **RUTGERS UNIVERSITY**	PO 79049	BETI BAUER - PRINCIPLES OF PUBLIC P	942.00	**942.00**
17461 - **S & S WORLDWIDE, INC.**	PO 77762	Resident Activities	140.87	**140.87**
6653 - **S.A. COMUNALE CO., INC**	PO 75553	HVAC	488.00	**488.00**
4327 - **SAINT CLARE'S HOSPITAL**	PO 77963	CAF - Grant in Aid Funding 2013 CO	15,515.00	**15,515.00**
12304 - **SALEM COMMUNITY COLLEGE**	PO 78396	Spring 2013 Chargeback - M. Schiaff	1,695.00	**1,695.00**
21319 - **SCHINDLER ELEVATOR CORPORATION**	PO 78909	Machinery Repairs & Parts	2,930.35	**2,930.35**
3032 - **SCIENTIFIC WATER CONDITIONING**	PO 77840	WATER GUARD SERVICE	232.00	
	PO 78093	EQUIP SERV AGREEMENTS	625.00	**857.00**
705 - **SCOTT DIGIRALOMO**	PO 78511	Propane	60.00	**60.00**
19848 - **J.A. SEXAUER**	PO 78489	CAF - Plumbing Supplies	542.36	**542.36**
1072 - **SHARON WINSTON**	PO 78828	Insurance reimbursement from 01/13	72.00	**72.00**
740 - **SHAU-YING LIU**	PO 78816	Mileage reimb. for 4/13	65.45	**65.45**
17621 - **SHEAFFER SUPPLY, INC.**	PO 78483	SM TOOLS	595.99	**595.99**
10694 - **SHEET MUSIC PLUS**	PO 77742	Confirm Sheet Music	43.95	**43.95**
17635 - **SHERWIN WILLIAMS**	PO 77018	paint supply	307.74	
	PO 77412	paint supply	147.56	**455.30**
19858 - **SHERWIN WILLIAMS**	PO 78910	Paint & Painting Supplies	377.22	**377.22**
17636 - **SHERWIN-WILLIAMS**	PO 78482	PAINT	133.86	**133.86**
17726 - **SHI INTERNATIONAL CORP**	PO 76116	CAF - GSA GS-35F-0119Y	29,202.82	
	PO 76499	Wi-Fi Configuration Tool	5,258.80	
	PO 76947	Network Security Firewall Appliance	15,762.09	
	PO 78568	CAF - NJSC#A77560	140,000.00	**190,223.71**
24344 - **SKYTOP MOTEL**	PO 78859	Motel placement	50.00	**50.00**
17690 - **SMITH & SOLOMON**	PO 78614	CAF - 17690-638	3,200.00	**3,200.00**
17699 - **SMITH MOTOR CO., INC.**	PO 77713	AUTO PARTS	94.51	**94.51**
6981 - **SODEXO INC & AFFILIATES**	PO 78206	CAF - Dietary Services	5,870.13	**5,870.13**
6981 - **SODEXO INC & AFFILIATES**	PO 78341	Sodexo Inc	141.80	**141.80**
6981 - **SODEXO INC & AFFILIATES**	PO 78518	CAF - Dietary Services	200,227.15	**200,227.15**
6981 - **SODEXO INC & AFFILIATES**	PO 78570	SODEXO MHSAAB MEETING CATERING MAY	130.00	**130.00**
6981 - **SODEXO INC & AFFILIATES**	PO 78657	Refreshments for the 200 Club	225.25	**225.25**
6981 - **SODEXO INC & AFFILIATES**	PO 78901	CAF - Housekeeping, Facility Mainte	182,276.23	**182,276.23**
6981 - **SODEXO INC & AFFILIATES**	PO 78902	CAF - Laundry Services	85,411.98	**85,411.98**
6981 - **SODEXO INC & AFFILIATES**	PO 78903	CAF - Dietary Services	257,130.29	**257,130.29**
6981 - **SODEXO INC & AFFILIATES**	PO 78923	CAF - Dietary Services	7,866.41	**7,866.41**
12625 - **SOMERSET HILLS TOWING**	PO 78425	TRUCK PARTS	137.96	**137.96**
17755 - **SOUTHEAST MORRIS COUNTY**	PO 78469	WATER - QTR MEM	605.73	**605.73**
11160 - **SPACE FARMS INC**	PO 77814	Deer Carcass Removal	2,142.00	**2,142.00**
12483 - **SPECIAL K HEALTH & FITNESS**	PO 78911	Resident Activities	300.00	**300.00**
20804 - **SPECIALTY MEDICAL PRODUCTS INC.**	PO 78912	Nursing Supplies	595.00	**595.00**
17772 - **SPEEDWELL ELECTRIC MOTORS**	PO 73200	CAF - Labor Rates On-Site Electric	485.48	
	PO 73200	CAF - Labor Rates On-Site Electric	2,126.52	
	PO 73204	CAF - Labor Rates On-Site Electric	280.00	
	PO 73204	CAF - Labor Rates On-Site Electric	1,922.77	
	PO 77317	CAF - Labor Rates On-Site Electric	476.00	
	PO 77317	CAF - Labor Rates On-Site Electric	1,979.00	
	PO 77575	EQUIPMENT REPAIR	1,127.00	
	PO 78913	Machinery Repairs & Parts	103.56	**8,500.33**
5031 - **SPRINT NEXTEL**	PO 78265	Air Cards	119.97	**119.97**
17800 - **ST. CLARE'S HOSPITAL**	PO 77964	CAF - Grant in Aid Funding 2013 ST	20,325.00	**20,325.00**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 74247	OFFICE SUPPLIES	407.34	**407.34**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 76651	supplies	360.22	**360.22**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 77561	Office supplies	806.09	**806.09**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 77628	Custom Ink Stamp for ETS	17.23	**17.23**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 77733	OFFICE SUPPLIES	268.89	**268.89**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 77854	OFFICE SUPPLIES	155.85	**155.85**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 77945	Supplies	125.68	**125.68**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 77988	supplies	263.97	**263.97**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78112	OFFICE SUPPLIES	1,082.90	**1,082.90**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78130	Copy paper for ETS	646.00	**646.00**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78146	Office Supplies	115.86	**115.86**

4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78207	GENERAL OFFICE SUPPLIES	185.73	**185.73**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78218	Staples - Office supplies	37.51	**37.51**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78219	Office Supplies	616.02	**616.02**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78261	Office Supplies	1,330.39	**1,330.39**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78263	Office Supplies	442.31	**442.31**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78296	NEW BUILDING CAC J. Rae	633.65	**633.65**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78314	Office Supplies	157.45	**157.45**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78365	OFFICE SUPPLIES	175.01	**175.01**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78382	OFFICE SUPPLIES	219.39	**219.39**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78435	NEW BUILDING CAC J.RAE	1,770.52	**1,770.52**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78484	OTHER OPER	83.43	**83.43**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78522	OFFICE SUPPLIES	460.74	**460.74**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78535	Office Supplies	172.79	**172.79**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78571	STAPLES HS SUPPLIES INV 3199492331	140.16	
	PO 78571	STAPLES HS SUPPLIES INV 3199492331	396.43	**536.59**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78584	Office Supply	67.44	**67.44**
4611 - **STAPLES BUSINESS ADVANTAGE**	PO 78914	Office Supplies	4,816.77	**4,816.77**
17819 - **STAR LEDGER**	PO 77241	Ad for Weed & Pest control spraying	174.68	
	PO 78916	Newspapers for Bistro	102.83	**277.51**
5021 - **STATE SHUTTLE INC**	PO 78874	CAF - Subgrant Agreement #STASHUT-1	3,650.20	
	PO 78875	CAF - Subgrant Agreement #STASHUT-1	3,650.20	
	PO 78915	CAF - Subgrant Agreement #STASHUT-1	3,650.20	**10,950.60**
24120 - **STEVE SEIDLER**	PO 77757	CAF - K-9 Supervisory Trainer	720.00	**720.00**
15211 - **STEVEN B. HODES, DVM PA**	PO 77303	Medical K-9 (Ronan)	509.55	**509.55**
17109 - **STEVEN POST**	PO 78665	College	2,876.03	**2,876.03**
19934 - **STRAUB AUDIO/VIDEO SYSTEMS LLC**	PO 77693	ELECTRICAL	305.00	
	PO 78028	ELECTRICAL	230.00	**535.00**
24132 - **STS TIRE & AUTO CENTERS**	PO 78061	TIRES	956.07	**956.07**
24132 - **STS TIRE & AUTO CENTERS**	PO 78428	TIRES	413.36	**413.36**
17901 - **SUBURBAN CONSULTING**	PO 78645	old Ref# CF20001511000	150.00	**150.00**
8621 - **SUBURBAN PROPANE -2347**	PO 78210	Service Call/Replace Relief Valve/P	3,515.93	**3,515.93**
11429 - **SUSSEX COUNTY MUA**	PO 77815	Street Sweeping	342.75	**342.75**
17936 - **SUSSEX CTY CHAMBER OF COMMERCE**	PO 78832	CAF - OJT-13S-20-WIA/DW	2,907.52	**2,907.52**
25400 - **SUZIE COLLIN**	PO 79026	Nursing Services~Per Diem	2,380.00	**2,380.00**
18067 - **T J'S SPORTWIDE TROPHY**	PO 78109	PLAQUE AND ENGRAVING	48.80	**48.80**
5611 - **TBS CONTROLS LLC**	PO 77763	CAF - Environmental Control and HVA	2,679.17	
	PO 78918	CAF - Environmental Control and HVA	2,679.17	**5,358.34**
17990 - **TELESEARCH INC**	PO 77631	Temporary staffing	534.30	
	PO 77632	temporary staffing	679.75	
	PO 77633	Temporary staffing	589.75	
	PO 78373	Adjuster's Temp D. Harlee w/e 3-31,	3,136.51	**4,940.31**
21294 - **TETRA TECH INC.**	PO 78917	CAF - UASI Emergency Management and	29,645.09	**29,645.09**
21294 - **TETRA TECH INC.**	PO 78920	CAF - UASI Emergency Management and	33,295.60	**33,295.60**
4859 - **THE INSTITUTE FOR FORENSIC**	PO 77805	Psychological Eval	325.00	
	PO 78088	New Hire Ssychological Evaluation	975.00	
	PO 78276	Expert Witness	1,250.00	**2,550.00**
20797 - **THE MUSIAL GROUP PA**	PO 77937	CAF - Construction Inspection Servi	1,360.00	
	PO 77938	CAF - Construction Inspection Servi	1,562.50	
	PO 78879	CAF - Construction Inspection Servi	762.50	**3,685.00**
19739 - **THE RBA GROUP INC.**	PO 78455	old Ref# CF09001500000	13,477.58	
	PO 78456	old Ref# CF09001500000	9,298.66	
	PO 78707	CAF - Intersection Analysis & Const	2,588.27	**25,364.51**
24933 - **THOMAS POLLIO**	PO 78924	Petty Cash Reimbursement	248.14	**248.14**
24933 - **THOMAS POLLIO**	PO 79029	Petty Cash Reimbursement	148.19	**148.19**
12657 - **THOMAS PRIMO**	PO 78978	Investigative Expense	180.00	**180.00**
122 - **TILCON NEW YORK INC.**	PO 77494	bituminous concrete	2,332.73	
	PO 78073	Stone	1,981.59	
	PO 78214	Bituminous Concrete	1,969.07	
	PO 78259	Bituminous Concrete	3,221.24	**9,504.63**
18063 - **TINGUE BROWN & CO.**	PO 78919	Laundry Supplies	635.90	**635.90**
21479 - **TIOGA SOLAR MORRIS COUNTY 1 LLC**	PO 78015	Electric / Solar Energy	2,184.83	**2,184.83**
281 - **TOMAR INDUSTRIES INC**	PO 78062	JANITORIAL SUPPLIES	136.25	
	PO 78429	JANITORIAL SUPPLIES	78.00	**214.25**

7555	**TOSHIBA BUSINESS SOLUTIONS USA**	PO 77503	Maintenance on Card Data Systems Co	5,424.00	**5,424.00**
2484	**TOWNSHIP OF BOONTON**	PO 78327	CAF - 2013 Municipal Alliance Funds	300.00	**300.00**
1905	**TOWNSHIP OF ROCKAWAY**	PO 78334	CAF - 2013 Municipal Alliance Fund	1,061.92	**1,061.92**
25009	**TOYELLA E GIBSON**	PO 79027	Nursing Services~Per Diem	1,120.00	**1,120.00**
2296	**TRANSOPTIONS, INC.**	PO 78245	CAF - Freeholders Special Projects	26,250.00	**26,250.00**
20000	**TREASURER-STATE OF NEW JERSEY**	PO 77499	Hazardous Waste Compliance	30.00	
		PO 78846	Public Complex General Permit	900.00	
		PO 78854	FY 2013 Highway Agency Permit	5,100.00	**6,030.00**
10783	**TRI-PLEX BUSINESS PRODUCTS**	PO 78426	Guides	3,990.74	**3,990.74**
25527	**TRI-STATE FLAGPOLE MAINTENANCE**	PO 78462	O/S SERV	700.00	**700.00**
20005	**TRICO EQUIPMENT SERVICES LLC**	PO 77674	TRUCK PARTS	1,250.05	**1,250.05**
24804	**TRITEC OFFICE EQUIPMENT INC**	PO 77267	Ricoh Copier color usage	42.14	**42.14**
24804	**TRITEC OFFICE EQUIPMENT INC**	PO 77730	Ricoh 3002	123.97	**123.97**
24804	**TRITEC OFFICE EQUIPMENT INC**	PO 78251	MAINTENANCE CONTRACT *COMBBW * BW	6,780.73	**6,780.73**
24804	**TRITEC OFFICE EQUIPMENT INC**	PO 78337	Tritec Office Equiptment 1st quarte	423.08	**423.08**
2181	**TRIUS, INC.**	PO 73269	CAF - New Heavy Duty Street Sweeper	211,610.00	**211,610.00**
2101	**TURNING POINT, INC**	PO 78324	CAF - Chapter 51 Funding TURNING PO	1,029.00	**1,029.00**
1739	**TURTLE & HUGHES, INC**	PO 77430	LIGHT BULBS	426.80	
		PO 77921	Maintenance Supplies	5,055.55	
		PO 78379	BALLASTS AND LIGHT BULBS	292.66	**5,775.01**
12739	**TURTLE & HUGHES, INC.**	PO 77913	CAF - Electrical Supplies/Equipment	1,216.75	
		PO 77914	CAF - Electrical Supplies/Equipment	1,848.78	
		PO 78485	CAF - Electrical Supplies/Equipment	454.89	
		PO 78486	BULBS	1,297.50	
		PO 78487	BLDG SUPPLY	108.24	**4,926.16**
4144	**U-LINE SHIPPING SUPPLY**	PO 75963	Please Order - Furniture CAC Bldg /	420.79	
		PO 77316	SAFETY GEAR	470.33	**891.12**
9285	**U.S. SECURITY ASSOCIATES, INC.**	PO 77189	CAF - Unarmed Security Guardsf for	2,382.80	
		PO 77392	CAF - Unarmed Security Guardsf for	2,382.80	
		PO 77946	CAF - Unarmed Security Guardsf for	2,382.80	
		PO 78821	Security officer	657.00	**7,805.40**
18233	**UNITED PARCEL SERVICE**	PO 77743	Confirm Postage for ILL Returns	31.75	
		PO 78928	summary on account 6x7742	197.21	**228.96**
18232	**UNITED PARCEL SERVICE**	PO 78656	Shipment to NJ State GIS for hardri	29.63	**29.63**
446	**UNITRONIX DATA SYSTEMS INC**	PO 77954	CAF - Maintenance of Proprietary Co	5,154.31	**5,154.31**
15732	**UNIVERSAL UNIFORM SALES CO INC**	PO 76689	CAF - Custom Fitted Uniforms	1,170.00	
		PO 76690	CAF - Custom Fitted Uniforms	591.45	
		PO 76691	CAF - Custom Fitted Uniforms	828.90	
		PO 76693	CAF - Custom Fitted Uniforms	304.90	
		PO 76694	CAF - Custom Fitted Uniforms	499.00	**3,394.25**
15732	**UNIVERSAL UNIFORM SALES CO INC**	PO 76900	CAF - Custom Fitted Uniforms	4,124.36	
		PO 77827	CAF - Custom Fitted Uniforms	465.00	
		PO 77841	CAF - Custom Fitted Uniforms	681.00	
		PO 78591	Uniforms	170.99	**5,441.35**
20989	**USA ARCHITECTS PLANNERS &**	PO 78716	CAF - Layout Design & Final Documen	10,510.00	**10,510.00**
18290	**VAN METER & ASSOCIATES INC.**	PO 77838	TRAINING	140.00	
		PO 78136	Training	150.00	**290.00**
1855	**VERA BLOSSOM**	PO 78519	EXPENSE VOUCHER	41.75	**41.75**
1286	**VERIZON**	PO 52181	Fiber Project Phase 2 - Make Ready	20,835.83	**20,835.83**
1286	**VERIZON**	PO 76774	Land line	231.43	**231.43**
1286	**VERIZON**	PO 77421	Telephone - Communicator System	1,300.73	**1,300.73**
1286	**VERIZON**	PO 78198	PENTHOUSE- A & R BLDG	64.64	**64.64**
1286	**VERIZON**	PO 78264	Wharton Garage	272.79	**272.79**
1286	**VERIZON**	PO 78266	Land Line	29.49	**29.49**
1286	**VERIZON**	PO 78270	MORRIS CTY SHERIFF'S OFCS & INST	30.02	**30.02**
1286	**VERIZON**	PO 78284	Telephone - Communicator/VTC	866.00	**866.00**
1286	**VERIZON**	PO 78287	Telephone - Communicator System	1,293.87	**1,293.87**
1286	**VERIZON**	PO 78299	MORRIS CTY SHERIFF'S OFCS & INST	64.91	**64.91**
10158	**VERIZON**	PO 78515	PHONE BILL	774.57	**774.57**
1286	**VERIZON**	PO 78557	Land Line	29.50	**29.50**
1286	**VERIZON**	PO 78580	Telephone Services - pobox 4833 (II	562.24	**562.24**
1286	**VERIZON**	PO 78592	May bill for P-burg	199.10	**199.10**
1286	**VERIZON**	PO 78593	May bill	85.32	**85.32**

1286	**VERIZON**	PO 78822	Phone bill for 973-631-5312	895.22	**895.22**
1286	**VERIZON**	PO 78834	Phone bill for 973-889-3370	1,814.79	**1,814.79**
1286	**VERIZON**	PO 78842	Phone bill for 973-889-2917	1,736.78	**1,736.78**
1286	**VERIZON**	PO 78921	CAF - Telephone Services	27.25	**27.25**
10668	**VERIZON CABS**	PO 77969	Telephone Services - 911 switch	2,217.60	**2,217.60**
1348	**VERIZON WIRELESS**	PO 75343	Cell Phone	59.21	
		PO 76857	CELL PHONES	234.06	
		PO 76878	MCPO cell phones	15,863.84	**16,157.11**
8233	**VERIZON WIRELESS**	PO 77182	Cell phones	835.24	**835.24**
10311	**VERNAY MOVING INC**	PO 77697	CARTAGE	650.00	**650.00**
21185	**VIVIAN BLANDURA**	PO 79028	Nursing Services~Per Diem	280.00	**280.00**
1002	**VOLKER ARCHITECT INC**	PO 78094	CAF - Asbestos Abatement at County	6,000.00	**6,000.00**
6146	**W.B. MASON COMPANY INC**	PO 78237	Pads and Labels	105.88	
		PO 76922	OFFICE SUPPLIES - APRIL 2, 2013	254.05	
		PO 77855	OFFICE SUPPLIES	224.10	
		PO 77744	Received Supplies	89.05	
		PO 77788	supplies	191.52	
		PO 77932	office supplies	78.60	
		PO 78293	VARIOUS OFFICE SUPPLIES	302.39	
		PO 78424	Paper Paprer Supplies	603.65	**1,849.24**
6146	**W.B. MASON COMPANY INC**	PO 78646	Supplies	150.32	**150.32**
18389	**WARREN COUNTY TECHNICAL SCHOOL**	PO 78573	CAF - 18389-174	800.00	
		PO 78598	CAF - 18389-154	467.54	
		PO 78599	CAF - 18389-166	440.38	
		PO 78600	CAF - 18389-459	481.12	
		PO 78601	CAF - 18389-161	481.12	
		PO 78602	CAF - 18389-464	182.36	
		PO 78603	CAF - 18389-467	467.54	
		PO 78604	CAF - 18389-167	481.12	**3,801.18**
18389	**WARREN COUNTY TECHNICAL SCHOOL**	PO 78605	CAF - 18389-458	467.54	
		PO 78606	CAF - 18389-155	481.12	
		PO 78607	CAF - 18389-466	639.36	
		PO 78608	CAF - 18389-150	639.36	
		PO 78609	CAF - 18389-422	639.36	
		PO 78843	CAF - 18389-173	453.96	**3,320.70**
18400	**WASTE MANAGEMENT OF NEW JERSEY**	PO 78922	CAF - Refuse Collection and Removal	8,085.33	**8,085.33**
24231	**WATERS, MCPHERSON, MCNEILL, P.C.**	PO 77797	Powerville Road, Boonton Twp. const	2,712.00	**2,712.00**
13392	**WEBSTER PLUMBING &**	PO 78473	CAF - Labor Rates Plumbing	164.60	**164.60**
13512	**WELDON ASPHALT**	PO 77816	Bituminous Concrete	240.30	**240.30**
18437	**WEST PAYMENT CENTER**	PO 78243	NJ STATUTE AMMENDMENTS - TITLE 49-5	384.00	**384.00**
10812	**WEST PAYMENT CENTER**	PO 78166	Information charges - April 2013	513.40	**513.40**
13347	**WEST PAYMENT CENTER**	PO 78249	Thomson Reuters - West - NJ STAT 20	192.00	**192.00**
10812	**WEST PAYMENT CENTER**	PO 78267	Online Charges	2,628.00	**2,628.00**
5455	**WEST PAYMENT CENTER**	PO 78376	Adjuster's NJ STAT 2013 PP T28:1-T3	96.00	**96.00**
10812	**WEST PAYMENT CENTER**	PO 78498	nj stat 2013 pp	4,342.00	**4,342.00**
18453	**WHARTON WATER DEPARTMENT**	PO 78697	WATER - WHARTON	122.52	**122.52**
634	**WHIPPANY RIVER WATERSHED**	PO 78449	CAF - Freeholders Special Projects	9,000.00	**9,000.00**
4677	**WHITEMARSH CORPORATION**	PO 77716	FUEL PUMP REPAIRS	3,471.35	
		PO 78064	FUEL PUMP SUPPLIES	1,200.00	
		PO 78430	GAS PUMP SUPPLIES	374.00	
		PO 78757	FUEL PUMP SUPPLIES	2,172.84	**7,218.19**
10826	**WHITES HEALTHCARE**	PO 78537	Resident Medicine Supply April 2013	327.46	**327.46**
18469	**WIDMER TIME RECORDER CO. INC.**	PO 75917	Time Clock Repair	819.38	**819.38**
1604	**WORKFORCE ADVANTAGE**	PO 78576	CAF - Subgrant Agreement # WORKADVT	422.00	
		PO 78577	CAF - Subgrant Agreement # WORKADVT	211.00	
		PO 78578	CAF - Subgrant Agreement # WORKADVT	422.00	
		PO 78597	CAF - Subgrant Agreement # WORKADVT	3,315.56	**4,370.56**
18564	**XEROX CORP**	PO 77782	base charge for wide format printer	168.39	
		PO 78499	meter usager on wc7335p	81.21	
		PO 78929	base charge for wide format 2/1/13	82.32	**331.92**
20820	**Y-PERS INC**	PO 77718	SHOP SUPPLIES	242.65	**242.65**
21631	**YOLENE ABELARD**	PO 78847	Employee Reimbursement	30.00	**30.00**
20132	**ZEE MEDICAL INC.**	PO 77682	FIRST AID SUPPLIES	118.50	**118.50**

18599 - **ZEP MANUFACTURING CO**	PO 78431 BEE KILLER	110.26	**110.26**
24208 - **ZUFALL HEALTH CENTER**	PO 76907 2012 Resident Medical Services	266.00	**266.00**

TOTAL			**6,133,310.88**

Total to be paid from Fund 01 Current Fund	**3,284,514.19**
Total to be paid from Fund 02 Grant Fund	**342,014.19**
Total to be paid from Fund 04 County Capital	**1,930,090.16**
Total to be paid from Fund 13 Dedicated Trust	**576,692.34**

	6,133,310.88

List of Bills (Department/Account Detail) - CENTRALIZED DISBURSEMENT ACCOUNT

Account	P0 #	Vendor	Description	Payment	Account Total
			Current Fund		
County Administrator					
	78158	PAPER MART INC	PAPERLINE MULTI (R) WHITE COPY PAPER - 8	109.29	
	78207	STAPLES BUSINESS ADVANTAGE	GENERAL OFFICE SUPPLIES (SEE ATTACHED)	185.73	
01-201-20-100100-058		***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**295.02**
	79052	COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	9.98	
	79052	COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	0.46	
01-201-20-100100-068		***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**10.44**
	78806	ANTHONY'S PIZZA	LUNCH FOR KRONOS MEETING STAFF ON MAY 29	57.85	
	78960	ANTHONY'S PIZZA	LUNCH FOR KRONOS OPTIMIZATION MEETING ME	75.00	
01-201-20-100100-079		***SPECIAL PROJECTS***	**TOTAL FOR ACCOUNT**		**132.85**
	77518	MC LEAGUE OF MUNICIPALITIES	Reservation for John Bonanni to attend t	35.00	
01-201-20-100100-082		***TRAVEL EXPENSE***	**TOTAL FOR ACCOUNT**		**35.00**
	69883	ROUTE 23 TRUCK CENTER	2013 FORD TAURUS 4DR. FWD SEDAN SE (P2D)	20,832.00	
	69883	ROUTE 23 TRUCK CENTER	2013 FORD TAURUS 4DR. FWD SEDAN SE (P2D)	20,832.00	
01-203-20-100100-167		***(2012) TRANSPORTATION VEHICLES***	**TOTAL FOR ACCOUNT**		**41,664.00**
					==========
TOTAL for County Administrator					**42,137.31**
Personnel					
	79052	COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	31.90	
01-201-20-105100-068		***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**31.90**
	78442	JILL BINKOSKI	Tablecovers	10.70	
01-201-20-105100-077		***SOCIAL SERVICE COSTS***	**TOTAL FOR ACCOUNT**		**10.70**
	77502	ATLANTIC TOMORROWS OFFICE	Color Copies 12/30/2012-3/29/2013	87.15	
01-201-20-105100-164		***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**87.15**
					==========
TOTAL for Personnel					**129.75**
DEPARTMENT 105115					
	77848	FASTER URGENT CARE	Medical Supplies (see attached)	323.30	
01-201-20-105115-058		***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**323.30**
	77847	FASTER URGENT CARE	Medical Services/Fees (see attached)	22,697.17	
01-201-20-105115-084		***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**22,697.17**
	77847	FASTER URGENT CARE	Diagnostic testing (see attached)	2,087.00	
	77847	FASTER URGENT CARE	Diagnostic testing (see attached)	627.00	
01-201-20-105115-205		***DIAGNOSTIC TESTS***	**TOTAL FOR ACCOUNT**		**2,714.00**
					==========
TOTAL for DEPARTMENT 105115					**25,734.47**

Board of Chosen Freeholders

	77549 ENVELOPES & PRINTED PROD. INC.	Board of Chosen Freeholders	417.50	
	77549 ENVELOPES & PRINTED PROD. INC.	County Adminstrator	48.50	
01-201-20-110100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**466.00**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	37.23	
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	153.54	
01-201-20-110100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**190.77**
	78512 LONGFELLOWS SANDWICH DELI	DINNER FOR (8) ATTENDEES RE: 5/20/13 MOR	102.00	
	78169 M. C. ECONOMIC DEVELOPMENT	2013 MCEDC FREEHOLDER SPECIAL PROJECT FU	32,500.00	
	77518 MC LEAGUE OF MUNICIPALITIES	Reservations for the following to attend	315.00	
	78448 MORRIS ARTS	ART SERVICES TO MORRIS VIEW - FIRST QUAR	1,375.00	
	78448 MORRIS ARTS	ATRIUM ART GALLERY - FIRST QUARTER 2013	1,437.50	
	78448 MORRIS ARTS	ANNUAL CONTRIBUTION - FIRST QUARTER 2013	2,250.00	
	78447 MORRIS MINUTEMEN FIRST AID	FOR EMERGENCY MEDICAL SERVICES TO THE LO	26,000.00	
	78657 SODEXO INC & AFFILIATES	6 Dozen Cookies	36.00	
	78657 SODEXO INC & AFFILIATES	3 Dozen Eclairs	38.25	
	78657 SODEXO INC & AFFILIATES	3 Dozen Cupcakes	27.00	
	78657 SODEXO INC & AFFILIATES	60 Waters	24.00	
	78657 SODEXO INC & AFFILIATES	80 Sodas	32.00	
	78657 SODEXO INC & AFFILIATES	60 Cups of Coffee	60.00	
	78657 SODEXO INC & AFFILIATES	Delivery Charge	8.00	
	78560 MC HUMAN RELATIONS COMMISSION	2013 - MORRIS COUNTY HUMAN RELATIONS COM	1,800.00	
	78760 LAKE MUSCONETCONG REG PLAN BD	2013 F/H SPECIAL PROJECTS FUNDING RE: MI	4,792.00	
	78810 MAYO PERFORMING ARTS CENTER	MAYO PERFORMING ARTS CENTER - MOU - FREE	10,000.00	
	78786 MORRIS COUNTY VISITORS CENTER	MC TOURISM BUREAU/VISITOR'S CENTER - 2ND	54,000.00	
	78245 TRANSOPTIONS, INC.	2013 FREEHOLDER SPECIAL PROJECTS RE: TRA	26,250.00	
	78449 WHIPPANY RIVER WATERSHED	TO PRESERVE AND PROTECT WATER QUALITY AN	9,000.00	
01-201-20-110100-079	***SPECIAL PROJECTS***	**TOTAL FOR ACCOUNT**		**170,046.75**
	78352 AMERICAN VENDING COFFEE	2 Boxes of Regular Coffee	80.00	
	78352 AMERICAN VENDING COFFEE	Fuel Surcharge	5.00	
01-201-20-110100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**85.00**
	74371 MUNICIPAL CAPITAL CORP	Leasing Charges for the Ricoh MP C4502A	1,016.21	
01-201-20-110100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**1,016.21**
				==========
	TOTAL for Board of Chosen Freeholders			**171,804.73**

Clerk of the Board

78250	DAILY RECORD	BRIDGE REPLACEMENT 5/01/13	159.02
78350	DAILY RECORD	$600,000 Bond Ord. Morris View(p/d 4/26)	60.48
78350	DAILY RECORD	$972,351 Bond Ord. Vo-Tech (p/d 4/26) (A	61.52
78350	DAILY RECORD	$50,000 Capt. Ord. HVAC Building Automat	60.48
78350	DAILY RECORD	$395,000 Bond Ord. Photo/Video Security	59.96
78350	DAILY RECORD	$125,000 Bond Ord. Response Vehicle (p/d	59.44
78350	DAILY RECORD	$250,000 Storage Facility (p/d 4/26) (Ad	61.00
78350	DAILY RECORD	$40,000 Capt. Ord. Recording System (p/d	54.76
78350	DAILY RECORD	$825,250 Park Comm Vehicles (p/d 4/26)(A	62.04
78350	DAILY RECORD	$406,509 Park Comm Paving Projects (p/d	61.00
78350	DAILY RECORD	$225,870 Morris View Medical Records Sys	61.00
78350	DAILY RECORD	$50,000 Capt. Ord. Replacement motors, p	60.48
78350	DAILY RECORD	$25,000 Capt. Ord. Replacement Pedestria	59.96
78350	DAILY RECORD	$25,000 Capt. Ord. All terrain Vehicle (	58.92
78350	DAILY RECORD	$50,000 Replacement of Plumbing Fixtures	59.96
78350	DAILY RECORD	$2,072,930 Bond Ord. Computer Equipment	64.64
78350	DAILY RECORD	$141,000 Bond Ord. OTA Emergency Generat	64.12
78350	DAILY RECORD	$2,220,000 Bond Ord. Repair, Replace, Up	65.16
78350	DAILY RECORD	$500,000 Bond Ord. HVAC Improvements at	63.08
78543	DAILY RECORD	FSI Engineering (p/d 5/10/13)	50.08
78514	DAILY RECORD	GREEN VILLAGE ROAD 5/14/13	148.88

	78445 DAILY RECORD	LABOR RATES/MOTOR PUMP 5/10/13	93.50	
	78445 DAILY RECORD	BRIDGE REPLACEMENT 5/03/13, 5/09/13, 5/1	364.94	
	78541 DAILY RECORD	$50,000 Capt. Ord. HVAC Building Automat	55.28	
	78541 DAILY RECORD	$50,000 Capt. Ord. Replacement motors, p	55.28	
	78541 DAILY RECORD	$25,000 Capt. Ord. Replacement Pedestria	54.76	
	78541 DAILY RECORD	$50,000 Replacement of Plumbing Fixtures	54.76	
	78541 DAILY RECORD	$2,072,930 Bond Ord. Computer Equipment	61.52	
	78541 DAILY RECORD	$141,000 Bond Ord. OTA Emergency Generat	61.00	
	78541 DAILY RECORD	$2,220,000 Bond Ord. Repair, Replace, Up	62.04	
	78541 DAILY RECORD	$500,000 Bond Ord. HVAC Improvements at	59.96	
	78541 DAILY RECORD	$41,000 Capt. Ord. Replacement of OTA Ch	59.96	
	78541 DAILY RECORD	$31,000 Capt. Ord. Mosquito Comm. Spraye	58.92	
	78541 DAILY RECORD	$3,047,000 bond ord. Phase II turf Field	63.08	
	78541 DAILY RECORD	$377,000 bond ord. Moris View improvemen	67.24	
	78541 DAILY RECORD	$25,000 Capt. Ord. All Terrain Vehicle (	53.72	
	78932 DAILY RECORD	$41,000 Capt. Ord. Replacement of OTA Ch	54.24	
	78932 DAILY RECORD	$31,000 Capt. Ord. Mosquito Comm. Spraye	53.72	
	78932 DAILY RECORD	$3,047,000 bond ord. Phase II turf Field	59.96	
	78932 DAILY RECORD	$396,500 bond ord. improvements to Morri	64.64	
	78932 DAILY RECORD	$140,000 Capital Surplus IT Projects (p/	61.52	
	78932 DAILY RECORD	$3,738,250 bond ord. for bridge design (	65.68	
	78813 DAILY RECORD	DIGITAL FILM PROCESSOR 5/20/13	84.92	
	78813 DAILY RECORD	CONSTR INSPECT 2 BRIDGES 5/10/13,5/17/1	198.80	
01-201-20-110105-022	***ADVERTISING***	**TOTAL FOR ACCOUNT**		**3,325.42**
				==========
TOTAL for Clerk of the Board				**3,325.42**

County Clerk

	77262 NISIVOCCIA LLP	professional fees on account for autitin	9,488.00	
01-201-20-120100-024	***AUDIT***	**TOTAL FOR ACCOUNT**		**9,488.00**
	78498 WEST PAYMENT CENTER	1000433730 nj st 2013 pp nj stat t19 pp	4,342.00	
01-201-20-120100-028	***BOOKS & PERIODICALS***	**TOTAL FOR ACCOUNT**		**4,342.00**
	78503 JOHNSTON COMMUNICATIONS	maintenance contract yearly 6/1/13 to 5/	7,920.00	
	77782 XEROX CORP	base charge for the wide format printer	168.39	
	78929 XEROX CORP	base charge for the 6204 ser.#6204aps 2/	82.32	
	78499 XEROX CORP	meter usage on wc7335p ser.#FKA937519	81.21	
01-201-20-120100-044	***EQUIPMENT SERVICE AGREEMENTS***	**TOTAL FOR ACCOUNT**		**8,251.92**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	2,166.67	
01-201-20-120100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**2,166.67**
	77775 PAPER MART INC	open end envelopes 9x12 and 10x13	1,084.75	
01-201-20-120100-069	***PRINTING***	**TOTAL FOR ACCOUNT**		**1,084.75**
	78928 UNITED PARCEL SERVICE	summary of charges week ending 4/20/13 5	197.21	
01-201-20-120100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**197.21**
	78931 POLAND SPRING	0429033129 4/15/13-5/14/13 bottled wat	66.88	
01-201-20-120100-095	***OTHER ADMINISTRATIVE SUPPLIES***	**TOTAL FOR ACCOUNT**		**66.88**
				==========
TOTAL for County Clerk				**25,597.43**

County Board of Elections

	78238 DAILY RECORD	Meeting 4/16 @ 5 4/15/13	43.32	
	78433 DAILY RECORD	Late Night Reg of Voters 5/10/13	108.64	
01-201-20-121100-022	***ADVERTISING***	**TOTAL FOR ACCOUNT**		**151.96**

	78426 TRI-PLEX BUSINESS PRODUCTS	Election Guides	3,990.74	
01-201-20-121100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**3,990.74**
	77549 ENVELOPES & PRINTED PROD. INC.	Board of Elections	103.25	
	78237 W.B. MASON COMPANY INC	Pads and Labels	105.88	
	78424 W.B. MASON COMPANY INC	Paper	363.27	
	78424 W.B. MASON COMPANY INC	Paprer Supplies	137.67	
	78424 W.B. MASON COMPANY INC	Adapter	102.71	
01-201-20-121100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**812.78**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	65.54	
01-201-20-121100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**65.54**
	77729 DOMINION VOTING SYSTEMS INC	Teamwork License Fee	3,406.73	
	78419 ROBERTA HERSH	Pre Election Work	767.50	
	78399 DIANA KRUG	Pre Election Work	320.00	
	78421 ROBERT KENNEDY	Pre Election Work	750.00	
	77753 ROBERTA HERSH	Pre election Work	627.50	
	77753 ROBERTA HERSH	Pre election Work	400.00	
	77755 ROBERT KENNEDY	Pre election Work	584.00	
01-201-20-121100-096	***ELECTION OFFICER***	**TOTAL FOR ACCOUNT**		**6,855.73**
	77730 TRITEC OFFICE EQUIPMENT INC	Ricoh 3002 2/15/2013-3/31/2013	123.97	
01-201-20-121100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**123.97**
	75917 WIDMER TIME RECORDER CO. INC.	Time Clock Repair 10/10/12	819.38	
01-203-20-121100-059	***(2012) OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**819.38**
	78164 ORAN ORCUTT	Pre Election Work OCT. 22,2012	322.50	
	78164 ORAN ORCUTT	Pre Election Work Oct 8, 2012	560.00	
01-203-20-121100-096	***(2012) ELECTION OFFICER***	**TOTAL FOR ACCOUNT**		**882.50**
				==========
	TOTAL for County Board of Elections			**13,702.60**

Superintendent of Elections

	78244 DAILY RECORD	Legal Ad - Primary Election - Voter Regi	113.36	
	78244 DAILY RECORD	Affidavit of Publication	35.00	
01-201-20-121105-022	***ADVERTISING***	**TOTAL FOR ACCOUNT**		**148.36**
	78278 BRIAN HAMILTON	Primary Election - Late Night for Voter	65.36	
	77549 ENVELOPES & PRINTED PROD. INC.	Supt of Elections	1,256.00	
	78269 LONGFELLOWS SANDWICH DELI	Longfellow's Sandwich Deli - Lunch for 1	135.00	
	78269 LONGFELLOWS SANDWICH DELI	Delivery Charge	10.00	
	78249 WEST PAYMENT CENTER	NJ STAT T19:1-31A 2013 PP	96.00	
	78249 WEST PAYMENT CENTER	NJ STAT T19:32-E 2013 PP	96.00	
	77432 REDRESS OFFICE MACHINES	Maintenaance Contract May 7, 2013 to May	200.00	
01-201-20-121105-057	***NATIONAL VOTER REGISTRATION***	**TOTAL FOR ACCOUNT**		**1,858.36**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	333.29	
01-201-20-121105-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**333.29**
	77806 D. C. EXPRESS INC	Annual School Board Election - April 16t	110.00	
	77806 D. C. EXPRESS INC	Annual School Board Election- April 16-D	2,160.00	
01-201-20-121105-076	***SCHOOL BOARD ELECTIONS***	**TOTAL FOR ACCOUNT**		**2,270.00**
	78783 POLAND SPRING WATER CO.	0427719620 3/13/13-4/3013	96.62	
01-201-20-121105-095	***OTHER ADMINISTRATIVE SUPPLIES***	**TOTAL FOR ACCOUNT**		**96.62**
	78300 MORRISTOWN LUMBER &	53064 1/2 LB Solder Wire - Customer No.	26.79	
	78300 MORRISTOWN LUMBER &	SP40L 8-1/4" 40W 120V Solderin	26.69	
01-201-20-121105-104	***ELECTRONIC VOTING MACHINE***	**TOTAL FOR ACCOUNT**		**53.48**

	78246 MUNICIPAL CAPITAL CORP	Savin MP002SP Copier - Contract #9202 Qu	797.28	
01-201-20-121105-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**797.28**
				==========
	TOTAL for Superintendent of Elections			**5,557.39**

County Elections (Cty Clerk)

	78500 D. C. EXPRESS INC	summary of charges for the delivery of b	7.50	
	78500 D. C. EXPRESS INC	summary of charges for the school board	17.50	
01-201-20-121110-030	***CARTAGE***	**TOTAL FOR ACCOUNT**		**25.00**
	76641 KONICA MINOLTA BUSINESS	annual maintenance agreement on image ru	6,772.56	
01-201-20-121110-044	***EQUIPMENT SERVICE AGREEMENTS***	**TOTAL FOR ACCOUNT**		**6,772.56**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	459.18	
01-201-20-121110-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**459.18**
	77785 PAPER MART INC	paper for the election dept. product # 5	728.60	
01-201-20-121110-069	***PRINTING***	**TOTAL FOR ACCOUNT**		**728.60**
	78502 NET ACCESS CORP	web hosting for Elections 5/6/13 to 6/6/	35.00	
01-201-20-121110-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**35.00**
				==========
	TOTAL for County Elections (Cty Clerk)			**8,020.34**

County Treasurer

	79049 RUTGERS UNIVERSITY	BETI BAUER - PRINCIPLES OF PUBLIC PURCHA	942.00	
	78328 PROFESSIONAL GOVERNMENT	Ethics & Internal Controls Seminar for G	180.00	
	78333 INSTITUTE FOR PROF.DEVELOPMENT	Institute for Professional Development P	99.00	
	78333 INSTITUTE FOR PROF.DEVELOPMENT	Institute for Professional Development P	99.00	
	78333 INSTITUTE FOR PROF.DEVELOPMENT	Institute for Professional Development S	99.00	
01-201-20-130100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**1,419.00**
	78332 PAPER MART INC	Paper 8-1/2 x 14 White - for Treasury Of	218.34	
01-201-20-130100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**218.34**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	294.65	
01-201-20-130100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**294.65**
	78262 PROGRESSIVE BUSINESS	Annual Renewal for "Keep up to date on P	230.00	
01-201-20-130100-070	***PUBLICATION & SUBSCRIPTIONS***	**TOTAL FOR ACCOUNT**		**230.00**
	78254 MUNICIPAL SOFTWARE INC	1st Q Fund Accounting & Web Requisition	7,505.00	
01-201-20-130100-078	***SOFTWARE MAINTENANCE***	**TOTAL FOR ACCOUNT**		**7,505.00**
				==========
	TOTAL for County Treasurer			**9,666.99**

Purchasing Division

	78251 TRITEC OFFICE EQUIPMENT INC	CC-CPC BILLING DATES 1/01/2013 - 03/31/2	6,780.73	
01-201-20-130105-044	***EQUIPMENT SERVICE AGREEMENTS***	**TOTAL FOR ACCOUNT**		**6,780.73**
	78293 W.B. MASON COMPANY INC	HOLDER,INDVL,CD/DVD,50PK	30.24	
	78293 W.B. MASON COMPANY INC	REST,WRIST,GEL,SUNRISE	17.80	
	78293 W.B. MASON COMPANY INC	REST,WRIST,GEL.SUNRISE	21.18	
	78293 W.B. MASON COMPANY INC	MOUSE,CORDED M500	58.24	
	78293 W.B. MASON COMPANY INC	DRIVE,CUP FLASH,8GC	99.96	
	78293 W.B. MASON COMPANY INC	COFFEEMAKER,10/12 CUP,BK	74.97	

01-201-20-130105-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**302.39**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	115.20	
01-201-20-130105-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**115.20**
	77549 ENVELOPES & PRINTED PROD. INC.	Purchasing	219.00	
	78508 DEER PARK	0434495552 4/15/13-5/14/13	20.90	
01-201-20-130105-095	***OTHER ADMINISTRATIVE SUPPLIES***	**TOTAL FOR ACCOUNT**		**239.90**
	77658 ATLANTIC TOMORROWS OFFICE	I013523 CLICKS USED FROM 12/30/12 - 3/29	98.00	
01-201-20-130105-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**98.00**
				==========
	TOTAL for Purchasing Division			**7,536.22**

Office Services

	78375 PITNEY BOWES	Mailroom Toner for Postage Printer 5-201	74.99	
	78375 PITNEY BOWES	Shipping and handling charges	27.49	
	78459 DEER PARK	5 GALLON BOTTLES OF DRINKING WATER	10.45	
	78459 DEER PARK	SLEEVES OF 9OZ PLASTIC CUPS (50)	8.52	
01-201-20-130110-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**121.45**
	78329 MORRISTOWN POST OFFICE	PO Box 900 Renewal for Period of 6/30/20	1,160.00	
01-201-20-130110-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**1,160.00**
	78939 COUNTY COLLEGE OF MORRIS	Printing Services for May 2013	15,333.33	
01-201-20-130110-069	***PRINTING***	**TOTAL FOR ACCOUNT**		**15,333.33**
				==========
	TOTAL for Office Services			**16,614.78**

Information Technology Div

	77471 NJAC	Registration for John Tugman to attend t	250.00	
01-201-20-140100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**250.00**
	78146 STAPLES BUSINESS ADVANTAGE	HP Ink Cartridges	115.86	
01-201-20-140100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**115.86**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	7.50	
01-201-20-140100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**7.50**
	76512 COMPUTER CABLE & CONNECTOR CO	B&D PS120 Battery	73.98	
	76512 COMPUTER CABLE & CONNECTOR CO	Misc Fiber and CAT5E Cables	700.56	
	77168 DELL MARKETING L.P.	APC Replacement Battery RBC7	159.81	
	77168 DELL MARKETING L.P.	APC Back Ups BE750G	170.08	
01-201-20-140100-098	***OTHER OPERATING&REPAIR SUPPLY***	**TOTAL FOR ACCOUNT**		**1,104.43**
	75201 MUNICIPAL CAPITAL CORP	Ricoh MP C3002	828.89	
01-201-20-140100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**828.89**
				==========
	TOTAL for Information Technology Div			**2,306.68**

O.L.I.S.

	76968 DEER PARK	0438862047 3/15/13-4/14/13 dtd 04/17/	14.63	
01-201-20-140105-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**14.63**
	76477 ATLANTIC TOMORROWS OFFICE	10199 dated 03/29/13	17.08	
01-201-20-140105-069	***PRINTING***	**TOTAL FOR ACCOUNT**		**17.08**

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	TOTAL for O.L.I.S.			**31.71**

County Board of Taxation

	77549 ENVELOPES & PRINTED PROD. INC.	Board of Taxation	499.00	
01-201-20-150100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**499.00**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	581.93	
01-201-20-150100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**581.93**
				==========
	TOTAL for County Board of Taxation			**1,080.93**

County Counsel

	78166 WEST PAYMENT CENTER	Information charges	513.40	
01-201-20-155100-050	***LAW BOOKS***	**TOTAL FOR ACCOUNT**		**513.40**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	18.10	
01-201-20-155100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**18.10**
	78729 INGLESINO, PEARLMAN,	Annie Rae	2,458.30	
01-203-20-155100-051	***(2012) LEGAL***	**TOTAL FOR ACCOUNT**		**2,458.30**
				==========
	TOTAL for County Counsel			**2,989.80**

County Surrogate

	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	325.02	
01-201-20-160100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**325.02**
	77549 ENVELOPES & PRINTED PROD. INC.	Surrogate	323.50	
01-201-20-160100-095	***OTHER ADMINISTRATIVE SUPPLIES***	**TOTAL FOR ACCOUNT**		**323.50**
				==========
	TOTAL for County Surrogate			**648.52**

Engineering

	78648 DEER PARK	0434495495 4-15-13-5-14-13	47.64	
	77788 W.B. MASON COMPANY INC	Folders - greenletter size	32.70	
	77788 W.B. MASON COMPANY INC	Folders-Green, Legal size	79.74	
	77788 W.B. MASON COMPANY INC	Wallet, legal folders	79.08	
	77932 W.B. MASON COMPANY INC	Fasterner, Prong 3in, 2pc	40.23	
	77932 W.B. MASON COMPANY INC	File, Magazine, lg.	17.72	
	77932 W.B. MASON COMPANY INC	Disc, DVD+R 50 PK SPNL	18.49	
	77932 W.B. MASON COMPANY INC	Opener, Letter	2.16	
01-201-20-165100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**317.76**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	6.02	
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	27.25	
01-201-20-165100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**33.27**
	78846 TREASURER-STATE OF NEW JERSEY	FY 2013 Public Complex Permit Fee, Progr	900.00	
	78854 TREASURER-STATE OF NEW JERSEY	FY 2013 Highway Agency Permit Fee. Progr	5,100.00	
01-201-20-165100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**6,000.00**
	77790 R.S. KNAPP CO. INC.	PW300 Print EngineMonthly Base Chg Nappa	276.20	
01-201-20-165100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**276.20**
	77078 DAILY RECORD	188420 Ad for Weed & Pest Control Spray	72.44	

	77933 RESIDEX, LLC	Advance (TBS) Termite Bait Station	96.48	
	77933 RESIDEX, LLC	Freight Charge	9.00	
	77241 STAR LEDGER	Public Notice Pestic/County of Morris. A	84.68	
	77241 STAR LEDGER	Affadavit Charge	90.00	
01-201-20-165100-225	***CHEMICALS & SPRAYS***	**TOTAL FOR ACCOUNT**		**352.60**
				==========
TOTAL for Engineering				**6,979.83**

Heritage Commission

	77549 ENVELOPES & PRINTED PROD. INC.	Heritage Commission	231.60	
01-201-20-175100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**231.60**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	0.92	
01-201-20-175100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**0.92**
	77546 ATLANTIC TOMORROWS OFFICE	CLICKS USED 9-30-12-12-29-12	10.20	
01-203-20-175100-164	***(2012) OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**10.20**
				==========
TOTAL for Heritage Commission				**242.72**

Planning Board

	77807 CHRISTINE MARION	NJ County Planners Association Meeting f	30.00	
	77553 MORRIS COUNTY CHAMBER OF	Registration for Christine Marion and To	70.00	
	77355 NJ DEPT OF LABOR& WORKFORCE	Registration for Kevin Sitlick to attend	55.00	
01-201-20-180100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**155.00**
	77807 CHRISTINE MARION	Food and refreshments for the January 17	51.94	
01-201-20-180100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**51.94**
	75901 AMERICAN PLANNING ASSOCIATION	Renewal of the PAS, PEL_E and Zoning Sub	1,365.00	
01-201-20-180100-070	***PUBLICATION & SUBSCRIPTIONS***	**TOTAL FOR ACCOUNT**		**1,365.00**
	77807 CHRISTINE MARION	Travel expenses for the January and Marc	20.00	
01-201-20-180100-082	***TRAVEL EXPENSE***	**TOTAL FOR ACCOUNT**		**20.00**
				==========
TOTAL for Planning Board				**1,591.94**

PDT - General Admin

	78656 UNITED PARCEL SERVICE	59Y428 Shipment to Barbara Aspeling, NJ	29.63	
01-201-20-180115-036	***CONTRACTED SERVICES***	**TOTAL FOR ACCOUNT**		**29.63**
	77549 ENVELOPES & PRINTED PROD. INC.	PDT- General Admin	48.50	
	78801 RIOS' ENGRAVING	Gavel for Planning & Development Board a	29.00	
01-201-20-180115-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**77.50**
	78699 LONGFELLOWS SANDWICH DELI	Refreshments for May 23, 2013 CBA hearin	86.00	
	78784 EVELYN TIERNEY	Expenses for Kronos workshop in NY (Roun	71.93	
01-201-20-180115-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**157.93**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	113.21	
01-201-20-180115-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**113.21**
	77642 ATLANTIC TOMORROWS OFFICE	Color print charges ID#G30550 front offi	128.31	
	77642 ATLANTIC TOMORROWS OFFICE	Color print charges ID#G23963 large offi	346.36	
01-201-20-180115-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**474.67**
				==========

	TOTAL for PDT - General Admin			**852.94**

County Weights & Measures

	78243 WEST PAYMENT CENTER	SUBSCRIPTION/PUBLICATION: BILLING ACCOUN	384.00	
01-201-22-201100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**384.00**
	77549 ENVELOPES & PRINTED PROD. INC.	Weights & Measures	48.50	
	76922 W.B. MASON COMPANY INC	1 HOLE PUNCH - RUBBER GRIP	9.59	
	76922 W.B. MASON COMPANY INC	PAD-LEGAL-YELLOW	28.59	
	76922 W.B. MASON COMPANY INC	SCRAPER- RUBBER COATED	35.70	
	76922 W.B. MASON COMPANY INC	15x10 - EXPANDABLE WALLET-RED	77.40	
	76922 W.B. MASON COMPANY INC	CORRECTION FLUID-PEN STYLE	22.80	
	76922 W.B. MASON COMPANY INC	HANGING FOLDERS-GREEN-BOX BOTTOM	32.00	
	76922 W.B. MASON COMPANY INC	10 DIGIT CALCULATOR	47.97	
	76922 W.B. MASON COMPANY INC	CASE LAPTOP, BK	97.75	
	76922 W.B. MASON COMPANY INC	CREDIT CASE LAPTOP	-97.75	
01-201-22-201100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**302.55**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	6.12	
01-201-22-201100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**6.12**
	78505 DEER PARK	4/15/2013 - 5/14/2013	38.27	
01-201-22-201100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**38.27**
	78200 PSE&G CO	REF # M0MBAG/ 65-513-961-00 W & M	194.87	
01-201-22-201100-141	***NATURAL GAS***	**TOTAL FOR ACCOUNT**		**194.87**
	77845 FIRE FIGHTERS EQUIPMENT CO INC	STYLE B-427 FLAT- BLACK- SPECIAL ASST. S	77.40	
	77845 FIRE FIGHTERS EQUIPMENT CO INC	STYLE #5 - WALLET-CUT OUT- BLACK LEATHER	78.00	
	77845 FIRE FIGHTERS EQUIPMENT CO INC	STYLE V808 - CUT OUT BADGE HOLDER W/ WAL	40.00	
	77575 SPEEDWELL ELECTRIC MOTORS	PARTS: REBUILT 1/4 HP ARMSTRONG PUMP	155.00	
	77575 SPEEDWELL ELECTRIC MOTORS	LABOR: REBUILT 1/4 HP PUMP	329.00	
	77575 SPEEDWELL ELECTRIC MOTORS	PARTS: REPLACED MOTOR ON 1/4 HP PUMP	412.00	
	77575 SPEEDWELL ELECTRIC MOTORS	LABOR: REPLACED MOTOR 1/4 HP PUMP	231.00	
	78523 CAPOZZI OVERHEAD DOORS, INC.	2 NEW SPRINGS INSTALLED	163.94	
	78523 CAPOZZI OVERHEAD DOORS, INC.	LABOR- INSTALLATION, ADJUST,LEVEL, LUBRI	715.00	
01-201-22-201100-258	***EQUIPMENT***	**TOTAL FOR ACCOUNT**		**2,201.34**
				==========
	TOTAL for County Weights & Measures			**3,127.15**

Employee Group Insurance

	78240 RHM BENEFITS, INC.	April 2013 Health Benefit Consulting Fee	12,500.00	
01-201-23-220100-090	***EMPLOYEE GROUP INSURANCE EXPENDITURES***	**TOTAL FOR ACCOUNT**		**12,500.00**
				==========
	TOTAL for Employee Group Insurance			**12,500.00**

Office of Emergency Management

	78553 DEER PARK	Water Service	10.45	
	78314 STAPLES BUSINESS ADVANTAGE	Customer # NYC 1054187	157.45	
	78218 STAPLES BUSINESS ADVANTAGE	Customer # NYC 1054187	37.51	
01-201-25-252100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**205.41**
	78511 SCOTT DIGIRALOMO	Propane for Forklift	60.00	
	76801 COMPUTER CABLE & CONNECTOR CO	Public Safety Complex - Shelving and ass	3,903.61	
	78568 SHI INTERNATIONAL CORP	Everbridge - Emergency Notification Syst	140,000.00	
01-201-25-252100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**143,963.61**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	4.54	

	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	2.76	
	78458 FEDEX	AC#164215938, 5/13/13	26.80	
01-201-25-252100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**34.10**
	78688 FIREFIGHTER ONE LLC	5.11 TacLite Pro Pants - Klingener	82.48	
01-201-25-252100-258	***EQUIPMENT***	**TOTAL FOR ACCOUNT**		**82.48**
				==========
	TOTAL for Office of Emergency Management			**144,285.60**

Communications Center

	75209 NATIONAL ACADEMIES OF	EMD Recertification for C. James	50.00	
	75209 NATIONAL ACADEMIES OF	EMD Retesting for J. Willis	30.00	
	75209 NATIONAL ACADEMIES OF	EMD Retesting for S. Shoudy	30.00	
	75209 NATIONAL ACADEMIES OF	EMD Retesting for S. Gaffney	30.00	
01-201-25-252105-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**140.00**
	78584 STAPLES BUSINESS ADVANTAGE	Per invoice, 4/26/13, Office supplies fo	135.22	
	78584 STAPLES BUSINESS ADVANTAGE	Per invoice,5/9/13, credit invoice	-67.78	
	77561 STAPLES BUSINESS ADVANTAGE	Per invoice 4/24/13, Office supplies	806.09	
	78653 DEER PARK	4/30/13, 0434508784 for 3/31/13-4/30/13	94.05	
01-201-25-252105-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**967.58**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	10.12	
01-201-25-252105-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**10.12**
	78590 ROYAL COMMUNICATIONS INC.	Per invoice, radio repair, WA#13-018, "S	75.00	
	78590 ROYAL COMMUNICATIONS INC.	Per invoice, radio repair, WA#13-022, "C	50.00	
01-201-25-252105-072	***RADIO REPAIRS***	**TOTAL FOR ACCOUNT**		**125.00**
	78579 LANGUAGE LINE SERVICES	902-0110022, 4/30/13(4/1-4/30/13)	882.30	
01-201-25-252105-117	***INTERPRETOR FEES***	**TOTAL FOR ACCOUNT**		**882.30**
	78081 MOTOROLA SOLUTIONS INC	Per invoice dated,5/3/13, Repair of micr	2,434.60	
01-201-25-252105-131	***COUNTY WIDE RADIO SYSTEM***	**TOTAL FOR ACCOUNT**		**2,434.60**
	77557 JERSEY CENTRAL POWER & LIGHT	10 00 97 9200 3 5, 4/25/13, W. Springtow	330.22	
	77557 JERSEY CENTRAL POWER & LIGHT	10 00 78 7716 0 5, 4/26/13 Dover(3/20-4/	780.50	
	77557 JERSEY CENTRAL POWER & LIGHT	10 00 78 7744 2 7, 4/25/13, Boonton (3/2	905.62	
	77557 JERSEY CENTRAL POWER & LIGHT	10 01 00 1949 3 3, 4/26/13 Flanders(3/27	351.97	
	77819 JERSEY CENTRAL POWER & LIGHT	10 00 97 9705 1 9, 4/29/13, W. Hanover D	788.38	
	77819 JERSEY CENTRAL POWER & LIGHT	10 00 78 7725 4 6, 4/19/13 Oak Ridge (3/	982.65	
	77819 JERSEY CENTRAL POWER & LIGHT	10 00 82 9957 4 5, 5/2/13, Flanders Anne	3.43	
	77819 JERSEY CENTRAL POWER & LIGHT	10 00 78 7707 1 4, 5/2/13, Flanders, (3/	981.34	
	78582 BOROUGH OF BUTLER	3680-0 dtd 5/9/13, Denise Drive cell tow	861.86	
	78650 JERSEY CENTRAL POWER & LIGHT	10 00 78 7724 2 1, 5/13 Gillette(4/12-5/	251.24	
	78650 JERSEY CENTRAL POWER & LIGHT	10 00 78 7716 0 5, 5/16 Dover(4/18-5/16/	539.41	
	78650 JERSEY CENTRAL POWER & LIGHT	10 00 97 9705 1 9, 5/20 W.Hanover Dr, Ra	986.62	
01-201-25-252105-137	***ELECTRICITY***	**TOTAL FOR ACCOUNT**		**7,763.24**
	78591 UNIVERSAL UNIFORM SALES CO INC	Glogolich MC Co-Op# 50	105.00	
	78591 UNIVERSAL UNIFORM SALES CO INC	Barton - MC Co-Op# 50	65.99	
01-201-25-252105-202	***UNIFORM AND ACCESSORIES***	**TOTAL FOR ACCOUNT**		**170.99**
	77820 BASE POWER SERVICES	Per Quote, 3/27/13, Battery Replacement	5,750.00	
	78525 COMPUTER CABLE & CONNECTOR CO	Special Order Cables - Comm Ctr	530.17	
01-201-25-252105-258	***EQUIPMENT***	**TOTAL FOR ACCOUNT**		**6,280.17**
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	TOTAL for Communications Center			**18,774.00**

County Medical Examiner Office

	79032 MORRISTOWN MEMORIAL HOSPITAL	Use of Morgue 1st qtr 2013 39 Cases	1,170.00	
01-201-25-254100-055	***MORGUE FEES***	**TOTAL FOR ACCOUNT**		**1,170.00**
	78643 DEER PARK	AC#0434597878, 5/16/13	7.02	
01-201-25-254100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**7.02**
	77800 FEDEX	4/29/13 AC#164215938 Case 14130276	14.56	
01-201-25-254100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**14.56**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	11.86	
01-201-25-254100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**11.86**
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	TOTAL for County Medical Examiner Office			**1,203.44**

County Sheriff's Department

	77521 BERGEN COUNTY LAW & PUBLIC	One Department/Course dtd 4/25/13 - 4/26	100.00	
	78666 MARK CHIAROLANZA	Tution	1,716.00	
01-201-25-270100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**1,816.00**
	77947 MORRISTOWN LUMBER &	Residence (dogs kennels)	536.49	
	77947 MORRISTOWN LUMBER &	Residence (dogs kennels)	-120.28	
	77947 MORRISTOWN LUMBER &	Residence (dogs kennels)	43.09	
	77947 MORRISTOWN LUMBER &	Residence (dogs kennels)	236.70	
	77947 MORRISTOWN LUMBER &	Residence (dogs kennels)	-373.88	
	77519 PRESENTA PLAQUE CORP	Unassembled Kits (11 per case) Walnut Co	96.25	
	77519 PRESENTA PLAQUE CORP	Shipping	28.01	
	78715 DEER PARK	0434561387 04/15/13-05/14/13	237.61	
01-201-25-270100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**683.99**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	415.32	
01-201-25-270100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**415.32**
	76162 LEXISNEXIS RISK DATA	March 2013 1 user	155.00	
01-201-25-270100-078	***SOFTWARE MAINTENANCE***	**TOTAL FOR ACCOUNT**		**155.00**
	77757 STEVE SEIDLER	Dog Training - (4/15-19/2013) Inv dtd 5/	720.00	
	77189 U.S. SECURITY ASSOCIATES, INC.	573-1067-000 GUARDS - 4/5/13 - 4/11/13,	2,382.80	
	77392 U.S. SECURITY ASSOCIATES, INC.	573-1067-000 GUARDS - 4/12/13 - 4/18/13	2,382.80	
	77946 U.S. SECURITY ASSOCIATES, INC.	573-1067-000 GUARDS - 4/19/13 - 4/25/13	2,382.80	
01-201-25-270100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**7,868.40**
	77549 ENVELOPES & PRINTED PROD. INC.	Sheriff's Office	603.00	
	77945 STAPLES BUSINESS ADVANTAGE	K.Shively - supplies for K9, photo lab	108.50	
	77945 STAPLES BUSINESS ADVANTAGE	K.Shively - Supplies for intake	17.18	
	78646 W.B. MASON COMPANY INC	Toner	150.32	
01-201-25-270100-095	***OTHER ADMINISTRATIVE SUPPLIES***	**TOTAL FOR ACCOUNT**		**879.00**
	75925 LAWMEN SUPPLY CO	Speer Gold Dot. High -Performance Center	8,160.00	
	75925 LAWMEN SUPPLY CO	Speer Lawman Brass Case Centerfire 40 S	1,021.00	
	75925 LAWMEN SUPPLY CO	Combined Tactical Systems 12ga. Door bre	444.00	
01-201-25-270100-115	***AMMUNITION***	**TOTAL FOR ACCOUNT**		**9,625.00**
	77003 CHEAPER THAN DIRT!	Cobra Single Point Sling (Item# sling 10	89.91	
	77003 CHEAPER THAN DIRT!	ERGO Remington 870 sling mount (#2-EG497	59.70	
	77003 CHEAPER THAN DIRT!	BLACKHAWK Tactical Cheek Pad (MOLLIE-924	17.97	
	77003 CHEAPER THAN DIRT!	shipping	18.37	
01-201-25-270100-116	***FIREARMS***	**TOTAL FOR ACCOUNT**		**185.95**
	77508 ATLANTIC TOMORROWS OFFICE	I014896 Remove and set-up (2) Kyocera co	720.00	
	77006 KYOCERA MITA AMERICA INC	7629689-032 (8) Copiers - May, June & J	4,905.00	

01-201-25-270100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**5,625.00**
78644	FAUNA FOODS CORP.	Dog Food	1,244.22	
01-201-25-270100-185	***FOOD***	**TOTAL FOR ACCOUNT**		**1,244.22**
77303	STEVEN B. HODES, DVM PA	Examin - vomiting/lethargic 3/21/13 & Re	509.55	
01-201-25-270100-189	***MEDICAL***	**TOTAL FOR ACCOUNT**		**509.55**
76694	UNIVERSAL UNIFORM SALES CO INC	G.Elorette - belt Inv#220270	29.00	
76694	UNIVERSAL UNIFORM SALES CO INC	G.Elorette - shirts,oxford Inv#220268	419.00	
76694	UNIVERSAL UNIFORM SALES CO INC	J. Rospond - flaps Inv#220414	150.00	
76694	UNIVERSAL UNIFORM SALES CO INC	Thompson - boot Inv#220360	-99.00	
76689	UNIVERSAL UNIFORM SALES CO INC	E.Hanna - shirt,boot,shoulder strap	164.00	
76689	UNIVERSAL UNIFORM SALES CO INC	G.Pennino - headwear	135.00	
76689	UNIVERSAL UNIFORM SALES CO INC	B.Ahern - pants,belt,shirt	733.05	
76689	UNIVERSAL UNIFORM SALES CO INC	M.Puzio - boots	137.95	
76693	UNIVERSAL UNIFORM SALES CO INC	Zienowicz - trousers Inv#220604	84.00	
76693	UNIVERSAL UNIFORM SALES CO INC	F.Benevento - pershing police Inv#220567	39.00	
76693	UNIVERSAL UNIFORM SALES CO INC	J.Rospond - boot Inve#220413	110.00	
76693	UNIVERSAL UNIFORM SALES CO INC	R.Brown - equipment Inv#220327	71.90	
76690	UNIVERSAL UNIFORM SALES CO INC	M.Puzio - shirt,pants,emblems Inv#222738	255.50	
76690	UNIVERSAL UNIFORM SALES CO INC	E. Crooker - boots Inv#222764	110.00	
76690	UNIVERSAL UNIFORM SALES CO INC	L.O'Hern - equipment Inv#220998	61.95	
76690	UNIVERSAL UNIFORM SALES CO INC	R.Ornelas - shirt,boot Inv#220836	164.00	
76691	UNIVERSAL UNIFORM SALES CO INC	E.Hanna - boot,shirt Inv#220825	164.00	
76691	UNIVERSAL UNIFORM SALES CO INC	C.Kovacs - boot,shirt,belt Inv#220835	219.95	
76691	UNIVERSAL UNIFORM SALES CO INC	A.Ohlsen - boot,belt,shirt Inv#220758	219.95	
76691	UNIVERSAL UNIFORM SALES CO INC	Hernandez - pants Inv#221406	225.00	
01-201-25-270100-202	***UNIFORM AND ACCESSORIES***	**TOTAL FOR ACCOUNT**		**3,394.25**
77979	MIRION TECHNOLOGIES (GDS) INC	Film - Acct#11512S, Inv dtd 4/30/13	546.91	
01-201-25-270100-203	***X-RAY & MEDICAL SUPPLIES***	**TOTAL FOR ACCOUNT**		**546.91**
78665	STEVEN POST	Tution 8(credits) * $333.00	2,664.00	
78665	STEVEN POST	Books	212.03	
01-203-25-270100-039	***(2012) EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**2,876.03**
69393	BATTERIES PLUS	Batteries, Inv dtd 12/10/12	3,712.08	
68314	BATTERIES PLUS	2000 Watt inverter (#DASRPPD2000), Inv d	179.99	
70872	BATTERIES PLUS	12V Lead Battery Item #SLAA12-18NB, Inv	52.95	
01-203-25-270100-258	***(2012) EQUIPMENT***	**TOTAL FOR ACCOUNT**		**3,945.02**
				==========
	TOTAL for County Sheriff's Department			**39,769.64**

County Prosecutor's Office

78987	JENNA GOUCK	Assistant Prosecutor Jenna Gouck Annual	170.00	
01-201-25-275100-023	***ASSOCIATIONS AND MEMBERSHIPS***	**TOTAL FOR ACCOUNT**		**170.00**
76878	VERIZON WIRELESS	Jan.24-Feb.23, 2013- Account #242004961-	9,211.58	
76878	VERIZON WIRELESS	Feb.24-March 23,2013-Account #242004961-	6,652.26	
77182	VERIZON WIRELESS	Account #982471570-00001(March 13-April	835.24	
75343	VERIZON WIRELESS	Account #882249917-00001 feb 10 - mar 0	59.21	
01-201-25-275100-031	***CELLULAR PHONES/PAGERS***	**TOTAL FOR ACCOUNT**		**16,758.29**
77188	4N6XPRT SYSTEMS	2013 Autostats Program Update- Attention	235.00	
77905	ADVANCED MICRO DISTRIBUTION	HP DesignJet 500/800 42" Belt Kit.	100.00	
77905	ADVANCED MICRO DISTRIBUTION	LABOR	250.00	
77905	ADVANCED MICRO DISTRIBUTION	SHIPPING	9.00	
77190	DELL MARKETING L.P.	QUOTE #651177409 **1000WZX Series ATX12V	186.99	
77190	DELL MARKETING L.P.	PNY XLR8 GeForce GTX 660 graphics card-G	195.49	
78261	STAPLES BUSINESS ADVANTAGE	Account NYC 1054187(Toner, Ink and black	613.75	

01-201-25-275100-037	***DATA PROCESSING SUPPLIES***	**TOTAL FOR ACCOUNT**		**1,590.23**
78532	JAN-MICHAEL MONRAD	IACIS Training- Det.Monrad reimubursemen	475.66	
77606	HOLTZ LEARNING CENTERS LTD	Arrest Search & Seizure 2013 Review and	198.00	
77606	HOLTZ LEARNING CENTERS LTD	AP Seabury.	198.00	
78275	COPS	FIT Interview Seminar** Det.Wang and Mor	358.00	
77907	ESSEX COUNTY POLICE ACADEMY	Fifth Annual Medicolegal Investigation o	70.00	
78128	HOMEFRONT PROTECTIVE GROUP	Identifying & Managing Drug-Influenced H	120.00	
77900	JOHN STAMLER POLICE ACADEMY	Firearms Applicant Investigation & Laws*	60.00	
78136	VAN METER & ASSOCIATES INC.	Sgt. Robert McNally-FIRST LINE SUPERVIS	150.00	
78975	ELIZABETH LEGIEC	May 15-17, 2013** Registration Fee for N	165.00	
01-201-25-275100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**1,794.66**
77595	GANN LAW BOOKS	2013 New Jersey Police Manual	810.00	
77595	GANN LAW BOOKS	Shipping	19.00	
78267	WEST PAYMENT CENTER	Account#1003917278-April Charges- Appell	1,345.40	
78267	WEST PAYMENT CENTER	ACCOUNT#1000176025-April Charges	1,282.60	
01-201-25-275100-050	***LAW BOOKS***	**TOTAL FOR ACCOUNT**		**3,457.00**
77549	ENVELOPES & PRINTED PROD. INC.	Prosecutor	2,142.00	
78555	ALPHA GRAPHICS MORRISTOWN	Vehicle Sign laminated and mounted	7.99	
78555	ALPHA GRAPHICS MORRISTOWN	Certificate- L.Negron	17.50	
78545	MINUTEMAN PRESS	Rhinesmith, Binkoski & PfeifferBusiness	298.20	
78558	RIOS' ENGRAVING	"Executive Board Room" & Jill Binkoski P	22.00	
78535	STAPLES BUSINESS ADVANTAGE	Account #NYC 1054187-sharpies,boxes,pens	97.86	
78535	STAPLES BUSINESS ADVANTAGE	Account#NYC 1054187(envelopes,paper,penc	216.09	
78535	STAPLES BUSINESS ADVANTAGE	REFUND ITEM	-141.16	
78263	STAPLES BUSINESS ADVANTAGE	Account #NYC 1054187Date Stamper, Staple	112.26	
78263	STAPLES BUSINESS ADVANTAGE	Account #NYC 1054187 (Weekly planners)	16.14	
78263	STAPLES BUSINESS ADVANTAGE	Account#NYC 1054187 (3 Hole Punch)	18.99	
78263	STAPLES BUSINESS ADVANTAGE	Account#NYC 1054187(Misc.Office Supplies	288.99	
78263	STAPLES BUSINESS ADVANTAGE	Account#NYC 1054187-Power Strip	5.93	
78261	STAPLES BUSINESS ADVANTAGE	Account NYC 1054187(Lrg.Binder Clips)	3.08	
78261	STAPLES BUSINESS ADVANTAGE	Account NYC 1054187 (Wallets, Binder Cli	520.04	
78261	STAPLES BUSINESS ADVANTAGE	Account NYC 1054187(Highlights, Clip Boa	18.85	
78261	STAPLES BUSINESS ADVANTAGE	Account NUC 1054187(Rubberbands, Highlig	50.39	
78261	STAPLES BUSINESS ADVANTAGE	Account NYC 1054187 (Folders)	24.30	
78261	STAPLES BUSINESS ADVANTAGE	Account NYC 1054187 (Microsoft Wireless	99.98	
78261	STAPLES BUSINESS ADVANTAGE	punch 2 hole blk	20.56	
78261	STAPLES BUSINESS ADVANTAGE	refund item punch 2 hole blk	-20.56	
01-201-25-275100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**3,819.43**
78534	FEDEX	Account #1051-0576-2 - May 13,2013	40.31	
79052	COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	1,083.91	
78976	FEDEX	Account #1051-0576-2 (5/2-5/15/13)	104.97	
78976	FEDEX	Account #1051-0576-2 (5/17 & 5/27/13)	66.03	
01-201-25-275100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**1,295.22**
76758	A.R.T. AGENCY, INC	Grand Jury Transcripts April 12,2013	512.16	
77596	A.R.T. AGENCY, INC	State v Hall & Caporaso*Requested by Mar	82.49	
78135	KING TRANSCRIPTION	State v Bell, 12031, 3/21/2013 DISK	166.49	
01-201-25-275100-081	***TRANSCRIPTS***	**TOTAL FOR ACCOUNT**		**761.14**
78989	PAULA JORDAO	Travel 4/17 to Trenton(Appellate Argumen	57.45	
78989	PAULA JORDAO	Travel 4/30 to Trenton(Appellate e-filli	58.85	
78989	PAULA JORDAO	Travel 5/7 to Ewing (MP Supervisor's Mee	39.90	
78989	PAULA JORDAO	Travel 5/21 to Trenton (State v Rojas, H	58.55	
78981	JOSEPH NAPURANO	Parking @Passaic County Courthouse (Stat	14.00	
01-201-25-275100-082	***TRAVEL EXPENSE***	**TOTAL FOR ACCOUNT**		**228.75**
78567	MAGGIE CALDERWOOD	5/16/13 Assistant Prosecutor Training	100.58	
77186	M.C. BAR ASSOCIATION	Assistant Prosecutor Lisa Scorsolini to	70.00	
01-201-25-275100-088	***MEETING EXP ADVISORY BOARD ETC***	**TOTAL FOR ACCOUNT**		**170.58**

	78277 EQUIFAX INFORMATION SVCS LLC	Account04/444VC00947-May 2013	29.07	
	78277 EQUIFAX INFORMATION SVCS LLC	Account04/444VC00947-March 2013	14.34	
	77904 FLASHBAY INC.	4 GB Kinetic Flash Drive (Blue) for Det.	680.00	
	78266 VERIZON	Account 973 285-5371 820 57Y (4/14-5/13	29.49	
	78115 COFFEE LOVERS COFFEE SERVICE	Coffee/Tea - ordered by Captain M.Rice	90.22	
	78978 THOMAS PRIMO	Window Tinting- to be reimbursed by ICE	180.00	
	78265 SPRINT NEXTEL	Account #296629811 (4/7-5/6/13)	119.97	
	78557 VERIZON	Account #973 285-5371 820 57Y 5/14/13	29.50	
	76774 VERIZON	973 285-4391 669 50Y 3/14/13	231.43	
	78540 CABLEVISION	Account #07876-629490-01-0 (Balance due	257.36	
	78540 CABLEVISION	Account #07876-629289-01-7 (Balance from	188.23	
01-201-25-275100-118	***INVESTIGATION EXPENSE***	**TOTAL FOR ACCOUNT**		**1,849.61**
	78276 THE INSTITUTE FOR FORENSIC	State v Freddie Mitchell- Req. by AP Tia	1,250.00	
01-201-25-275100-121	***WITNESS FEES AND MILEAGE***	**TOTAL FOR ACCOUNT**		**1,250.00**
	78563 KENNY DAVID	State v Henry SchuckTransportation and f	195.33	
01-201-25-275100-126	***COURT EXPENSES-EXTRADITION***	**TOTAL FOR ACCOUNT**		**195.33**
	78561 DEER PARK	Account 0434996856-(4/15-5/14/13)	246.62	
01-201-25-275100-147	***WATER***	**TOTAL FOR ACCOUNT**		**246.62**
	78272 MUNICIPAL CAPITAL CORP	Contract #10046 (8) Digital Copiers 2nd	9,816.15	
01-201-25-275100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**9,816.15**
	76144 ATLANTIC TACTICAL OF NJ, INC.	Dress Leather Badge Case-Gold Imprint on	239.50	
	78140 ATLANTIC TACTICAL OF NJ, INC.	Tactical Pants & ATAC Black Boots-Agent	149.98	
01-201-25-275100-202	***UNIFORM AND ACCESSORIES***	**TOTAL FOR ACCOUNT**		**389.48**
	77644 MAJOR POLICE SUPPLY	Remove radio from Crown Vic; Install sam	586.96	
01-201-25-275100-258	***EQUIPMENT***	**TOTAL FOR ACCOUNT**		**586.96**
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TOTAL for County Prosecutor's Office				**44,379.45**

County Jail

	77239 NJ COUNTY JAIL WARDEN'S ASSOCIATION	2013 NJ COUNTY JAIL WARDENS ASSOCIATION	250.00	
01-201-25-280100-023	***ASSOCIATIONS AND MEMBERSHIPS***	**TOTAL FOR ACCOUNT**		**250.00**
	76857 VERIZON WIRELESS	885699058-00001 CELL PHONES DATED 3.26.1	234.06	
01-201-25-280100-031	***CELLULAR PHONES/PAGERS***	**TOTAL FOR ACCOUNT**		**234.06**
	77417 CMI EDUCATION INSTITUTE, INC.	TRAINING FOR D.BACKES ON 6.7.13	189.99	
	78120 ATLANTIC TRAINING CENTER	12 CPR CARDS DATED 5.2.13	120.00	
	77838 VAN METER & ASSOCIATES INC.	TRAINING FOR K.MURPHY ON 5.24.13	140.00	
	78768 GREGORY HELFRECHT	REIMBURSEMENT FOR COLLEGE TUITION FOR SP	3,350.00	
	78768 GREGORY HELFRECHT	REIMBURSEMENT FOR BOOKS	243.25	
	78306 CMI EDUCATION INSTITUTE, INC.	TRAINING FOR M.PREVOZNAK ON 7/15,16/13	369.99	
	78108 PEARSON-RADLI ASSOCIATES, LLC	TRAINING FOR R.HORVOT AND T.STEWART ON 6	790.00	
01-201-25-280100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**5,203.23**
	77840 SCIENTIFIC WATER CONDITIONING	WATER GUARD SERVICE FOR MAY,JUNE,JULY 20	232.00	
	78377 ATC SERVICES INC	QUARTERLY HVAC MAINT. CONTRACT PAYMENT F	4,176.50	
01-201-25-280100-044	***EQUIPMENT SERVICE AGREEMENTS***	**TOTAL FOR ACCOUNT**		**4,408.50**
	77549 ENVELOPES & PRINTED PROD. INC.	Jail	730.00	
	78382 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 5.8.13	32.58	
	78382 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 5.8.13	186.81	
	74247 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 2.15.13	59.34	
	74247 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 2.22.13	348.00	
	78112 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 5.1.13	228.38	

	78112 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 5.1.13	854.52	
	77733 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 4.25.13	236.31	
	77733 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES DATED 4.25.13	32.58	
01-201-25-280100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**2,708.52**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	39.42	
01-201-25-280100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**39.42**
	78123 ADVANCE DISPOSAL SERVICES, INC.	FACILITY TRASH REMOVAL FOR MAY 2013 DATE	2,154.62	
	78313 ODYSSEY AUTOMOTIVE	INSTALLATION OF EMERGENCY LIGHTS DATED 3	504.00	
	78111 LARRY BAKER CONSTRUCTION LLC	DRILLING TO RUN CABLE DATED 5.7.13	975.00	
	78109 T J'S SPORTWIDE TROPHY	PLAQUE AND ENGRAVING DATED 5.6.13	48.80	
01-201-25-280100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**3,682.42**
	77839 QUENCH USA	RENT FOR 7 WATER COOLERS FOR MAY 2013 DA	284.00	
01-201-25-280100-147	***WATER***	**TOTAL FOR ACCOUNT**		**284.00**
	78124 MUNICIPAL CAPITAL CORP	QUARTERLY LEASE PAYMENT FOR INTAKE,CLASS	3,192.54	
	78124 MUNICIPAL CAPITAL CORP	QUARTERLY LEASE PAYMENT FOR INTAKE,CLASS	3,192.54	
01-201-25-280100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**6,385.08**
	77824 ARAMARK CORRECTIONAL SERVICES	STAFF AND INMATE MEALS DATED 5.2.13	17,581.18	
	77824 ARAMARK CORRECTIONAL SERVICES	STAFF MEALS DATED 4.4.13	357.00	
	78122 ARAMARK CORRECTIONAL SERVICES	STAFF AND INMATE MEALS DATED 5.9.13`	17,146.36	
01-201-25-280100-185	***FOOD***	**TOTAL FOR ACCOUNT**		**35,084.54**
	76822 BIO-REFERENCE LABORATORIES,INC	INMATE LAB WORK FOR MARCH 2013 DATED 4.1	2,640.13	
	78446 DONNA GRUBLE	REIMBURSEMENT FOR MEDICAL SUPPLIES BOUGH	1.78	
	78446 DONNA GRUBLE	REIMBURSEMENT FOR MEDICAL SUPPLIES BOUGH	9.58	
	76843 MATERNAL FETAL MEDICINE	MEDICAL CARE FOR N.BABCOCK DATED 3.13.13	227.50	
	77833 ADVANCED VASCULAR ASSOCIATES	MEDICAL CARE FOR M.BROWN DATED 4.11.13	675.40	
	75073 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR D.SHAW DATED 2.20.13	718.95	
	77828 CONTRACT PHARMACY SERVICES INC	INMATE MEDICATION FOR APRIL 2013 DATED 4	26,228.96	
	76826 DENTRUST DENTAL INC.	INMATE DENTAL CARE FOR MARCH 2013 DATED	5,195.00	
	76898 HEALTH CARE LOGISTICS INC.	MEDICAL SUPPLIES DATED 4.12.13	52.68	
	78381 DENTRUST DENTAL INC.	INMATE DENTAL CARE FOR APRIL 2013 DATED	4,416.00	
	78311 PAUL CERAN OD	MEDICAL CARE FOR R.LOPEZ DATED 3.14.13	95.00	
01-201-25-280100-189	***MEDICAL***	**TOTAL FOR ACCOUNT**		**40,260.98**
	77407 AWARD EXCELLENCE CO LLC	MEDICAL STAFF UNIFORMS DATED 1.22.13	1,884.93	
	77841 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR FRANCHI DATED 2.21.13	681.00	
	77827 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR KLUS DATED 4.25.13	267.00	
	77827 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR KLUS DATED 4.25.13	99.00	
	77827 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR GETCHIUS DATED 4.25.13	99.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR PAVELIS DATED 4.3.13	300.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR D.GRANT DATED 4.9.13	150.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR PASCALE DATED 4.5.13	155.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	RETIREMENT BADGES DATED 4.5.13	1,440.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR WALDRON DATED 4.5.13	155.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR DYKSTRA DATED 3.29.13	552.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR BELL DATED 3.28.13	163.90	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR RZICIDLO DATED 3.27.13	180.80	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR MARKEY DATED 3.27.13	538.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR MARKEY DATED 3.27.13	300.00	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR MONACO DATED 2.26.13	186.66	
	76900 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR MONACO DATED 2.26.13	3.00	
01-201-25-280100-202	***UNIFORM AND ACCESSORIES***	**TOTAL FOR ACCOUNT**		**7,155.29**
	77826 ATC SERVICES INC	DOOR REPAIRS DATED 5.1.13	1,000.82	
01-201-25-280100-223	***BUILDING REPAIRS***	**TOTAL FOR ACCOUNT**		**1,000.82**
	77435 GRAINGER	PARTS FOR METAL TABLE DATED 4.24.13	36.60	
	77410 FOSTER & COMPANY, INC.	SECURITY SCREWS DATED 4.16.13	22.13	

	77821 GRAINGER	RUBBER MAT DATED 4.26.13	58.20	
	77411 JOHNSTONE SUPPLY	2 HVAC MOTORS DATED 4.18.13	193.00	
	78113 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 4.3.13	30.64	
	78113 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 4.24.13	2.99	
	77430 TURTLE & HUGHES, INC	LIGHT BULBS DATED 4.13.13	426.80	
	78379 TURTLE & HUGHES, INC	BALLASTS AND LIGHT BULBS DATED 5.1.13	292.66	
01-201-25-280100-249	***BLDG MAINTENANCE SUPPLIES***	**TOTAL FOR ACCOUNT**		**1,063.02**
	77732 MOONEY-GENERAL PAPER CO	FACILITY PAPER PRODUCTS DATED 4.2.13	812.32	
	76899 BOB BARKER COMPANY, INC.	4 MOP BUCKETS PLUS FREIGHT DATED 4.16.13	265.53	
	77842 E.A. MORSE & CO. INC.	FACILITY GLOVES DATED 5.2.13	2,484.50	
	77823 JERSEY PAPER PLUS INC	CLEANING SUPPLIES DATED 4.29.13	1,102.50	
	78110 MOONEY-GENERAL PAPER CO	FACILITY PAPER PRODUCTS DATED 4.16.13	197.28	
01-201-25-280100-252	***JANITORIAL SUPPLIES***	**TOTAL FOR ACCOUNT**		**4,862.13**
	77436 CARRIER CORPORATION	DRIVE FOR PUMP DATED 4.24.13	6,960.00	
	77431 GRAINGER	FLOOR BUFFER PARTS DATED 4.19.13	57.88	
	77825 CARRIER CORPORATION	HVAC REPAIRS DATED 4.25.13	953.31	
01-201-25-280100-262	***MACHINERY REPAIRS & PARTS***	**TOTAL FOR ACCOUNT**		**7,971.19**
	74258 PRACTICE ASSOCIATES INC	MEDICAL CARE FOR G.WOOD DATED 12.21.12	426.40	
01-203-25-280100-189	***(2012) MEDICAL***	**TOTAL FOR ACCOUNT**		**426.40**
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TOTAL for County Jail				**121,019.60**

County Youth Detention Facilit

	77747 LIFESAVERS INC	Administration fee for CPR Cards	28.00	
01-201-25-281100-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**28.00**
	77803 BOB BARKER COMPANY, INC.	Liquid Soap	85.10	
	77803 BOB BARKER COMPANY, INC.	Frieght	47.61	
	78205 BOB BARKER COMPANY, INC.	Dish towels, dish cloth, property bag	134.99	
01-201-25-281100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**267.70**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	65.50	
01-201-25-281100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**65.50**
	78548 DEER PARK	0434495636 5-15-13-5-14-13	38.92	
	78923 SODEXO INC & AFFILIATES	Contract Charge	2,188.92	
	78923 SODEXO INC & AFFILIATES	Meals	3,297.36	
	78923 SODEXO INC & AFFILIATES	snacks and groceries	2,380.13	
01-201-25-281100-185	***FOOD***	**TOTAL FOR ACCOUNT**		**7,905.33**
	77805 THE INSTITUTE FOR FORENSIC	Psychological evaluation for JDC Candida	325.00	
01-201-25-281100-189	***MEDICAL***	**TOTAL FOR ACCOUNT**		**325.00**
	68191 BATTERIES PLUS	Batteries for Radios and light bulb & ba	234.82	
01-203-25-281100-258	***(2012) EQUIPMENT***	**TOTAL FOR ACCOUNT**		**234.82**
				==========
TOTAL for County Youth Detention Facilit				**8,826.35**

Road Repairs

	77814 SPACE FARMS INC	deer carcass removal	2,142.00	
01-201-26-290100-036	***CONTRACTED SERVICES***	**TOTAL FOR ACCOUNT**		**2,142.00**
	78260 MUNICIPAL CAPITAL CORP	Savin C9120/Ricoh C2051 billed quarterly	586.83	
01-201-26-290100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**586.83**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	4.60	

01-201-26-290100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**4.60**
77808	CENTURYLINK	310111021 Bill Date 4/25/2013 908-876-18	153.09	
78264	VERIZON	973-361-2726 132 16Y billing date 5/1/20	272.79	
01-201-26-290100-146	***TELEPHONE***	**TOTAL FOR ACCOUNT**		**425.88**
77493	JOE'S PIZZERIA	meals 1/28-4/13/2012	210.00	
77493	JOE'S PIZZERIA	15% gratuity	31.50	
76695	LOVEYS PIZZA & GRILL	meals 2/13-3/13/2013	350.00	
76695	LOVEYS PIZZA & GRILL	15% Gratuity	52.50	
70621	KINGS KID DELI	2013 meals	40.00	
70621	KINGS KID DELI	15% Gratuity	6.00	
01-201-26-290100-188	***MEALS***	**TOTAL FOR ACCOUNT**		**690.00**
78071	EDWARD BRETT	work boots per contract	90.00	
78268	CHRIS NEWKIRK	Work Boots per contract	89.99	
01-201-26-290100-207	***UNIFORM & CLOTHING ALLOWANCE***	**TOTAL FOR ACCOUNT**		**179.99**
77494	TILCON NEW YORK INC.	I-5	1,410.07	
77494	TILCON NEW YORK INC.	I-5, I-6	922.66	
78259	TILCON NEW YORK INC.	I-5	326.50	
78259	TILCON NEW YORK INC.	I-6	299.11	
78259	TILCON NEW YORK INC.	I-5	2,595.63	
78214	TILCON NEW YORK INC.	I-5 morris county asphalt	1,969.07	
77816	WELDON ASPHALT	H.P.M. Green	240.30	
01-201-26-290100-222	***BITUMINOUS CONCRETE***	**TOTAL FOR ACCOUNT**		**7,763.34**
76590	HARRISON SUPPLY	catch basin blocks order #706516	1,845.65	
01-201-26-290100-224	***CATCH BASIN DRAINAGE & PIPES***	**TOTAL FOR ACCOUNT**		**1,845.65**
76443	INTERNATIONAL SALT CO. LLC.	Wharton Garage	50,480.77	
01-201-26-290100-242	***SNOW REMOVAL & ICE CONTROL***	**TOTAL FOR ACCOUNT**		**50,480.77**
78073	TILCON NEW YORK INC.	rip-rap 12"-18"	1,981.59	
01-201-26-290100-244	***STONE***	**TOTAL FOR ACCOUNT**		**1,981.59**
77060	GRINNELL RECYCLING INC.	disposable recycling 4/3/2013	216.07	
77060	GRINNELL RECYCLING INC.		139.36	
77817	MORRISTOWN LUMBER &	black adhesive	9.38	
77817	MORRISTOWN LUMBER &	tape measure	65.99	
77811	MENDHAM GARDEN CENTER	MORCRD mulch DTD 4/17/2013	10.10	
77815	SUSSEX COUNTY MUA	CTO0001CM 97523336 dtd 4/29/13	178.80	
77815	SUSSEX COUNTY MUA	97523449	163.95	
77812	NORTHEASTERN HARDWARE CO INC	street brooms	21.90	
77812	NORTHEASTERN HARDWARE CO INC	hoe	39.90	
78212	GRINNELL RECYCLING INC.	disposable recycling 4/3-4/29/2013	218.03	
78212	GRINNELL RECYCLING INC.		196.04	
78212	GRINNELL RECYCLING INC.		294.30	
78212	GRINNELL RECYCLING INC.		298.75	
78212	GRINNELL RECYCLING INC.		390.79	
78212	GRINNELL RECYCLING INC.		262.87	
78212	GRINNELL RECYCLING INC.		319.55	
78213	NORTHEASTERN HARDWARE CO INC	tamper	64.90	
01-201-26-290100-260	***CONSTRUCTION MATERIALS***	**TOTAL FOR ACCOUNT**		**2,890.68**
70621	KINGS KID DELI	2012 meals	70.00	
70621	KINGS KID DELI	15% Gratuity	10.50	
01-203-26-290100-188	***(2012) MEALS***	**TOTAL FOR ACCOUNT**		**80.50**
				==========
	TOTAL for Road Repairs			**69,071.83**

Bridges and Culverts

	77413 GRAINGER	Moisturing Lotion 5 oz.	8.52	
01-201-26-292100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**8.52**
	77266 COUNTY CONCRETE CORP.	NJDOT Class BTicket # 1044187	190.00	
	77266 COUNTY CONCRETE CORP.	Delivery Charge	215.00	
	77266 COUNTY CONCRETE CORP.	4500 DesignTicket # 1150465	597.60	
	77266 COUNTY CONCRETE CORP.	Delivery Charge	215.00	
	77266 COUNTY CONCRETE CORP.	4500 DesignTicket# 1150470	597.60	
	77266 COUNTY CONCRETE CORP.	Delivery Charge	215.00	
	77414 COUNTY CONCRETE CORP.	NJDOT Class BTicket # 1044358	475.00	
	77414 COUNTY CONCRETE CORP.	Delivery Charge	215.00	
01-201-26-292100-227	***CONCRETE***	**TOTAL FOR ACCOUNT**		**2,720.20**
	77415 BAYWAY LUMBER	prestige 5/4x6-16 weather solid	745.44	
	77415 BAYWAY LUMBER	Deck Screw Ceramic 2 1/2" 5 LB	32.99	
	77415 BAYWAY LUMBER	#R2 SQ Recess Insert Tip 1	1.58	
01-201-26-292100-233	***LUMBER***	**TOTAL FOR ACCOUNT**		**780.01**
	77018 SHERWIN WILLIAMS	Gallons of Concstn Sld wb Deep,color: Sa	73.78	
	77018 SHERWIN WILLIAMS	gallons Procryl Pr Off Wht	233.96	
	77412 SHERWIN WILLIAMS	6683-6739-4 gallons, Concstn SLD WB Dee	147.56	
01-201-26-292100-234	***PAINT***	**TOTAL FOR ACCOUNT**		**455.30**
	77787 GRAINGER	Filter Bags 839851771	26.70	
01-201-26-292100-239	***SMALL TOOLS***	**TOTAL FOR ACCOUNT**		**26.70**
	77009 GRAINGER	leather chest protector, optrel helmets	80.24	
	77009 GRAINGER	Moisturizing lotion, 5 oz. unscented	8.52	
01-201-26-292100-246	***TOOLS - OTHERS***	**TOTAL FOR ACCOUNT**		**88.76**
	77267 TRITEC OFFICE EQUIPMENT INC	Model MPC2051Color usage for the period	42.14	
01-201-26-292100-259	***EQUIPMENT RENTAL***	**TOTAL FOR ACCOUNT**		**42.14**
	77005 GRAINGER	Magnifying Lens 1.50, for Optrel Helmets	38.40	
01-201-26-292100-266	***SAFETY ITEMS***	**TOTAL FOR ACCOUNT**		**38.40**
				==========
TOTAL for Bridges and Culverts				**4,160.03**

Shade Tree Commission

	77496 NATURE'S CHOICE CORPORATION	stumps	60.00	
	77813 NATURE'S CHOICE CORPORATION	stumps	240.00	
	77813 NATURE'S CHOICE CORPORATION	stumps	360.00	
01-201-26-300100-098	***OTHER OPERATING&REPAIR SUPPLY***	**TOTAL FOR ACCOUNT**		**660.00**
	70954 NATURE'S CHOICE CORPORATION	stumps DTD 12/19/12	250.00	
	70954 NATURE'S CHOICE CORPORATION	stumps DTD 12/21/2012	210.00	
	70954 NATURE'S CHOICE CORPORATION	stumps DTD 12/28/2012	150.00	
	70954 NATURE'S CHOICE CORPORATION	stumps DTD 12/28/2012	150.00	
01-203-26-300100-098	***(2012) OTHER OPERATING&REPAIR SUPPLY***	**TOTAL FOR ACCOUNT**		**760.00**
				==========
TOTAL for Shade Tree Commission				**1,420.00**

Buildings & Grounds

	77697 VERNAY MOVING INC	WO68997/ RE: B & G/ 04-26-13	650.00	
01-201-26-310100-030	***CARTAGE***	**TOTAL FOR ACCOUNT**		**650.00**
	77951 AMERICAN PROTECTIVE SYSTEMS	RE: ALARM MONITORING - DOVER PROBATION -	133.77	
	77691 MORSE WATCHMANS INC	SERVICE CONTRACT (2000/2001/3000/3001)	470.00	

	78093 SCIENTIFIC WATER CONDITIONING	RE: WATER SERVICE TREATMENT FOR HOT WATE	625.00	
	78473 WEBSTER PLUMBING &	RE: COURTHOUSE/ 04-05-13	164.60	
01-201-26-310100-044	***EQUIPMENT SERVICE AGREEMENTS***	**TOTAL FOR ACCOUNT**		**1,393.37**
	76839 HEWLETT-PACKARD COMPANY	HP OFFICE JET PRO 8600 E-ALL-IN-ONE PRIN	159.29	
01-201-26-310100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**159.29**
	76868 AESFIRE LLC	RE: CH/ SYSTEM DEFAULT AFTER POWER SURGE	4,134.60	
	78476 HERTZ EQUIPMENT RENTAL CORP	2899374/ RE: COURTHOUSE/ 05-06-13	2,465.94	
	78462 TRI-STATE FLAGPOLE MAINTENANCE	RE: CH - PAINT & REROPE FLAGPOLE/ 05-13-	700.00	
01-201-26-310100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**7,300.54**
	78484 STAPLES BUSINESS ADVANTAGE	RE: OFFICE SUPPLIES/ 04-30-13	83.43	
01-201-26-310100-098	***OTHER OPERATING&REPAIR SUPPLY***	**TOTAL FOR ACCOUNT**		**83.43**
	78472 MC MUA TRANSFER STATION	000291/ RE: REFUSE REMOVAL/ APRIL / 05-0	263.92	
01-201-26-310100-143	***RUBBISH & TRASH REMOVAL***	**TOTAL FOR ACCOUNT**		**263.92**
	78199 JOHN ZEEK	2013 CLOTHING ALLOWANCE	200.00	
	78464 MICHAEL HARTMAN	2013 WORK BOOTS, MV	90.00	
	77316 U-LINE SHIPPING SUPPLY	WO68824/ RE: B & G/ 04-09-13	470.33	
01-201-26-310100-207	***UNIFORM & CLOTHING ALLOWANCE***	**TOTAL FOR ACCOUNT**		**760.33**
	78032 MORRIS BRICK AND STONE CO.	WO68724/ RE: OTA/ 04-08-13	101.85	
	78032 MORRIS BRICK AND STONE CO.	WO68724/ RE: OTA/ 04-10-13	101.85	
	78032 MORRIS BRICK AND STONE CO.	WO68822/ RE: A & R/ 04-11-13	95.80	
	78032 MORRIS BRICK AND STONE CO.	WO68847/ RE: OTA/ 04-11-13	33.95	
	78032 MORRIS BRICK AND STONE CO.	WO68847/ RE: OTA/ 04-11-13	244.80	
	78032 MORRIS BRICK AND STONE CO.	WO68847/ RE: OTA/ 04-11-13	42.95	
	78032 MORRIS BRICK AND STONE CO.	WO68847/ RE: OTA/ 04-11-13	101.85	
	78056 MORRISTOWN LUMBER &	WO68847/ RE: OTA/ DATED 04-18-13	179.68	
01-201-26-310100-223	***BUILDING REPAIRS***	**TOTAL FOR ACCOUNT**		**902.73**
	78090 RICCIARDI BROTHERS OF	WO68432/ RE: PSTA/ 04-01-13	437.21	
	78090 RICCIARDI BROTHERS OF	WO68741/ RE: PROSECUTOR'S/ 04-03-13	93.76	
	78090 RICCIARDI BROTHERS OF	WO68741/ RE: PROSECUTOR'S/ 04-04-13	103.31	
	78090 RICCIARDI BROTHERS OF	RE: B & G/ 04-16-13	27.98	
	78090 RICCIARDI BROTHERS OF	WO68889/ RE: A & R/ 04-17-13	215.25	
	78090 RICCIARDI BROTHERS OF	WO68889/ RE: A & R/ 04-18-13	84.50	
	78090 RICCIARDI BROTHERS OF	WO68889/ RE: A & R/ 04-24-13	88.00	
	78482 SHERWIN-WILLIAMS	WO68971/ RE: JDC/ 05-06-13	133.86	
01-201-26-310100-234	***PAINT***	**TOTAL FOR ACCOUNT**		**1,183.87**
	78465 MADISON PLUMBING SUPPLY CO	WO69106/ RE: CH/ 05-09-13	187.37	
	78465 MADISON PLUMBING SUPPLY CO	WO69105/ RE: CH/ 05-10-13	8.78	
	78489 J.A. SEXAUER	WO68999/ RE: CH/ 04-30-13	542.36	
01-201-26-310100-235	***PIPES - OTHERS***	**TOTAL FOR ACCOUNT**		**738.51**
	78483 SHEAFFER SUPPLY, INC.	WO69030/ RE: SM TOOLS/ 05-10-13	595.99	
01-201-26-310100-239	***SMALL TOOLS***	**TOTAL FOR ACCOUNT**		**595.99**
	78091 ROCKAWAY GLASS CO., INC.	WO68526/ RE: A & R/ 03-12-13	525.00	
	77931 BAYWAY LUMBER	WO68995/ RE: STOCK/ 04-26-13	143.76	
	77931 BAYWAY LUMBER	WO68995/ RE: STOCK/ 05-02-13	299.98	
	77931 BAYWAY LUMBER	WO68450/ RE: PSTA/ 04-26-13	33.98	
	78003 CHEROKEE GLASS INC	WO68937/ RE: JDC/ 05-08-13	550.50	
	77930 GRAINGER	WO68957/ RE: B & G/ 04-25-13	575.88	
	77930 GRAINGER	WO68994/ RE: B & G/ 04-26-13	82.84	
	77930 GRAINGER	WO68944/ RE: SCHUYLER/ 05-01-13	137.48	
	78056 MORRISTOWN LUMBER &	WO68369/ RE: CH/ DATED 04-08-13	51.37	
	78056 MORRISTOWN LUMBER &	WO68198/ RE: CH/ DATED 04-9-13	24.97	
	78056 MORRISTOWN LUMBER &	WO68857/ RE: YOUTH SHELTER/ DATED 04-12-	57.18	
	78056 MORRISTOWN LUMBER &	WO68369/ RE: CH/ DATED 04-16-13	26.62	

	78056 MORRISTOWN LUMBER &	WO68929/ RE: B & G/ DATED 04-19-13	14.36	
	78056 MORRISTOWN LUMBER &	WO68935/ RE: B & G/ DATED 04-24-13	49.98	
	78056 MORRISTOWN LUMBER &	WO68962/ RE: A & R/ DATED 04-25-13	45.13	
	78481 MOE DISTRIBUTORS INC.	WO68653/ RE: LEGAL SERV/ 04-01-13	212.45	
	78481 MOE DISTRIBUTORS INC.	WO68574/ RE: CAC/ 04-09-13	334.49	
	78487 TURTLE & HUGHES, INC.	WO68992/ RE: B & G/ 05-01-13	108.24	
01-201-26-310100-249	***BLDG MAINTENANCE SUPPLIES***	**TOTAL FOR ACCOUNT**		**3,274.21**
	77915 GRASS ROOTS TURF PRODUCTS INC	WO68808/ RE: A & R/ 04-23-13	396.50	
	78480 MORRIS COUNTY FARMS INC	WO68924/ RE: PSTA/ 04-19-13	30.00	
	78480 MORRIS COUNTY FARMS INC	WO69141/ RE: CH/ 05-10-13	954.00	
	78480 MORRIS COUNTY FARMS INC	WO69141/ RE: CH/ 05-14-13	352.50	
	78480 MORRIS COUNTY FARMS INC	WO69141/ RE: CH/ 05-15-13	106.00	
01-201-26-310100-251	***GROUND MAINTENANCE SUPPLIES***	**TOTAL FOR ACCOUNT**		**1,839.00**
	78488 DUBLIN MAINTENANCE CONTRACTORS INC.	8983 RE: JANITORIAL SUPPLY/ 05-09-13	584.00	
01-201-26-310100-252	***JANITORIAL SUPPLIES***	**TOTAL FOR ACCOUNT**		**584.00**
	77677 BAYWAY LUMBER	WO68930 RE: B & G/ 04-24-13	139.00	
	77920 EASTBOUND GARDEN CENTER	WO69048/ RE: B & G/ 05-02-13	641.16	
	77930 GRAINGER	WO68989/ RE: B & G/ 04-25-13	198.45	
	76077 KARL'S SALES AND SERVICE CO LLC	WO68553/ RE: CH - MEN'S LOCKER ROOM/ 03-	765.00	
	78477 EASTBOUND GARDEN CENTER	WO69048/ RE: B & G/ 05-08-13	399.00	
01-201-26-310100-258	***EQUIPMENT***	**TOTAL FOR ACCOUNT**		**2,142.61**
	77912 R & J CONTROL, INC.	002839/ A & R BLDG	295.00	
	77912 R & J CONTROL, INC.	002840/ A & R BLDG	295.00	
	77912 R & J CONTROL, INC.	003104/ BOONTON	295.00	
	77912 R & J CONTROL, INC.	003113/ CAC	295.00	
	77912 R & J CONTROL, INC.	002867/ COUNTY GRG	295.00	
	77912 R & J CONTROL, INC.	003100/ DOVER	295.00	
	77912 R & J CONTROL, INC.	003108/ HEALTH MNGMNT	295.00	
	77912 R & J CONTROL, INC.	003101/ JEFFERSON	295.00	
	77912 R & J CONTROL, INC.	002841/ JDC	295.00	
	77912 R & J CONTROL, INC.	003103/ KINNELON	295.00	
	77912 R & J CONTROL, INC.	003109/ MONTVILLE GRG	295.00	
	77912 R & J CONTROL, INC.	003102/ NETCONG	295.00	
	77912 R & J CONTROL, INC.	003105/ RANDOLPH	295.00	
	77912 R & J CONTROL, INC.	002869/ SCHUYLER	295.00	
	77912 R & J CONTROL, INC.	003114/ SEU	295.00	
	77912 R & J CONTROL, INC.	002868/ WHARTON	295.00	
	77912 R & J CONTROL, INC.	002866/ YOUTH SHELTER	295.00	
	78539 R & J CONTROL, INC.	002839/ A & R BLDG-KOHLER	174.95	
	78539 R & J CONTROL, INC.	002840/ A & R BLDG - ONAN	174.95	
	78539 R & J CONTROL, INC.	003113/ CAC BLDG	174.95	
	78539 R & J CONTROL, INC.	002867/ COUNTY GARAGE	174.95	
	78539 R & J CONTROL, INC.	003108/ HEALTH MNGMNT	174.95	
	78539 R & J CONTROL, INC.	002841/ JDC	174.95	
	78539 R & J CONTROL, INC.	003109/ MONTVILLE	174.95	
	78539 R & J CONTROL, INC.	002869/ SCHUYLER	174.95	
	78539 R & J CONTROL, INC.	003114/ SEU	174.95	
	78539 R & J CONTROL, INC.	002868/ WHARTON	174.95	
	78539 R & J CONTROL, INC.	002866/ YOUTH SHELTER	174.95	
	77317 SPEEDWELL ELECTRIC MOTORS	WO68737/ RE: CH/ 04-16-13	112.00	
	77317 SPEEDWELL ELECTRIC MOTORS	WO68737/ RE: CH/ 04-16-13	140.00	
	77317 SPEEDWELL ELECTRIC MOTORS	RE: CAC/ 04-16-13	224.00	
	77673 R & J CONTROL, INC.	002839/ A & R BLDG-KOHLER	174.95	
	77673 R & J CONTROL, INC.	002840/ A & R BLDG-ONAN	174.95	
	77673 R & J CONTROL, INC.	003113/ CAC BLDG	174.95	
	77673 R & J CONTROL, INC.	002867/ COUNTY GARAGE	174.95	
	77673 R & J CONTROL, INC.	003108/ HEALTH MNGMNT	174.95	
	77673 R & J CONTROL, INC.	002841/ JDC	174.95	
	77673 R & J CONTROL, INC.	003109/ MONTVILLE	174.95	

	77673 R & J CONTROL, INC.	002869/ SCHUYLER	174.95	
	77673 R & J CONTROL, INC.	003114/ SEU	174.95	
	77673 R & J CONTROL, INC.	002868/ WHARTON	174.95	
	77673 R & J CONTROL, INC.	002866/ YOUTH SHELTER	174.95	
	78477 EASTBOUND GARDEN CENTER	WO69048/ RE: B & G/ 05-08-13	83.86	
01-201-26-310100-262	***MACHINERY REPAIRS & PARTS***	**TOTAL FOR ACCOUNT**		**9,423.76**
	77919 DUNPHEY & ASSOCIATES SUPPLY CO	RE: CH/ 04-29-13	108.00	
	78475 JOHNSTONE SUPPLY	WO68980/ RE: PSTA/ 04-30-13	74.94	
	78475 JOHNSTONE SUPPLY	WO69051/ RE: PSTA/ 05-03-13	31.21	
	78475 JOHNSTONE SUPPLY	WO68982/ RE: PSTA/ 05-10-13	934.97	
	75553 S.A. COMUNALE CO., INC	RE: CTY GRG - VOTING MACHINE -SOIL CONSE	488.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: ADMIN - CH / 03-13-13	2,244.72	
	78509 BINSKY & SNYDER SERVICES LLC	RE: ADMIN - CH / 04-03-13	710.23	
	78509 BINSKY & SNYDER SERVICES LLC	RE: PSTA / 05-02-13	598.06	
	78509 BINSKY & SNYDER SERVICES LLC	RE: SCHUYLER / 04-26-13	98.20	
01-201-26-310100-264	***HEAT & A/C***	**TOTAL FOR ACCOUNT**		**5,288.33**
	78491 RITCHIES MUSIC CENTER	WO69158/ RE: B & G/ 05-07-13	112.49	
	78028 STRAUB AUDIO/VIDEO SYSTEMS LLC	WO69101/ RE: JDC/ 05-08-13	230.00	
	77693 STRAUB AUDIO/VIDEO SYSTEMS LLC	WO68973/ RE: JDC/ 04-29-13	305.00	
	77914 TURTLE & HUGHES, INC.	WO68886/ RE: WARRANTS/ 04-28-13	855.00	
	77914 TURTLE & HUGHES, INC.	WO68886/ RE: WARRANTS/ 04-28-13	3.04	
	77914 TURTLE & HUGHES, INC.	WO68959/ RE: STOCK/ 04-28-13	150.50	
	77914 TURTLE & HUGHES, INC.	WO68959/ RE: STOCK/ 04-28-13	64.50	
	77914 TURTLE & HUGHES, INC.	WO68992/ RE: MV3 PARKING/ 04-28-13	490.03	
	77914 TURTLE & HUGHES, INC.	WO68436/ RE: PSTA/ 04-29-13	285.71	
	77913 TURTLE & HUGHES, INC.	WO68436/ RE: PSTA/ 04-24-13	214.28	
	77913 TURTLE & HUGHES, INC.	WO68436/ RE: WARRANTS/ 04-24-13	285.00	
	77913 TURTLE & HUGHES, INC.	WO68436/ RE: WARRANTS/ 04-24-13	6.07	
	77913 TURTLE & HUGHES, INC.	WO68436/ RE: PSTA/ 04-23-13	16.08	
	77913 TURTLE & HUGHES, INC.	WO68977/ RE: LIBRARY/ 04-25-13	695.32	
	78486 TURTLE & HUGHES, INC.	WO69127/ RE: MEDICAL EXAMINER/ 05-11-13	1,029.67	
	78486 TURTLE & HUGHES, INC.	WO69123/ RE: MONTVILLE-LONG VALLEY GRG/	267.83	
	78485 TURTLE & HUGHES, INC.	WO68436/ RE: PSTA/ 05-01-13	34.15	
	78485 TURTLE & HUGHES, INC.	WO68436/ RE: PSTA/ 05-01-13	13.13	
	78485 TURTLE & HUGHES, INC.	WO68436/ RE: PSTA/ 05-03-13	49.51	
	78485 TURTLE & HUGHES, INC.	WO69042/ RE: CTY GRG/ 05-11-13	277.01	
	78485 TURTLE & HUGHES, INC.	123 RE: CTY GRG/ 05-11-13	81.09	
01-201-26-310100-265	***ELECTRICAL***	**TOTAL FOR ACCOUNT**		**5,465.41**
	73204 SPEEDWELL ELECTRIC MOTORS	WO67966/ RE: PSTA/ 12-07-12	112.00	
	73204 SPEEDWELL ELECTRIC MOTORS	WO68098/ RE: COMM CENTER/ 12-27-12	168.00	
	73200 SPEEDWELL ELECTRIC MOTORS	WO67935/ RE: PSTA/ 12-04-12	2,126.52	
01-203-26-310100-262	***(2012) MACHINERY REPAIRS & PARTS***	**TOTAL FOR ACCOUNT**		**2,406.52**
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	TOTAL for Buildings & Grounds			**44,455.82**

Motor Services Center

77700	BOONTON AUTO PARTS	CLEARCOAT,ACTIVATOR	195.20
78167	ROBERT COOK	MOTOR VEHICLE COMMISSION - 8 TITLES	480.00
78167	ROBERT COOK	TOLL RECEIPTS	1.50
78167	ROBERT COOK	TOLL RECEIPTS	4.50
78167	ROBERT COOK	WEIGH RECEIPTS	14.00
78167	ROBERT COOK	PARSIPPANY SUNOCO	5.00
78044	CY DRAKE LOCKSMITHS, INC.	LOCK BOX	49.95
78046	J & D SALES & SERVICE LLC	SERVICE WATER RECYCLER	241.00
77277	EMED CO INC.	TAGS	789.81
77705	MCMASTER-CARR SUPPLY CO	CLEAR COAT	20.23
77707	MORRISTOWN LUMBER &	HANDLE,TIE DOWN	16.98
77708	MSC INDUSTRIAL SUPPLY CO.	BRUSH	44.10

	78728 DEER PARK	ACCT #0435051180, 4/15/13 - 5/14/13	247.90	
	78409 HOFFMAN SERVICES INC.	LIFT REPAIR	565.50	
	78410 J & D SALES & SERVICE LLC	SERVICE WATER RECYCLER (WHARTON)	340.00	
	78414 MSC INDUSTRIAL SUPPLY CO.	FLUX	7.48	
	78414 MSC INDUSTRIAL SUPPLY CO.	LOCKNUT	12.38	
	78414 MSC INDUSTRIAL SUPPLY CO.	TOWELETTES,GLASSES	169.15	
	78430 WHITEMARSH CORPORATION	NOZZLE	374.00	
	78730 CY DRAKE LOCKSMITHS, INC.	KEYS	6.60	
	77716 WHITEMARSH CORPORATION	MANHOLE,SKIRT,ADAPTER,CAP	3,471.35	
	78064 WHITEMARSH CORPORATION	BLACK KEY	1,200.00	
	77718 Y-PERS INC	RAGS	242.65	
	78757 WHITEMARSH CORPORATION	SERVICE CALL, DIESEL PUMPS AT THE HILL F	2,172.84	
01-201-26-315100-098	***OTHER OPERATING&REPAIR SUPPLY***	**TOTAL FOR ACCOUNT**		**10,672.12**
	78035 AMERICAN WEAR INC.	UNIFORMS	202.75	
	78035 AMERICAN WEAR INC.	UNIFORMS & MATS	294.74	
01-201-26-315100-207	***UNIFORM & CLOTHING ALLOWANCE***	**TOTAL FOR ACCOUNT**		**497.49**
	78051 MSC INDUSTRIAL SUPPLY CO.	HEAT GUN	79.82	
01-201-26-315100-239	***SMALL TOOLS***	**TOTAL FOR ACCOUNT**		**79.82**
	77703 GOODYEAR AUTO SERVICE	TIRES	142.35	
	78407 GOODYEAR AUTO SERVICE	TIRES	388.12	
	78407 GOODYEAR AUTO SERVICE	TIRES	146.93	
	78411 INTER CITY TIRE	TIRES	82.99	
	78428 STS TIRE & AUTO CENTERS	TIRES	413.36	
	78061 STS TIRE & AUTO CENTERS	TIRES	100.36	
	78061 STS TIRE & AUTO CENTERS	TIRES	384.66	
	78061 STS TIRE & AUTO CENTERS	TIRES	471.05	
01-201-26-315100-245	***TIRES***	**TOTAL FOR ACCOUNT**		**2,129.82**
	76725 GTS WELCO	ELECTR,CARBON	102.43	
	78063 GTS WELCO	KM959 ELECTR	64.34	
01-201-26-315100-248	***WELDING-OXYGEN-ACETYLENE ETC***	**TOTAL FOR ACCOUNT**		**166.77**
	78429 TOMAR INDUSTRIES INC	TIRE SHINE	78.00	
	78062 TOMAR INDUSTRIES INC	SOAP,CLEANER,TOWEL	136.25	
	78431 ZEP MANUFACTURING CO	WASP AND HORNET KILLER	110.26	
01-201-26-315100-252	***JANITORIAL SUPPLIES***	**TOTAL FOR ACCOUNT**		**324.51**
	77694 AIR BRAKE & EQUIPMENT	GRP 31 STUD 925C	230.92	
	77694 AIR BRAKE & EQUIPMENT	TRAY,SPACER	278.56	
	78033 AIR BRAKE & EQUIPMENT	GRP 31 STUD 925C	230.92	
	77698 AMERICAN HOSE & HYDRAULICS	ADAPTER	26.64	
	77704 GENERAL PLUMBING SUPPLY INC.	IGNITOR,CONTROLLER	520.37	
	77706 MID-ATLANTIC TRUCK CENTRE INC	GASKET	43.87	
	77706 MID-ATLANTIC TRUCK CENTRE INC	KIT,CLAMP	68.01	
	77706 MID-ATLANTIC TRUCK CENTRE INC	ROTELLA	59.94	
	77706 MID-ATLANTIC TRUCK CENTRE INC	SEAL	65.04	
	77706 MID-ATLANTIC TRUCK CENTRE INC	TANK	330.05	
	77706 MID-ATLANTIC TRUCK CENTRE INC	CREDIT	-57.65	
	78050 MID-ATLANTIC TRUCK CENTRE INC	FILTER	123.72	
	78049 MCMASTER-CARR SUPPLY CO	VENT	20.32	
	78400 AIR BRAKE & EQUIPMENT	WIPER BLADES	129.70	
	78402 BEYER BROS CORP	BELT,KIT	159.35	
	78403 BUCKET SUPPLY & EQUIPMENT CO., INC	CUTTING EDGE	2,561.40	
	78403 BUCKET SUPPLY & EQUIPMENT CO., INC	FREIGHT	35.00	
	78039 CARGOTEC USA INC	SCREW,ORING,BUSHING	98.71	
	78413 MCMASTER-CARR SUPPLY CO	VENT	20.32	
	78418 REED SYSTEMS, LTD.	PRESSURE SWITCH	253.68	
	78425 SOMERSET HILLS TOWING	TOWING (1-2)	137.96	
	77695 ATLANTIC DETROIT DIESEL	TRANSYND	516.09	
	78406 E. M. KUTZ INC	MUSHROOM SHOE	225.30	

	78408 GUARANTEED REBUILDERS INC	STARTER	275.00	
	78408 GUARANTEED REBUILDERS INC	MOTOR,SOLENOID	217.30	
	77286 PENNJERSEY MACHINERY, LLC	PANEL,WINDOW INST	99.17	
	77709 PERFORMANCE TRAILERS INC.	STUD AND NUT	14.00	
	77674 TRICO EQUIPMENT SERVICES LLC	LOCK,WASHER	242.46	
	77674 TRICO EQUIPMENT SERVICES LLC	LAMP	76.99	
	77674 TRICO EQUIPMENT SERVICES LLC	HYTRAN ULTR	766.00	
	77674 TRICO EQUIPMENT SERVICES LLC	TUBE	164.60	
	78059 QUALITY AUTO GLASS, INC	WINDSHIELD INSTALL (4L1)	1,960.00	
01-201-26-315100-261	***SPARE PARTS FOR EQUIPMENT***	**TOTAL FOR ACCOUNT**		**9,893.74**
	77682 ZEE MEDICAL INC.	FIRST AID SUPPLIES	118.50	
01-201-26-315100-266	***SAFETY ITEMS***	**TOTAL FOR ACCOUNT**		**118.50**
	77699 BEYER FORD	BOLT,COVER	102.01	
	77699 BEYER FORD	PAD	57.25	
	77699 BEYER FORD	VALVE ASY	51.08	
	77699 BEYER FORD	TUBE ASY	41.70	
	78037 BEYER FORD	WASHER,BOLT	13.64	
	78037 BEYER FORD	HOUSING	39.66	
	77701 D&B AUTO SUPPLY	FILTER,ROTOR,BRAKLEEN,AIR FRESHENER,CONN	692.33	
	77701 D&B AUTO SUPPLY	BUCKET,SQUEEGEE,FILTER,PADS, BATTERY	480.76	
	77701 D&B AUTO SUPPLY	BELT,FILTER,PADS,ROTOR,RADIATOR, A/C CON	787.10	
	77701 D&B AUTO SUPPLY	SOLENOID,FILTER,PIPE,MUFFLER, CALIPER,RI	476.37	
	77701 D&B AUTO SUPPLY	CALIPER,SWIVEL,COIL,ROTOR,SPARK PLUG,COI	865.42	
	77701 D&B AUTO SUPPLY	CREDIT	-70.97	
	77701 D&B AUTO SUPPLY	CREDIT	-159.00	
	77701 D&B AUTO SUPPLY	CREDIT	-56.94	
	77701 D&B AUTO SUPPLY	CREDIT	-62.53	
	77701 D&B AUTO SUPPLY	CREDIT	-134.99	
	78043 D&B AUTO SUPPLY	FILTER,HUBCAP,BRAKLEEN,PADS, ROTOR,HARDW	471.30	
	78043 D&B AUTO SUPPLY	STRUT,FILTER,TUBE,	299.64	
	78043 D&B AUTO SUPPLY	PADS,ROTOR,BATTERY,HOSE,SENSOR, FLANGE,F	987.61	
	78043 D&B AUTO SUPPLY	FILTER,ROTOR,LAMP,PADS,SWITCH, MUFFLER,P	907.57	
	78043 D&B AUTO SUPPLY	CREDIT	-67.50	
	78043 D&B AUTO SUPPLY	CREDIT	-57.19	
	78043 D&B AUTO SUPPLY	CREDIT	-112.44	
	78043 D&B AUTO SUPPLY	CREDIT	-36.00	
	78047 FLEMINGTON BUICK CHEVROLET	ARM	213.70	
	77702 FLEMINGTON BUICK CHEVROLET	COVER	124.92	
	77702 FLEMINGTON BUICK CHEVROLET	SENSOR	175.00	
	77989 NIELSEN DODGE - C-J-R	MODULE	789.00	
	77989 NIELSEN DODGE - C-J-R	FILTER	76.80	
	77989 NIELSEN DODGE - C-J-R	FILTER	19.80	
	77989 NIELSEN DODGE - C-J-R	CREDIT	-125.00	
	77989 NIELSEN DODGE - C-J-R	CREDIT	-36.00	
	77989 NIELSEN DODGE - C-J-R	CREDIT	-60.56	
	78417 PLAINSMAN AUTO SUPPLY	PADS,GAUGE,WINTER DEFENSE, FILTER,ROTOR,	329.99	
	78417 PLAINSMAN AUTO SUPPLY	ROTOR,SEAL,THREAD SEAL	127.58	
	78417 PLAINSMAN AUTO SUPPLY	FLANGE	23.20	
	78417 PLAINSMAN AUTO SUPPLY	LUBE STICKER	73.64	
	78401 BEYER FORD	SWITCH ASY	52.56	
	78404 D&B AUTO SUPPLY	WIPERPART,ROTOR,SHOCK,STABILIZER	319.76	
	78404 D&B AUTO SUPPLY	FILTERS,ROTOR,PADS,CHERY RED	681.59	
	78404 D&B AUTO SUPPLY	FILTER,BELT,ROTOR,LAMP,PADS	332.12	
	78404 D&B AUTO SUPPLY	A/C CONDENSOR,SENSOR,HUBCAP, ROTOR,PAD,T	1,739.46	
	78404 D&B AUTO SUPPLY	ROTOR	16.54	
	78404 D&B AUTO SUPPLY	SHOCK,GAS CAP,FILTER,BULB, FILTER,LAMP,R	650.80	
	78404 D&B AUTO SUPPLY	CREDIT	-78.00	
	78404 D&B AUTO SUPPLY	CREDIT	-187.80	
	78404 D&B AUTO SUPPLY	CREDIT	-39.99	
	78416 NIELSEN DODGE - C-J-R	SEAL,PLATE,HUB-BRG	860.32	
	78416 NIELSEN DODGE - C-J-R	MAT	71.57	

	78416 NIELSEN DODGE - C-J-R	PANEL	51.08	
	78416 NIELSEN DODGE - C-J-R	LAMP	128.00	
	78416 NIELSEN DODGE - C-J-R	MANIFOLD,SHIELD,GASKET,NUT,STUD, SCREW	227.20	
	78416 NIELSEN DODGE - C-J-R	VEHICLE REPAIR (10-13)	125.00	
	78060 ROUTE 23 AUTO MALL LLC	CABLE ASY	27.89	
	78060 ROUTE 23 AUTO MALL LLC	KIT,TENSIONER,BELT,O-RING	402.99	
	78060 ROUTE 23 AUTO MALL LLC	MANIFOLD	231.08	
	78060 ROUTE 23 AUTO MALL LLC	KEY	114.99	
	78060 ROUTE 23 AUTO MALL LLC	GASKET	37.26	
	78060 ROUTE 23 AUTO MALL LLC	NUT,RING,JOINT	219.04	
	78060 ROUTE 23 AUTO MALL LLC	THERMOSTAT,O-RING,GASKET, CONNECTOR	40.56	
	78060 ROUTE 23 AUTO MALL LLC	KIT	52.06	
	78060 ROUTE 23 AUTO MALL LLC	FILTER	70.90	
	78060 ROUTE 23 AUTO MALL LLC	KEY BLANK	18.33	
	78060 ROUTE 23 AUTO MALL LLC	RADIATOR,CLUTCH,SHROUD	818.80	
	78060 ROUTE 23 AUTO MALL LLC	FAN ASY	61.85	
	78060 ROUTE 23 AUTO MALL LLC	ACCUMULATOR	76.30	
	78060 ROUTE 23 AUTO MALL LLC	ANTIFREEZE	62.64	
	78060 ROUTE 23 AUTO MALL LLC	CREDIT	-500.00	
	78423 ROUTE 23 AUTO MALL LLC	LAMP	46.88	
	78423 ROUTE 23 AUTO MALL LLC	CABLE ASY	31.45	
	78423 ROUTE 23 AUTO MALL LLC	CABLE,TUBE ASY	218.37	
	78423 ROUTE 23 AUTO MALL LLC	BATTERY	224.91	
	78423 ROUTE 23 AUTO MALL LLC	PAD,ROTOR	203.93	
	78423 ROUTE 23 AUTO MALL LLC	RUN DOOR GLA,REGULATOR	133.85	
	78423 ROUTE 23 AUTO MALL LLC	CLIP	7.50	
	78423 ROUTE 23 AUTO MALL LLC	MOULDING	18.66	
	78745 PLAINSMAN AUTO SUPPLY	ROTOR	192.26	
	78745 PLAINSMAN AUTO SUPPLY	BRAKELINE	40.23	
	78745 PLAINSMAN AUTO SUPPLY	HARDWARE KIT,BOLT,NUT,HUB BEARING KIT,BR	166.99	
	78745 PLAINSMAN AUTO SUPPLY	SENSOR,SPARK PLUG,RAIN CAP	97.41	
	78745 PLAINSMAN AUTO SUPPLY	QUICK DISCONNECT,BELT,ROTOR	166.86	
	78058 PLAINSMAN AUTO SUPPLY	HOSE,GROMMET,BELT,HOSE	32.94	
	78058 PLAINSMAN AUTO SUPPLY	FILTER,ACCUFIT REAR,PADS	122.15	
	78058 PLAINSMAN AUTO SUPPLY	CONNECTOR,BEAM,CONNECTOR,VALVE, WHTHSTRP	157.60	
	78058 PLAINSMAN AUTO SUPPLY	U-BOLT,FILTER,BELT,PADS,SENSOR	94.76	
	77711 QUALITY AUTO GLASS, INC	WINDHSIELD INSTALL (6-40)	215.64	
	77712 ROUTE 23 AUTO MALL LLC	INSTRUMENT CLUSTER	809.12	
	77712 ROUTE 23 AUTO MALL LLC	BUMPER,PAD,COVER	234.17	
	77712 ROUTE 23 AUTO MALL LLC	COVER	57.43	
	77712 ROUTE 23 AUTO MALL LLC	HOSE ASY	184.86	
	77712 ROUTE 23 AUTO MALL LLC	KIT	62.48	
	77712 ROUTE 23 AUTO MALL LLC	KIT,FILTER,ANTIFREEZE	175.97	
	77712 ROUTE 23 AUTO MALL LLC	PANEL,DOOR,FENDER	1,256.19	
	77712 ROUTE 23 AUTO MALL LLC	BATTERY,KIT	239.88	
	77712 ROUTE 23 AUTO MALL LLC	TUBE,LATCH	25.71	
	77712 ROUTE 23 AUTO MALL LLC	RADIATOR,SEAL,THERMOSTAT	646.73	
	77712 ROUTE 23 AUTO MALL LLC	KIT,ELEMENT	146.89	
	77712 ROUTE 23 AUTO MALL LLC	CREDIT	-54.00	
	77713 SMITH MOTOR CO., INC.	SWITCH,HOUSING	94.51	
	78422 QUALITY AUTO GLASS, INC	WINDSHIELD INSTALL (G834CG)	214.34	
01-201-26-315100-291	***VEHICLE REPAIRS***	**TOTAL FOR ACCOUNT**		**20,199.52**
				==========
TOTAL for Motor Services Center				**44,082.29**

Mosquito Extermination Commiss

	78562 MORRIS COUNTY MOSQUITO	2013 APPROPRIATION	200,000.00	
01-201-26-320105-090	***EXPENDITURES***	**TOTAL FOR ACCOUNT**		**200,000.00**
				==========
TOTAL for Mosquito Extermination Commiss				**200,000.00**

Health Management

	78397 CARLOS PEREZ JR.	reimbursement for pool test kit	40.66	
	78393 JOHN MCDERMOTT	reimbursement for pool test kit	52.42	
01-201-27-330100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**93.08**
				==========
TOTAL for Health Management				**93.08**

Human Services

	78571 STAPLES BUSINESS ADVANTAGE	SPLS 8 COPY PAPER ITEM 135848	193.80	
	78571 STAPLES BUSINESS ADVANTAGE	PRESSBOARD FOLDER 2 SECTION ITEM 854142	156.72	
	78571 STAPLES BUSINESS ADVANTAGE	WALLET HD LTR ITEM GLW-CK1073GLHD	38.88	
	78571 STAPLES BUSINESS ADVANTAGE	Z GRIP PENS ITEM ZEB23510	7.03	
01-201-27-331100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**396.43**
	78507 DAILY RECORD	FOR 2014 RFA FUNDING AD 5/10/13 & 5/11/1	59.96	
01-201-27-331100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**59.96**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	101.44	
01-201-27-331100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**101.44**
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MMC HQ PAC MTG ON 1	2.10	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO TRENTON NJ AD DIREC	38.50	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MT ARLINGTON SYSTEM	13.30	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MMC HQ ON 2/1/13	2.10	
	77970 ELIZABETH A. JACOBSON	PARKING FEE 2/15/2013	8.00	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO TRENTON GCADA NEEDS	38.50	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MT ARLINTON	13.30	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MC PUBLIC LIBRARY P	2.10	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MMC HQ PAC MTG ON 3	2.10	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO TRENTON ON 3/15/13	38.50	
	77970 ELIZABETH A. JACOBSON	PARKING FEE	8.00	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MT ARLINTON ON 3/25	13.30	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO PARSIPPANY ON 3/26/	6.30	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO MMC HQ ON 4/5/13	2.10	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO TRENTON ON 4/18/13	38.50	
	77970 ELIZABETH A. JACOBSON	PARKING FEE	8.00	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO TRENTON ON 4/29/13	38.50	
	77970 ELIZABETH A. JACOBSON	ROUNDTRIP MILEAGE TO TRENTON ON 2/15/13	38.50	
	78463 FRANK PINTO JR.	1/1/13 Parking/ site visit to Head Start	2.00	
	78463 FRANK PINTO JR.	1/11/13 Parking/State Human Service Dire	10.00	
	78463 FRANK PINTO JR.	2/1/13 Parking/ State Human Services Dir	10.00	
	78463 FRANK PINTO JR.	5/3/13 Parking/ State Human Services Dir	8.00	
	78326 MC LEAGUE OF MUNICIPALITIES	Frank Pinto attending the MC League of M	35.00	
01-201-27-331100-082	***TRAVEL EXPENSE***	**TOTAL FOR ACCOUNT**		**376.70**
	78570 SODEXO INC & AFFILIATES	CATERING FOR 18 PEOPLE AT THE HS MHSAAB	130.00	
	78341 SODEXO INC & AFFILIATES	Refreshments for HS MHSAAB Meeting held	141.80	
01-201-27-331100-088	***MEETING EXP ADVISORY BOARD ETC***	**TOTAL FOR ACCOUNT**		**271.80**
	78337 TRITEC OFFICE EQUIPMENT INC	Meter Read for Ricoh Copier Human Servic	423.08	
01-201-27-331100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**423.08**
	78340 ATLANTIC TOMORROWS OFFICE	MAINTENANCE CONT 65618 used from 3/30/12	582.96	
01-203-27-331100-164	***(2012) OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**582.96**
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TOTAL for Human Services				**2,212.37**

Youth Shelter

	75391 CREATIVE HEARTWORK INC	"Unmasked"	250.00	
01-201-27-331110-039	***EDUCATION SCHOOLS & TRAINING***	**TOTAL FOR ACCOUNT**		**250.00**
	77549 ENVELOPES & PRINTED PROD. INC.	Yought Shelter	97.00	
01-201-27-331110-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**97.00**
	79029 THOMAS POLLIO	Petty cash reimbursement	148.19	
	78924 THOMAS POLLIO	Petty Cash Reimbursement	248.14	
01-201-27-331110-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**396.33**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	7.36	
01-201-27-331110-068	***POSTAGE AND METERED MAIL***	**TOTAL FOR ACCOUNT**		**7.36**
	76921 LOOSELEAF LAW PUBLICATIONS INC	NJ Criminal Code Update	11.95	
	78316 MAGAZINE.COM INC	People	116.07	
	78316 MAGAZINE.COM INC	Sports Illustrated	39.00	
	78316 MAGAZINE.COM INC	National Geographic Kids	24.95	
	78316 MAGAZINE.COM INC	Girls' Life	9.95	
	78316 MAGAZINE.COM INC	Boy's Life	19.00	
	78316 MAGAZINE.COM INC	Sports Weekly	44.95	
01-201-27-331110-070	***PUBLICATION & SUBSCRIPTIONS***	**TOTAL FOR ACCOUNT**		**265.87**
	78564 DEER PARK	0434495636 4-15-13-5-14-13	25.08	
	78206 SODEXO INC & AFFILIATES	Weekly fixed costs	2,812.56	
	78206 SODEXO INC & AFFILIATES	Lunch Meals	755.04	
	78206 SODEXO INC & AFFILIATES	Dinner Meals	736.56	
	78206 SODEXO INC & AFFILIATES	Snacks & Groceries	1,565.97	
01-201-27-331110-185	***FOOD***	**TOTAL FOR ACCOUNT**		**5,895.21**
	78537 WHITES HEALTHCARE	Medication Supply	327.46	
	78088 THE INSTITUTE FOR FORENSIC	K. Bever	325.00	
	78088 THE INSTITUTE FOR FORENSIC	A. Kurdyla	325.00	
	78088 THE INSTITUTE FOR FORENSIC	A. Albert	325.00	
01-201-27-331110-189	***MEDICAL***	**TOTAL FOR ACCOUNT**		**1,302.46**
	78533 MONOGRAM MADNESS	Jackets	150.00	
	78533 MONOGRAM MADNESS	short sleeve staff shirts	162.00	
	78533 MONOGRAM MADNESS	long sleeve staff shirts	198.00	
	78533 MONOGRAM MADNESS	navy tee shirts	30.00	
	78533 MONOGRAM MADNESS	medium hoodies	72.00	
	78533 MONOGRAM MADNESS	1/4 zip pull over	28.00	
01-201-27-331110-202	***UNIFORM AND ACCESSORIES***	**TOTAL FOR ACCOUNT**		**640.00**
	76907 ZUFALL HEALTH CENTER	Acct #135925	135.00	
	76907 ZUFALL HEALTH CENTER	Acct#136548	131.00	
01-203-27-331110-189	***(2012) MEDICAL***	**TOTAL FOR ACCOUNT**		**266.00**
				==========
TOTAL for Youth Shelter				**9,120.23**

Office on Aging

	77868 RENATA STOKES	Car Insurance Reimbursement for Mar,2013	12.00
	77871 KAREN WEBSTER	Car Insurance reimbursemnt for April,201	12.00
	77869 ANDREA BATISTONI	Car Insurance Reimbursement for April,20	12.00
	77870 OPHELIA V. CRUSE	car Insurance Reimbursement for April 20	12.00
	78363 KRISTINE A. BEIRNE	Car Insurance reimbursement for April,20	12.00
	78364 CARMEN N. AYALA	Car Insurance Reimbursement for April,20	12.00
	78516 KELLY-ANN FREY	Car Insurance Reimbursement for April,20	12.00
	78519 VERA BLOSSOM	Car Insurance Reimbursement for April,20	12.00
	78520 JOSEPH BLEVINS	Car Insurance Reimbursement for April,20	12.00
	78521 BETH D DENMEAD	Car Insurance Reimbursement for April,20	12.00

	78934 KRISTINE A. BEIRNE	Car Insurance Reimbursement for May 2013	12.00	
01-201-27-333100-048	***INSURANCE***	**TOTAL FOR ACCOUNT**		**132.00**
	78365 STAPLES BUSINESS ADVANTAGE	DPS remain toner HP C9722A Yel	129.45	
	77854 STAPLES BUSINESS ADVANTAGE	Fastener roun head, procell c cell batte	43.08	
	77855 W.B. MASON COMPANY INC	Drive, 4GB,Cruzer usb flas,bk	37.35	
01-201-27-333100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**209.88**
	77872 PATRICIA ZAKRZESKI	Express mail- Grant Report 4/12/13	14.10	
01-201-27-333100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**14.10**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	414.51	
01-201-27-333100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**414.51**
	77868 RENATA STOKES	Miles Reimbursement for Mar,2013	51.10	
	77871 KAREN WEBSTER	Miles reimbursemnt for April,2013	30.80	
	77869 ANDREA BATISTONI	Miles Reimbursement for April,2013	58.45	
	77870 OPHELIA V. CRUSE	Miles Reimbursement for April,2013	46.20	
	78363 KRISTINE A. BEIRNE	Miles reimbursement for April,2013	54.60	
	78364 CARMEN N. AYALA	Miles Reimbursement for April,2013	61.60	
	78516 KELLY-ANN FREY	Miles reimbursement for April,2013	131.95	
	78519 VERA BLOSSOM	Miles reimbursement	29.75	
	78520 JOSEPH BLEVINS	Miles reimbursement for April,2013	41.65	
	78521 BETH D DENMEAD	Miles reimbursement for April,2013	49.00	
	78934 KRISTINE A. BEIRNE	Miles reimbursement for May 2013	33.25	
01-201-27-333100-082	***TRAVEL EXPENSE***	**TOTAL FOR ACCOUNT**		**588.35**
	78368 JUST JIM CLEANING SERVICE	Apartment cleaning of APS client (TS) on	325.00	
	78935 GET WELL HOUSE CALLS P.C.	Competency Evaluation of APS client (AP)	400.00	
01-201-27-333100-084	***OTHER OUTSIDE SERVICES***	**TOTAL FOR ACCOUNT**		**725.00**
	78367 BENAY QUADREL	Interpreter Services.4/15/13	175.00	
	78369 RONNIE BERNHARD	Interpreter Services May 16,2013Communit	150.00	
01-201-27-333100-117	***INTERPRETOR FEES***	**TOTAL FOR ACCOUNT**		**325.00**
	78366 MUNICIPAL CAPITAL CORP	Office Machine Rental/Contract#10237Rico	1,539.86	
01-201-27-333100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**1,539.86**
				==========
	TOTAL for Office on Aging			**3,948.70**

Grant in Aid

	77962 EL PRIMER PASO	ESL CLASSES FOR APRIL 2013	1,440.00	
	77962 EL PRIMER PASO	PRESCHOOL CLASSES APRIL	2,772.00	
	77962 EL PRIMER PASO	PRESCHOOL SCHOLARSHIPS APRIL	1,950.00	
	77962 EL PRIMER PASO	FAMILY CHILDCARE SERVICES APRIL	1,200.00	
	78346 MC ORGANIZATION FOR HISPANIC	COMMUNITY OUTREACH PROGRAM FOR 1ST QUART	3,368.64	
	78346 MC ORGANIZATION FOR HISPANIC	OUTREACH SERVICES	5,967.00	
01-201-27-342000-459	***GRANT IN AID GIA: HISPANIC AFFAIRS***	**TOTAL FOR ACCOUNT**		**16,697.64**
	78694 CFCS - HOPE HOUSE	Chore GIA 1339 Period 4/1/	1,022.00	
	78695 CFCS - HOPE HOUSE	Fix-it GIA 1325 Period 4/1/1	2,791.00	
	78569 CFCS - HOPE HOUSE	2 SUPPORT GROUPS @ $235.50	471.00	
	78569 CFCS - HOPE HOUSE	16 INDIVIDUAL COUNSELING SESSIONS @ $58.	942.00	
	78569 CFCS - HOPE HOUSE	1 DAY OF RENEWAL @ 474.00	474.00	
	78569 CFCS - HOPE HOUSE	3 LIVING WITH AIDS COPING SKILLS @ $ 294	883.00	
	78569 CFCS - HOPE HOUSE	7 AIDS EDUCATION SESSIONS @ $117.76	824.00	
01-201-27-342000-480	***GRANT IN AID GIA:HOPEHOUSEOPERTNFIXIT***	**TOTAL FOR ACCOUNT**		**7,407.00**
	77964 ST. CLARE'S HOSPITAL	IOP SESSIONS	13,790.00	
	77964 ST. CLARE'S HOSPITAL	RELAPSE PREVENTION GROUPS	2,775.00	
	77964 ST. CLARE'S HOSPITAL	INDIVIDUAL SESSIONS	3,510.00	

	77964 ST. CLARE'S HOSPITAL	PSYCHIATRIC MEDICATION MONITORING/CONSUL	250.00	
	77963 SAINT CLARE'S HOSPITAL	IOP SESSIONS	11,060.00	
	77963 SAINT CLARE'S HOSPITAL	RELAPSE PREVENTION GROUPS	2,200.00	
	77963 SAINT CLARE'S HOSPITAL	INDIVIDUAL SESSIONS	1,980.00	
	77963 SAINT CLARE'S HOSPITAL	PSYCHIATRIC EVALS	225.00	
	77963 SAINT CLARE'S HOSPITAL	PSYCHIATRIC MEDICATION MONITORING/CONSUL	50.00	
01-201-27-342000-484	***GRANT IN AID AID MENT HLTH CNT-ST CLARES***	**TOTAL FOR ACCOUNT**		**35,840.00**
	77968 DAYTOP VILLAGE OF NJ, INC.	FOR RESIDENTIAL SERVICES IN APRIL 2013	7,800.00	
01-201-27-342000-490	***GRANT IN AID: DAYTOP***	**TOTAL FOR ACCOUNT**		**7,800.00**
	66140 CFCS - HOPE HOUSE	26 Individual Counseling Sessions at $5	1,531.00	
	66140 CFCS - HOPE HOUSE	1 Celebration of Life at $ 117.00	117.00	
	66140 CFCS - HOPE HOUSE	1 Life Inegration Retreat at $4,121.34	4,121.00	
	66140 CFCS - HOPE HOUSE	5 AIDS Education Sessions at $117.76	589.00	
	67389 CFCS - HOPE HOUSE	SUPPORT GROUPS, COUNCELING SESSIONS, AID	2,591.00	
01-203-27-342000-480	***(2012) GRANT IN AID GIA:HOPEHOUSEOPERTNF***	**TOTAL FOR ACCOUNT**		**8,949.00**
				==========
TOTAL for Grant in Aid				**76,693.64**

Seniors, Disabled & Veterans

	77872 PATRICIA ZAKRZESKI	Refreshments for Medal Ceremony 3/13/13	15.96	
	77872 PATRICIA ZAKRZESKI	Refreshments for ACT Meeting 4/25/13	6.78	
01-201-27-343100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**22.74**
				==========
TOTAL for Seniors, Disabled & Veterans				**22.74**

County Board of Social Service

	78820 LINDA CSENGETO	Conference expense	35.00	
01-201-27-345100-034	***CONFERENCE EXPENSES***	**TOTAL FOR ACCOUNT**		**35.00**
	77549 ENVELOPES & PRINTED PROD. INC.	Office of Temporary Assistance	6,179.00	
01-201-27-345100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**6,179.00**
	78822 VERIZON	Account no. 973 631-5312 641 87Y/04-28-1	895.22	
	78842 VERIZON	Acct no. 973 889-2917 642 14Y/05-14-13 t	1,736.78	
	78834 VERIZON	Acct. #973 889-3370 640 33Y/05-14-13 to	1,814.79	
01-201-27-345100-146	***TELEPHONE***	**TOTAL FOR ACCOUNT**		**4,446.79**
	78826 HINDSIGHT, INC	Support & maintenance of integrated soft	52,500.00	
	78830 JOHNSON & JOHNSON, ESQS	Legal services for April 2013 - CSP	4,236.00	
	78830 JOHNSON & JOHNSON, ESQS	Hansen v OTA - MAP	348.00	
	78830 JOHNSON & JOHNSON, ESQS	Sabbath V OTA - MAP	816.00	
	77954 UNITRONIX DATA SYSTEMS INC	Software Maintenance for the month of Ma	5,154.31	
	78821 U.S. SECURITY ASSOCIATES, INC.	Payment for security officer/ Client #57	657.00	
01-201-27-345100-325	***SPECIAL SERVICES***	**TOTAL FOR ACCOUNT**		**63,711.31**
	78853 MAIRA ROGERS	MAP - mileage 4/8 - 05/3/13	129.50	
	78816 SHAU-YING LIU	SSS - Mileage reimb. for April 2013	65.45	
	78820 LINDA CSENGETO	SSS - Mileage reimb. for April 2013	59.15	
	78817 JERRY THIEL	SSS - Mileage reimb. for April 2013	67.90	
01-201-27-345100-332	***MILEAGE***	**TOTAL FOR ACCOUNT**		**322.00**
	78828 SHARON WINSTON	ADM insurance reimbursement 01/13 - 06/1	72.00	
01-201-27-345100-333	***OTHER ALLOWANCES***	**TOTAL FOR ACCOUNT**		**72.00**
	77354 GRAINGER	Purchase of bulk storage rack / Account	2,757.19	
	77354 GRAINGER	Order #6225378608	563.54	
01-201-27-345100-336	***REPAIRS & ALTERATIONS***	**TOTAL FOR ACCOUNT**		**3,320.73**

	78853 MAIRA ROGERS	Book expense	64.50	
01-201-27-345100-337	***TRAINING CONSULTANTS***	**TOTAL FOR ACCOUNT**		**64.50**
	78839 GOODALE PHARMACY & SURGICAL SUPPLY	[redacted]	99.99	
	78839 GOODALE PHARMACY & SURGICAL SUPPLY	4/8/13	99.99	
	78839 GOODALE PHARMACY & SURGICAL SUPPLY	[redacted]	74.78	
	78840 MOLNAR PHARMACY	[redacted]	20.03	
	78829 MOLNAR PHARMACY	[redacted]	203.18	
	78829 MOLNAR PHARMACY	04/01/13	330.36	
	78829 MOLNAR PHARMACY	04/26/13	203.18	
	78837 MOLNAR PHARMACY	[redacted]	54.41	
	78837 MOLNAR PHARMACY	[redacted]	73.00	
	78837 MOLNAR PHARMACY	[redacted]	19.36	
	78837 MOLNAR PHARMACY	[redacted]	546.71	
	78823 MOLNAR PHARMACY	[redacted]	16.19	
	78823 MOLNAR PHARMACY	[redacted]	10.54	
01-201-27-345100-338	***HEALTH RELATED SERVICES***	**TOTAL FOR ACCOUNT**		**1,751.72**
	78841 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	55.69	
	78841 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	71.16	
	78841 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]1	76.64	
	78841 NJ TAXI & BLACK CAR SERVICES LLC	05/13/13	71.40	
	78841 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	33.32	
	78841 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	77.59	
	78841 NJ TAXI & BLACK CAR SERVICES LLC	04/16/13	77.59	
	78838 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	40.94	
	78838 NJ TAXI & BLACK CAR SERVICES LLC	05/16/13	89.49	
	78838 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	179.69	
	78838 NJ TAXI & BLACK CAR SERVICES LLC	03/21/13	179.69	
	78838 NJ TAXI & BLACK CAR SERVICES LLC	03/26/13	179.69	
	78838 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	49.98	
	78838 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	90.68	
	78824 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	4.05	
	78824 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	26.42	
	78824 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	39.27	
	78824 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	51.17	
	78857 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	40.94	
	78857 NJ TAXI & BLACK CAR SERVICES LLC	04/10/13	13.33	
	78857 NJ TAXI & BLACK CAR SERVICES LLC	[redacted]	55.45	
	78857 NJ TAXI & BLACK CAR SERVICES LLC	04/03/13	88.54	
01-201-27-345100-340	***TRANSPORTATION SERVICES***	**TOTAL FOR ACCOUNT**		**1,592.72**
	77336 LABORATORY CORPORATION OF	DNA testing from 03/03/13 through 03/31/	666.75	
01-201-27-345100-351	***PATERNITY EXPENSES***	**TOTAL FOR ACCOUNT**		**666.75**
	78858 PARSIPPANY INN	[redacted]	50.00	
	78859 SKYTOP MOTEL	[redacted]	50.00	
01-201-27-345100-365	***EMERGENCY ASSISTANCE***	**TOTAL FOR ACCOUNT**		**100.00**
	78856 HINDSIGHT, INC	Support and maintenance of integrated so	10,500.00	
	78855 HINDSIGHT, INC	Support & Maintenance of Integrated Soft	31,500.00	
01-203-27-345100-325	***(2012) SPECIAL SERVICES***	**TOTAL FOR ACCOUNT**		**42,000.00**
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TOTAL for County Board of Social Service				**124,262.52**

MV:Administration

	79000 AKUA OPOMEA ABEBRESE	LPN,5/13	224.00	
	79000 AKUA OPOMEA ABEBRESE	LPN,5/15	224.00	
	79000 AKUA OPOMEA ABEBRESE	LPN,5/16	224.00	
	79000 AKUA OPOMEA ABEBRESE	LPN,5/17	222.32	

79000	AKUA OPOMEA ABEBRESE	LPN,5/18	448.00
79000	AKUA OPOMEA ABEBRESE	LPN,5/19	448.00
79000	AKUA OPOMEA ABEBRESE	LPN,5/21	224.00
79000	AKUA OPOMEA ABEBRESE	LPN,5/23	224.00
79000	AKUA OPOMEA ABEBRESE	LPN,5/24	224.00
79000	AKUA OPOMEA ABEBRESE	LPN,5/27	336.00
79001	ARNEL P GARCIA	LPN,5/17/2013	224.00
79001	ARNEL P GARCIA	5/15	224.00
79001	ARNEL P GARCIA	5/16	224.00
79001	ARNEL P GARCIA	5/20	224.00
79001	ARNEL P GARCIA	5/21	224.00
79001	ARNEL P GARCIA	5/22	224.00
79001	ARNEL P GARCIA	5/28	224.00
79001	ARNEL P GARCIA	5/30	224.00
79002	BARKEL FLEMMING	LPN,5/12/2013	224.00
79002	BARKEL FLEMMING	5/13	224.00
79002	BARKEL FLEMMING	5/14	224.00
79002	BARKEL FLEMMING	5/15	224.00
79002	BARKEL FLEMMING	5/20	223.16
79002	BARKEL FLEMMING	5/21	224.00
79002	BARKEL FLEMMING	5/22	224.00
79002	BARKEL FLEMMING	5/24	224.00
79002	BARKEL FLEMMING	5/26	224.00
79002	BARKEL FLEMMING	5/27	336.00
79002	BARKEL FLEMMING	5/28	224.00
79002	BARKEL FLEMMING	5/30	224.00
79002	BARKEL FLEMMING	5/31	224.00
79003	CARRELLE L CALIXTE	LPN,5/14/2013	223.72
79003	CARRELLE L CALIXTE	5/15	223.72
79003	CARRELLE L CALIXTE	5/16	224.00
79003	CARRELLE L CALIXTE	5/18	224.00
79003	CARRELLE L CALIXTE	5/20	448.00
79003	CARRELLE L CALIXTE	5/21	224.00
79003	CARRELLE L CALIXTE	5/22	224.00
79003	CARRELLE L CALIXTE	5/24	448.00
79003	CARRELLE L CALIXTE	5/25	224.00
79003	CARRELLE L CALIXTE	5/28	224.00
79003	CARRELLE L CALIXTE	5/30	224.00
79003	CARRELLE L CALIXTE	5/31	224.00
79004	CHARLES NADARAJAH	RN,5/12/2013 thru 6/1/2013	2,240.00
79005	DANILO LAPID	RN,5/12/2013 thru 6/1/2013	2,520.00
79006	DAVID JEAN-LOUIS	LPN,5/12/2013 thru 6/1/2013	3,934.00
79007	EVELYN TOLENTINO	RN,5/12/2013 thru 6/1/2013	2,450.00
79008	GEORGINA GRAY-HORSLEY	LPN,5/12/2013 thru 6/1/2013	2,911.72
79009	HARRIET VALLECER RN	RN,5/12/2013 thru 6/1/2013	560.00
79010	ILLIENE CHARLES, RN	RN,5/12/2013 thru 6/1/2013	3,562.30
79011	JESSY JACOB	LPN,5/12/2013 thru 6/1/2013	210.00
79012	LOREEN RAFISURA	RN,5/12/2013 thru 6/1/2013	1,113.35
79013	LOUISE R. MACCHIA	RN,5/12/2013 thru 6/1/2013	3,885.00
79014	MADUKWE IMO IBOKO, RN	RN,5/12/2013 thru 6/1/2013	3,360.00
79015	MA. LIZA IMPERIAL	RN,5/12/2013 thru 6/1/2013	560.00
79016	MARIA CAMPOS	RN,5/12/2013 thru 6/1/2013	840.00
79017	MARIA CARMELITA OBLINA	LPN,5/12/2013 thru 6/1/2013	1,538.04
79019	MARY JANE M. ARCINAS	RN,5/12/2013 thru 6/1/2013	1,674.75
79018	MARTHA YAGHI	RN,5/12/2013 thru 6/1/2013	560.00
79020	MELOJANE CELESTINO	RN,5/12/2013 thru 6/1/2013	1,400.00
79021	MICHELLE CAPILI	RN,5/12/2013 thru 6/1/2013	2,794.40
79022	MIRLENE ESTRIPLET	RN,5/12/2013 thru 6/1/2013	6,160.00
79023	RINCY M PAZBAYATTIL JOSE	RN,5/12/2013 thru 6/1/2013	280.00
79024	ROSE DUMAPIT	RN,5/12/2013 thru 6/1/2013	3,097.50
79025	ROSEMARY BATANE COBCOBO	RN,5/12/2013 thru 6/1/2013	2,240.00
79026	SUZIE COLLIN	RN,5/12/2013 thru 6/1/2013	2,380.00
79027	TOYELLA E GIBSON	RN,5/12/2013 thru 6/1/2013	1,120.00

	79028 VIVIAN BLANDURA	RN,5/12/2013 thru 6/1/2013	280.00	
01-201-27-350100-013	***TEMPORARY HELP - PER DIEM NURSES***	**TOTAL FOR ACCOUNT**		**62,419.98**
	78865 BARON HR HEALTHCARE LLC	30510,5/3/2013	1,268.80	
	78865 BARON HR HEALTHCARE LLC	30510,5/24/2013	1,262.06	
	78865 BARON HR HEALTHCARE LLC	30510,5/17/2013	574.93	
	78865 BARON HR HEALTHCARE LLC	30510,5/10/2013	634.40	
	78864 AEQUOR HEALTHCARE SERVICES, LLC	Nursing Services for 4/29 and 4/3/2013	616.00	
	78864 AEQUOR HEALTHCARE SERVICES, LLC	Nursing Services for 5/6/2013	275.28	
01-201-27-350100-016	***OUTSIDE SALARIES & WAGES***	**TOTAL FOR ACCOUNT**		**4,631.47**
	78888 LEADINGAGE NEW JERSEY	1758 4/29/2013	95.00	
01-201-27-350100-034	***CONFERENCE EXPENSES***	**TOTAL FOR ACCOUNT**		**95.00**
	78900 PREMIER HEALTHCARE	Administration,June~2013	66,998.85	
01-201-27-350100-035	***CONSULTATION FEE***	**TOTAL FOR ACCOUNT**		**66,998.85**
	78895 OPTIMUS EMR, INC.	1020,June~2013	1,336.32	
01-201-27-350100-040	***ELECTRONIC DATA PROCESSING***	**TOTAL FOR ACCOUNT**		**1,336.32**
	77549 ENVELOPES & PRINTED PROD. INC.	Morris View	614.50	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/2/2013	3,062.92	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/2/2013	683.70	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/2/2013	126.23	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/9/2013	489.22	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/9/2013	95.71	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/9/2013	79.70	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/9/2013	169.95	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/10/2013	80.78	
	78914 STAPLES BUSINESS ADVANTAGE	1032198,5/10/2013	28.56	
01-201-27-350100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**5,431.27**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	283.74	
01-201-27-350100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**283.74**
	78921 VERIZON	973 9840357 078 33Y,5/22/2013 thru 6/21/	27.25	
01-201-27-350100-146	***TELEPHONE***	**TOTAL FOR ACCOUNT**		**27.25**
	78898 KYOCERA MITA AMERICA, INC.	90136062792,5/12/2013	5,157.46	
01-201-27-350100-164	***OFFICE MACHINES - RENTAL***	**TOTAL FOR ACCOUNT**		**5,157.46**
	78887 KURT'S LOCKSMITH SERVICE, LLC	Duplicate Keys, 5/10/2013	92.50	
	78887 KURT'S LOCKSMITH SERVICE, LLC	Locks & Keys,5/28/2013	692.00	
01-201-27-350100-266	***SAFETY ITEMS***	**TOTAL FOR ACCOUNT**		**784.50**
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	TOTAL for MV:Administration			**147,165.84**

MV:Building Services

	78901 SODEXO INC & AFFILIATES	100022833,April~2013	182,276.23	
01-201-27-350110-036	***CONTRACTED SERVICES***	**TOTAL FOR ACCOUNT**		**182,276.23**
	77763 TBS CONTROLS LLC	M13000,May~2013	2,679.17	
	78918 TBS CONTROLS LLC	13000,March~2013	2,679.17	
01-201-27-350110-044	***EQUIPMENT SERVICE AGREEMENTS***	**TOTAL FOR ACCOUNT**		**5,358.34**
	78885 JERSEY CENTRAL POWER & LIGHT	100 004 803 738,April~2013	42,566.38	
01-201-27-350110-137	***ELECTRICITY***	**TOTAL FOR ACCOUNT**		**42,566.38**
	78922 WASTE MANAGEMENT OF NEW JERSEY	100-0057890-0836-3,April~2013	8,085.33	
01-201-27-350110-143	***RUBBISH & TRASH REMOVAL***	**TOTAL FOR ACCOUNT**		**8,085.33**

	78271 BLOOMFIELD DRAPERY CO., INC.	Window Shades,4/25/2013	1,469.00	
01-201-27-350110-162	***FURNITURE & FIXTURES***	**TOTAL FOR ACCOUNT**		**1,469.00**
	78889 MADISON PLUMBING SUPPLY CO	191,2/25/2013	331.71	
	78896 PENN-JERSEY PAPER CO.	20955,4/30/2013	371.75	
	77666 R.S. KNAPP CO. INC.	243171,2/12/2013	833.21	
	78910 SHERWIN WILLIAMS	6657-3842-3,4/22/2013	377.22	
01-201-27-350110-204	***PLANT OPERATION***	**TOTAL FOR ACCOUNT**		**1,913.89**
	78906 RELIABLE LIFT TRUCK SERVICES	MOR2805,5/22/2013	1,100.00	
01-201-27-350110-258	***EQUIPMENT***	**TOTAL FOR ACCOUNT**		**1,100.00**
	77922 BACH'S HOME HEALTH CARE SUPPLY	Repair to Switch broken by County Employ	984.00	
	78871 BACH'S HOME HEALTH CARE SUPPLY	MORRNURS,5/23/2013	1,258.00	
	77760 JOHNSTONE SUPPLY	11177,3/25/2013	331.53	
	78904 R.D. SALES DOOR & HARDWARE LLC	Automatic Door Repair,4/5/2013	270.00	
	78904 R.D. SALES DOOR & HARDWARE LLC	Automatic Door Repair,4/8/2013	270.00	
	78906 RELIABLE LIFT TRUCK SERVICES	MOR2805,3/25/2013	200.25	
	78909 SCHINDLER ELEVATOR CORPORATION	5000013604,5/18/2013	385.98	
	78909 SCHINDLER ELEVATOR CORPORATION	5000013604,5/5/2013	385.98	
	78909 SCHINDLER ELEVATOR CORPORATION	5000013604,5/5/2013	2,158.39	
	78913 SPEEDWELL ELECTRIC MOTORS	Electric Motor Repair on 5/17/2013	103.56	
	77921 TURTLE & HUGHES, INC	132425,3/18/2013	167.40	
	77921 TURTLE & HUGHES, INC	132425,3/11/2013	782.25	
	77921 TURTLE & HUGHES, INC	132425,2/28/2013	2,469.60	
	77921 TURTLE & HUGHES, INC	132425,2/27/2013	1,636.30	
01-201-27-350110-262	***MACHINERY REPAIRS & PARTS***	**TOTAL FOR ACCOUNT**		**11,403.24**
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TOTAL for MV:Building Services				**254,172.41**

MV:Dietary

	78903 SODEXO INC & AFFILIATES	100005746,April~2013	257,130.29	
01-201-27-350115-036	***CONTRACTED SERVICES***	**TOTAL FOR ACCOUNT**		**257,130.29**
	78916 STAR LEDGER	947758,w/e 5-11-2013	52.78	
	78916 STAR LEDGER	947758,w/e 5-18-2013	50.05	
01-201-27-350115-186	***COFFEE / GIFT SHOP***	**TOTAL FOR ACCOUNT**		**102.83**
	78852 ACME AMERICAN REPAIRS INC.	0118615,4/29/2013	968.80	
	78852 ACME AMERICAN REPAIRS INC.	0118615,4/29/2013	97.90	
	78852 ACME AMERICAN REPAIRS INC.	0118615,4/30/2013	297.55	
	78850 ACME AMERICAN REFRIGERATION INC.	R188613,5/7/2013	183.00	
	78851 ACME AMERICAN REPAIRS INC.	0118615,5/14/2013	356.81	
01-201-27-350115-262	***MACHINERY REPAIRS & PARTS***	**TOTAL FOR ACCOUNT**		**1,904.06**
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TOTAL for MV:Dietary				**259,137.18**

MV:Laundry

	78902 SODEXO INC & AFFILIATES	100011720,4/6/2013 thru 5/3/2013	85,411.98	
01-201-27-350125-036	***CONTRACTED SERVICES***	**TOTAL FOR ACCOUNT**		**85,411.98**
	78919 TINGUE BROWN & CO.	51800,5/3/2013	635.90	
01-201-27-350125-046	***GENERAL STORES***	**TOTAL FOR ACCOUNT**		**635.90**
	78882 EMERALD PROFESSIONAL	285632,4/29/2013	14,997.18	
	78882 EMERALD PROFESSIONAL	285632,5/29/2013	927.74	
	78905 READY SUPPLY	B06Q,5/7/2013	473.28	
	78905 READY SUPPLY	B06Q,5/16/2013	281.75	
01-201-27-350125-182	***DIAPERS***	**TOTAL FOR ACCOUNT**		**16,679.95**

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	TOTAL for MV:Laundry			**102,727.83**

MV:Nursing

	78869 ALZHEIMER'S ASSOCIATION	Workshop on 4/19/2013	660.00	
01-201-27-350130-034	***CONFERENCE EXPENSES***	**TOTAL FOR ACCOUNT**		**660.00**
	78868 ALBERTA SCOCOZZA R.R.A.	Consultation,May~2013	350.00	
	78897 PHARMA CARE INC	MORR02,Pharmaceutical Consultation for A	3,726.36	
01-201-27-350130-035	***CONSULTATION FEE***	**TOTAL FOR ACCOUNT**		**4,076.36**
	78876 JAGDISH DANG	Professional Services for April, 2013	2,200.00	
	78877 JAMES H WOLF	Medical Director,5/9 thru 5/23/2013	1,645.00	
	78900 PREMIER HEALTHCARE	Nursing,June~2013	9,916.66	
01-201-27-350130-036	***CONTRACTED SERVICES***	**TOTAL FOR ACCOUNT**		**13,761.66**
	78867 AGL WELDING SUPPLY CO INC	584500,5/10/2013	250.00	
	78867 AGL WELDING SUPPLY CO INC	584500,5/10/2013	250.00	
	78867 AGL WELDING SUPPLY CO INC	584500,5/10/2013	200.00	
	78867 AGL WELDING SUPPLY CO INC	584500,5/20/2013	618.10	
	77926 ASSOCIATED SALES AND BAG CO.	314307,4/18/2013	377.40	
	77665 ASSOCIATED SALES AND BAG CO.	314307,4/10/2013	410.85	
	77665 ASSOCIATED SALES AND BAG CO.	314307,4/10/2013	227.70	
	77665 ASSOCIATED SALES AND BAG CO.	314307,4/10/2013	69.30	
	78881 DIRECT SUPPLY INC	29406,5/22/2013	621.62	
	78882 EMERALD PROFESSIONAL	285632,5/24/2013	180.00	
	78882 EMERALD PROFESSIONAL	285632,5/29/2013	6,525.00	
	77923 GRAINGER	806843231,4/10/2013	799.44	
	77923 GRAINGER	806843231,4/15/2013	266.48	
	78886 JML MEDICAL INC.	5MOC02,April~2013 [Non-Covered MMS]	3,394.61	
	78890 MEDLINE INDUSTRIES INC	1183053,5/3/2013	1,950.00	
	78896 PENN-JERSEY PAPER CO.	20955,5/2/2013	1,802.85	
	78905 READY SUPPLY	B06Q,5/1/2013	438.00	
	78905 READY SUPPLY	B06Q,4/11/2013	1,194.00	
	78912 SPECIALTY MEDICAL PRODUCTS INC.	MOVMN,4/30/2013	595.00	
01-201-27-350130-046	***GENERAL STORES***	**TOTAL FOR ACCOUNT**		**20,170.35**
	77668 BIO- REFERENCE LABORATORIES	M8049 EG,March~2013	1,563.81	
01-201-27-350130-049	***LABORATORY SERVICES***	**TOTAL FOR ACCOUNT**		**1,563.81**
	77924 ADVANCED VASCULAR ASSOCIATES	Resident Treatment on 2/20/2013	43.24	
	77761 MORRIS COUNTY ORTHOPAEDIC	Resident Treatment,3/20/2013	18.00	
01-201-27-350130-189	***MEDICAL***	**TOTAL FOR ACCOUNT**		**61.24**
	78849 ANGELA J JOSEPH	CNA Re-Certification,5/14/2013	30.00	
	78848 LAURETTE J. SIMON	CNA Re-Certification,5/21/2013	30.00	
	78847 YOLENE ABELARD	CNA Re-Certification,5/22/2013	30.00	
01-201-27-350130-191	***NURSING***	**TOTAL FOR ACCOUNT**		**90.00**
	78884 GTS WELCO	LM714,4/20/2013	782.03	
	78884 GTS WELCO	LM714,4/10/2013	187.70	
	78884 GTS WELCO	LM714,4/25/2013	187.70	
	78884 GTS WELCO	LM714,4/19/2013	187.70	
	78884 GTS WELCO	LM714,4/30/2013	187.70	
01-201-27-350130-193	***OXYGEN***	**TOTAL FOR ACCOUNT**		**1,532.83**
	78891 MOBILEX USA	281776,5/8/2013	1,482.70	
	78891 MOBILEX USA	281776,5/8/2013	1,740.77	
01-201-27-350130-203	***X-RAY & MEDICAL SUPPLIES***	**TOTAL FOR ACCOUNT**		**3,223.47**
	77748 ON TIME TRANSPORT INC.	Transport on 3/26/2013	106.00	

	77748 ON TIME TRANSPORT INC.	Transport on 3/21/2013	118.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/22/2013	106.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/22/2013	100.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/20/2013	434.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/20/2013	470.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/25/2013	154.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/22/2013	106.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/19/2013	106.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/28/2013	112.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/28/2013	118.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/29/2013	106.00	
	77748 ON TIME TRANSPORT INC.	Transport on 3/28/2013	106.00	
	77748 ON TIME TRANSPORT INC.	Transport on 4/01/2013	154.00	
01-201-27-350130-340	***TRANSPORTATION SERVICES***	**TOTAL FOR ACCOUNT**		**2,296.00**
	77664 ADVANCED VASCULAR ASSOCIATES	Resident Treatment on 10/25/2012	97.22	
	77767 MORRIS HEART ASSOCIATES P.A.	Treatment on 12/18/2012	5.25	
01-203-27-350130-189	***(2012) MEDICAL***	**TOTAL FOR ACCOUNT**		**102.47**
	77667 ATLANTIC AMBULANCE CORP.	Medical Transport,4/12/2013	289.42	
01-203-27-350130-340	***(2012) TRANSPORTATION SERVICES***	**TOTAL FOR ACCOUNT**		**289.42**
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TOTAL for MV:Nursing				**47,827.61**

MV:Recreation/Volunteer Svc

	78873 CABLEVISION	07876-533982-01-2,5-15-13- 6-14-13	4,305.51	
	78866 CLASSIC HAIR CARE	6409,April~2013	5,749.67	
01-201-27-350135-036	***CONTRACTED SERVICES***	**TOTAL FOR ACCOUNT**		**10,055.18**
	78870 ARTS! BY THE PEOPLE INC.	Petry Class on 5/20/2013	75.00	
	78872 BRUSHSTROKES	Art Appreciation Class on 5/22/2013	135.00	
	78878 CREATING WITH CLAY LLC	Clay Class on 5/14/2013	100.00	
	78878 CREATING WITH CLAY LLC	Clay Class on 5/21/2013	50.00	
	78880 DENNIS GRAU	Music Therapy on 5/9/2013	150.00	
	78893 FRANK PINTO	Reimbursement for May~2013	292.42	
	78892 MORRIS COUNTY FARMS INC	Plants,5/28/2013	150.50	
	78894 NICHOLAS L. ROCCAFORTE	Music Program on 5/8/2013	75.00	
	78899 PRECIOUSGEMS MUSIC, LLC	Music Program on 3/5/2013	150.00	
	77762 S & S WORLDWIDE, INC.	107756113416321,3/13/2013	140.87	
	78911 SPECIAL K HEALTH & FITNESS	Stretching w/Kerry,5/8,5/15,5/28/2013	300.00	
01-201-27-350135-194	***PATIENT ACTIVITIES***	**TOTAL FOR ACCOUNT**		**1,618.79**
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TOTAL for MV:Recreation/Volunteer Svc				**11,673.97**

MV:Rehabilitation

	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,5/14/2013	47.21	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,5/14/2013	774.73	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,2/28/2013	250.75	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,3/12/2013	57.31	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,3/14/2013	509.73	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,3/20/2013	34.99	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,4/02/2013	585.07	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,5/14/2013	123.28	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,5/14/2013	34.49	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,5/23/2013	250.75	
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,5/23/2013	216.87	
01-201-27-350140-046	***GENERAL STORES***	**TOTAL FOR ACCOUNT**		**2,885.18**
	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,8/14/2012	209.32	

	78908 PATTERSON MEDICAL SUPPLY, INC.	104022453,2/16/2012	240.05	
01-203-27-350140-046	***(2012) GENERAL STORES***	**TOTAL FOR ACCOUNT**		**449.37**
				==========
	TOTAL for MV:Rehabilitation			**3,334.55**

Assistance Dep Child:Local Shr

	78819 OFFICE OF TEMPORARY ASSISTANCE	For estimated County Share of TANF Recip	9,800.00	
01-201-27-354100-091	***ASSISTANCE DEP CHILD:LOCAL SHR PROGRAM E***	**TOTAL FOR ACCOUNT**		**9,800.00**
				==========
	TOTAL for Assistance Dep Child:Local Shr			**9,800.00**

Assistance SSI Income Recipien

	78818 OFFICE OF TEMPORARY ASSISTANCE	For estimated County Share of ASSIR for	37,000.00	
01-201-27-355100-090	***ASSISTANCE SSI INCOME RECIPIEN EXPENDITU***	**TOTAL FOR ACCOUNT**		**37,000.00**
				==========
	TOTAL for Assistance SSI Income Recipien			**37,000.00**

County Adjuster

	78374 OFFICE TEAM	Adjuster's Temp Michelle Conlan parking	75.00	
	78374 OFFICE TEAM	Adjuster's Temp Michelle Conlan for week	595.00	
	78374 OFFICE TEAM	Adjuster's Temp Michelle Conlan for week	119.00	
	78373 TELESEARCH INC	Adjuster's Temp Donella Harlee Parking f	75.00	
	78373 TELESEARCH INC	Adjuster's Temp Donella Harlee for week	521.63	
	78373 TELESEARCH INC	Adjuster's Temp Donella Harlee for week	658.13	
	78373 TELESEARCH INC	Adjuster's Temp Donella Harlee for week	653.25	
	78373 TELESEARCH INC	Adjuster's Temp Donella Harlee for week	682.50	
	78373 TELESEARCH INC	Adjuster's Temp Donella Harlee for week	546.00	
01-201-27-357100-016	***OUTSIDE SALARIES & WAGES***	**TOTAL FOR ACCOUNT**		**3,925.51**
	78376 WEST PAYMENT CENTER	NJ STAT T28:1-T30:4C 2013 PP	64.00	
	78376 WEST PAYMENT CENTER	NJ STAT T30:4D-30:E PP	32.00	
01-201-27-357100-028	***BOOKS & PERIODICALS***	**TOTAL FOR ACCOUNT**		**96.00**
	77549 ENVELOPES & PRINTED PROD. INC.	County Adjuster	229.00	
01-201-27-357100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**229.00**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	161.11	
01-201-27-357100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**161.11**
				==========
	TOTAL for County Adjuster			**4,411.62**

County Library

	76503 ASHRAE INC	7994849 2013 Fundamentals HDBK IP dtd 4/	175.20	
	77090 GALE	116418 dated 03/22/13	57.58	
	77090 GALE	116418 dated 03/30/13	-28.79	
	77090 GALE	116418 dated 04/10/13	83.17	
	77090 GALE	116418 dated 04/11/13	141.55	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/08/13	16.22	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/09/13	148.24	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/15/13	43.53	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/19/13	1,306.49	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/22/13	11.37	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/22/13	726.02	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/22/13	17.97	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/23/13	15.60	

	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/24/13	204.02	
	78157 INGRAM LIBRARY SERVICES	20C0083 dated 04/25/13	268.43	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/17/13 Split Object Code	71.67	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/23/13	182.80	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/25/13	568.82	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/25/13	15.90	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/26/13	63.48	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/29/13	26.99	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/29/13 Split Object Code	34.33	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/29/13	48.58	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/30/13	696.07	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 04/29/13	34.26	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/01/13	95.30	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/01/13	243.40	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/01/13	14.10	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13 Split Object Code	72.00	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13	65.10	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13	90.17	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13 Split Object Code	23.24	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13	171.90	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13	10.90	
	77754 BAKER & TAYLOR BOOKS	321652 C000745 3 B00000 dated 06/04/13	246.55	
	77739 GALE	116418 dated 04/12/13	52.78	
	77739 GALE	116418 dated 04/22/13	52.78	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13	40.90	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/03/13	23.35	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/06/13	704.26	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/06/13	486.00	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/07/13 Split Object Code	14.39	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/07/13	138.46	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/07/13	127.50	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/07/13	34.22	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/08/13	14.34	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/08/13	64.01	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/09/13	869.50	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/09/13	37.32	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/09/13	23.90	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/13/13	384.20	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/13/13 Split Object Code	47.92	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/15/13	30.64	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/15/13	44.99	
	77129 ROWMAN & LITTLEFIELD	0000202247 dated 03/27/13	51.25	
	77742 SHEET MUSIC PLUS	Order#152792322 dated 04/17/13	43.95	
01-201-29-390100-028	***BOOKS & PERIODICALS***	**TOTAL FOR ACCOUNT**		**9,248.82**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	812.48	
	77743 UNITED PARCEL SERVICE	708309 dated 04/27/13	31.75	
01-201-29-390100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**844.23**
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/17/13 Split Object Code	140.92	
	78391 INGRAM LIBRARY SERVICES	20C0083 dated 04/29/13 Split Object Code	27.08	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 05/02/13	442.03	
	78392 INGRAM LIBRARY SERVICES	20C0083 dated 0// Slpit Object Code	190.26	
	77740 MIDWEST TAPE LLC	2000001148 dated 04/19/13	528.90	
	78686 INGRAM LIBRARY SERVICES	20C0083 dated 05/07/13 Split Object Code	257.02	
	78687 INGRAM LIBRARY SERVICES	20C0083 dated 05/13/13	71.99	
01-201-29-390100-083	***VIDEO & FILM MATERIALS***	**TOTAL FOR ACCOUNT**		**1,658.20**
	77549 ENVELOPES & PRINTED PROD. INC.	LIbrary Services	158.00	
	78682 KARL'S SALES AND SERVICE CO LLC	Refrigerator - Model#FRT18G2NW; WW 18CF	549.94	
	77744 W.B. MASON COMPANY INC	C1033751 dated 04/24/13; Order#S01121035	89.05	
01-201-29-390100-095	***OTHER ADMINISTRATIVE SUPPLIES***	**TOTAL FOR ACCOUNT**		**796.99**

	77091 GALE	116418 dated 11/16/13	599.43	
01-203-29-390100-028	***(2012) BOOKS & PERIODICALS***	**TOTAL FOR ACCOUNT**		**599.43**
				==========
	TOTAL for County Library			**13,147.67**

County Superintendent of Schoo

	77549 ENVELOPES & PRINTED PROD. INC.	Supt of Schools	115.00	
01-201-29-392100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**115.00**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	137.88	
01-201-29-392100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**137.88**
	78292 ROSALIE LAMONTE	TRAVEL EXPENSES FROM 3-1-13-3-31-13	42.47	
01-201-29-392100-082	***TRAVEL EXPENSE***	**TOTAL FOR ACCOUNT**		**42.47**
				==========
	TOTAL for County Superintendent of Schoo			**295.35**

Contribution to County College

	78566 COUNTY COLLEGE OF MORRIS	1ST HALF 6/13 OPERATING BUDGET	568,256.75	
01-201-29-395100-090	***EXPENDITURES***	**TOTAL FOR ACCOUNT**		**568,256.75**
				==========
	TOTAL for Contribution to County College			**568,256.75**

Rutgers Extension Service

	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	66.18	
01-201-29-396100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**66.18**
	77679 ATLANTIC TOMORROWS OFFICE	color copies	257.55	
01-201-29-396100-069	***PRINTING***	**TOTAL FOR ACCOUNT**		**257.55**
				==========
	TOTAL for Rutgers Extension Service			**323.73**

Rmb Out of Cty Two Yr Coll

	78396 SALEM COMMUNITY COLLEGE	Spring 2013 Chargeback for Michael Schia	1,695.00	
01-201-29-397100-090	***RMB OUT OF CTY TWO YR COLL EXPENDITURES***	**TOTAL FOR ACCOUNT**		**1,695.00**
				==========
	TOTAL for Rmb Out of Cty Two Yr Coll			**1,695.00**

Cont M.C. School of Tech

	78969 MC VOCATIONAL SCHOOL DISTRICT	6/13 DISTRICT TAXES TO BE RAISED	217,497.67	
01-201-29-400100-090	***CONT M.C. SCHOOL OF TECH EXPENDITURES***	**TOTAL FOR ACCOUNT**		**217,497.67**
				==========
	TOTAL for Cont M.C. School of Tech			**217,497.67**

Aid to Museums

	78676 MUSEUM OF EARLY TRADES &	MUSEUM OF EARLY TRADES AND CRAFTS -- AID	4,600.00	
	78811 MORRIS MUSEUM	2013 FREEHOLDER SPECIAL PROJECTS FUNDING	14,000.00	
01-201-29-403100-090	***AID TO MUSEUMS EXPENDITURES***	**TOTAL FOR ACCOUNT**		**18,600.00**
				==========
	TOTAL for Aid to Museums			**18,600.00**

Fire and Police Academy

	78219 STAPLES BUSINESS ADVANTAGE	Staples Cartridge	11.12	
	78219 STAPLES BUSINESS ADVANTAGE	Glue Sticks	5.08	
01-201-29-407100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**16.20**
	77549 ENVELOPES & PRINTED PROD. INC.	Public Safety Training Academy	287.00	
	77796 ATLANTIC TRAINING CENTER	CPR Card Fee	105.00	
01-201-29-407100-059	***OTHER GENERAL EXPENSES***	**TOTAL FOR ACCOUNT**		**392.00**
	79052 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	120.60	
01-201-29-407100-068	***POSTAGE & METERED MAIL***	**TOTAL FOR ACCOUNT**		**120.60**
	78217 M.C. MUNICIPAL UTILITIES	Tipping Fees	351.26	
01-201-29-407100-143	***RUBBISH & TRASH REMOVAL***	**TOTAL FOR ACCOUNT**		**351.26**
	77971 FIRE FIGHTERS EQUIPMENT CO INC	Bleeder Valves	74.85	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Sierra Booster Service	250.00	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Fill Station Maintenance	500.00	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Air Sys Intake Filter	44.50	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Air Sys Filter	68.85	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Air Sys Filter	99.00	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Air Sys Regulator	349.50	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Air Sys Air Line	90.00	
	78216 FIRE FIGHTERS EQUIPMENT CO INC	Air Cylinder Test	400.00	
	78210 SUBURBAN PROPANE -2347	2347-258592 Service Call	99.95	
	78210 SUBURBAN PROPANE -2347	2347-258592 Replace Relief Valve	1,300.00	
01-201-29-407100-223	***BUILDING REPAIRS***	**TOTAL FOR ACCOUNT**		**3,276.65**
	78220 MORRISTOWN LUMBER &	Sheetrock	97.50	
	78219 STAPLES BUSINESS ADVANTAGE	Toner	174.46	
	78219 STAPLES BUSINESS ADVANTAGE	Toner	250.90	
	78219 STAPLES BUSINESS ADVANTAGE	Toner	174.46	
01-201-29-407100-258	***EQUIPMENT***	**TOTAL FOR ACCOUNT**		**697.32**
	71902 SCANTRON CORPORATION	Annual Service Contract	541.00	
01-203-29-407100-044	***(2012) EQUIPMENT SERVICE AGREEMENTS***	**TOTAL FOR ACCOUNT**		**541.00**
				==========
	TOTAL for Fire and Police Academy			**5,395.03**

Utilities

	78415 NATIONAL FUEL OIL INC.	4963.0 GAL. DIESEL FUEL FOR WHARTON GARA	14,852.27	
	78415 NATIONAL FUEL OIL INC.	850.0 GAL. DIESEL FUEL FOR MONTVILLE	2,571.93	
01-201-31-430100-136	***DIESEL FUEL***	**TOTAL FOR ACCOUNT**		**17,424.20**
	78211 JERSEY CENTRAL POWER & LIGHT	10-00-44-7627-6-1 5/6/2013	37.80	
	78279 JERSEY CENTRAL POWER & LIGHT	10-00-28-8978-6-4 5/10/2013	47.58	
	78256 JERSEY CENTRAL POWER & LIGHT	10-00-48-4053-0-0 5/10/2013	15.35	
	78257 JERSEY CENTRAL POWER & LIGHT	10-00-84-5137-1-0 5/8/2013	19.68	
	78258 JERSEY CENTRAL POWER & LIGHT	10-00-84-5117-1-4 5/8/2013	19.80	
	78201 JERSEY CENTRAL POWER & LIGHT	200-000-971-008/ RUTH DAVIS DRIVE/ 01-2	314.24	
	78201 JERSEY CENTRAL POWER & LIGHT	REVERSED INVOICE CREDIT 100 09 480 872	-22.16	
	78493 JERSEY CENTRAL POWER & LIGHT	10-00-59-9968-9-0 5/13/2013	67.12	
	78015 TIOGA SOLAR MORRIS COUNTY 1 LLC	136242003/ RE: VOTING MACHINE	1,068.00	
	78015 TIOGA SOLAR MORRIS COUNTY 1 LLC	136242003/ RE: SCHUYLER BLDG	446.75	
	78015 TIOGA SOLAR MORRIS COUNTY 1 LLC	136242003/ RE: SCHUYLER GRG	670.08	
01-201-31-430100-137	***ELECTRICITY***	**TOTAL FOR ACCOUNT**		**2,684.24**
	78510 FLEET SERVICES	ACCT #0431-00-448418-4 GAS PURCHASES	412.88	
01-201-31-430100-140	***GAS PURCHASES***	**TOTAL FOR ACCOUNT**		**412.88**

	78470 ELIZABETHTOWN GAS	3333344641 / RE: LONG VALLEY / 04-05-13	131.37	
	78471 HESS CORPORATION	612830/ 612953 - LONG VALLEY GRG/ 04-05-	116.94	
	78200 PSE&G CO	REF # M0MBAG/ COUNTY OF MORRIS - MUNICIP	8,402.66	
	78210 SUBURBAN PROPANE -2347	2347-000258592 Propane	2,105.41	
	78210 SUBURBAN PROPANE -2347	Transportation	0.95	
	78210 SUBURBAN PROPANE -2347	Safety P&T Fee	9.62	
01-201-31-430100-141	***NATURAL GAS***	**TOTAL FOR ACCOUNT**		**10,766.95**
	78766 CABLEVISION	07876-536684-01-1 5/15/13-6/14/13	249.90	
	78287 VERIZON	973 829-6269 149 51Y 5/04/13	1,293.87	
	77969 VERIZON CABS	201 M55-5534 968 4/25/13, E911fiber link	2,217.60	
	78284 VERIZON	201 Z43-6565 209 52Y 5/01/2013	866.00	
	78270 VERIZON	973 292-0327 155 30Y 5/07/2013	30.02	
	78299 VERIZON	973 993-1440 628 16Y 5/01/13	64.91	
	77421 VERIZON	AC#973 829-6269 149 51Y 4/04/13	1,300.73	
	78198 VERIZON	973-455-0378 979 71Y / RE: PENTHOUSE- A	64.64	
	78580 VERIZON	973 838-8083 446 48Y,dtd 4/28/13 Kinnelo	30.92	
	78580 VERIZON	973 326-8955 127 49Y,dtd 4/25/13 Sheriff	27.23	
	78580 VERIZON	973 697-0879 521 94Y, dtd 4/22/13 Jeffer	27.23	
	78580 VERIZON	973 361-0398 892 16Y, dtd 5/1/13 Randolp	63.71	
	78580 VERIZON	973 455-1700 480 36Y, dtd 5/2/13 Emergen	114.55	
	78580 VERIZON	973 829-0312 882 15Y, dtd 5/4/13 Randolp	64.64	
	78580 VERIZON	973-328-3165 445 58Y, dtd 5/4/13 Dover W	30.95	
	78580 VERIZON	973 299-6835 828 04Y, dtd 5/10/13 Boonto	30.95	
	78580 VERIZON	973 584-2050 195 53Y, dtd 5/11/13, Roxbu	27.25	
	78580 VERIZON	973 644-3258 153 04Y, dtd 5/13/13, CAD D	144.81	
01-201-31-430100-146	***TELEPHONE***	**TOTAL FOR ACCOUNT**		**6,649.91**
	78697 WHARTON WATER DEPARTMENT	10841 / 2465 - WHARTON OFFICE	2.50	
	78697 WHARTON WATER DEPARTMENT	10859 / 2465A - WHARTON ROAD	42.41	
	78697 WHARTON WATER DEPARTMENT	10866 / 2465B - WHARTON ROAD	30.13	
	78697 WHARTON WATER DEPARTMENT	10873 / 2465C - WHARTON BRIDGE	47.48	
	78469 SOUTHEAST MORRIS COUNTY	20-999-904-134/ JDC	516.58	
	78469 SOUTHEAST MORRIS COUNTY	20-999-904-156/ R-7 LEGAL SERVICES	89.15	
01-201-31-430100-147	***WATER***	**TOTAL FOR ACCOUNT**		**728.25**
				==========
TOTAL for Utilities				**38,666.43**

Nutrition

	78365 STAPLES BUSINESS ADVANTAGE	Gloves nitrile exam pf lg	45.56	
	78522 STAPLES BUSINESS ADVANTAGE	Brother 475OE Laser Fax	460.74	
	77854 STAPLES BUSINESS ADVANTAGE	Metal shelving unit24x36 bl.	112.77	
	77855 W.B. MASON COMPANY INC	Drive, 4GB, Cruzer usb,flas,bk.	186.75	
01-201-41-716100-058	***OFFICE SUPPLIES & STATIONERY***	**TOTAL FOR ACCOUNT**		**805.82**
	78517 PATRICIA W. GIBBONS	Nutrition Support Services.Feb,2013	351.50	
	78517 PATRICIA W. GIBBONS	Nutrition Support Services. April,2013	277.50	
	78936 FRALLEY ELECTRIC, INC.	Installation and Wiring of the following	463.02	
01-201-41-716100-098	***OTHER OPERATING&REPAIR SUPPLY***	**TOTAL FOR ACCOUNT**		**1,092.02**
	77875 CENTURYLINK	Monthly Service Charge. April 2013.Acct	39.01	
	78515 VERIZON	Monthly Service Charge. May1,2013Acct# 2	774.57	
01-201-41-716100-146	***TELEPHONE***	**TOTAL FOR ACCOUNT**		**813.58**
	78518 SODEXO INC & AFFILIATES	Daily Meals for 4/6/13-5/3/13	168,148.56	
	78518 SODEXO INC & AFFILIATES	Weekend Meals.4/6/13-5/3/13	8,144.00	
	78518 SODEXO INC & AFFILIATES	Frozen Meals	5,253.50	
	78518 SODEXO INC & AFFILIATES	Boxed Meals	17,855.25	
	78518 SODEXO INC & AFFILIATES	Kosher Meals	110.84	
	78518 SODEXO INC & AFFILIATES	Coffee	342.03	

	78518 SODEXO INC & AFFILIATES	Other		372.97	
01-201-41-716100-185	***FOOD***	**TOTAL FOR ACCOUNT**			**200,227.15**
					==========
TOTAL for Nutrition					**202,938.57**

Area Plan Grant

	77867 CFCS - HOPE HOUSE	Fix-It 13-14-051	Period 3/1/1	576.00	
	77866 CFCS - HOPE HOUSE	OAA 13-14-051	Period 3/1/1	1,227.00	
	78692 CFCS - HOPE HOUSE	Chore OAA Title lllB	Period 4/1/1	2,913.00	
	78693 CFCS - HOPE HOUSE	Fix-It 13-14-051	Period 4/1/	538.00	
	78674 NEWBRIDGE SERVICES INC	NJ CGI 13-14-076 OAA	Period 1/1	4,037.00	
01-201-41-716110-090	***EXPENDITURES***	**TOTAL FOR ACCOUNT**			**9,291.00**
					==========
TOTAL for Area Plan Grant					**9,291.00**

ALPN

	78690 CFCS - HOPE HOUSE	Chore PG 1303	Period 2/1/1	4,838.00	
	78691 CFCS - HOPE HOUSE	Chore PG 1303	Period 3/1/1	4,293.00	
	78696 CFCS - HOPE HOUSE	Chore PG 1303	Period 4/1/1	2,044.00	
01-201-41-759000-063	***ALPN PEER GROUPING***	**TOTAL FOR ACCOUNT**			**11,175.00**
					==========
TOTAL for ALPN					**11,175.00**

Grant Fund

Bio-Terrorism Grant

	79054 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL		94.88	
	77988 STAPLES BUSINESS ADVANTAGE	Invoice date 4/30/13 Customer NYC 105418		138.24	
	77988 STAPLES BUSINESS ADVANTAGE	Invoice date 4/30/13 Customer NYC 105418		125.73	
	76651 STAPLES BUSINESS ADVANTAGE	Invoice date 4/11/2013 Customer NYC 1054		145.52	
	76651 STAPLES BUSINESS ADVANTAGE	Invoice dated 4/9/2013		195.80	
	76651 STAPLES BUSINESS ADVANTAGE	Invoice dated 4/9/2013		9.06	
	76651 STAPLES BUSINESS ADVANTAGE	Invoice dated 4/9/2013		9.84	
	78289 CHANNING L BETE CO INC	Quote # 30352852 SQ Customer #12185329		1,438.00	
	78289 CHANNING L BETE CO INC	Shipping		129.42	
02-213-41-718305-391	***PUBLIC HEALTH EMER GRANT(8/10/12-6/30/13***	**TOTAL FOR ACCOUNT**			**2,286.49**
					==========
TOTAL for Bio-Terrorism Grant					**2,286.49**

TANF

	77630 CENTURYLINK			21.35	
	77629 CENTURYLINK			14.57	
	77648 EXTEL COMMUNICATIONS			4.00	
	76946 GLOBAL COMPUTER SYSTEMS			16.42	
	78630 JERSEY TRACTOR-TRAILER	[redacted]		800.00	
	77902 KYOCERA MITA AMERICA INC			140.55	
	78575 LANGUAGE LINE SERVICES	Services		18.70	
	77659 MANPOWER	Bobbi White; W/E 4/28/13		473.99	
	77639 MANPOWER	Bobbi White; W/E 4/21/13		314.29	
	77635 PRIME TIME PERSONNEL INC			57.27	
	77903 PRIME TIME PERSONNEL INC			50.90	
	77634 PRIME TIME PERSONNEL INC			51.27	
	78649 PROJECT SELF SUFFICIENCY	[redacted]		435.00	

	78649 PROJECT SELF SUFFICIENCY	[redacted]	435.00	
	78632 PROJECT SELF SUFFICIENCY	[redacted]	200.00	
	78632 PROJECT SELF SUFFICIENCY	[redacted]	200.00	
	78130 STAPLES BUSINESS ADVANTAGE		51.68	
	77631 TELESEARCH INC		42.74	
	78593 VERIZON		6.83	
	78592 VERIZON		15.93	
	78577 WORKFORCE ADVANTAGE	[redacted]	211.00	
	78578 WORKFORCE ADVANTAGE	[redacted]	422.00	
	78597 WORKFORCE ADVANTAGE	Reimbursable expenses.	1,889.87	
	78599 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	440.38	
02-213-41-741015-392	***TANF STATE SHARE***	**TOTAL FOR ACCOUNT**		**6,313.74**
				==========
TOTAL for TANF				**6,313.74**

General Assistance

	77630 CENTURYLINK		16.01	
	77629 CENTURYLINK		10.93	
	77648 EXTEL COMMUNICATIONS		3.00	
	76946 GLOBAL COMPUTER SYSTEMS		12.32	
	77902 KYOCERA MITA AMERICA INC		105.42	
	77640 MANPOWER	Max Portero; W/E 4/21/13	907.20	
	77659 MANPOWER	Barry Laird; W/E 4/28/13	810.32	
	77639 MANPOWER	Barry Laird; W/E 4/21/13	1,012.90	
	77635 PRIME TIME PERSONNEL INC		42.95	
	77903 PRIME TIME PERSONNEL INC		38.17	
	77634 PRIME TIME PERSONNEL INC		38.45	
	78130 STAPLES BUSINESS ADVANTAGE		38.76	
	77631 TELESEARCH INC		32.06	
	78593 VERIZON		5.12	
	78592 VERIZON		11.95	
	78576 WORKFORCE ADVANTAGE	[redacted]	422.00	
	78597 WORKFORCE ADVANTAGE	[redacted]	1,425.69	
	78604 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	481.12	
02-213-41-741020-392	***GENERAL ASSISTANCE STATE SHARE***	**TOTAL FOR ACCOUNT**		**5,414.37**
				==========
TOTAL for General Assistance				**5,414.37**

WIA: Adult

	77630 CENTURYLINK		48.05	
	77629 CENTURYLINK		32.78	
	77648 EXTEL COMMUNICATIONS		9.00	
	78844 FORTIS INSTITUTE	[redacted]	619.44	
	76946 GLOBAL COMPUTER SYSTEMS		36.95	
	78629 INFORMATION & TECHNOLOGY	[redacted]	1,663.52	
	78641 INFORMATION & TECHNOLOGY	[redacted]	800.00	
	78633 INFORMATION & TECHNOLOGY	[redacted]	960.00	
	77902 KYOCERA MITA AMERICA INC		316.25	
	78613 LINCOLN TECHINICAL INSTITUTE	[redacted]	1,082.40	
	79054 COUNTY OF MORRIS	2ND HALF 5/13 METERED MAIL	203.44	
	78631 MEDCERTS LLC.	[redacted]	2,400.00	
	77635 PRIME TIME PERSONNEL INC		128.86	
	77903 PRIME TIME PERSONNEL INC		114.51	
	77634 PRIME TIME PERSONNEL INC		115.36	
	78624 RUTGERS CENTER FOR CONTINUING	[redacted]	1,144.00	
	78614 SMITH & SOLOMON	[redacted]	3,200.00	
	78130 STAPLES BUSINESS ADVANTAGE		116.28	
	77631 TELESEARCH INC		96.17	
	78593 VERIZON		15.36	

	78592 VERIZON		35.84	
	78573 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	800.00	
	78601 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	481.12	
	78602 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	182.36	
	78603 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	467.54	
	78605 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	467.54	
	78606 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	481.12	
	78608 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	639.36	
02-213-41-742005-391	***WIA: ADULT FEDERAL SHARE***	**TOTAL FOR ACCOUNT**		**16,657.25**
				==========
	TOTAL for WIA: Adult			**16,657.25**

WIA: Disclocated Worker

	77549 ENVELOPES & PRINTED PROD. INC.	Employment & Training	388.00	
	78637 AVTECH INSTITUTE	[redacted]	2,010.42	
	78831 BRIZEK RESTORATION, INC.	[redacted]	997.50	
	78612 CHRISTINE VALMY INTERNATIONAL	[redacted]	567.18	
	77630 CENTURYLINK	310372742 973-383-8033	141.45	
	77629 CENTURYLINK	310372742 973-383-8033	96.50	
	77648 EXTEL COMMUNICATIONS	Reset security codes, change telephone e	26.50	
	76946 GLOBAL COMPUTER SYSTEMS	Refer to Quote #J3824073	108.77	
	77641 GTI INTERNET	March 15, 2013 to Jun 15, 2013.	74.85	
	78623 JERSEY TRACTOR-TRAILER	[redacted]	3,200.00	
	77902 KYOCERA MITA AMERICA INC	7629689-002 Payment installment due;	931.16	
	78611 LINCOLN TECHNICAL INSTITUTE	[redacted]	340.80	
	77635 PRIME TIME PERSONNEL INC	Linda Bogner; W/E 4/14/13	379.43	
	77903 PRIME TIME PERSONNEL INC	Linda Bogner; W/E 4/28/13.	337.18	
	77634 PRIME TIME PERSONNEL INC	Linda Bogner; W/E 4/21/13	339.68	
	78610 RUTGERS CENTER FOR CONTINUING	[redacted]	2,796.00	
	78130 STAPLES BUSINESS ADVANTAGE	Copy Paper	342.38	
	77628 STAPLES BUSINESS ADVANTAGE	Office supplies	17.23	
	78832 SUSSEX CTY CHAMBER OF COMMERCE	[redacted]	2,907.52	
	77631 TELESEARCH INC	Jason Duccini; W/E 4/21/13	283.18	
	78593 VERIZON	973328193582697Y 5-4-13-6-3-13	45.21	
	78592 VERIZON	908859322014327Y 5-4-13-6-3-13	105.51	
	78600 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	481.12	
	78598 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	467.54	
	78607 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	639.36	
	78609 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	639.36	
	78843 WARREN COUNTY TECHNICAL SCHOOL	[redacted]	453.96	
02-213-41-742010-391	***WIA: DISCLOCATED WORKER FEDERAL SHARE***	**TOTAL FOR ACCOUNT**		**19,117.79**
				==========
	TOTAL for WIA: Disclocated Worker			**19,117.79**

WIA: Youth

	77630 CENTURYLINK		40.03	
	77629 CENTURYLINK		27.32	
	77648 EXTEL COMMUNICATIONS		7.50	
	76946 GLOBAL COMPUTER SYSTEMS		30.79	
	77902 KYOCERA MITA AMERICA INC		263.54	
	78616 NEWBRIDGE SERVICES INC	[redacted]	257.00	
	78617 NEWBRIDGE SERVICES INC	[redacted]	3,576.00	
	78618 NEWBRIDGE SERVICES INC	[redacted]	3,101.00	
	78619 NEWBRIDGE SERVICES INC	[redacted]	3,101.00	
	78642 NEWBRIDGE SERVICES INC	[redacted]	257.00	
	78620 NEWBRIDGE SERVICES INC	[redacted]	3,101.00	
	78621 NEWBRIDGE SERVICES INC	[redacted]	257.00	
	78622 NEWBRIDGE SERVICES INC	[redacted]	740.00	
	77635 PRIME TIME PERSONNEL INC		107.39	

	77903	PRIME TIME PERSONNEL INC		95.43	
	77634	PRIME TIME PERSONNEL INC		96.14	
	78627	PROJECT SELF SUFFICIENCY	[redacted]	168.00	
	78627	PROJECT SELF SUFFICIENCY	[redacted]	280.00	
	78627	PROJECT SELF SUFFICIENCY	[redacted]	280.00	
	78627	PROJECT SELF SUFFICIENCY	[redacted]	450.00	
	78627	PROJECT SELF SUFFICIENCY	Program Transportation	75.00	
	78628	PROJECT SELF SUFFICIENCY	[redacted]	165.00	
	78628	PROJECT SELF SUFFICIENCY	[redacted]	687.50	
	78628	PROJECT SELF SUFFICIENCY	[redacted]	275.00	
	78628	PROJECT SELF SUFFICIENCY	[redacted]	275.00	
	78628	PROJECT SELF SUFFICIENCY	[redacted]	275.00	
	78628	PROJECT SELF SUFFICIENCY	[redacted]	165.00	
	78130	STAPLES BUSINESS ADVANTAGE		96.90	
	77631	TELESEARCH INC		80.15	
	78593	VERIZON		12.80	
	78592	VERIZON		29.87	
02-213-41-742020-391	***WIA: YOUTH FEDERAL SHARE***		**TOTAL FOR ACCOUNT**		**18,373.36**
					==========
TOTAL for WIA: Youth					**18,373.36**

DEPARTMENT 742135

	78635	AVTECH INSTITUTE	[redacted]	355.55	
	78634	CLINICAL RESEARCH ACADEMY	[redacted]	5,000.00	
	78845	CLINICAL RESEARCH ACADEMY	[redacted]	5,000.00	
	78536	RUTGERS CENTER FOR CONTINUING	[redacted]	2,062.50	
	78615	RUTGERS CENTER FOR CONTINUING	[redacted]	1,972.00	
	77633	TELESEARCH INC	Lauren Lukacs; W/E 4/21/13	589.75	
	77632	TELESEARCH INC	Lauren Lukacs; W/E 4/14/13.	679.75	
02-213-41-742135-391	***WIA/NTNL EMRGNCY GRANT (10/1/10-9/30/13)***		**TOTAL FOR ACCOUNT**		**15,659.55**
					==========
TOTAL for DEPARTMENT 742135					**15,659.55**

DEPARTMENT 753010

	78571	STAPLES BUSINESS ADVANTAGE	TWIN POCKET FOLDERS PINK EWW57568	115.26	
	78571	STAPLES BUSINESS ADVANTAGE	2 POCKET PORT BLUE FOLDERS 907701	24.90	
02-213-41-753010-392	***MENTAL HEALTH PLANNING***		**TOTAL FOR ACCOUNT**		**140.16**
					==========
TOTAL for DEPARTMENT 753010					**140.16**

Chapter 51

	77965	ALFRE INC.	KRPE HALFWAY HOUSE SERVICES FOR 5 WOMEN	2,790.00	
	77965	ALFRE INC.	MRDI DAY OF SERVICE	90.00	
	77965	ALFRE INC.	JQPL DAYS OF SERVICE	2,790.00	
	77965	ALFRE INC.	JUPL DAYS OF SERVICE	2,430.00	
	77965	ALFRE INC.	JLFL DAYS OF SERVICE	1,800.00	
	77966	CURA INC.	REIMBURSEMENT FOR 28 DAYS ADULT RESIDENT	2,070.00	
	77967	FREEDOM HOUSE INC.	Services for men in Halfway House for th	4,451.00	
	78325	MORRISTOWN MEMORIAL HOSPITAL	APRIL 2013 SERVICES PROVIDED	21,371.00	
	78324	TURNING POINT, INC	SERVICES PROVIDED FOR ONE IN APRIL 2013	1,029.00	
	78323	DAYTOP VILLAGE OF NJ, INC.	Services provided for the month of April	8,152.00	
02-213-41-757305-392	***CHAPTER 51 (1/1/13-12/31/13)***		**TOTAL FOR ACCOUNT**		**46,973.00**
					==========
TOTAL for Chapter 51					**46,973.00**

DEPARTMENT 758310

	77957 CHATHAM TOWNSHIP	2013 Chatham Municipal Alliance Q1 Expen	256.00	
	77958 MORRIS COUNTY PREVENTION	2013 Countywide Training: New Social Eng	4,000.00	
	77959 MEADOW WOOD MANOR	2013 Countywide Training: Deposit for th	2,985.28	
	78327 TOWNSHIP OF BOONTON	2013 Boonton Township Municipal Alliance	300.00	
	78334 TOWNSHIP OF ROCKAWAY	2013 Rockaway Township Municipal Allianc	1,061.92	
02-213-41-758310-392	***MUNICIPAL ALLIANCE (1/1/13-12/31/13)***	**TOTAL FOR ACCOUNT**		**8,603.20**
				==========
TOTAL for DEPARTMENT 758310				**8,603.20**

DEPARTMENT 771310

	77174 ATLANTIC TACTICAL OF NJ, INC.	MSA Headset, Neckband, Suprm. Pro, Mic-A	7,327.56	
02-213-41-771310-391	***MULTI-JURISDC TASK FORCE(7/1/12-6/30/13)***	**TOTAL FOR ACCOUNT**		**7,327.56**
				==========
TOTAL for DEPARTMENT 771310				**7,327.56**

Vehicular Homicide Unit

	77191 MENDHAM TOWNSHIP POLICE	V.Abrusci -Callout 3/29/13	220.00	
	77191 MENDHAM TOWNSHIP POLICE	D.Taquinto-Callout 3/8/13	220.00	
	77191 MENDHAM TOWNSHIP POLICE	D.Taquinto-Callout 3/9/13	220.00	
02-213-41-774305-391	***DRE CALL OUT (10/1/12-9/30/13)***	**TOTAL FOR ACCOUNT**		**660.00**
				==========
TOTAL for Vehicular Homicide Unit				**660.00**

DEPARTMENT 784315

	76115 DELL MARKETING LP	Equipment order per attached Quote #6489	39,099.32	
	76116 SHI INTERNATIONAL CORP	Software licenses and services per appro	29,202.82	
02-213-41-784315-391	***FFY10 HOMELND SECURITY(11/26/10-7/31/13)***	**TOTAL FOR ACCOUNT**		**68,302.14**
				==========
TOTAL for DEPARTMENT 784315				**68,302.14**

DEPARTMENT 784330

	75419 GEN-EL SAFETY & INDUSTRIAL	Decon Exercise Supplies per approved 201	10,350.76	
02-213-41-784330-391	***FFY10 UASI (1/5/11-9/15/13)***	**TOTAL FOR ACCOUNT**		**10,350.76**
				==========
TOTAL for DEPARTMENT 784330				**10,350.76**

Homeland Security Phase II

	77503 TOSHIBA BUSINESS SOLUTIONS USA	Maintenance per attached support agreeme	5,424.00	
02-213-41-784420-391	***FFY12 UASI (10/23/12-8/31/14)***	**TOTAL FOR ACCOUNT**		**5,424.00**
				==========
TOTAL for Homeland Security Phase II				**5,424.00**

DEPARTMENT 784430

	78920 TETRA TECH INC.	Inv Date 3/27/13	10,181.40	
	78920 TETRA TECH INC.	Inv Date 4/22/13	13,088.05	
	78920 TETRA TECH INC.	Inv Date 5/13/13	10,026.15	
	78917 TETRA TECH INC.	Inv Date 3/27/13	8,429.51	
	78917 TETRA TECH INC.	Inv Date 4/22/13	11,158.26	
	78917 TETRA TECH INC.	Inv Date 5/13/13	10,057.32	
02-213-41-784430-391	***FFY11 UASI(12/27/11-8/31/14)***	**TOTAL FOR ACCOUNT**		**62,940.69**

				==========
	TOTAL for DEPARTMENT 784430			**62,940.69**

NYS&W Bicycle/Pedestrian Path

	78456 THE RBA GROUP INC.	CF#4593 Professional services rendered c	9,298.66	
	78455 THE RBA GROUP INC.	CF#4593 Professional Services rendered c	13,477.58	
02-213-41-790015-391	***FEDERAL SHARE***	**TOTAL FOR ACCOUNT**		**22,776.24**
				==========
	TOTAL for NYS&W Bicycle/Pedestrian Path			**22,776.24**

DEPARTMENT 792410

	78915 STATE SHUTTLE INC	Transportation from April 29, 2013 to Ma	3,650.20	
	78875 STATE SHUTTLE INC	Transportation from May 13 - 19, 2013.	3,650.20	
	78874 STATE SHUTTLE INC	May 6, 2013 to May 12, 2013; transportat	3,650.20	
02-213-41-792410-391	***JARC GRANT ROUND 12(7/1/12-6/30/14)***	**TOTAL FOR ACCOUNT**		**10,950.60**
				==========
	TOTAL for DEPARTMENT 792410			**10,950.60**

DEPARTMENT 860045

	78087 MORRIS MUSEUM	Child Admission	125.00	
	78087 MORRIS MUSEUM	Adult Admission (Chaparone)	25.00	
02-213-41-860045-395	***YOUTH SHELTER GRANTS***	**TOTAL FOR ACCOUNT**		**150.00**
				==========
	TOTAL for DEPARTMENT 860045			**150.00**

E-911 Consolidation

	78716 USA ARCHITECTS PLANNERS &	Professional Architectural and Engineeri	10,510.00	
02-213-41-860935-392	***STATE SHARE***	**TOTAL FOR ACCOUNT**		**10,510.00**
				==========
	TOTAL for E-911 Consolidation			**10,510.00**

NACCHO Grant

	77069 ARMSTRONG MEDICAL INDUSTRIES INC.	Quote 166744 dated 4/19/2013	2,746.02	
	77069 ARMSTRONG MEDICAL INDUSTRIES INC.	freight	137.27	
02-213-41-862705-391	***NACCHO GRANT FEDERAL SHARE***	**TOTAL FOR ACCOUNT**		**2,883.29**
				==========
	TOTAL for NACCHO Grant			**2,883.29**

DEPARTMENT 864405

	78793 CENTRAL JERSEY TITLE CO INC	1185 Sussex Tpk. Lot 104, Block 119	200.00	
02-213-41-864405-391	***CR 617/STP-0350(106)ROW(6/27/12-6/27/14)***	**TOTAL FOR ACCOUNT**		**200.00**
				==========
	TOTAL for DEPARTMENT 864405			**200.00**

County Capital

Bridge Design & Constr Proj

	78705 CHERRY WEBER & ASSOC. PC	Professional Services for Construction/R	14,879.84	
	78161 R.S. KNAPP CO. INC.	Plans and Specs for Berkshire Valley Roa	1,288.20	
04-216-55-953027-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**16,168.04**
				==========
TOTAL for Bridge Design & Constr Proj				**16,168.04**

Emerg Training Fac/Fire&Police

	77680 CONSOLIDATED STEEL	RE: PSTA / 04-26-13	1,592.00	
	77680 CONSOLIDATED STEEL	RE: PSTA / 04-26-13	7,660.00	
04-216-55-953069-951	***BUILDING & IMPROVEMENTS***	**TOTAL FOR ACCOUNT**		**9,252.00**
				==========
TOTAL for Emerg Training Fac/Fire&Police				**9,252.00**

Bridge Design/Const Var Cty Br

	78664 CHERRY WEBER & ASSOC. PC	Engineering Services for the Replacement	5,137.55	
04-216-55-953089-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**5,137.55**
				==========
TOTAL for Bridge Design/Const Var Cty Br				**5,137.55**

Cty roadwy drainage improv

	78723 GREENMAN PEDERSEN INC	Construction Inspection Services for the	10,800.00	
04-216-55-953098-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**10,800.00**
				==========
TOTAL for Cty roadwy drainage improv				**10,800.00**

Analy dam condition,rehab dams

	77650 MORRIS COUNTY PARK COMMISSION	REIMBURSE OPERATING FOR MARCH 2013 LEGAL	157.64	
	78957 MORRIS COUNTY PARK COMMISSION	ARTHUR VITALE - MAY 2013	11,040.00	
04-216-55-953113-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**11,197.64**
				==========
TOTAL for Analy dam condition,rehab dams				**11,197.64**

Renov CentralAveBldg Greystone

	78879 THE MUSIAL GROUP PA	Final Design and Construction Documents	762.50	
	77937 THE MUSIAL GROUP PA	Construction Inspector for Phase 2 Rehab	1,360.00	
	77938 THE MUSIAL GROUP PA	Final Design and Construction Documents	1,562.50	
04-216-55-953146-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**3,685.00**
				==========
TOTAL for Renov CentralAveBldg Greystone				**3,685.00**

Road Design/Construction

	78360 CENTRAL JERSEY TITLE CO INC	Johanson Holding Co., Inc.	297.00	
	78689 IZENBERG APPRAISAL ASSOCIATES	Bl30201,Lot 2	2,160.00	
	78707 THE RBA GROUP INC.	Professional Services rendered concernin	2,588.27	
	78708 KELLER & KIRKPATRICK	Realignment of Boonton Avenue/Montville	2,000.00	
	78709 KELLER & KIRKPATRICK	Morris County Milling & Resurfacing Proj	5,850.00	
	78162 R.S. KNAPP CO. INC.	Plans & Specs for the Milling & Resurfac	510.05	
	77797 WATERS, MCPHERSON, MCNEILL, P.C.	Johanson Holding	2,712.00	
04-216-55-953165-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**16,117.32**
	78863 ANDY MATT INC	Retaining Wall Replacement along Sussex	2,572.50	

04-216-55-953165-951	***BUILDING & IMPROVEMENTS***	**TOTAL FOR ACCOUNT**		**2,572.50**
				==========
TOTAL for Road Design/Construction				**18,689.82**

Design Rec Fields Central Park

	78862 PETILLO INC.	Construction of Central Park of Morris C	6,020.92	
04-216-55-953177-951	***DESIGN REC FIELDS CENTRAL PARK***	**TOTAL FOR ACCOUNT**		**6,020.92**
				==========
TOTAL for Design Rec Fields Central Park				**6,020.92**

Rpl/Upgr Fire/Sprinkler Sys

	77670 AESFIRE LLC	Capital Project -Comm. Ctr. Bosh D6600 R	10,030.25	
04-216-55-953181-951	***BUILDING & IMPROVEMENTS***	**TOTAL FOR ACCOUNT**		**10,030.25**
				==========
TOTAL for Rpl/Upgr Fire/Sprinkler Sys				**10,030.25**

Bridge DesignConst varCty Loc

	77792 R.S. KNAPP CO. INC.	Plans for Bridge No. 638 Union School Ho	784.20	
	77791 R.S. KNAPP CO. INC.	Plans for Bridge No. 653 on Fox Chase Ro	558.35	
04-216-55-953184-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**1,342.55**
				==========
TOTAL for Bridge DesignConst varCty Loc				**1,342.55**

DEPARTMENT 953202

	78654 DIFRANCESCO, BATEMAN, COLEY, YOSPIN	Air Products & Chemicals	36.00	
04-216-55-953202-909	***ROAD RESURFACING/CONSTRUCTION/IMPRVMENTS***	**TOTAL FOR ACCOUNT**		**36.00**
	78282 CAMPBELL FOUNDRY COMPANY	F&G A.D.A. Design w/3/8" slots	846.00	
	78283 DOSCH-KING EMULSIONS INC	RC 70 bulk rate ticket 1261	604.55	
04-216-55-953202-951	***ROAD RESURFACING/CONSTRUCTION/IMPRVMENTS***	**TOTAL FOR ACCOUNT**		**1,450.55**
				==========
TOTAL for DEPARTMENT 953202				**1,486.55**

DEPARTMENT 953212

	77317 SPEEDWELL ELECTRIC MOTORS	WO68737/ RE: CH/ 04-16-13	515.00	
	77317 SPEEDWELL ELECTRIC MOTORS	WO68737/ RE: CH/ 04-12-13	1,273.00	
	77317 SPEEDWELL ELECTRIC MOTORS	RE: CAC/ 04-16-13	191.00	
	73204 SPEEDWELL ELECTRIC MOTORS	WO67624/ RE: LIBRARY/ 10-19-12	389.00	
	73204 SPEEDWELL ELECTRIC MOTORS	WO67751/ RE: B & G/ 12-06-12	589.00	
	73204 SPEEDWELL ELECTRIC MOTORS	WO67966/ RE: PSTA/ 12-07-12	876.17	
	73204 SPEEDWELL ELECTRIC MOTORS	WO68098/ RE: COMM CENTER/ 12-27-12	68.60	
	73200 SPEEDWELL ELECTRIC MOTORS	WO67935/ RE: PSTA/ 12-04-12	485.48	
04-216-55-953212-951	***REPLACE MOTORS/FANS/PUMPS - VAR FACIL***	**TOTAL FOR ACCOUNT**		**4,387.25**
				==========
TOTAL for DEPARTMENT 953212				**4,387.25**

DEPARTMENT 953215

	77685 PANCIELLO CONSTRUCTION LLC	RE: BRICK POINTING - COURTHOUSE / 04-27-	1,580.00	
04-216-55-953215-951	***RESTORE BRICKFACADE/SIDEWLKS-BLDGGROUNDS***	**TOTAL FOR ACCOUNT**		**1,580.00**
				==========

	TOTAL for DEPARTMENT 953215			**1,580.00**

DEPARTMENT 953225

	78595 JOHNSON MIRMIRAN &	Replacement of County Bridge No. 1400-65	32,320.06	
	78710 CHRISTOPHER P STATILE PA	Engineering Design Services for Replacem	6,208.00	
04-216-55-953225-909	***BRIDGE DESIGN, RENOV, CONSTRUC - VAR LOC***	**TOTAL FOR ACCOUNT**		**38,528.06**
				==========
	TOTAL for DEPARTMENT 953225			**38,528.06**

DEPARTMENT 953242

	77688 BAYWAY LUMBER	WO68944 RE: SCHUYLER/ 04-24-13	711.41	
04-216-55-953242-951	***REPLACE PEDESTRIAN/OVERHDDOORS-BLDGGRNDS***	**TOTAL FOR ACCOUNT**		**711.41**
				==========
	TOTAL for DEPARTMENT 953242			**711.41**

DEPARTMENT 953264

	78638 KELLER & KIRKPATRICK	Central Park-Phase IIProf. Svcs from 3/2	5,422.00	
04-216-55-953264-909	***DESIGN/CONSTR CENTRALAVEFIELDS-CENTRALPK***	**TOTAL FOR ACCOUNT**		**5,422.00**
	78862 PETILLO INC.		975,588.08	
04-216-55-953264-951	***DESIGN/CONSTR CENTRALAVEFIELDS-CENTRALPK***	**TOTAL FOR ACCOUNT**		**975,588.08**
				==========
	TOTAL for DEPARTMENT 953264			**981,010.08**

DEPARTMENT 953266

	78094 VOLKER ARCHITECT INC	RE: CEILING REPLACEMENT - COURTHOUSE	6,000.00	
04-216-55-953266-909	***COURTHOUSE ASBESTOSABATEMNT-PUBLIC WORKS***	**TOTAL FOR ACCOUNT**		**6,000.00**
	78468 PYRAMID CONTRACTING CORP.	RE: COURTHOUSE - CEILING REPLACEMENT & A	27,302.80	
04-216-55-953266-951	***COURTHOUSE ASBESTOSABATEMNT-PUBLIC WORKS***	**TOTAL FOR ACCOUNT**		**27,302.80**
				==========
	TOTAL for DEPARTMENT 953266			**33,302.80**

DEPARTMENT 953275

	78509 BINSKY & SNYDER SERVICES LLC	RE: ADMIN - CH / 03-13-13	2,576.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: ADMIN - CH / 03-13-13	1,196.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: ADMIN - CH / 04-03-13	460.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: ADMIN - CH / 04-03-13	1,472.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: PSTA / 05-02-13	4,968.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: SCHUYLER / 04-26-13	552.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: ADMIN - CH / 04-30-13	368.00	
	78509 BINSKY & SNYDER SERVICES LLC	RE: LIBRARY/ 04-16-13	460.00	
04-216-55-953275-951	***HVAC EQUIP VAR BLDGS - BLDGS & GROUNDS***	**TOTAL FOR ACCOUNT**		**12,052.00**
				==========
	TOTAL for DEPARTMENT 953275			**12,052.00**

DEPARTMENT 953276

	73269 TRIUS, INC.	DIESEL POWERED, 5.7 CU.YD. VOLUMETRIC CA	211,610.00	
04-216-55-953276-957	***PURCHASE OF VEHICLES- PUBLIC WORKS***	**TOTAL FOR ACCOUNT**		**211,610.00**
				==========
	TOTAL for DEPARTMENT 953276			**211,610.00**

DEPARTMENT 953277

	77686 ALLSTATE OFFICE INTERIOR INC	WO68573/ RE: ITD/ 04-24-13	2,073.57	
	77916 ALLSTATE OFFICE INTERIOR INC	WO67653/ RE: SCHUYLER/ 02-20-13	17,145.70	
04-216-55-953277-951	***CARPET/WINDOWFIXTURES VAR LOC-BLDGS&GRND***	**TOTAL FOR ACCOUNT**		**19,219.27**
				==========
TOTAL for DEPARTMENT 953277				**19,219.27**

DEPARTMENT 953282

	77688 BAYWAY LUMBER	WO68944 RE: SCHUYLER/ 04-24-13	687.57	
	77692 CAPOZZI OVERHEAD DOORS, INC.	WO68793/ RE: COUNTY GRG/ 04-25-13	334.60	
	77692 CAPOZZI OVERHEAD DOORS, INC.	WO68789/ RE: YOUTH SHELTER/ 04-25-13	130.00	
	78490 R.D. SALES DOOR & HARDWARE LLC	RE: LIBRARY 04-24-13	270.00	
04-216-55-953282-951	***DOOR REPLACMNT VAR FACIL-BLDGS & GROUNDS***	**TOTAL FOR ACCOUNT**		**1,422.17**
				==========
TOTAL for DEPARTMENT 953282				**1,422.17**

DEPARTMENT 953291

	78663 D.R. JOHNSON & ASSOCIATES, LLC	General Engineering Services for the per	3,469.81	
04-216-55-953291-909	***VAR ROADWAY DRAINAGE PROJ - PUBLIC WORKS***	**TOTAL FOR ACCOUNT**		**3,469.81**
				==========
TOTAL for DEPARTMENT 953291				**3,469.81**

DEPARTMENT 953292

	77929 PANCIELLO CONSTRUCTION LLC	RE: BRICK POINTING - COURTHOUSE / 05-04-	2,210.00	
	77685 PANCIELLO CONSTRUCTION LLC	RE: BRICK POINTING - COURTHOUSE / 04-27-	460.00	
04-216-55-953292-951	***RESTORE MASONRY & SIDEWLK/CURB-BLDGGRNDS***	**TOTAL FOR ACCOUNT**		**2,670.00**
				==========
TOTAL for DEPARTMENT 953292				**2,670.00**

DEPARTMENT 953294

	77689 CONSOLIDATED STEEL	RE: CH - SALLY PORT/ 04-26-13	455.00	
04-216-55-953294-951	***REPLACE LIGHTING/CEILINGS/ETC-BLDG&GRNDS***	**TOTAL FOR ACCOUNT**		**455.00**
				==========
TOTAL for DEPARTMENT 953294				**455.00**

Bridge Improvements

	77240 CONTECH CONSTRUCTION PRODUCTS	Bridge Plank 6x2 Galv 12ga	4,200.00	
	77240 CONTECH CONSTRUCTION PRODUCTS	Freight	265.00	
04-216-55-953604-940	***HARD COSTS***	**TOTAL FOR ACCOUNT**		**4,465.00**
				==========
TOTAL for Bridge Improvements				**4,465.00**

Various Bridge & Facility Impr

	76838 FEDEX	1487-7249-5 bridge documents sent to Con	19.04	
	77499 TREASURER-STATE OF NEW JERSEY	Hazardous Waste Compliance Monitoring Fe	30.00	
04-216-55-953644-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**49.04**
				==========
TOTAL for Various Bridge & Facility Impr				**49.04**

Various Public Works Projects

	78645 SUBURBAN CONSULTING	Services for the period of 4/13/13 to 5/	150.00	
04-216-55-953728-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**150.00**
				==========
TOTAL for Various Public Works Projects				**150.00**

Cty Bridge Design & Constructi

	78706 KELLER & KIRKPATRICK	Construction Inspection-Clerk of the Wor	208.00	
04-216-55-953975-909	***MISCELLANEOUS - OTHER***	**TOTAL FOR ACCOUNT**		**208.00**
				==========
TOTAL for Cty Bridge Design & Constructi				**208.00**

DEPARTMENT 954200

	75973 AW DIRECT	Item#LS222CR LED Beacon, Clear/Red, Manu	205.99	
	75973 AW DIRECT	freight	6.74	
	75979 BFI	Tool Bar 30W, Item#FT900.30, (COOL GREY	403.20	
	75979 BFI	Paper Tray 10W, Item#Y7216.10, (COOL GRE	453.60	
	75979 BFI	Diagonal Tray, Item#Y7218, (COOL GREY NE	372.60	
	75979 BFI	Vertical Tray 4W, Item#Y7217.4, (COOL GR	251.10	
	75979 BFI	Rodney Single Monitor Support, Item#Y910	1,944.00	
	75961 GRAINGER	Horizontal Glove Dispenser, STEEL, Model	214.48	
	75961 GRAINGER	Andersen Anti-Fatigue Mat, PVC/Nitrile,	318.12	
	75961 GRAINGER	Adam Equipment Weighing Scale, SS Pltfrm	409.06	
	75961 GRAINGER	Dayton Cnvrtbl Hnd Trck, 47x18", Model#2	161.07	
	75961 GRAINGER	GLOVE DISPENSER	30.64	
	78296 STAPLES BUSINESS ADVANTAGE	Misc Items for CAC Building	633.65	
	78435 STAPLES BUSINESS ADVANTAGE	Supplies for CAC Building	1,770.52	
	75963 U-LINE SHIPPING SUPPLY	Composite Wood Top Packing Table 1 1/2"	236.00	
	75963 U-LINE SHIPPING SUPPLY	Adjustable Open Wire Shelving Unit, 4 s	124.00	
	75963 U-LINE SHIPPING SUPPLY	FREIGHT AND HANDLING	60.79	
04-216-55-954200-956	***ACQ SHELVE/LADDER/FRIDGE/FREEZER-SHERIFF***	**TOTAL FOR ACCOUNT**		**7,595.56**
				==========
TOTAL for DEPARTMENT 954200				**7,595.56**

DEPARTMENT 955268

	78907 RELIABLE LIFT TRUCK SERVICES	MOR2805,4/18/2013	5,995.00	
04-216-55-955268-909	***VARIOUS HEALTH/LIFE SAFETY UPGRADES-MV***	**TOTAL FOR ACCOUNT**		**5,995.00**
				==========
TOTAL for DEPARTMENT 955268				**5,995.00**

DEPARTMENT 962230

	52181 VERIZON	Make Ready work	20,835.83	
04-216-55-962230-955	***CONTINUE FIBERPROJ-LIBRARY/ARBORETM/JAIL***	**TOTAL FOR ACCOUNT**		**20,835.83**
				==========
TOTAL for DEPARTMENT 962230				**20,835.83**

DEPARTMENT 962231

	76947 SHI INTERNATIONAL CORP	Checkpoint 4200 Appliance (Qty 3)	2,421.97	
04-216-55-962231-955	***ACQ NEW & REPLACEMENT COMPUTERS FOR IT***	**TOTAL FOR ACCOUNT**		**2,421.97**
				==========

	TOTAL for DEPARTMENT 962231			**2,421.97**

DEPARTMENT 962260

	75231 DELL MARKETING L.P.	Fujitsu FI-6140Z Scanner	1,524.99	
04-216-55-962260-955	***REPLCMNT OF COMPUTER EQUIP-VAR CTY DEPTS***	**TOTAL FOR ACCOUNT**		**1,524.99**
				==========
	TOTAL for DEPARTMENT 962260			**1,524.99**

DEPARTMENT 962267

	76947 SHI INTERNATIONAL CORP	Checkpoint Support Premium	13,340.12	
	77166 APPLE INC	Apple iPad w/ Retina, WiFi & VZW	2,487.00	
	76499 SHI INTERNATIONAL CORP	Fluke Airmagment Pro inc Planner Module	3,438.01	
	76499 SHI INTERNATIONAL CORP	Fluke Gold Maintenance 3Yr	1,820.79	
04-216-55-962267-955	***COMPUTER EQUIP PURCHASE - IT***	**TOTAL FOR ACCOUNT**		**21,085.92**
				==========
	TOTAL for DEPARTMENT 962267			**21,085.92**

Acq of Addtl Radio Channels

	78347 MOTOROLA SOLUTIONS INC	Split Account Payment	71,791.03	
04-216-55-963142-952	***RADIO EQUIPMENT (AV)***	**TOTAL FOR ACCOUNT**		**71,791.03**
				==========
	TOTAL for Acq of Addtl Radio Channels			**71,791.03**

Acq shelter Randlph tower site

	78347 MOTOROLA SOLUTIONS INC	Split Account Payment	80,000.00	
04-216-55-963143-950	***BUILDING***	**TOTAL FOR ACCOUNT**		**80,000.00**
				==========
	TOTAL for Acq shelter Randlph tower site			**80,000.00**

DEPARTMENT 963248

	78347 MOTOROLA SOLUTIONS INC	Split Account Payment	256,610.99	
04-216-55-963248-952	***REPLACE TRUNKED RADIO SYS-LAW&PUBSAFTEY***	**TOTAL FOR ACCOUNT**		**256,610.99**
				==========
	TOTAL for DEPARTMENT 963248			**256,610.99**

DEPARTMENT 964271

	77771 COM-TEC SECURITY LLC	Control Room Upgrade	35,700.00	
04-216-55-964271-956	***PURCHASE EQUIP/UPGR CONTROL RM-JOVDETCTR***	**TOTAL FOR ACCOUNT**		**35,700.00**
				==========
	TOTAL for DEPARTMENT 964271			**35,700.00**

DEPARTMENT 968288

	78785 MC VOCATIONAL SCHOOL DISTRICT	VARIOUS CAPITAL PROJECTS - MC SCHOOL OF	17,428.66	
04-216-55-968288-909	***VAR CAPITAL PROJECTS-MC SCHOOL OF TECH***	**TOTAL FOR ACCOUNT**		**17,428.66**
				==========
	TOTAL for DEPARTMENT 968288			**17,428.66**

Motor Vehicle Fines

	78971 COUNTY OF MORRIS	TRANSFER FUNDS FOR DEDICATED MOTOR VEHIC	46,326.22	
	79048 COUNTY OF MORRIS	TRANSFER FUNDS FOR DEDICATED MOTOR VEHIC	281,476.45	
13-290-56-575701-888	***MOTOR VEHICLE FINES***	**TOTAL FOR ACCOUNT**		**327,802.67**
				==========
TOTAL for Motor Vehicle Fines				**327,802.67**

Weights & Measures

	78970 COUNTY OF MORRIS	TRANSFER FUNDS FOR DEDICATED WEIGHTS & M	70,837.55	
	79055 COUNTY OF MORRIS	TRANSFER FUNDS FOR DEDICATED WEIGHTS & M	99,247.42	
13-290-56-575801-888	***WEIGHTS & MEASURES***	**TOTAL FOR ACCOUNT**		**170,084.97**
				==========
TOTAL for Weights & Measures				**170,084.97**

Tax Board

	78301 OFFICE TEAM	professional services w/e 3/1/13	723.60	
	78301 OFFICE TEAM	professional services w/e 4/19/13	596.97	
	78301 OFFICE TEAM	professional services w/e 4/26/13	479.39	
	78301 OFFICE TEAM	professional services w/e 5/3/13	470.34	
	72688 OFFICE TEAM	Professional Services w/e 1/18/13	633.15	
	72688 OFFICE TEAM	Professional Services w/e 1/25/13	551.75	
	77236 OFFICE TEAM	Professional services w/e 4/5/13	678.38	
	77236 OFFICE TEAM	Professional services w/e 4/12/13	533.66	
13-290-56-577101-888	***TAX BOARD***	**TOTAL FOR ACCOUNT**		**4,667.24**
				==========
TOTAL for Tax Board				**4,667.24**

County Clerk $1.00 Fund

	77773 COUNTY BUSINESS SYSTEMS INC	new vision official records software sys	64,140.00	
13-290-56-578401-888	***COUNTY CLERK $1.00 FUND***	**TOTAL FOR ACCOUNT**		**64,140.00**
				==========
TOTAL for County Clerk $1.00 Fund				**64,140.00**

Farmland Application Fees

	78461 ARLEY F. SMITH	Refund of Easement Purchase Application	666.00	
13-290-56-580301-888	***FARMLAND APPLICATION FEES***	**TOTAL FOR ACCOUNT**		**666.00**
				==========
TOTAL for Farmland Application Fees				**666.00**

Dedicated Open Space Taxes

	78454 PRESERVATION DESIGN PARTNERSHIP LLC	Professional Services April 1, 2013 - Ap	1,500.00	
	78453 PRESERVATION DESIGN PARTNERSHIP, LL	Professional Services for the Morris Cou	7,035.00	
	78698 MORRIS COUNTY PARK COMMISSION	Reimbursement for Open Space Legal Expen	796.46	
13-290-56-580550-888	***DEDICATED OPEN SPACE TAXES***	**TOTAL FOR ACCOUNT**		**9,331.46**
				==========
TOTAL for Dedicated Open Space Taxes				**9,331.46**

Total to be paid from Fund 01 Current Fund	**3,284,514.19**
Total to be paid from Fund 02 Grant Fund	**342,014.19**
Total to be paid from Fund 04 County Capital	**1,930,090.16**
Total to be paid from Fund 13 Dedicated Trust	**576,692.34**

	6,133,310.88