

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Vendor	Description	Payment	Check Total
2148 - 4 IMPRINT INC.	PO 110450 Shirts - Heritage Commission Order	546.67	546.67
3030 - ACME AMERICAN REPAIRS INC.	PO 110845 CAF - Kitchen Equipment Maintenance	35.00	
	PO 112303 CAF - Kitchen Equipment Maintenance	3,662.98	
	PO 112411 CAF - Kitchen Equipment Maintenance	1,156.02	4,854.00
25841 - ACORN TERMITE AND PEST	PO 114642 Pest Management	750.00	750.00
40 - ADELPHIA STEEL EQUIPMENT CO INC.	PO 107398 file cabinets for ETS	5,326.20	5,326.20
25248 - AEQUOR HEALTHCARE SERVICES, LLC	PO 114643 CAF - Intermittent Nursing Staff	18,957.70	18,957.70
8700 - AFFORDABLE INTERIOR SYSTEMS	PO 102566 dismantle ,relocate and re-install	9,760.35	9,760.35
15703 - ALFRED LAVERTY	PO 111300 Medicare B Reimbursement July 2014	629.40	629.40
12867 - ALL COUNTY RENTAL CENTER	PO 110636 Misc. Parts	164.94	164.94
12884 - ALLEN PAPER & SUPPLY CO	PO 112978 CAF - Coarse Paper and Household Su	2,468.50	2,468.50
12061 - ALLINA HEALTH SYSTEM	PO 105433 Consultant	800.00	800.00
26459 - ALOIA LAW FIRM, LLC	PO 114095 Mehta - EEOC	432.49	432.49
18678 - ALPHA GRAPHICS MORRISTOWN	PO 111217 Certificates	17.50	17.50
9579 - AMERICAN FLOORS & BLINDS	PO 113206 BLINDS	104.00	104.00
13009 - AMERICAN WEAR INC.	PO 113028 Clean Uniforms	411.60	
	PO 113488 Uniforms	486.90	898.50
8440 - AMPAI STEBER	PO 114525 Mi. & Insurance reimb. for 11/14 to	84.60	84.60
4879 - AMY SALOWAY	PO 113637 Medicare B Reimbursement July 2014	629.40	629.40
15033 - ANGELINA GUERRIERO	PO 111392 Medicare B Reimbursement July 2014	629.40	629.40
27601 - ANN F. GROSSI, ESQ.	PO 114532 Reimbursement for Ad for the Count	225.00	225.00
16015 - ANNE MARSTON	PO 111585 Medicare B Reimbursement July 2014	629.40	629.40
10374 - ANNE-MARIE TRUPPO	PO 114344 Training Expense	37.95	37.95
13066 - APOLLO BATTERY & TIRE	PO 113029 Trailer Tire	278.56	278.56
13079 - ARAMARK CORRECTIONAL SERVICES	PO 112818 CAF - Food Services and Food Manage	14,462.76	
	PO 112821 CAF - Food Services and Food Manage	27,652.03	
	PO 112833 CAF - Food Services and Food Manage	1,960.00	44,074.79
9528 - ARLENE FOGARTY	PO 111144 Medicare B Reimbursement July 2014	629.40	629.40
24781 - ARNEL P GARCIA	PO 114768 Nursing Services~Per Diem	2,552.00	2,552.00
13104 - ARTISTIC AQUARIA INC	PO 114644 Resident Activities	587.50	587.50
11302 - ARUNA DADA	PO 114470 Insurance reimb. for 11/14 to 6/15	96.00	96.00
12880 - ASSOCIATED SALES AND BAG CO.	PO 114645 Nursing General Stores	33.49	33.49
13142 - AT&T	PO 113520 November 2014 Long Distance Bill	2,313.31	
	PO 113522 December 2014 Long Distance Monthly	1,650.26	3,963.57
7658 - AT&T MOBILITY	PO 112931 services for the ATT wireless acco	72.81	72.81
10650 - ATLANTIC TACTICAL OF NJ, INC.	PO 113115 Accessories	169.00	169.00
5375 - AUTOMATED BUILDING CONTROLS	PO 113000 CAF - Building Control Upgrades at	3,367.00	3,367.00
3899 - AVTECH INSTITUTE	PO 114300 CAF - 3899-1739	845.00	
	PO 114302 CAF - 3899-1674	752.00	
	PO 114303 CAF - 3899-1661	1,216.00	
	PO 114304 CAF - 3899-1550	932.00	
	PO 114305 CAF - 3899-1670	1,168.00	
	PO 114560 CAF - 3899-1208	800.00	5,713.00
13217 - BAKER & TAYLOR BOOKS	PO 113153 Books Received in 2014	114.81	114.81
12060 - BARKEL FLEMMING	PO 114769 Nursing Services~Per Diem	464.00	464.00
8561 - BATTERIES PLUS	PO 113439 Invoice 411-200256-01 12V Lead DURD	2,787.50	2,787.50
13259 - BAYWAY LUMBER	PO 113427 BLDG MAINT	3,427.56	3,427.56
18751 - BEN MEADOWS	PO 110577 Tree Mrkng Arsl Paint Aervoe P #843	263.15	263.15
8276 - BENCHMARK PROFESSIONAL	PO 112810 Training	295.00	
	PO 113800 Trainig	295.00	590.00
13315 - BERGEN COMMUNITY COLLEGE	PO 114434 CAF - 13315-977	646.00	646.00
6319 - BERNAN	PO 113154 Book Received in 2014	172.38	172.38
6327 - BETH DENMEAD	PO 114047 EXPENSE VOUCHER	260.50	260.50
25517 - BEVAN, MOSCA, GIUDITTA &	PO 114099 JCP&L Rate proceeding legal service	708.00	708.00

13338 - BEYER BROS CORP	PO 113491 TRUCK PARTS	2,432.48	2,432.48
23983 - BEYER FORD	PO 113490 CAR PARTS	720.51	720.51
9476 - BINSKY SERVICE LLC	PO 112879 CAF - Boiler Services for Various B	1,316.00	
	PO 113602 CAF - Labor Rates for HVAC Repair &	967.00	
	PO 114121 CAF - Boiler Services for Various C	1,946.47	4,229.47
27572 - BLADENSBURG VOLUNTEER FIRE DEPARTME	PO 113026 Ladder Truck for PSTA	20,000.00	20,000.00
13239 - BOB BARKER COMPANY, INC.	PO 110614 Resident Clothing	1,843.30	
	PO 110621 Resident Clothing	409.70	2,253.00
13413 - BOONTON AUTO PARTS	PO 113492 BODY SHOP SUPPLIES	100.16	100.16
13416 - BOONTON POWER EQUIPMENT INC	PO 113077 parts	66.10	66.10
2485 - BOROUGH OF BUTLER	PO 113840 Electric (Butler)	536.44	536.44
21033 - BRANFORD INSTITUTE	PO 114240 CAF - 21033-1488	3,200.00	3,200.00
13494 - BROOKDALE COMMUNITY	PO 114730 Chargeback for Spring 2015 Garcia	1,018.16	1,018.16
26314 - BROWN & BROWN METRO, INC.	PO 113964 Admin & Consulting Services for Emp	6,250.00	6,250.00
11101 - BROWNELLS INC	PO 112832 FIREARM PARTS	105.86	105.86
25342 - BSN SPORTS INC.	PO 106576 Jump ropes 100	227.00	227.00
25342 - BSN SPORTS INC.	PO 111110 Resident Activity Supplies	788.51	788.51
20985 - BTII INSTITUTE, LLC	PO 114238 CAF - 20985-1752	3,200.00	3,200.00
20985 - BTII INSTITUTE, LLC	PO 114239 CAF - 20985-1769	3,200.00	3,200.00
5643 - BUNKY'S TOWING & AUTO REPAIR	PO 113493 TRUCK PARTS	650.00	650.00
8451 - CABLEVISION	PO 111197 Cable Service - Public Safety Train	1,017.65	1,017.65
8451 - CABLEVISION	PO 111198 Cable Service - PSTA	301.77	301.77
8451 - CABLEVISION	PO 113668 Cable Service	225.48	225.48
13591 - CABLEVISION	PO 114671 Cable Service	779.80	779.80
13609 - CALEA	PO 113419 Training	6,000.00	
	PO 113445 nameplates	180.00	6,180.00
24595 - CAPOZZI OVERHEAD DOORS, INC.	PO 114146 CAF - Labor Rates for Garage Door R	1,294.80	1,294.80
27035 - CARLO N DURAN	PO 114770 Nursing Services~Per Diem	888.00	888.00
25474 - CARRELLE L CALIXTE	PO 114772 Nursing Services~Per Diem	3,016.00	3,016.00
13675 - CARSTENS, INC	PO 114646 Office Supplies	570.42	570.42
21725 - CARTRIDGE WORLD OF PARSIPPANY	PO 113810 Received Cartridges	599.85	599.85
4598 - CDW GOVERNMENT LLC	PO 108811 Repair and install supplies	1,961.18	1,961.18
13708 - CDW GOVERNMENT LLC	PO 111341 Back-up System for Video System	959.99	959.99
3638 - CENTER POINT LARGE PRINT	PO 113155 Books Received in 2014	96.73	96.73
13726 - CENTRAL JERSEY TITLE CO INC	PO 114096 Various title insurance services,up	917.00	
	PO 114096 Various title insurance services,up	270.00	1,187.00
26919 - CENTRAL LEWMAR	PO 108574 Certificate Paper	244.50	244.50
13731 - CENTRAL POLY CORP	PO 113001 SNOW / ICE REMOVAL	5,862.00	
	PO 113606 SNOW REMOVAL	4,396.50	10,258.50
20487 - CENTURYLINK	PO 113416 January phone bill	255.98	255.98
1465 - CHARLES F. ROUFAEAL	PO 114477 Insurance reimb. for 1/15 to 6/15	72.00	72.00
26522 - CHARLES MOORE	PO 114177 Reimb. for Work Boots	90.00	90.00
13788 - CHERRY WEBER & ASSOC. PC	PO 114053 CAF - Inspection Services for Brid	10,176.00	
	PO 114054 CAF - Construction Support Services	571.07	10,747.07
27000 - CHERYL KNEVALS	PO 111319 Medicare B Reimbursement July 2014	629.40	629.40
20522 - CHESTER LIBRARY	PO 113334 CAF - Re-Grant Agreement	1,093.60	1,093.60
8344 - CHESTER TOWNSHIP POLICE DEPT	PO 113225 DRE Reimbursement	605.00	605.00
21648 - CHRISTINE BRAUN	PO 110969 Medicare B Reimbursement July 2014	629.40	629.40
27150 - CLAUDETTE JENNINGS	PO 111361 Medicare B Reimbursement July 2014	1,049.00	1,049.00
20319 - CLAUDIA BUDDY	PO 110988 Medicare B Reimbursement July 2014	629.40	629.40
8454 - CLIFTON ELEVATOR SERVICE CO INC	PO 112302 CAF - Elevator Maintenance & Inspe	1,400.00	
	PO 113408 CAF - Elevator Maintenance & Inspe	5,170.00	
	PO 113426 CAF - Elevator Maintenance & Inspe	357.50	
	PO 114110 CAF - Elevator Maintenance & Inspe	5,415.00	12,342.50
8277 - COANJ	PO 113448 Memebership Fees	750.00	750.00
4150 - COLLEGE OF ST ELIZABETH	PO 112533 COLLEGE TUITION	1,992.00	1,992.00
12043 - COMCAST	PO 113359 High-Speed Internet Long Valley Gar	92.85	92.85
26074 - COMMUNICATIONS SERVICE	PO 113456 lights etc -vehicle	360.00	360.00
9486 - COMPLETE SECURITY SYSTEMS, INC.	PO 113458 CAF - Expansion to Courthouse Secur	5,244.00	5,244.00
27297 - CONNOLLY & HICKEY HISTORICAL	PO 113893 CAF - Historical Structure Report/M	6,795.00	6,795.00
8043 - CONTRACT PHARMACY SERVICES INC	PO 112355 CAF - Pharmaceutical and Related Se	21,368.35	21,368.35
26101 - COOPER ELECTRIC SUPPLY CO.	PO 113226 CAF - Electrical Supplies	2,584.97	2,584.97
14644 - CORNERSTONE FAMILY PROGRAMS	PO 114579 Operation of Adult Day Care MV Per	12,808.09	12,808.09

14027 - COUNTY COLLEGE OF MORRIS	PO 113509 Employee Training - GIS - Stuart Wa	399.00	399.00
14029 - COUNTY COLLEGE OF MORRIS	PO 114306 CAF - 14029-1521	458.00	
	PO 114307 CAF - 14029-1521	1,720.75	
	PO 114840 CAF - Printinig Services	15,914.00	18,092.75
14022 - COUNTY COLLEGE OF MORRIS	PO 114724 1ST HALF 3/15 OPERATING BUDGET	568,256.75	568,256.75
14031 - COUNTY CONCRETE CORP.	PO 113003 BUILD MAINT	53.65	53.65
14031 - COUNTY CONCRETE CORP.	PO 113064 MASON	363.10	363.10
13 - COUNTY OF MORRIS	PO 114765 2nd Half February 2015 Metered Mail	771.64	771.64
13 - COUNTY OF MORRIS	PO 114767 2nd Half February 2015 Metered Mail	8,075.19	8,075.19
14041 - COUNTY WELDING SUPPLY CO	PO 112569 WELDING SUPPLIES	187.05	187.05
25373 - CREATING WITH CLAY LLC	PO 114648 Resident Activities	200.00	200.00
27128 - CULINARY DEPOT	PO 112392 Installation of Double Stacked Conv	1,495.00	1,495.00
19233 - CULLIGAN	PO 112819 SOLAR SALT	1,260.00	1,260.00
24317 - CURTIS JAMES	PO 113878 Subscription	898.00	898.00
14102 - CY DRAKE LOCKSMITHS, INC.	PO 113494 AUTO PARTS	33.00	33.00
12523 - D&B AUTO SUPPLY	PO 113495 AUTO PARTS	1,391.19	1,391.19
11783 - D.R. JOHNSON & ASSOCIATES, LLC	PO 114062 CAF - Review of Land Development Ap	2,518.77	2,518.77
14123 - DAILY RECORD	PO 113998 Legal Notice P&P Boards/Committees	149.40	149.40
14123 - DAILY RECORD	PO 114182 ADVERTISEMENT	147.20	147.20
14123 - DAILY RECORD	PO 114498 Contract Awards - 2/11/15 Meeting	116.64	116.64
5334 - DALA EKENEZAR	PO 114003 Ins. reimb. for 1/15 to 6/15	72.00	72.00
27177 - DAMACINA L. OKE	PO 114771 Nursing Services~Per Diem	464.00	464.00
11155 - DANILO LAPID	PO 114773 Nursing Services~Per Diem	1,476.30	1,476.30
3102 - DAVID ENDLY	PO 114336 2015 WORK BOOTS -	90.00	90.00
26449 - DAVID GILLIHAM	PO 114613 EXPENSE VOUCHER	10.50	10.50
25386 - DAVID JEAN-LOUIS	PO 114774 Nursing Services~Per Diem	2,100.93	2,100.93
14202 - DECOTIIS, FITZPATRICK &	PO 114098 Greystone Psychiatric Hospital lega	4,152.90	4,152.90
274 - DEER PARK	PO 113444 Water	273.84	273.84
274 - DEER PARK	PO 113910 SURROGATE'S OFFICE WATER SUPPLY	27.90	27.90
274 - DEER PARK	PO 114414 DRINKING WATER	25.51	25.51
274 - DEER PARK	PO 114531 WATER FOR BUILDINGS & GROUNDS / CO	146.09	146.09
274 - DEER PARK	PO 114543 DRINKING WATER: FEBRUARY 2015	14.24	14.24
274 - DEER PARK	PO 114565 Water for Morris Township	363.34	363.34
274 - DEER PARK	PO 114726 BOTTLED WATER MAIL ROOM 1/15 - 2/14	36.24	36.24
14228 - DELL MARKETING L.P.	PO 111485 Annual Workstation Project	97,795.60	97,795.60
13038 - DEMCO	PO 113183 Confirm Orders Placed in 2014	1,360.48	1,360.48
21638 - DENNIS GRAU	PO 114649 Resident Activities	300.00	300.00
24349 - DIRECT ENERGY BUSINESS MARKETING	PO 114125 GAS - DIRECT ENERGY - LONG VALLEY	560.94	560.94
7067 - DIRECT MACHINERY SERVICE CORP.	PO 113117 CAF - Service & Repair Laundry Equi	3,735.28	3,735.28
14312 - DIRECT SUPPLY INC	PO 114650 Plant Operations	1,375.98	1,375.98
8735 - DIRECT TV INC	PO 114723 DirectTV - MCC	60.00	60.00
11207 - DISCOVER RX	PO 114651 Resident Medication	800.00	800.00
24335 - DISCOVERY BENEFITS INC.	PO 111591 COBRA December 2014	797.00	797.00
24280 - DONALD J. PARKS, INC.	PO 112967 Crane Service for HazShed Placement	4,000.00	4,000.00
20837 - DONNA BUCHANAN	PO 114233 travel reimbursement	444.84	444.84
1224 - DOROTHY ALLEN	PO 110924 Medicare B Reimbursement July 2014	629.40	629.40
20687 - DOROTHY TAYLOR	PO 114066 EXPENSE VOUCHER	89.94	89.94
14627 - E-PROBATE LLC	PO 113097 software maintenance on surrogate m	1,320.00	1,320.00
20350 - E. M. KUTZ INC	PO 112904 PLOW PARTS	385.21	385.21
14438 - E.A. MORSE & CO. INC.	PO 112381 FACILITY GLOVES	3,535.00	
	PO 112966 JANITORIAL SUPPLIES	3,391.48	6,926.48
26312 - EASTERN CONCRETE MATERIALS, INC.	PO 113024 3/4" Stone	329.72	329.72
1441 - EDILMA ACEVEDO	PO 114463 Insurance reimb. for 1/15 to 6/15	72.00	72.00
26117 - EDWARDS LEARNING CENTER	PO 114290 CAF - Edwards-JR/JS-15-WFNJ	4,382.21	4,382.21
26117 - EDWARDS LEARNING CENTER	PO 114478 CAF - Edwards-JR/JS-15-WFNJ	800.00	800.00
26117 - EDWARDS LEARNING CENTER	PO 114479 CAF - Edwards-JR/JS-15-WFNJ	800.00	800.00
26117 - EDWARDS LEARNING CENTER	PO 114480 CAF - Edwards-JR/JS-15-WFNJ	1,600.00	1,600.00
26117 - EDWARDS LEARNING CENTER	PO 114481 CAF - Edwards-JR/JS-15-WFNJ	800.00	800.00
26117 - EDWARDS LEARNING CENTER	PO 114636 CAF - Edwards-JR/JS-15-WFNJ	888.00	888.00
14491 - EL PRIMER PASO, LTD.	PO 114380 CAF - Grant in Aid Funding 2015, El	7,362.00	7,362.00
8779 - ELIZABETH JAEGER	PO 111356 Medicare B Reimbursement July 2014	629.40	629.40
27135 - ELIZABETH VILLASENOR	PO 114775 Nursing Services~Per Diem	3,561.25	3,561.25
14505 - ELIZABETHTOWN GAS COMPANY	PO 114126 NATURAL GAS - LONG VALLEY	388.60	388.60

27141	- ELLEN M. NOLL	PO 114776 Nursing Services-Per Diem	870.00	870.00
17157	- EMERALD PROFESSIONAL	PO 113932 Nursing General Stores	5,510.00	
		PO 114652 Nursing General Stores	4,060.00	9,570.00
2047	- EMPLOYMENT HORIZONS, INC.	PO 114148 CAF - Lawn Cutting and Office Clean	34,859.00	
		PO 114485 JANITORIAL SERVICES: JANUARY 2015	859.00	35,718.00
24329	- ERICA BAUERLEIN	PO 114013 Mi. & Ins. reimb. for 07/14 to 6/15	111.90	111.90
9723	- ERICA JOHNSON	PO 114022 Ins. reimb. for 1/15 to 6/15	72.00	72.00
20265	- EVELYN TOLENTINO	PO 114777 Nursing Services-Per Diem	1,239.50	1,239.50
6055	- EVERT PADILLA	PO 114108 2015 WORK BOOTS	90.00	90.00
14604	- EXTEL COMMUNICATIONS	PO 112678 Network Wiring for Morris View and	19,663.00	19,663.00
14604	- EXTEL COMMUNICATIONS	PO 113436 COURTHOUSE SECURITY CABELING	1,188.00	1,188.00
14604	- EXTEL COMMUNICATIONS	PO 113437 COURTHOUSE SECURITY CABELING	4,930.00	4,930.00
10098	- F & E CHECK PROTECTOR SALES CO.	PO 111875 Triple Signature Plate	499.50	499.50
14655	- FAST SIGNS	PO 113184 Received Signs for MC Library	168.00	168.00
12515	- FASTENAL COMPANY	PO 114137 SMALL TOOLS	69.67	69.67
4585	- FAUNA FOODS CORP.	PO 110451 Dog Food - K9	1,348.00	1,348.00
9388	- FF1 PROFESSIONAL SAFETY SERVICES	PO 109945 Rebuild Engine Pump	2,432.92	2,432.92
14693	- FINANCIAL INFORMATION INC	PO 113897 Renewal Library Reference Service	895.00	895.00
14702	- FIRE FIGHTERS EQUIPMENT CO INC	PO 112668 EOC Maintenance	1,140.00	
		PO 113059 EOC Maintenance	1,176.00	2,316.00
3051	- LAZ PARKING	PO 114143 CAF - Juror Parking	7,859.00	7,859.00
12151	- FLEMINGTON BUICK CHEVROLET	PO 113497 CAR PARTS	259.53	259.53
27167	- FLEMINGTON CHRYSLER	PO 113498 AUTO PARTS	158.97	158.97
13313	- FORTIS INSTITUTE	PO 114241 CAF - 13313-1772	704.00	
		PO 114242 CAF - 13313-1084	1,405.08	
		PO 114296 CAF - 13313-1551	696.96	
		PO 114297 CAF - 13313-1725	668.80	3,474.84
12325	- FRANK BRODEEN OLC	PO 112809 CAF - Snow Plowing and Ice Removal	15,500.00	15,500.00
12325	- FRANK BRODEEN OLC	PO 113101 CAF - Snow Plowing and Ice Removal	20,562.50	20,562.50
3674	- FRANK PEREZ	PO 114154 REIMBURSEMENT - Training Class	264.45	264.45
14839	- GALE	PO 113156 Books Reveiced in 2014	891.25	891.25
714	- GALLS, LLC	PO 112715 EOC Equipment	2,369.50	
		PO 112964 FLASHLIGHTS AND BODY ARMOR DEODORIZ	640.89	3,010.39
14857	- GARDEN STATE HIGHWAY	PO 113354 Highway Signs	9,966.44	9,966.44
19083	- GAYLORD BROS., INC.	PO 113185 Received Materials for Processing B	354.77	354.77
14726	- GEN-EL SAFETY & INDUSTRIAL	PO 111518 Boots	275.00	275.00
24838	- GENE DX	PO 113659 Testing	3,375.00	3,375.00
8269	- GEORGINA GRAY-HORSLEY	PO 114778 Nursing Services-Per Diem	928.00	928.00
27440	- GERISRIPT PHARMACY	PO 114655 CAF - Pharmaceutical and Related Se	28,113.49	28,113.49
6316	- GILBY'S	PO 112865 ACADEMY UNIFORMS	164.00	164.00
14916	- GILL ASSOCIATES IDENTIFICATION	PO 113420 fuji jx660 finepix digital camera f	151.99	151.99
21585	- GIOVANNA ALVES	PO 114347 Mileage	248.85	248.85
14936	- GLOBAL KNOWLEDGE TRANING LLC	PO 98691 OIT Staff Training	4,165.75	
		PO 114315 Global Knowledge Freedom Super Save	20,000.00	24,165.75
14984	- GRAINGER	PO 112953 WO74103/ RE: B&G/ 12-08-14	4,462.24	
		PO 113068 SECURITY IMPROVEMENT/ JANITORIAL/	1,483.75	
		PO 113068 SECURITY IMPROVEMENT/ JANITORIAL/	399.76	
		PO 113499 SHOP SUPPLIES	612.80	
		PO 114153 BLDG MAINT	173.60	7,132.15
14983	- GRAINGER	PO 113119 Plant Operations	48.62	48.62
14993	- GRAY SUPPLY CORP	PO 113048 rental of equipment	1,800.00	1,800.00
480	- GRAYBAR ELECTRIC COMPANY	PO 112684 Network Cables for Stock / 30 Schuy	3,406.70	3,406.70
2086	- GREAT-WEST RETIREMENT SERVICES	PO 114343 profit sharing contribution for 201	87,218.52	87,218.52
15490	- GUARANTEED REBUILDERS INC	PO 112908 TRUCK PARTS	345.25	345.25
9668	- HANOVER POWER SPORTS	PO 110634 Brakes	197.88	197.88
9728	- HARRIET VALLECER RN	PO 114779 Nursing Services-Per Diem	592.00	592.00
15174	- HB & HS, INC.	PO 114657 Nursing General Stores	294.95	294.95
4059	- HEALTH CARE LOGISTICS INC.	PO 112982 MEDICAL SUPPLIES	121.61	
		PO 112962 MEDICAL SUPPLIES	101.81	223.42
15188	- HILL-ROM CO, INC.	PO 114659 Nursing Equipment	1,805.00	1,805.00
6973	- HISTORICAL SOCIETY BOONTON TWP	PO 113335 CAF - Re-Grant Agreement	3,824.00	3,824.00
27558	- HOIMARK-LEMBO PAVING, LLC	PO 112974 CAF - Snow Plowing and Ice Removal	2,000.00	2,000.00
20737	- HOOVER TRUCK CENTERS INC	PO 113500 TRUCK PARTS	2,713.72	2,713.72

3960 - HOUSING AUTHORITY OF THE TOWN	PO 114046 RENT AND UTILITIES	1,000.00	1,000.00
10636 - HUNAN WOK	PO 113073 Meals	425.50	425.50
15286 - I D CHECKING GUIDE	PO 113421 2015 ID checking Guide for Passport	29.95	29.95
10767 - ILLIENE CHARLES, RN	PO 114780 Nursing Services-Per Diem	3,348.50	3,348.50
4592 - INFORMATION & TECHNOLOGY	PO 114629 CAF - 4592-1749	1,200.00	
	PO 114453 CAF - 4592-1798	1,080.00	
	PO 114452 CAF - 4592-1791	1,050.00	
	PO 114450 CAF - 4592-1795	1,080.00	
	PO 114449 CAF - 4592-1794	1,050.00	
	PO 114451 CAF - 4592-1839	1,080.00	
	PO 114631 CAF - 4592-1797	1,080.00	
	PO 114632 CAF - 4592-1799	810.00	8,430.00
4592 - INFORMATION & TECHNOLOGY	PO 114633 CAF - 4592-1800	1,080.00	
	PO 114634 CAF - 4592-1792	690.00	1,770.00
1664 - INGRAM LIBRARY SERVICES	PO 113903 Received Books	2,006.91	2,006.91
5723 - INNOVATIVE DOCUMENT IMAGING LLC	PO 113213 Received Subscription in 2014	250.00	250.00
4859 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 112894 NEW HIRE EVALUATIONS	2,550.00	2,550.00
6100 - INTER CITY TIRE	PO 113501 TIRES	2,143.41	2,143.41
25455 - INTERNATIONAL ACADEMIES OF	PO 111238 Education, School, Training	655.00	655.00
23977 - INTERNATIONAL PUBLIC	PO 111240 Medical	3,840.00	3,840.00
23977 - INTERNATIONAL PUBLIC	PO 112338 Medical	690.00	690.00
20792 - IPC HOSPITALIST PHYSICIANS NJ	PO 114660 CAF - Oversee All Aspects of Medica	1,875.00	1,875.00
12477 - J & J ENTERPRISES	PO 112660 Drug Recognition Course	140.00	
	PO 113058 Training	70.00	210.00
8482 - JAGDISH DANG	PO 114661 CAF - Psychiatric Consulting Servic	2,200.00	2,200.00
27446 - JAIME SHANAPHY	PO 113786 SANE SART NURSE SUPPLEMENTAL PAY	128.40	128.40
5874 - JAMES DUFFY	PO 111105 Medicare B Reimbursement July 2014	629.40	629.40
21373 - JAMES GRUBBS	PO 111389 Medicare B Reimbursement July 2014	1,258.80	1,258.80
1479 - JAMES MCDANIEL	PO 114009 Mi. & Insurance reimb. for 10/14 to	191.50	191.50
12487 - JANET B. NOVELLO	PO 113784 SANE SART NURSE SUPPLEMENTAL PAY	67.95	67.95
21088 - JENNIFER CARPINTERI	PO 114662 Resident Activities	153.60	153.60
960 - JERSEY CENTRAL POWER & LIGHT	PO 109250 ELECTRIC - CAC COMPLEX	13,310.68	13,310.68
960 - JERSEY CENTRAL POWER & LIGHT	PO 112930 JCP&L	46.31	46.31
960 - JERSEY CENTRAL POWER & LIGHT	PO 112932 JCP&L	348.89	348.89
960 - JERSEY CENTRAL POWER & LIGHT	PO 112957 JCP&L	106.62	106.62
960 - JERSEY CENTRAL POWER & LIGHT	PO 113765 JCP&L	37.40	37.40
960 - JERSEY CENTRAL POWER & LIGHT	PO 113904 JCP&L	72.83	72.83
960 - JERSEY CENTRAL POWER & LIGHT	PO 114064 JCP&L	23.99	23.99
960 - JERSEY CENTRAL POWER & LIGHT	PO 114124 ELECTRIC - RUTH DAVIS DR / CAC	383.04	383.04
960 - JERSEY CENTRAL POWER & LIGHT	PO 114322 JCP&L	664.06	664.06
960 - JERSEY CENTRAL POWER & LIGHT	PO 114348 JCP&L	37.72	37.72
960 - JERSEY CENTRAL POWER & LIGHT	PO 114549 ELECTRIC - WARRANTS	802.27	802.27
960 - JERSEY CENTRAL POWER & LIGHT	PO 114559 ELECTRIC - COMM CENTER	15,035.08	15,035.08
16888 - JERSEY PAPER PLUS INC	PO 113067 JANITORIAL	147.20	147.20
1622 - JERSEY TRACTOR-TRAILER	PO 114308 CAF - 1622-1813	3,200.00	3,200.00
1815 - JESCO INC.	PO 113502 TRUCK PARTS	225.80	225.80
11570 - JESSICA REYMUNDO	PO 114496 Mi. & Ins. reimb. for 9/14 to 6/15	158.25	158.25
26156 - JJS SERVICES, INC.	PO 114109 CAF - Snow Plowing and Ice Removal	18,157.50	18,157.50
26156 - JJS SERVICES, INC.	PO 114138 CAF - Snow Plowing and Ice Removal	12,072.50	12,072.50
15508 - JML MEDICAL INC.	PO 114663 CAF - Various Medical Supplies	1,971.51	1,971.51
26493 - JOAN CARUSO	PO 111005 Medicare B Reimbursement July 2014	1,258.80	1,258.80
13402 - JOHN BONANNI	PO 114324 Parking fee	8.00	8.00
25485 - JOHN JUSULAVAGE	PO 111373 Medicare B Reimbursement July 2014	629.40	629.40
7418 - JOHN KRUGER	PO 111333 Medicare B Reimbursement July 2014	629.40	629.40
26528 - JOHN ZEGERS	PO 114176 Reimb. for Work Boots	90.00	90.00
12452 - JOHNSON & JOHNSON, ESQS	PO 114514 Legal services rendered for 1/15	4,901.00	4,901.00
2695 - JOHNSTONE SUPPLY	PO 114145 HVAC	149.14	149.14
27113 - JOSEPH DEMAIO	PO 114202 Work Boots	90.00	90.00
13399 - JULIE BOLCAR	PO 110959 Medicare B Reimbursement January 20	1,258.80	1,258.80
3778 - JULIE CICCHETTI	PO 114466 Insurance reimb. for 1/15 to 6/15	72.00	72.00
7026 - JUNE TAYLOR	PO 111938 Medicare B Reimbursement July 2014	629.40	629.40
7432 - JUNE WITTY	PO 113787 SANE SART SUPPLEMENTAL NURSE PAY	294.90	294.90
25418 - KATHLEEN FIUMARA	PO 111141 Medicare B Reimbursement July 2014	629.40	629.40

25275	- KATHRYN KUTEPPOW	PO 114253	Travel for Training Expense	320.51	320.51
16787	- KELLY O'NEILL-MCGUIRE	PO 114232	travel reimbursement	318.50	
		PO 114246	travel & expense reimbursement	232.69	551.19
15574	- KENVIL POWER EQUIPMENT, INC.	PO 112638	Parts	35.51	
		PO 113229	Chain for chain saw	156.44	191.95
15587	- KEYSTONE PUBLIC SAFETY INC.	PO 112876	Software Maintenance - Police Mobil	12,232.00	12,232.00
15596	- KILBOURNE & KILBOURNE	PO 113109	Employee Recognition	82.90	82.90
10430	- KLEIZA ENTERPRISES INC	PO 113065	PLUMBING	150.00	150.00
15634	- KORNER STORE INC	PO 113062	MEAL RECEIPTS	440.00	440.00
3088	- KRONOS INC	PO 113830	2015 Kronos Software and Hardware M	51,340.19	51,340.19
19318	- KUIKEN BROTHERS CO. INC.	PO 113063	BUILD MAINT	1,088.78	1,088.78
15657	- KURT'S LOCKSMITH SERVICE, LLC	PO 114665	Lock & Key Repair	1,558.95	1,558.95
7434	- LABORATORY CORPORATION OF	PO 112835	DNA testing from 11/29/14 to 12/27/	129.00	129.00
15800	- LAKE PHYSICIANS & HOSPITAL	PO 112301	MEDICAL SUPPLIES	69.95	69.95
12726	- LANGUAGE LINE SERVICES	PO 110861	LANGUAGE TRANSLATION SERVICE	367.20	
		PO 112538	LANGUAGE TRANSLATION SERVICE	498.10	
		PO 112824	Interpretation Service	158.10	1,023.40
20143	- LASCOMP INSTITUTE	PO 114234	CAF - 20143-1646	3,200.00	
		PO 114298	CAF - 20143-1643	4,000.00	7,200.00
2129	- LASER TECHNOLOGY, INC.	PO 111655	PLEASE ORDER - Cable Wire/L. Flynn	136.50	136.50
25486	- LASZLO CSENGETO	PO 114004	Mi. reimb. for 1/15	26.60	26.60
5244	- LAWRENCE VAN RIPER JR.	PO 111975	Medicare B Reimbursement July 2014	1,258.80	1,258.80
21265	- LEDGEWOOD POWER SPORTS INC	PO 114627	EQUIP REPAIR	1,214.20	1,214.20
857	- LEVITT'S LLC	PO 113299	Misc. Supplies	114.55	114.55
26725	- LINVAL SENIOR	PO 111881	Medicare B Reimbursement July 2014	1,888.20	1,888.20
15816	- LONGFELLOWS SANDWICH DELI	PO 113875	FY2015 Countywide Training	103.92	103.92
8307	- LOREEN RAFISURA	PO 114750	Nursing Services~Per Diem	903.54	903.54
15609	- LORI L. KINTNER	PO 114354	travel reimbursement	54.34	54.34
53	- LOVEYS PIZZA & GRILL	PO 114133	MEAL RECEIPTS	1,320.00	
		PO 114326	MCYS RESIDENT	114.12	1,434.12
26155	- LS ENGINEERING ASSOCIATES CORP.	PO 114550	CAF - Professional Engineering Cons	2,400.00	2,400.00
26155	- LS ENGINEERING ASSOCIATES CORP.	PO 114553	CAF - Professional Engineering Cons	2,400.00	2,400.00
26155	- LS ENGINEERING ASSOCIATES CORP.	PO 114555	PROFESSIONAL ENGINEERING SERVICES	1,400.00	1,400.00
26155	- LS ENGINEERING ASSOCIATES CORP.	PO 114556	PROFESSIONAL ENGINEERING SERVICES	1,150.00	1,150.00
15850	- LUM, DRASCO & POSITAN LLC	PO 114316	Legal Services	3,338.65	3,338.65
2144	- M C POLICE CHIEF'S ASSOCIATION	PO 113558	Registration for Class	500.00	500.00
15926	- M.C. SCHOOL OF TECHNOLOGY	PO 114301	CAF - 15926-1546	769.00	769.00
20783	- MA. LIZA IMPERIAL	PO 114751	Nursing Services~Per Diem	888.00	888.00
7568	- MADUKWE IMO IBOKO, RN	PO 114752	Nursing Services~Per Diem	2,368.00	2,368.00
27064	- MALLORY BUTLER	PO 114014	Mi. & Ins. reimb. for 07/14 to 6/15	91.60	91.60
3210	- MANPOWER	PO 113236	temporary staffing	907.20	907.20
25080	- MARIA CARMELITA OBLINA	PO 114753	Nursing Services~Per Diem	725.00	725.00
443	- MARIA FONSECA	PO 111146	Medicare B Reimbursement July 2014	629.40	629.40
27032	- MARIA T VELASQUEZ	PO 114502	Insurance reimb. for 1/15 to 6/15	72.00	72.00
8389	- MARIN CONSULTING ASSOCIATES	PO 113249	Training	480.00	480.00
26678	- MARION ENNIS	PO 114754	Nursing Services~Per Diem	2,355.00	2,355.00
496	- MARQUIS WHO'S WHO LLC	PO 113157	Book Received in 2014	79.50	79.50
11023	- MARTHA YAGHI	PO 114755	Nursing Services~Per Diem	1,193.25	1,193.25
21720	- MATTHEW TRIOANO	PO 114235	Membership	125.00	125.00
9650	- MC LEAGUE OF MUNICIPALITIES	PO 112915	Reservation for two for the county	100.00	100.00
16096	- MCMMASTER-CARR SUPPLY CO	PO 113503	TRUCK PARTS	187.98	187.98
4783	- MEDICAL & DENTAL INSTITUTE	PO 114647	CAF - 4783-1423	3,200.00	3,200.00
20839	- MEDLINE INDUSTRIES INC	PO 114666	Nursing General Stores	426.00	426.00
8443	- MELOJANE CELESTINO	PO 114756	Nursing Services~Per Diem	1,184.00	1,184.00
16129	- MENTAL HEALTH ASSOCIATION OF	PO 114376	MENTAL HEALTH FIRST AID TRAINING	100.00	100.00
16147	- METRO FLAG INC	PO 109125	FLAGS/PLEASE ORDER	14,688.00	14,688.00
267	- METRO IMAGING SERVICES INC	PO 113186	Confirm Toners in 2014	360.00	360.00
1191	- MICHAEL CORCORAN	PO 111056	Medicare B Reimbursement July 2014	1,258.80	1,258.80
26517	- MICHAEL HENDERSON	PO 114175	Work Boot Reimb.	44.00	44.00
21669	- MICHAEL MCMAHON	PO 114103	Reimbursement	76.16	76.16
27136	- MICHAEL ZINN	PO 114757	Nursing Services~Per Diem	2,368.00	2,368.00
20546	- MICHALSKI FUNERAL HOME	PO 113660	Indigent burial	1,350.00	1,350.00
24951	- MICHELLE CAPILI	PO 114758	Nursing Services~Per Diem	296.00	296.00

295 - MID-ATLANTIC TRUCK CENTRE INC	PO 113504 TRUCK PARTS	286.90	286.90
11453 - MIDWEST TAPE LLC	PO 113158 DVD's Received in 2014	52.97	52.97
6408 - MIRION TECHNOLOGIES (GDS) INC	PO 112316 Badges	869.34	869.34
25428 - MIRLENE ESTRIPLET	PO 114759 Nursing Services-Per Diem	4,199.50	4,199.50
16262 - MONROE SYSTEMS FOR BUSINESS	PO 113695 OFFICE SUPPLIES	42.24	42.24
8001 - MONTVILLE TWP HISTORICAL	PO 113336 CAF - Re-Grant Agreement	2,936.00	2,936.00
24348 - MOONLIGHT DESIGNS	PO 114667 Resident Activities	165.00	165.00
16273 - MOORE MEDICAL LLC	PO 112305 CAF - Medical Supplies & OTC Suppli	78.96	
	PO 112787 medical supplies	245.79	324.75
16283 - MORRIS BRICK AND STONE CO.	PO 113605 MASON	181.20	181.20
7131 - MORRIS COUNTY AFTER CARE CENTER	PO 112816 INMATE MEDICAL CARE	310.00	
	PO 112893 INMATE MEDICAL CARE	140.00	450.00
19478 - MORRIS COUNTY CHAMBER OF	PO 112537 TRAINING	1,700.00	
	PO 112918 Morris County Chamber of Commerce 2	110.00	
	PO 113070 Chamber of Commerce Luncheon	250.00	
	PO 113364 Registration DL & CM to attend 2-27	150.00	
	PO 113580 Women In Business Luncheon	60.00	2,270.00
5018 - MORRIS COUNTY IMPROVEMENT	PO 114444 FINANCIAL ADVISORY SERVICES - NW FI	7,293.75	7,293.75
19483 - M.C. MUA	PO 113702 REFUSE REMOVAL	285.73	285.73
19483 - M.C. MUA	PO 114474 DUMPSTE SERVICE: JANUARY 2015	350.00	350.00
27607 - MORRISTOWN HEARING	PO 114668 Resident Medical Treatment	200.00	200.00
16321 - MORRISTOWN LUMBER &	PO 112351 MAINTENANCE SUPPLIES	176.64	
	PO 112203 cut off wheel, spray paint, fusion	65.18	
	PO 112535 MAINTENANCE SUPPLIES	71.73	
	PO 112759 Misc. Supplies	75.22	388.77
16321 - MORRISTOWN LUMBER &	PO 113085 MAINTENANCE SUPPLIES	437.25	
	PO 113079 Misc. Supplies	57.04	
	PO 113319 Misc. supplies	69.97	
	PO 113368 Spray Cleaner,Mailboxes,Sheathing	103.16	
	PO 113870 SMALL TOOLS / BLDG MAINT	851.60	
	PO 113997 Misc. Supplies	84.97	1,603.99
16323 - MORRISTOWN MEDICAL CENTER	PO 113566 TB Clinic Services	10,000.00	10,000.00
16323 - MORRISTOWN MEDICAL CENTER	PO 114979 SAFE COMMUNITIES OCT 2014-DEC 2014	17,756.14	17,756.14
6637 - MORRISTOWN MEMORIAL/PATHOLOGY	PO 110029 Lab fees	4,549.00	4,549.00
21791 - MOTOROLA SOLUTIONS INC	PO 107645 CAF - Radio System Analyzer Equipme	30,406.20	30,406.20
19501 - MSC INDUSTRIAL SUPPLY CO.	PO 112914 SHOP SUPPLIES	670.54	
	PO 113505 SHOP SUPPLIES	368.85	1,039.39
24242 - MT. TABOR HISTORICAL SOCIETY INC.	PO 113333 CAF - Re-Grant Agreement	3,615.20	3,615.20
21858 - MUNICIPAL CAPITAL CORP	PO 113447 Copier Lease	1,697.67	1,697.67
21858 - MUNICIPAL CAPITAL CORP	PO 113569 Ricoh Copiers	1,452.77	1,452.77
21858 - MUNICIPAL CAPITAL CORP	PO 113647 Personnel Copier	1,137.42	1,137.42
21858 - MUNICIPAL CAPITAL CORP	PO 113665 Copier Lease	483.83	483.83
21858 - MUNICIPAL CAPITAL CORP	PO 113685 COPIER LEASE	944.07	944.07
21858 - MUNICIPAL CAPITAL CORP	PO 113820 Copier Lease 1st Qtr 2015	2,990.24	2,990.24
21858 - MUNICIPAL CAPITAL CORP	PO 113855 Copier Rentals	5,333.65	5,333.65
21858 - MUNICIPAL CAPITAL CORP	PO 113857 Rental for Copier - D. Ackerman (SO	178.32	178.32
21858 - MUNICIPAL CAPITAL CORP	PO 113905 Ricoh MP301SPF	197.23	197.23
21858 - MUNICIPAL CAPITAL CORP	PO 114289 1st Qtr.2015 Copier Rental Fee	9,816.15	9,816.15
19523 - N.J. NATURAL GAS COMPANY	PO 114127 NATURAL GAS - WHARTON OFF	251.74	
	PO 114128 NATURAL GAS - WHARTON BRIDGES	2,219.26	
	PO 114129 NATURAL GAS - WHARTON BRIDGE GEN	26.11	
	PO 114130 NATURAL GAS - DOVER PROBATION	471.92	
	PO 114113 NATURAL GAS - WHARTON ROADS	944.98	
	PO 114118 NATURAL GAS - MONTVILLE	1,212.93	5,126.94
810 - NESTLE PURE LIFE DIRECT	PO 114602 Treasury Water & Cooler Rental	33.69	33.69
20856 - NEW HORIZONS COMPUTER LEARNING	PO 114299 CAF - 20856-1424	3,200.00	3,200.00
8486 - NEW JERSEY ASSOCIATION OF	PO 113446 OEM Membership	75.00	75.00
16635 - NEW JERSEY LAW JOURNAL	PO 113211 Received NJ Employment Law in 2014	217.00	217.00
26554 - NEW JERSEY MOSQUITO CONTROL ASSO.	PO 110760 Registration for Director Deena Lea	200.00	
	PO 112597 Registration of NJMCA Annual Meetin	1,080.00	
	PO 113351 Registration for the NJMCA Annual M	480.00	1,760.00
4801 - NEW JERSEY STATE SAFETY	PO 113523 CEVO Fire Response Books	505.00	505.00
16552 - NEWBRIDGE SERVICES INC	PO 114312 2014 Funding through the Older Amer	3,710.00	3,710.00

4809 - NJ ASSOCIATION OF AREA	PO 114377 FISCAL YEAR 2015 DUES	1,000.00	1,000.00
27598 - NJ COUNTY PLANNER ASSOCIATION	PO 114350 Registration for 2-20-15 Meeting	30.00	30.00
16633 - NJ INSTITUTE FOR CONTINUING	PO 112334 Training	220.00	220.00
580 - NJ SEX CRIMES OFFICERS ASSOC	PO 111248 Conference	660.00	660.00
10594 - NJ STATE ASSO. OF CHIEFS POLICE	PO 113801 Membership	275.00	275.00
10662 - NMS LABS	PO 113654 CAF - Toxicological Testing Service	1,684.00	
	PO 113700 CAF - Toxicological Testing Service	2,384.00	4,068.00
1359 - NORMAN GALE BUICK GMC	PO 112916 AUTO PARTS	54.59	
	PO 113506 AUTO PARTS	261.67	316.26
26357 - NORTHEAST COMMUNICATIONS, INC.	PO 113507 TRUCK PARTS	63.00	63.00
3709 - ODINE SERVIL-MICHAEL	PO 114641 Employee Reimbursement	1,035.00	1,035.00
25469 - OFFICE MASTER INC.	PO 99856 task chairs for ETS dept.	4,023.00	4,023.00
4654 - OFFICE TEAM	PO 113672 J. Morris w/e 1/23/15 & 1/30/15 & F	1,489.00	1,489.00
4654 - OFFICE TEAM	PO 114043 J. Morris w/e 2/6/15	707.00	707.00
26657 - ON TIME AMBULANCE, INC.	PO 114669 Resident Transport	856.00	856.00
8687 - ON TIME TRANSPORT INC.	PO 114670 Resident Transport	474.00	474.00
25021 - ONE SOURCE OF NEW JERSEY LLC	PO 112917 HARDWARE	363.08	363.08
25021 - ONE SOURCE OF NEW JERSEY LLC	PO 113358 Fluid	192.52	192.52
2929 - ORIENTAL TRADING COMPANY INC.	PO 114672 Resident Activities	127.27	127.27
6051 - ORLAN HENAO	PO 114107 2015 WORK BOOTS	90.00	90.00
10287 - PANCIELLO CONSTRUCTION LLC	PO 114135 CAF - Labor Rates Concrete Replacem	3,530.00	3,530.00
11693 - PARETTE SOMJEN ARCHITECTS LLC	PO 113053 CAF - Engineering design services f	52.28	
	PO 114115 CAF - Engineering design services f	4,000.00	4,052.28
16899 - PARK UNION BUILDING	PO 112710 Shovels/credit	89.97	89.97
25411 - PATRICIA W. GIBBONS	PO 114375 NUTRITION SUPPORT SERVICES	318.19	318.19
18491 - PATRICIA WILLS	PO 112023 Medicare B Reimbursement July 2014	881.40	881.40
11450 - PAUL CARIFI	PO 111003 Medicare B Reimbursement July 2014	1,258.80	1,258.80
525 - PAULS DINER	PO 113360 Meals	230.00	230.00
4416 - PDR DISTRIBUTION, LLC	PO 113212 Recieved Book in 2014	59.95	59.95
16966 - PENN-JERSEY PAPER CO.	PO 114673 Nursing General Stores & Resident A	2,602.99	2,602.99
18102 - PEQUANNOCK TOWNSHIP	PO 113355 CAF - Salting, Sanding, and/or Plow	3,500.00	3,500.00
27463 - PERFORMANCE SAFETY GROUP, INC.	PO 112850 CAF - Powder Free Nitrile Gloves	4,449.45	4,449.45
19663 - PERFORMANCE TRAILERS INC.	PO 112359 Sheltering Storage Equipment	4,056.00	
	PO 113894 OEM Maintenance	372.00	4,428.00
9210 - PETER LIMONE JR.	PO 114379 ENTERTAINMENT	75.00	75.00
12426 - PETROCHOICE	PO 113508 OIL AND LUBRICANTS	617.45	617.45
17005 - PHARMA CARE INC	PO 114674 CAF - Pharmaceutical Consulting Ser	3,835.30	3,835.30
19681 - PITNEY BOWES CREDIT CORP	PO 111854 Rental charges for postage & mail m	2,067.00	2,067.00
17066 - PLAINSMAN AUTO SUPPLY	PO 113081 Misc. Supplies	171.86	
	PO 113323 Battery and other Mis. Supplies for	139.31	
	PO 113467 Misc. Supplies for 2002 Chevy Blaze	66.31	
	PO 113640 Oil filters and oil	534.90	
	PO 113761 Parts for 2002 Chevy Blazer	273.76	
	PO 113999 Tube	105.32	1,291.46
13432 - POSITIVE PROMOTIONS, INC.	PO 113106 Resident Activities	283.45	283.45
17117 - POWER PLACE INC	PO 112958 Rim Sprocket Kit, 20" Bar	439.12	439.12
24970 - POWERDMS, INC.	PO 111090 PowerDMS	2,857.97	2,857.97
24970 - POWERDMS, INC.	PO 112860 Annual Licennse Fee	4,845.00	4,845.00
26363 - PRAXAIR DISTRIBUTION	PO 113511 WELDING SUPPLIES	299.70	299.70
10503 - PREMIER HEALTHCARE	PO 114676 CAF - Management Services	87,028.30	87,028.30
21397 - PRESERVATION DESIGN PARTNERSHIP LLC	PO 114339 CAF - C1213-1 - Consultants for the	200.00	200.00
6638 - PRESERVATION DESIGN PARTNERSHIP, LL	PO 114341 CAF - Historic Preservation Archite	6,485.39	
	PO 114342 CAF - Review Grant Applications for	1,365.00	7,850.39
27376 - PROCMM SYSTEMS, INC.	PO 113227 CAF - Labor Rates Carpentry	2,873.00	2,873.00
3153 - PROFORMA WTB ENTERPRISES	PO 113169 Label Pins	370.00	370.00
17189 - PSE&G CO	PO 114123 GAS - PSE & G - MOSQUITO	1,697.94	1,697.94
21413 - QUALITY AUTO GLASS, INC	PO 113512 AUTO PARTS	232.79	232.79
17205 - QUIVER FARM PROJECTS INC	PO 114675 Resident Activities	300.00	300.00
264 - R & J CONTROL, INC.	PO 112890 GENERATOR MAINTENANCE	374.00	
	PO 113431 CAF - Generator Repair Services	3,135.00	
	PO 113466 EOC Maintenance	740.00	
	PO 113603 CAF - Generator Repair Services	262.50	
	PO 113746 CAF - Generator Repair Services	2,100.79	6,612.29

264 - R & J CONTROL, INC.	PO 114106 CAF - Generator Repair Services	3,135.00	3,135.00
20642 - R.B.'S DELI	PO 113228 Meals	690.00	690.00
12473 - R.D. SALES DOOR & HARDWARE LLC	PO 113209 PC Design~Engineering for Sprinkler	6,500.00	6,500.00
17215 - R.S. KNAPP CO. INC.	PO 113322 PW 300 Print Engine usage	155.44	155.44
24823 - RAMAPO COLLEGE OF NJ	PO 114639 CAF - 24823-1624	3,200.00	3,200.00
24823 - RAMAPO COLLEGE OF NJ	PO 114640 CAF - 24823-1616	3,200.00	3,200.00
17255 - RARITAN VALLEY COMMUNITY	PO 114975 SPRING 2015 TUITION CHARGEBACK	1,541.22	
	PO 114976 SPRING 2015 TUITION CHARGEBACK	271.98	1,813.20
26223 - RE-TRON TECHNOLOGIES INC.	PO 113513 AUTO PARTS	99.99	99.99
12128 - READY SUPPLY	PO 114677 Nursing General Stores	1,162.50	1,162.50
17277 - REDRESS OFFICE MACHINES	PO 113241 typewriter ribbon and correct tape	64.14	
	PO 113753 Invoice for typewriter maintenance	104.50	168.64
1578 - REED SYSTEMS, LTD.	PO 113078 Envirobrine Liquid Agent	4,624.82	
	PO 113357 Envirobrine Liquid Agent	1,111.12	5,735.94
1542 - RESIDEX, LLC	PO 113242 pest supplies	306.71	306.71
12034 - RICCIARDI BROTHERS OF	PO 113066 PAINT	536.34	536.34
7952 - RIOS' ENGRAVING	PO 113913 1 Stamp - Planning Board	45.00	
	PO 114196 Nametage for 2015 MC OSTFC Members	158.00	203.00
25500 - ROSALIE LAMONTE	PO 114321 Travel Reimbursement	11.16	11.16
7805 - ROSE DUMAPIT	PO 114760 Nursing Services~Per Diem	1,184.00	1,184.00
24397 - ROSEMARY BATANE COBCOBO	PO 114761 Nursing Services~Per Diem	1,202.50	1,202.50
5345 - ROUTE 23 AUTOMALL LLC	PO 112922 AUTO PARTS	268.40	
	PO 113514 AUTO PARTS	429.16	697.56
25564 - RUG AND FLOOR STORE	PO 113207 REPLACE CARPET	21,000.00	21,000.00
13356 - RUTGERS BIOMEDICAL	PO 113247 Prevention of Vaccine~Preventable	75.00	75.00
9938 - RUTGERS CENTER FOR CONTINUING	PO 114476 CAF - 9938-1771	1,820.00	1,820.00
9325 - RUTGERS SCHOOL OF BUSINESS	PO 114630 CAF - 9325-1694	3,160.00	3,160.00
27588 - RUTGERS, THE STATE UNIVERSITY	PO 113757 Pesticide Training Books	126.00	126.00
27044 - RUTGERS, THE STATE UNIVERSITY	PO 114637 CAF - 27044-1844	3,200.00	
	PO 114638 CAF - 27044-1673	3,200.00	6,400.00
13447 - RUTH BOWSER	PO 110965 Medicare B Reimbursement January 20	1,258.80	1,258.80
21444 - SAFE-T	PO 113172 MCPO Tails** Quote #1073 for Det. T	3,669.08	3,669.08
25252 - SAFE-T	PO 113353 Gear Racks	2,879.04	2,879.04
3552 - SCHOOL SPECIALTY INC.	PO 110062 Received Supplies for Childrens Pro	52.02	52.02
24284 - SELECT REHABILITATION INC.	PO 114678 CAF - Professional Pysical, Occupat	146,504.74	146,504.74
26179 - SERVICE ASSOCIATES II, INC.	PO 113215 O/S	824.18	824.18
17621 - SHEAFFER SUPPLY, INC.	PO 112222 parts	19.07	19.07
17632 - SHERIFF'S ASSOCIATION OF	PO 113450 2015 Dues	1,174.00	1,174.00
19858 - SHERWIN WILLIAMS	PO 112353 PAINT SUPPLIES	50.85	
	PO 112979 PAINT	290.34	341.19
17636 - SHERWIN-WILLIAMS	PO 112951 PAINT	348.08	
	PO 113604 PAINT	79.37	427.45
17726 - SHI INTERNATIONAL CORP	PO 110112 LogMeIn - Yearly Renewal	966.63	
	PO 112223 Quote 9054384 - Adobe Acrobat XI Pr	2,993.49	
	PO 113527 System Licensing	5,998.68	9,958.80
1482 - SIBGATH KHAN	PO 114006 Ins. reimb. for 1/15 to 6/15	72.00	72.00
17690 - SMITH & SOLOMON	PO 114237 CAF - 17690-1776	3,200.00	3,200.00
17699 - SMITH MOTOR CO., INC.	PO 113515 AUTO PARTS	331.30	331.30
11253 - SMITHS DETECTION, INC.	PO 106933 CAF - X-Ray Inspection Equipment -	149,768.64	149,768.64
6981 - SODEXO INC & AFFILIATES	PO 114058 Invoice for Refreshments at the ReO	175.00	175.00
6981 - SODEXO INC & AFFILIATES	PO 114381 MEALS	3,367.00	3,367.00
6981 - SODEXO INC & AFFILIATES	PO 114382 MEALS	185,493.62	185,493.62
6981 - SODEXO INC & AFFILIATES	PO 114679 CAF - Dietary Services for Various	273,667.21	273,667.21
6981 - SODEXO INC & AFFILIATES	PO 114680 CAF - Housekeeping, Facility and Bo	175,810.12	175,810.12
6981 - SODEXO INC & AFFILIATES	PO 114681 CAF - Laundry Services at Morris Vi	91,332.37	91,332.37
27447 - SOLOMON PAGE GROUP LLC	PO 113653 K. Massage w/e 1/24/15 & 1/31/15 &	2,575.00	
	PO 114045 K. Massage w/e 2/7/15	1,400.00	3,975.00
17755 - SOUTHEAST MORRIS COUNTY	PO 114112 WATER - QTR MEM	710.87	710.87
20804 - SPECIALTY MEDICAL PRODUCTS INC.	PO 114682 Nursing Equipment Rental	4,919.76	4,919.76
5031 - SPRINT NEXTEL	PO 113407 Jack's cell phone	32.28	32.28
3959 - ST. JOHN EPISCOPAL CHURCH	PO 114067 RENT AND UTILITIES	2,000.00	2,000.00
4611 - STAPLES ADVANTAGE	PO 109611 Office Supplies	127.51	127.51
4611 - STAPLES ADVANTAGE	PO 112680 Office Supplies	313.02	313.02

4611 - STAPLES ADVANTAGE	PO 112848	OFFICE SUPPLIES	18.06	18.06
4611 - STAPLES ADVANTAGE	PO 112897	OFFICE SUPPLIES	43.57	43.57
4611 - STAPLES ADVANTAGE	PO 113173	Office Supplies	84.74	84.74
4611 - STAPLES ADVANTAGE	PO 113449	Supplies	166.59	166.59
4611 - STAPLES ADVANTAGE	PO 113670	Office Supplies	308.87	308.87
4611 - STAPLES ADVANTAGE	PO 113805	Office Supplies	487.79	487.79
4611 - STAPLES ADVANTAGE	PO 113827	VARIOUS OFFICE SUPPLIES	46.49	46.49
4611 - STAPLES ADVANTAGE	PO 113877	Office Supplies	83.75	83.75
4611 - STAPLES ADVANTAGE	PO 113880	Report Supplies	175.95	175.95
4611 - STAPLES ADVANTAGE	PO 113884	Misc. Offic Supplies	444.64	444.64
4611 - STAPLES ADVANTAGE	PO 113892	1-17 & 1-30 office supplies	214.89	214.89
4611 - STAPLES ADVANTAGE	PO 113907	SUPPLIES FOR SURROGATE'S OFFICE	133.48	133.48
4611 - STAPLES ADVANTAGE	PO 113912	SURROGATE'S COURT SUPPLIES	589.84	589.84
4611 - STAPLES ADVANTAGE	PO 114012	Office Supplies	80.37	80.37
4611 - STAPLES ADVANTAGE	PO 114051	OFFICE SUPPLIES	573.93	573.93
4611 - STAPLES ADVANTAGE	PO 114140	Office Supplies	1,797.63	1,797.63
4611 - STAPLES ADVANTAGE	PO 114147	Office Supplies	16.31	16.31
4611 - STAPLES ADVANTAGE	PO 114149	Office Supplies	421.14	421.14
4611 - STAPLES ADVANTAGE	PO 114150	Office Supplies	730.43	730.43
4611 - STAPLES ADVANTAGE	PO 114180	Supplies	231.86	231.86
4611 - STAPLES ADVANTAGE	PO 114285	Office Supplies	343.26	343.26
19919 - STAR LEDGER	PO 114683	Newspapers for Bistro	148.64	148.64
25836 - STATE OF NJ CIVIL SERVICE COMMISSIO	PO 112308	Camps Training	150.00	150.00
5021 - AEROFUND FINANCIAL INC.	PO 114482	CAF - Agreement STATSHUT-15M-JARC	2,993.76	
	PO 114484	CAF - Agreement STATSHUT-15M-JARC	3,041.58	
	PO 114628	CAF - Agreement STATSHUT-15M-JARC	2,993.76	9,029.10
16675 - STATE TOXICOLOGY LABORATORY	PO 110879	APPLICANT DRUG SCREENINGS	585.00	585.00
27575 - STEP ONE SIGNS LLC	PO 113321	HazMat Labels for equipment	150.00	150.00
26956 - STEPHANIE GORMAN	PO 114100	Parking reimbursement	4.00	4.00
4298 - STERICYCLE INC.	PO 112847	MEDICAL SUPPLIES	73.45	73.45
702 - STEVEN A. TOTH	PO 114007	Ins. reimb. for 1/15 to 6/15	72.00	72.00
14685 - STORAGE SYSTEMS USA	PO 113822	Confirm Extended Service for Electr	2,500.00	2,500.00
17937 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 114635	CAF - 17937-1511	2,300.00	
	PO 114980	CHARGEBACK SPRING 2015	1,007.00	3,307.00
25400 - SUZIE COLLIN	PO 114762	Nursing Services~Per Diem	2,830.50	2,830.50
26030 - TABB INC.	PO 113391	Medical	619.00	619.00
26030 - TABB INC.	PO 113646	Report	49.00	49.00
18096 - TAX COLLECTOR	PO 114142	SEWER - MORRISTOWN	61,743.61	61,743.61
5611 - TBS CONTROLS LLC	PO 113120	CAF - Environmental Control and HVA	5,358.34	5,358.34
17990 - TELESEARCH INC	PO 113094	C.Kristiansen w/e 1/18/15 & 1/25/15	955.51	
	PO 113400	temporary staffing	1,801.80	
	PO 113652	C. Kristiansen w/e 2/1/15	238.88	
	PO 113851	Temporary staffing	1,401.59	
	PO 113852	temporary staffing	1,881.10	
	PO 114044	C.Kristiansen w/e 2/8/15 & Feb 2015	469.88	6,748.76
26361 - TELVENT DTN, LLC	PO 114337	EOC Maintenance	4,224.00	4,224.00
26677 - TEODORA O. DELEON	PO 114763	Nursing Services~Per Diem	2,701.00	2,701.00
14846 - TERESA GALLAGHER	PO 111166	Medicare B Reimbursement July 2014	1,258.80	1,258.80
27034 - TERESA OMWENGA	PO 114764	Nursing Services~Per Diem	1,183.26	1,183.26
19622 - THE OLYMPIC GLOVE & SAFETY CO.	PO 110025	Misc. supplies	180.00	180.00
5711 - THE TAB GROUP	PO 113099	CAF - Records Storage	4,503.47	4,503.47
24933 - THOMAS POLLIO	PO 114309	PETTY CASH REIMBURSEMENT	113.00	113.00
122 - TILCON NEW YORK INC.	PO 112959	Bituminous Concrete	2,357.25	
	PO 113080	Bituminous Concrete	2,379.33	4,736.58
281 - TOMAR INDUSTRIES INC	PO 111724	Misc. supplies	385.21	
	PO 113050	JANITORIAL	3,321.60	3,706.81
9099 - TONY SANCHEZ LTD	PO 113516	TRUCK PARTS	2,258.55	2,258.55
9055 - TOTAL ADMINISTRATIVE SERVICES	PO 112197	1/1/2015-3/31/2015 TASC Admin Fees	2,632.75	2,632.75
26316 - TOTAL VIDEO PRODUCTS, INC.	PO 113177	Maintenance Contract - Freeholders'	4,900.00	4,900.00
13793 - TOWNSHIP OF CHESTER	PO 113615	CAF - 2015 Municipal Alliance Funds	3,488.24	3,488.24
1122 - TOWNSHIP OF MORRIS	PO 114114	SEWER- TWP MORRIS	80,912.98	80,912.98
19736 - TOWNSHIP OF RANDOLPH	PO 114530	WATER - HEALTH MNGMNT	67.31	67.31
11837 - TOWNSHIP OF ROXBURY	PO 114526	SCADRTAP Subgrant#SC005	1,527.75	1,527.75

11781 - TREASURER. ST OF NJ	PO 114748 REFUND OVERPAYMENT - SSBG & SHRAP C	924.00	924.00
20000 - TREASURER-STATE OF NEW JERSEY	PO 112697 Manifest Processing Fee	60.00	60.00
18144 - TREE KING INC	PO 113082 CAF - Snow Plowing and Ice Removal	44,850.00	44,850.00
18144 - TREE KING INC	PO 113363 CAF - Snow Plowing and Ice Removal	183,142.50	183,142.50
24804 - TRITEC OFFICE EQUIPMENT INC	PO 112844 COLOR COPIES	867.51	867.51
24804 - TRITEC OFFICE EQUIPMENT INC	PO 113136 COPIER STAPLES	318.00	318.00
24804 - TRITEC OFFICE EQUIPMENT INC	PO 113773 (4) toner cartridges for Panasonic	728.00	728.00
24804 - TRITEC OFFICE EQUIPMENT INC	PO 114445 Moving Charge - Heritage Commission	180.00	180.00
24804 - TRITEC OFFICE EQUIPMENT INC	PO 114542 Color Copies - Superintendent of Sc	229.32	229.32
12345 - TSI INCORPORATED	PO 112707 Clean & calibrate PortaCount	988.02	988.02
26643 - U.S. CHEMICAL STORAGE, LLC	PO 98698 CAF - One Freestanding Chemical Sto	87,821.00	
	PO 114430 Chemical Storage Building	273.00	88,094.00
9285 - U.S. SECURITY ASSOCIATES, INC.	PO 114005 Security Officer - 1/23/15 - 1/29/1	496.40	
	PO 114510 Security Officer - (1/30/15 - 02/1	989.15	
	PO 114684 CAF - Unarmed Security Guards	33,326.20	34,811.75
18217 - UNION COUNTY COLLEGE	PO 114978 2014 FALL SEMESTER CHARGEBACK BILLI	6,929.77	6,929.77
18232 - UNITED PARCEL SERVICE	PO 113098 account summary for 6X7742	90.40	
	PO 114197 Shipment to Edward Ball, 249 Flockt	19.06	109.46
18233 - UNITED PARCEL SERVICE	PO 113160 Postage from 2014	16.35	16.35
20034 - UNIVERSAL SUPPLY GROUP INC.	PO 113609 HVC	150.95	150.95
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 112898 CAF - Contract Renewal	1,573.80	1,573.80
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 112961 CAF - Contract Renewal uniforms	105.00	105.00
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 113137 CAF - Contract Renewal	2,360.70	2,360.70
12628 - UNIVERSITY OF MISSOURI	PO 113663 Consultation	2,100.00	2,100.00
20260 - UPSTART	PO 113190 Received Reading Program for Childr	198.69	198.69
17763 - V.A. SPATZ & SONS INC.	PO 112975 CAF - Snow Plowing and Ice Removal	23,720.00	23,720.00
18285 - VAN CLEEF ENGINEERING ASSOC	PO 114052 old Ref# CF05001150000	9,717.32	9,717.32
1286 - VERIZON	PO 113519 November 2014 Centrex Bill	15,009.15	15,009.15
1286 - VERIZON	PO 113521 December 2014 Centrex Bill	14,710.66	14,710.66
1286 - VERIZON	PO 113798 Telephone pobox4833	354.87	354.87
1286 - VERIZON	PO 113833 Data Services at MCL/OLIS - Final B	12,204.00	12,204.00
1286 - VERIZON	PO 114040 MORRIS COUNTY SHERIFF'S OFC & INST	41.35	41.35
1286 - VERIZON	PO 114041 MORRIS COUNTY OFCS & INST	66.21	66.21
10158 - VERIZON	PO 114439 PHONE BILL	767.90	767.90
8233 - VERIZON WIRELESS	PO 93945 CELL PHONES & GPS TRACKING SERVICE	319.21	
	PO 99837 CELL PHONES AND GPS SERVICE	365.25	
	PO 101925 CELL PHONES	242.47	926.93
	PO 110860 CELL PHONES	243.67	
	PO 112354 CELL SERVICE	233.78	
	PO 113122 Cell Phone	59.45	
	PO 114318 Wireless Service	80.04	
	PO 114834 Verizon Mobile Phone Service - Janu	288.04	
	PO 114834 Verizon Mobile Phone Service - Janu	8,597.81	
	PO 114835 Verizon Mobile Phone Service Februa	286.52	
	PO 114835 Verizon Mobile Phone Service Februa	8,789.58	18,578.89
27117 - VFW POST 2833	PO 114985 2013 CDBG GRANT-PROJECT CODE 1202 V	28,000.00	28,000.00
26928 - VIKTOR FLORIAN SCHANTZ	PO 114685 Resident Activities	250.00	250.00
7037 - VILLAGE SUPER MARKET, INC.	PO 114320 Training Expenses	75.16	75.16
14766 - VIRGINIA FORTE	PO 111150 Medicare B Reimbursement July 2014	629.40	629.40
8384 - VMC	PO 114049 2014 Funding through the Older Amer	60.67	60.67
25832 - VOIANCE LANGUAGE SERVICES, LLC	PO 113838 Interpreter Fees	500.49	500.49
25815 - VOLKER CRANE LLC	PO 114546 W&M GENERATOR INSTALL - CONSULT FEE	5,303.00	5,303.00
25815 - VOLKER CRANE LLC	PO 114557 PROFESSIONAL SERVICES	460.00	460.00
6146 - W.B. MASON COMPANY INC	PO 113639 Custom date/time stamp	86.51	
	PO 113824 Confirm Supplies	220.75	307.26
13392 - WEBSTER PLUMBING &	PO 114435 CAF - Labor Rates Plumbing	70.70	
	PO 114435 CAF - Labor Rates Plumbing	1,496.38	1,567.08
18435 - WEST CHESTER MACHINERY AND	PO 113517 TRUCK PARTS	307.78	307.78
10812 - WEST PAYMENT CENTER	PO 112800 Discount plan charges: 12/5/14-1/4/	181.00	181.00
27568 - WEXFORD ASSOCIATES, LLC	PO 113006 Education, School, Training	995.00	995.00
18453 - WHARTON WATER DEPARTMENT	PO 114136 WATER - WHARTON	119.25	119.25
18456 - WHITE & SHAUGER INC.	PO 113118 Machinery Repairs & Parts	121.34	121.34
4677 - WHITEMARSH CORPORATION	PO 113518 GAS PUMP EQUIPMENT	634.12	634.12

13247 - WILLIAM J. BARON, DMD.
 8335 - WILLIAM PATERSON UNIVERSITY

18564 - XEROX CORP

20132 - ZEE MEDICAL INC.
 20140 - ZERISH FYFFE

PO 114587 Dental Program	90.00	90.00
PO 114291 CAF - 8335-1544	1,386.10	
PO 114292 CAF - 8335-1566	1,333.80	
PO 114293 CAF - 8335-1640	1,932.85	
PO 114294 CAF - 8335-1695	799.80	
PO 114295 CAF - 8335-1492	546.30	5,998.85
PO 113100 base charge on wide format copier M	203.70	
PO 113442 meter usage on 7335 color copy mach	13.20	216.90
PO 112960 Safety Supplies	167.85	167.85
PO 111163 Medicare B Reimbursement July 2014	629.40	629.40

TOTAL

 3,736,783.86

Total to be paid from Fund 01 Current Fund	2,884,604.97
Total to be paid from Fund 02 Grant Fund	257,154.51
Total to be paid from Fund 04 County Capital	430,723.79
Total to be paid from Fund 13 Dedicated Trust	164,300.59

	3,736,783.86

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

Account	PO #	Vendor	Description	Payment	Account Total
Current Fund					
County Administrator					
01-201-20-100100-058	113827	STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Magnet holder name badge size	46.49	
			TOTAL FOR ACCOUNT		46.49
01-201-20-100100-068	114767	COUNTY OF MORRIS 114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail	13.09	
			2nd Half February 2015 Metered Mail	19.99	
			TOTAL FOR ACCOUNT		33.08
TOTAL for County Administrator					=====
					79.57
Personnel					
01-201-20-105100-068	114767	COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail	101.33	
			TOTAL FOR ACCOUNT		101.33
01-201-20-105100-164	113905	MUNICIPAL CAPITAL CORP 113647 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	Ricoh MP301SPF Jan, Feb, March 2015	197.23	
			Payment for Jan, Feb, and March 2015	1,137.42	
			TOTAL FOR ACCOUNT		1,334.65
TOTAL for Personnel					=====
					1,435.98
Board of Chosen Freeholders					
01-201-20-110100-068	114767	COUNTY OF MORRIS 114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail	48.77	
			2nd Half February 2015 Metered Mail	1,339.05	
			TOTAL FOR ACCOUNT		1,387.82
01-201-20-110100-079	113070	MORRIS COUNTY CHAMBER OF 113070 MORRIS COUNTY CHAMBER OF 114058 SODEXO INC & AFFILIATES 113580 MORRIS COUNTY CHAMBER OF <i>Special Projects</i>	Registration for Freeholder Cabana and K	125.00	
				125.00	
			Refreshments for the Freeholders ReOrg M	175.00	
			Reservation for Freeholder Kathy DeFilli	60.00	
			TOTAL FOR ACCOUNT		485.00
01-201-20-110100-082	114324	JOHN BONANNI <i>Travel Expense</i>	Parking 2/19/15 Local Government Service	8.00	
			TOTAL FOR ACCOUNT		8.00
01-201-20-110100-084	114444	MORRIS COUNTY IMPROVEMENT 113753 REDRESS OFFICE MACHINES <i>Other Outside Services</i>	FINANCIAL ADVISORY SERVICES, JAN 2015	472.50	
			Invoice for the replacement of a knob an	104.50	
			TOTAL FOR ACCOUNT		577.00
01-203-20-110100-084	114444	MORRIS COUNTY IMPROVEMENT <i>(2014) Other Outside Services</i>	FINANCIAL ADVISORY SERVICES, DEC 2014	6,821.25	
			TOTAL FOR ACCOUNT		6,821.25
TOTAL for Board of Chosen Freeholders					=====
					9,279.07
Clerk of the Board					
	114182	DAILY RECORD	ASB-03668474 SHOWER SUITE ALTERATIONS	147.20	
	114498	DAILY RECORD	ASB-70021774 Northeast & Bucks (p/d 2/17	57.00	
	114498	DAILY RECORD	Suburban Consulting (p/d 2/17)	59.64	

01-201-20-110105-022 Advertising TOTAL FOR ACCOUNT 263.84

TOTAL for Clerk of the Board

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263.84

County Clerk

113421 I D CHECKING GUIDE 2015 I.D. Checking Guide for the Passpor 29.95
01-201-20-120100-028 Books & Periodicals TOTAL FOR ACCOUNT 29.95

112931 AT&T MOBILITY service for the wireless for #973.610-83 72.81
114834 VERIZON WIRELESS County Clerk 192.23
114835 VERIZON WIRELESS County Clerk 230.24
01-201-20-120100-031 Cellular Phones/Pagers TOTAL FOR ACCOUNT 495.28

113097 E-PROBATE LLC 1 year software maintenance on Surrogate 1,320.00
113442 XEROX CORP meter usage on the color copier in the A 13.20
01-201-20-120100-044 Equipment Service Agreements TOTAL FOR ACCOUNT 1,333.20

113099 THE TAB GROUP first Quarter of 2015 storage (january, 4,377.97
113099 THE TAB GROUP retrieval 1/19/15 delivery and pick up.a 125.50
01-201-20-120100-059 Other General Expenses TOTAL FOR ACCOUNT 4,503.47

114767 COUNTY OF MORRIS 2nd Half February 2015 Metered Mail 1,333.21
01-201-20-120100-068 Postage & Metered Mail TOTAL FOR ACCOUNT 1,333.21

113420 GILL ASSOCIATES IDENTIFICATION fuji jx660 finepix digital camera for ip 151.99
01-201-20-120100-069 Printing TOTAL FOR ACCOUNT 151.99

113098 UNITED PARCEL SERVICE account status summary monthly payment o 90.40
01-201-20-120100-084 Other Outside Services TOTAL FOR ACCOUNT 90.40

112915 MC LEAGUE OF MUNICIPALITIES Reservation for two attending the Wednes 100.00
112918 MORRIS COUNTY CHAMBER OF ID:496 Trenton update Breakfast with Ass 110.00
01-201-20-120100-185 Food TOTAL FOR ACCOUNT 210.00

113100 XEROX CORP base charge & meter usage on the wide fo 203.70
01-203-20-120100-044 (2014) Equipment Service Agreements TOTAL FOR ACCOUNT 203.70

TOTAL for County Clerk

=====
8,351.20

County Board of Elections

114767 COUNTY OF MORRIS 2nd Half February 2015 Metered Mail 15.09
01-201-20-121100-068 Postage & Metered Mail TOTAL FOR ACCOUNT 15.09

TOTAL for County Board of Elections

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15.09

Superintendent of Elections

112223 SHI INTERNATIONAL CORP Quote 9054384 - Adobe Acrobat XI Pro-(v. 2,993.49
01-201-20-121105-057 National Voter Registration TOTAL FOR ACCOUNT 2,993.49

114767 COUNTY OF MORRIS 2nd Half February 2015 Metered Mail 431.30
01-201-20-121105-068 Postage & Metered Mail TOTAL FOR ACCOUNT 431.30

113439 BATTERIES PLUS Item #SLADC12-35J 12Volt Lead DURDC 12-3 2,787.50
01-201-20-121105-104 Electronic Voting Machine TOTAL FOR ACCOUNT 2,787.50

TOTAL for Superintendent of Elections

=====
6,212.29

County Elections (Cty Clerk)

01-201-20-121110-022	114532 ANN F. GROSSI, ESQ. <i>Advertising</i>	reimbursement for two ads that were plac	225.00	225.00
		TOTAL FOR ACCOUNT		
01-201-20-121110-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail	6.24	6.24
		TOTAL FOR ACCOUNT		
TOTAL for County Elections (Cty Clerk)				=====
				231.24

County Treasurer

01-201-20-130100-016	114043 OFFICE TEAM 114045 SOLOMON PAGE GROUP LLC 113672 OFFICE TEAM 113672 OFFICE TEAM 113672 OFFICE TEAM 113653 SOLOMON PAGE GROUP LLC 113653 SOLOMON PAGE GROUP LLC 113653 SOLOMON PAGE GROUP LLC <i>Outside Salaries & Wages</i>	J. Morris w/e 2/6/15 K. Massage w/e 2/7/15 J. Morris w/e 1/23/15 J. Morris Parking 2/15 J. Morris w/e 1/30/15 K. Massage w/e 1/24/15 K. Massage w/e 1/31/15 K. Massage 2/15 Parking	707.00 1,400.00 707.00 75.00 707.00 1,400.00 1,100.00 75.00	TOTAL FOR ACCOUNT	6,171.00
01-201-20-130100-044	114414 DEER PARK <i>Equipment Service Agreements</i>	0434495552 - 01/15/15-02/14/15	25.51	TOTAL FOR ACCOUNT	25.51
01-201-20-130100-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail	724.54	TOTAL FOR ACCOUNT	724.54
01-201-20-130100-084	114602 NESTLE PURE LIFE DIRECT 114602 NESTLE PURE LIFE DIRECT 114602 NESTLE PURE LIFE DIRECT <i>Other Outside Services</i>	5 Gal Nestle Pure Life Drinking Water 9 oz Plastic Cups Cooler Rental	29.90 2.80 0.99	TOTAL FOR ACCOUNT	33.69
TOTAL for County Treasurer				=====	6,954.74

Purchasing Division

01-201-20-130105-016	113094 TELESEARCH INC 113094 TELESEARCH INC 114044 TELESEARCH INC 114044 TELESEARCH INC 113652 TELESEARCH INC <i>Outside Salaries and Wages</i>	C.Kristiansen w/e 1/18/15 C.Kristiansen w/e 1/25/15 C.Kristiansen Feb 2015 Parking C.Kristiansen w/e 2/8/15 C. Kristiansen w/e 2/1/15	541.13 414.38 75.00 394.88 238.88	TOTAL FOR ACCOUNT	1,664.27
01-201-20-130105-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail	244.62	TOTAL FOR ACCOUNT	244.62
TOTAL for Purchasing Division				=====	1,908.89

Office Services

01-201-20-130110-058	114726 DEER PARK 114726 DEER PARK 114726 DEER PARK <i>Office Supplies & Stationery</i>	5 GALLON BOTTLES DRINKING WATER 3 SLEEVES 9OZ PLASTIC DRINKING CUPS WATER COOLER RENTAL	26.91 8.34 0.99	TOTAL FOR ACCOUNT	36.24
01-201-20-130110-069	114840 COUNTY COLLEGE OF MORRIS <i>Printing</i>	Printing February 2015 as per Contract	15,914.00	TOTAL FOR ACCOUNT	15,914.00

TOTAL for Office Services

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15,950.24

Information Technology Div

01-201-20-140100-039	113509 COUNTY COLLEGE OF MORRIS 114315 GLOBAL KNOWLEDGE TRAINING LLC <i>Education Schools & Training</i>	Plan Project SuccessCourse Section Numbe Global Knowledge Freedom Super Saver TOTAL FOR ACCOUNT	399.00 20,000.00	20,399.00
01-201-20-140100-044	113177 TOTAL VIDEO PRODUCTS, INC. <i>Equipment Service Agreements</i>	Maintenance Contract Option B as per att TOTAL FOR ACCOUNT	4,900.00	4,900.00
01-201-20-140100-058	113173 STAPLES ADVANTAGE 113173 STAPLES ADVANTAGE 112680 STAPLES ADVANTAGE 112680 STAPLES ADVANTAGE 112680 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Legal Size Paper Ledger Size Paper Staples® Standard-Grade PackagingTape, Electronic Key Safe, 48-Key, Steel,Sand, AT-A-GLANCE 2015 RecycledMonthly Wall Ca TOTAL FOR ACCOUNT	41.89 42.85 18.98 177.30 7.06	288.08
01-201-20-140100-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail TOTAL FOR ACCOUNT	5.28	5.28
01-201-20-140100-078	113830 KRONOS INC 113830 KRONOS INC 113830 KRONOS INC 113830 KRONOS INC <i>Software Maintenance</i>	Software Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance TOTAL FOR ACCOUNT	43,613.11 1,271.71 6,339.78 115.59	51,340.19
01-201-20-140100-098	112680 STAPLES ADVANTAGE 112680 STAPLES ADVANTAGE <i>Other Operating&Repair Supply</i>	Kingston® DataTraveler® G4 8GBUSB 3.0 HP 16GB 165 USB Drive TOTAL FOR ACCOUNT	55.74 53.94	109.68
01-203-20-140100-039	98691 GLOBAL KNOWLEDGE TRAINING LLC 98691 GLOBAL KNOWLEDGE TRAINING LLC 98691 GLOBAL KNOWLEDGE TRAINING LLC <i>(2014) Education Schools & Training</i>	Project Management, Leadership, and Comm AMA2233 Time Management Building the Business Case TOTAL FOR ACCOUNT	1,975.50 1,895.25 295.00	4,165.75
01-203-20-140100-078	110112 SHI INTERNATIONAL CORP <i>(2014) Software Maintenance</i>	Log Me In Rescue License Renewal TOTAL FOR ACCOUNT	966.63	966.63
01-203-20-140100-098	108811 CDW GOVERNMENT LLC 108811 CDW GOVERNMENT LLC 108811 CDW GOVERNMENT LLC 108811 CDW GOVERNMENT LLC 108811 CDW GOVERNMENT LLC 108811 CDW GOVERNMENT LLC 108811 CDW GOVERNMENT LLC 108811 CDW GOVERNMENT LLC <i>(2014) Other Operating&Repair Supply</i>	HP Elitepad AC Adapter 3FT Power Cable 2FT Power Cable APC Pro8 Surge Protector HP Elitepad AC Adapter Credit Memo for Invoice RL07556 Tripplite 3FT Power Cable TOTAL FOR ACCOUNT	195.00 152.40 270.80 1,253.28 39.00 -152.40 203.10	1,961.18

TOTAL for Information Technology Div

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84,135.79

County Board of Taxation

01-201-20-150100-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail TOTAL FOR ACCOUNT	180.83	180.83
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TOTAL for County Board of Taxation

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180.83

County Counsel

114095 ALOIA LAW FIRM, LLC	legal services	432.49
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	114099 BEVAN, MOSCA, GIUDITTA &	Legal services rendered	708.00	
	114098 DECOTIIS, FITZPATRICK &	Legal services rendered	4,152.90	
01-201-20-155100-051	Legal	TOTAL FOR ACCOUNT		5,293.39
	113639 W.B. MASON COMPANY INC	Custom date/time stamp (SR)	86.51	
01-201-20-155100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		86.51
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	14.72	
01-201-20-155100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		14.72
	112800 WEST PAYMENT CENTER	Discount plan charges: 12/5/14-1/5/15	181.00	
01-203-20-155100-050	(2014) Law Books	TOTAL FOR ACCOUNT		181.00
TOTAL for County Counsel			=====	5,575.62

County Surrogate

	113907 STAPLES ADVANTAGE	1054187, 2/5/2015	41.34	
	113912 STAPLES ADVANTAGE	SUPPLIES	400.87	
	113912 STAPLES ADVANTAGE	SUPPLIES	3.98	
	113912 STAPLES ADVANTAGE	SUPPLIES	51.30	
	113912 STAPLES ADVANTAGE	SUPPLIES	23.70	
	113912 STAPLES ADVANTAGE	SUPPLIES	109.99	
01-201-20-160100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		631.18
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	373.97	
01-201-20-160100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		373.97
	113907 STAPLES ADVANTAGE	1032165, 12/8/14	184.28	
	113907 STAPLES ADVANTAGE	1032165, 12/12/14	-92.14	
01-203-20-160100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		92.14
	113910 DEER PARK	0434552170, 12/15-01/14/15	27.90	
01-203-20-160100-095	(2014) Other Administrative Supplies	TOTAL FOR ACCOUNT		27.90
TOTAL for County Surrogate			=====	1,125.19

Engineering

	113241 REDRESS OFFICE MACHINES	Typewriter ribbons and Corrective tape	64.14	
01-201-20-165100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		64.14
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	5.81	
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	107.15	
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	0.96	
01-201-20-165100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		113.92
	113322 R.S. KNAPP CO. INC.	243171 PW300 Print EngineMonthly Base	155.44	
01-201-20-165100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		155.44
	113242 RESIDEX, LLC	Sterifab & Freight Charge	151.13	
	113242 RESIDEX, LLC	Contrac Meal Place Pacs & Freight Charge	155.58	
01-201-20-165100-225	Chemicals & Sprays	TOTAL FOR ACCOUNT		306.71
TOTAL for Engineering			=====	640.21

Heritage Commission

	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	11.90	
01-201-20-175100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		11.90

110450	4	IMPRINT INC.	Ladies' Polo Shirt Item #9019-L	369.54	
110450	4	IMPRINT INC.	Freight	8.92	
110450	4	IMPRINT INC.	Mens Polo Shirt Item #0919-M	164.24	
110450	4	IMPRINT INC.	Freight	3.97	
114445		TRITEC OFFICE EQUIPMENT INC	Move equipment from cultural center to t	180.00	
01-201-20-175100-079		Special Projects	TOTAL FOR ACCOUNT		726.67

TOTAL for Heritage Commission

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738.57

Planning Board

110760		NEW JERSEY MOSQUITO CONTROL ASSO.	Registration for Deena Leary, Director,	200.00	
114350		NJ COUNTY PLANNER ASSOCIATION	Registration for Christine Marion and Ba	30.00	
113364		MORRIS COUNTY CHAMBER OF	Registration for Deena Leary, Director M	75.00	
113364		MORRIS COUNTY CHAMBER OF	Registration for Christine Marion, Plann	75.00	
01-201-20-180100-039		Education Schools & Training	TOTAL FOR ACCOUNT		380.00
113913		RIOS' ENGRAVING	X-stamper stamp "Amended" See Ord._____	45.00	
113880		STAPLES ADVANTAGE	Office Supplies - Report Supplies - fold	175.95	
01-201-20-180100-058		Office Supplies & Stationery	TOTAL FOR ACCOUNT		220.95
114767		COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	49.61	
01-201-20-180100-068		Postage & Metered Mail	TOTAL FOR ACCOUNT		49.61
113998		DAILY RECORD	ASB-187835 Publication & Affidavit for a	149.40	
01-201-20-180100-070		Publication & Subscriptions	TOTAL FOR ACCOUNT		149.40

TOTAL for Planning Board

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799.96

County Weights & Measures

114834		VERIZON WIRELESS	L&PS / Weights & Measures	227.61	
114835		VERIZON WIRELESS	L&PS / Weights & Measures	231.17	
01-201-22-201100-031		Cellular Phones/Pagers	TOTAL FOR ACCOUNT		458.78
114767		COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	0.96	
01-201-22-201100-068		Postage & Metered Mail	TOTAL FOR ACCOUNT		0.96
114543		DEER PARK	0426700738 01/15/15 - 02/14/15	14.24	
114485		EMPLOYMENT HORIZONS, INC.	JANITORIAL SERVICE: JAN 2015	859.00	
114474		M.C. MUA	CUSTOMER# WEIGHTSM	350.00	
01-201-22-201100-084		Other Outside Services	TOTAL FOR ACCOUNT		1,223.24

TOTAL for County Weights & Measures

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1,682.98

Employee Group Insurance

113964		BROWN & BROWN METRO, INC.	January 2015 Administrative and Consulti	6,250.00	
112197		TOTAL ADMINISTRATIVE SERVICES	1/1/2015-3/31/2015 Administration FeesIn	2,632.75	
01-201-23-220100-090		Employee Group Insurance Expenditures	TOTAL FOR ACCOUNT		8,882.75
111585		ANNE MARSTON	Medicare B - July 2014 through December	629.40	
111300		ALFRED LAVERTY	Medicare B - July 2014 through December	629.40	
111392		ANGELINA GUERRIERO	Medicare B - July 2014 through December	629.40	
111144		ARLENE FOGARTY	Medicare B - July 2014 through December	629.40	
110969		CHRISTINE BRAUN	Medicare B - July 2014 through December	629.40	
111319		CHERYL KNEVALS	Medicare B - July 2014 through December	629.40	
111591		DISCOVERY BENEFITS INC.	December 2014 COBRA Inv#0000510323-IN Ac	797.00	
111356		ELIZABETH JAEGER	Medicare B - July 2014 through December	629.40	

110959	JULIE BOLCAR	Medicare B - January 2014 through Decemb	1,258.80	
111389	JAMES GRUBBS	Medicare B - July 2014 through December	1,258.80	
111373	JOHN JUSULAVAGE	Medicare B - July 2014 through December	629.40	
111938	JUNE TAYLOR	Medicare B - July 2014 through December	629.40	
111005	JOAN CARUSO	Medicare B - July 2014 through December	1,258.80	
111333	JOHN KRUGER	Medicare B - July 2014 through December	629.40	
111141	KATHLEEN FIUMARA	Medicare B - July 2014 through December	629.40	
111881	LINVAL SENIOR	Medicare B - July 2014 through December	1,888.20	
111056	MICHAEL CORCORAN	Medicare B - July 2014 through December	1,258.80	
111146	MARIA FONSECA	Medicare B - July 2014 through December	629.40	
111361	CLAUDETTE JENNINGS	Medicare B - July 2014 through December	1,049.00	
110924	DOROTHY ALLEN	Medicare B - July 2014 through December	629.40	
111003	PAUL CARIFI	Medicare B - July 2014 through December	1,258.80	
110965	RUTH BOWSER	Medicare B - January 2014 through Decemb	1,258.80	
112023	PATRICIA WILLS	Medicare B - July 2014 through December	881.40	
111166	TERESA GALLAGHER	Medicare B - July 2014 through December	1,258.80	
111150	VIRGINIA FORTE	Medicare B - July 2014 through December	629.40	
111163	ZERISH FYFFE	Medicare B - July 2014 through December	629.40	
113637	AMY SALOWAY	Medicare B - July 2014 through December	629.40	
111105	JAMES DUFFY	Medicare B - July 2014 through December	629.40	
111975	LAWRENCE VAN RIPER JR.	Medicare B - July 2014 through December	1,258.80	
110988	CLAUDIA BUDDY	Medicare B - July 2014 through December	629.40	
01-203-23-220100-090	(2014) Employee Group Insurance Expendit	TOTAL FOR ACCOUNT		26,015.20

TOTAL for Employee Group Insurance

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34,897.95

Office of Emergency Management

113446	NEW JERSEY ASSOCIATION OF	Annual 2015 Dues	75.00	
01-201-25-252100-023	Associations and Memberships	TOTAL FOR ACCOUNT		75.00
114834	VERIZON WIRELESS	L&PS / Admin	114.03	
114835	VERIZON WIRELESS	L&PS/Admin	152.04	
114318	VERIZON WIRELESS	Account 542033839-00001	80.04	
01-201-25-252100-031	Cellular Phones/Pagers	TOTAL FOR ACCOUNT		346.11
113449	STAPLES ADVANTAGE	Cust#NYC1054187, 1/21/15	151.89	
113449	STAPLES ADVANTAGE	Cust#NYC1054187, 1/21/15	12.59	
113449	STAPLES ADVANTAGE	Cust#NYC1054187, 1/21/15	2.11	
114180	STAPLES ADVANTAGE	Cust#NYC1054187, 2/6/15	180.92	
114180	STAPLES ADVANTAGE	Cust#NYC1054187, 2/6/15	50.94	
01-201-25-252100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		398.45
111197	CABLEVISION	Service Period 1/1/15-3/31/15	937.77	
111198	CABLEVISION	Service Period 1/1/15 - 3/31/15	301.77	
114723	DIRECT TV INC	Account 056856956 - Business, Local Chan	60.00	
113894	PERFORMANCE TRAILERS INC.	OEM Pickup Truck maintenance 2/10/15	372.00	
113646	TABB INC.	AC#3019, 1/30/15, Pre-employment check	49.00	
01-201-25-252100-059	Other General Expenses	TOTAL FOR ACCOUNT		1,720.54
114767	COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	1.67	
114767	COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	1.44	
01-201-25-252100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		3.11
113447	MUNICIPAL CAPITAL CORP	L&PS Copier Jan-March 2015 Payment 7/12	681.46	
113447	MUNICIPAL CAPITAL CORP	Emer Mgmt Copier Jan - March 2015, Payme	1,016.21	
01-201-25-252100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		1,697.67
111197	CABLEVISION	07876-529178-02-1 December 2014 Installa	79.88	
112715	GALLS, LLC	Item BG437 Pelican IM2975 Storm Transpor	2,369.50	
01-203-25-252100-059	(2014) Other General Expenses	TOTAL FOR ACCOUNT		2,449.38

TOTAL for Office of Emergency Management

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6,690.26

Communications Center

01-201-25-252105-039	113006 WEXFORD ASSOCIATES, LLC 113419 CALEA <i>Education Schools & Training</i>	Quote# 2015-001, 1/24/15, Conduct a rev 1/5/15, Cust ID N2823, Item# 00305000101 TOTAL FOR ACCOUNT	995.00 6,000.00	6,995.00
01-201-25-252105-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail TOTAL FOR ACCOUNT	5.95	5.95
01-201-25-252105-070	113878 CURTIS JAMES <i>Publication & Subscriptions</i>	2/2015, LogMeIn Pro for Small businesses TOTAL FOR ACCOUNT	898.00	898.00
01-201-25-252105-117	113838 VOIANCE LANGUAGE SERVICES, LLC <i>Interpreter Fees</i>	1/31/15, CV45120, Interpreter fees, 1/1/ TOTAL FOR ACCOUNT	500.49	500.49
01-201-25-252105-137	113840 BOROUGH OF BUTLER <i>Electricity</i>	3680-0, 2/4/15, Denise Drive cell tower TOTAL FOR ACCOUNT	536.44	536.44
01-203-25-252105-039	111238 INTERNATIONAL ACADEMIES OF 111238 INTERNATIONAL ACADEMIES OF <i>(2014) Education Schools & Training</i>	12/4/14, Expired EFD Cert reinstatement 12/5/14, 4 EMD Re-cert, 6 EFD Re-cert, 6 TOTAL FOR ACCOUNT	30.00 625.00	655.00
01-203-25-252105-131	107645 MOTOROLA SOLUTIONS INC <i>(2014) County Wide Radio System</i>	10/6/14, Radio System Analyzer Equipment TOTAL FOR ACCOUNT	30,406.20	30,406.20
01-203-25-252105-189	111240 INTERNATIONAL PUBLIC 112338 INTERNATIONAL PUBLIC 113391 TABB INC. <i>(2014) Medical</i>	1/24/14, Answer sheets, admin fee, test 10/7/13, Answer sheets, admin fee, test 10/31/14, (10) Pre-employment investigat TOTAL FOR ACCOUNT	3,840.00 690.00 619.00	5,149.00

TOTAL for Communications Center

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45,146.08

County Medical Examiner Office

01-201-25-254100-039	114320 VILLAGE SUPER MARKET, INC. 114320 VILLAGE SUPER MARKET, INC. <i>Education, Schools & Training</i>	Staff Training Expenses - 2/18/15 Staff Training Expenses - 2/18/15 TOTAL FOR ACCOUNT	4.59 70.57	75.16
01-201-25-254100-058	113670 STAPLES ADVANTAGE 113670 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	NYC1054187, 1/10/15, Toner NYC1054187, 1/24/15, Toner TOTAL FOR ACCOUNT	183.87 125.00	308.87
01-201-25-254100-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail TOTAL FOR ACCOUNT	12.68	12.68
01-201-25-254100-084	113654 NMS LABS 113654 NMS LABS <i>Other Outside Services</i>	Morris Toxicology 1/15 Sussex Toxicology 1/15 TOTAL FOR ACCOUNT	1,180.00 504.00	1,684.00
01-201-25-254100-164	113665 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	Contract#12939, Dec 2014, Jan-Feb 2015, TOTAL FOR ACCOUNT	483.83	483.83
01-203-25-254100-030	113660 MICHALSKI FUNERAL HOME <i>(2014) Cartage</i>	Case 14-14-0874, 12/4/14 TOTAL FOR ACCOUNT	1,350.00	1,350.00
01-203-25-254100-035	105433 ALLINA HEALTH SYSTEM 113659 GENE DX 113663 UNIVERSITY OF MISSOURI <i>(2014) Consultation Fee</i>	8/31/14, Case R-14-176, 14-14-0525, Cust Genetic Testing, 11/18/14, 14140525, Sud Cust#28036, Case AF14-19, 21140165 TOTAL FOR ACCOUNT	800.00 3,375.00 2,100.00	6,275.00

01-203-25-254100-059	114347 GIOVANNA ALVES (2014) Other General Expenses	RMB Mileage 4th QTR 2014	248.85	
		TOTAL FOR ACCOUNT		248.85
01-203-25-254100-084	113700 NMS LABS 113700 NMS LABS 113700 NMS LABS (2014) Other Outside Services	Morris Toxicology 1/15 (prior year) Sussex Toxicology 1/15 (prior year) Warren Toxicology 1/15 (prior year)	1,408.00 295.00 681.00	
		TOTAL FOR ACCOUNT		2,384.00
01-203-25-254100-203	110029 MORRISTOWN MEMORIAL/PATHOLOGY 110029 MORRISTOWN MEMORIAL/PATHOLOGY (2014) X-Ray & Medical Supplies	October 2014 Lab Fees November 2014 Lab Fees	3,460.00 1,089.00	
		TOTAL FOR ACCOUNT		4,549.00
TOTAL for County Medical Examiner Office				17,371.39

County Sheriff's Department

01-201-25-270100-023	113448 COANJ 113450 SHERIFF'S ASSOCIATION OF Associations and Memberships	2015 Membership Dues - Edward V. Rochfor 2015 Dues - SANJ &NSA Sheriff Rochford	750.00 1,174.00	
		TOTAL FOR ACCOUNT		1,924.00
01-201-25-270100-039	113558 M C POLICE CHIEF'S ASSOCIATION Education Schools & Training	Registration Form/Invoice for Gordan Gra	500.00	
		TOTAL FOR ACCOUNT		500.00
01-201-25-270100-044	111090 POWERDMS, INC. 111090 POWERDMS, INC. Equipment Service Agreements	Annual Subscription fee, Cust#A-3100 (12 License - Annual Policy Client (16), Inv	2,524.21 333.76	
		TOTAL FOR ACCOUNT		2,857.97
01-201-25-270100-058	114147 STAPLES ADVANTAGE 114147 STAPLES ADVANTAGE 114147 STAPLES ADVANTAGE Office Supplies & Stationery	(4) "2015" Desk Calendars, Inv dtd 2/3/1 Tape, Inv dtd 2/5/15, Order#7131228882-0 CREDIT - Invoice #3246182260 (PO#108243)	29.40 26.39 -39.48	
		TOTAL FOR ACCOUNT		16.31
01-201-25-270100-059	113444 DEER PARK 114149 STAPLES ADVANTAGE 114149 STAPLES ADVANTAGE Other General Expenses	Billing Period 12/15/14-01/14/15 Acct #0 Supplies - Order#7131042933-01, Order dt Supplies - Order#7131042933-02, Order dt	273.84 403.19 17.95	
		TOTAL FOR ACCOUNT		694.98
01-201-25-270100-064	111655 LASER TECHNOLOGY, INC. Photographic Suppries	ITEM#7053038 - (TS) 36" LT1 4-PIN to DB9	136.50	
		TOTAL FOR ACCOUNT		136.50
01-201-25-270100-068	114767 COUNTY OF MORRIS Postage & Metered Mail	2nd Half February 2015 Metered Mail	340.44	
		TOTAL FOR ACCOUNT		340.44
01-201-25-270100-078	112876 KEYSTONE PUBLIC SAFETY INC. Software Maintenance	Software Maint: 01/01/2015-12/31/2015 Po	12,232.00	
		TOTAL FOR ACCOUNT		12,232.00
01-201-25-270100-082	114154 FRANK PEREZ 114103 MICHAEL MCMAHON Travel Expense	FOOD & FUEL REIMBURSEMENT for class: "Ac FOOD - Class "Acquisition of New Canine"	264.45 76.16	
		TOTAL FOR ACCOUNT		340.61
01-201-25-270100-095	114140 STAPLES ADVANTAGE 114140 STAPLES ADVANTAGE 114140 STAPLES ADVANTAGE 114140 STAPLES ADVANTAGE 114140 STAPLES ADVANTAGE 114150 STAPLES ADVANTAGE 114150 STAPLES ADVANTAGE 114150 STAPLES ADVANTAGE 114150 STAPLES ADVANTAGE Other Administrative Supplies	Labels - D.Blank/Legal Order#7129728067- Office Supplies - D. Blank/Legal, Order# Office Supplies - K. Lehman/Admin, Order Pens - K. Rogers/CIS, Order#7130355355-0 Office Supplies - K. Rogers/CIS, Order#7 Supplies - Times-Up Badges for POS, Orde Supplies - Order#7131228882-01 dtd 2/4/1 Supplies - Order#7131639008-01 dtd 2/10/ Supplies - Order#7131639008-02 dtd 2/10/	62.76 637.49 286.69 12.60 798.09 384.95 269.79 17.98 57.71	
		TOTAL FOR ACCOUNT		2,528.06

	113855 MUNICIPAL CAPITAL CORP	(9) Copiers - Jan/Feb/March 2015, Inv dt	5,333.65	
	113857 MUNICIPAL CAPITAL CORP	(1) RICOH Digital Copier - Quarterly Pay	178.32	
01-201-25-270100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		5,511.97
	113445 CALEA	Nameplates for new officers	160.00	
	113445 CALEA	Shipping	20.00	
01-201-25-270100-202	Uniform And Accessories	TOTAL FOR ACCOUNT		180.00
	113456 COMMUNICATIONS SERVICE	Inv#56519 dated 1/21/2015 Item Code #102	360.00	
01-201-25-270100-258	Equipment	TOTAL FOR ACCOUNT		360.00
	112308 STATE OF NJ CIVIL SERVICE COMMISSIO	Undersheriff Richard Wall, Inv dtd 8/12/	75.00	
	112308 STATE OF NJ CIVIL SERVICE COMMISSIO	Undersheriff Edward Crooker, Inv dtd 8/1	75.00	
01-203-25-270100-039	(2014) Education Schools & Training	TOTAL FOR ACCOUNT		150.00
	111341 CDW GOVERNMENT LLC	ITEM#3163377 - WD MY CLOUD EX4 16TB CLOU	959.99	
01-203-25-270100-064	(2014) Photographic Suppies	TOTAL FOR ACCOUNT		959.99
	110451 FAUNA FOODS CORP.	Bags IMS30119 BG PFB Euk PP 30/20 441b,	1,348.00	
01-203-25-270100-185	(2014) Food	TOTAL FOR ACCOUNT		1,348.00
	112316 MIRION TECHNOLOGIES (GDS) INC	11512S (43) Item#M0187TLD Badges, Contr	869.34	
01-203-25-270100-203	(2014) X-Ray & Medical Supplies	TOTAL FOR ACCOUNT		869.34
TOTAL for County Sheriff's Department			=====	30,950.17

County Prosecutor's Office

	113786 JAIME SHANAPHY	Supplemental Weekday Hours-January 2015	30.40	
	113786 JAIME SHANAPHY	Supplemental Wkend & Holiday-January 201	23.00	
	113786 JAIME SHANAPHY	Supplemental Case Pay-#150122MRMMC -1/22	75.00	
	113787 JUNE WITTY	Supplemental Weekday Pay-January 2015	122.40	
	113787 JUNE WITTY	Supplemental Wkend & Holiday -January 20	22.50	
	113787 JUNE WITTY	Supplemental Case Pay: #150128MCS06 - 1	150.00	
	113784 JANET B. NOVELLO	Supplemental Weekday Hours-January 2015	14.00	
	113784 JANET B. NOVELLO	Supplemental Weekend & Holiday Pay-Janua	18.25	
01-201-25-275100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		455.55
	114235 MATTHEW TRIOANO	2015 Annual Fee for Certified Attorneys*	125.00	
	113801 NJ STATE ASSO. OF CHIEFS POLICE	2015 Dues** Chief John Speirs	275.00	
01-201-25-275100-023	Associations and Memberships	TOTAL FOR ACCOUNT		400.00
	113800 BENCHMARK PROFESSIONAL	ROLE OF THE LEAD INVESTIGATOR IN A MAJOR	295.00	
01-201-25-275100-039	Education Schools & Training	TOTAL FOR ACCOUNT		295.00
	113805 STAPLES ADVANTAGE	Account#NYC1054187(Misc.Supplies)	143.85	
	113805 STAPLES ADVANTAGE	Account#NYC1054187(Misc.Supplies)	96.67	
	113805 STAPLES ADVANTAGE	Account#3256397479 X-Stamper	45.95	
	114285 STAPLES ADVANTAGE	Account #NYC1054187 Stationary	43.98	
	114285 STAPLES ADVANTAGE	Account#NYC1054187 Headphones	13.98	
	114285 STAPLES ADVANTAGE	Account#NYC1054187 Headphones	13.98	
	114285 STAPLES ADVANTAGE	Account#NYC1054187 wYWO DUP NCR11x8.5	25.17	
	114285 STAPLES ADVANTAGE	Account#NYC1054187 Foam Cups	40.56	
	114285 STAPLES ADVANTAGE	Account#NYC1054187 Misc.Office Supplies	205.59	
01-201-25-275100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		629.73
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	931.85	
01-201-25-275100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		931.85
	112860 POWERDMS, INC.	*Quote #000270090**Annual Power DMS.com	4,845.00	
01-201-25-275100-078	Software Maintenance	TOTAL FOR ACCOUNT		4,845.00

	114344 ANNE-MARIE TRUPPO	36th Annual Hostage Negotiation Seminar	37.95	
	114253 KATHRYN KUTEPow	36th Annual Hostage Negotiation Seminar	320.51	
01-201-25-275100-082	Travel Expense	TOTAL FOR ACCOUNT		358.46
	113122 VERIZON WIRELESS	Account #882249917-00001 (12/10/14-1/9/1	59.45	
01-201-25-275100-118	Investigation Expense	TOTAL FOR ACCOUNT		59.45
	114289 MUNICIPAL CAPITAL CORP	Account (Contract)10046 -8 Digital Copie	9,816.15	
01-201-25-275100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		9,816.15
	113115 ATLANTIC TACTICAL OF NJ, INC.	2- Assistant Prosecutor Badges - Expedit	169.00	
01-201-25-275100-202	Uniform And Accessories	TOTAL FOR ACCOUNT		169.00
	113784 JANET B. NOVELLO	Supplemental Weekday Hours-December 2014	33.20	
	113784 JANET B. NOVELLO	Supplemental Weekend & Holiday Pay -Dece	2.50	
01-203-25-275100-016	(2014) Outside Salaries & Wages	TOTAL FOR ACCOUNT		35.70
	112810 BENCHMARK PROFESSIONAL	Det.Glen West- Investigative Report Writ	295.00	
	111248 NJ SEX CRIMES OFFICERS ASSOC	17th Annual Sex Crimes Information Shari	660.00	
01-203-25-275100-039	(2014) Education Schools & Training	TOTAL FOR ACCOUNT		955.00
	111217 ALPHA GRAPHICS MORRISTOWN	AP Certificate, 11x14-D.Dvorak	17.50	
	113805 STAPLES ADVANTAGE	Account #NYC1054187 (coax surge & storag	142.95	
	113805 STAPLES ADVANTAGE	Account#NYC1054187(Pencil Sharpeners-SEU	6.38	
	113805 STAPLES ADVANTAGE	Account#NYC1054187(Pressboard)	51.99	
01-203-25-275100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		218.82
	113169 PROFORMA WTB ENTERPRISES	100 Black Administration Lapel Pins	370.00	
01-203-25-275100-202	(2014) Uniform And Accessories	TOTAL FOR ACCOUNT		370.00
			=====	
TOTAL for County Prosecutor's Office				19,539.71

County Jail

	112865 GILBY'S	ACADEMY UNIFORMS FOR 1 RECRUIT DATED 1.2	164.00	
	112537 MORRIS COUNTY CHAMBER OF	ID#11628 TRAINING FOR WARDEN KLEIN ON 2.	1,700.00	
01-201-25-280100-039	Education Schools & Training	TOTAL FOR ACCOUNT		1,864.00
	112848 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.9.15	18.06	
	112897 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.14.15	43.57	
	113136 TRITEC OFFICE EQUIPMENT INC	COPIER STAPLES DATED 1.20.15	318.00	
01-201-25-280100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		379.63
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	317.93	
01-201-25-280100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		317.93
	112302 CLIFTON ELEVATOR SERVICE CO INC	ELEVATOR MAINTENANCE FOR JAN.2015 DATED	1,400.00	
01-201-25-280100-084	Other Outside Services	TOTAL FOR ACCOUNT		1,400.00
	112821 ARAMARK CORRECTIONAL SERVICES	STAFF AND INMATE MEALS DATED 1.14.15	13,563.00	
	112821 ARAMARK CORRECTIONAL SERVICES	STAFF AND INMATE MEALS DATED 1.14.15	14,089.03	
	112833 ARAMARK CORRECTIONAL SERVICES	MEALS FOR COUNTY EVENT DATED 1.7.15	1,960.00	
01-201-25-280100-185	Food	TOTAL FOR ACCOUNT		29,612.03
	112962 HEALTH CARE LOGISTICS INC.	MEDICAL SUPPLIES DATED 1.21.15	101.81	
	112982 HEALTH CARE LOGISTICS INC.	MEDICAL SUPPLIES DATED 1.16.15	121.61	
	112893 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 1.23.15	140.00	
	112816 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 1.16.15	140.00	
	112816 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 1.9.15	170.00	
01-201-25-280100-189	Medical	TOTAL FOR ACCOUNT		673.42
	112898 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR PALAZZOLO DATED 1.18.15	786.90	

	112898 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR HERRERA-GARCIA DATED 1.18.1	786.90	
	112961 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR J.GETCHIUS DATED 1.12.15	105.00	
	113137 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR R.MONACO DATED 1.20.15	786.90	
	113137 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR BERRANTES DATED 1.20.15	786.90	
	113137 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR FREEMAN DATED 1.20.15	786.90	
	112964 GALLS, LLC	FLASHLIGHTS AND BODY ARMOR DEODORIZER DA	640.89	
01-201-25-280100-202	Uniform And Accessories	TOTAL FOR ACCOUNT		4,680.39
	112819 CULLIGAN	SOLAR SALT DATED 1.9.15	1,260.00	
	112535 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 1.15.15	71.73	
	112351 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 1.12.15	130.33	
	112351 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 1.8.15	46.31	
	113085 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 1.22.15	230.29	
	113085 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 1.29.15	206.96	
	112353 SHERWIN WILLIAMS	PAINT SUPPLIES DATED 1.13.15	50.85	
	112979 SHERWIN WILLIAMS	PAINT DATED 1.5.15	290.34	
01-201-25-280100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		2,286.81
	112978 ALLEN PAPER & SUPPLY CO	FACILITY PAPER PRODUCTS DATED 1.8.15	1,161.90	
	112978 ALLEN PAPER & SUPPLY CO	FACILITY PAPER PRODUCTS DATED 1.13.15	1,306.60	
	112850 PERFORMANCE SAFETY GROUP, INC.	FACILITY GLOVES DATED 1.16.15	4,449.45	
	112966 E.A. MORSE & CO. INC.	JANITORIAL SUPPLIES DATED 1.22.15	3,391.48	
01-201-25-280100-252	Janitorial Supplies	TOTAL FOR ACCOUNT		10,309.43
	112890 R & J CONTROL, INC.	GENERATOR MAINTENANCE DATED 1.16.15	374.00	
01-201-25-280100-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		374.00
	110861 LANGUAGE LINE SERVICES	LANGUAGE TRANSLATION SERVICE FOR NOV.201	367.20	
	99837 VERIZON WIRELESS	CELL PHONES DATED 5.26.14	275.00	
	99837 VERIZON WIRELESS	GPS SERVICE DATED 5.23.14	90.25	
	112354 VERIZON WIRELESS	CELL SERVICE DATED 12.26.14	233.78	
	110860 VERIZON WIRELESS	CELL PHONES DATED 11.26.14	243.67	
	101925 VERIZON WIRELESS	885699058-00001 CELL PHONES May27-Jun26,	242.47	
	93945 VERIZON WIRELESS	885699058-00001 CELL PHONES Dec.27-Jan.2	228.86	
	93945 VERIZON WIRELESS	742028358-00001 GPS TRACKING SERVICE Dec	90.35	
01-203-25-280100-031	(2014) Cellular Phones/Pagers	TOTAL FOR ACCOUNT		1,771.58
	112533 COLLEGE OF ST ELIZABETH	COLLEGE TUITION FOR ROBERT HORVOT FOR TH	1,992.00	
01-203-25-280100-039	(2014) Education Schools & Training	TOTAL FOR ACCOUNT		1,992.00
	112844 TRITEC OFFICE EQUIPMENT INC	COLOR COPIES FOR INTAKE COPIER FROM 10.1	337.75	
	112844 TRITEC OFFICE EQUIPMENT INC	COLOR COPIES FOR ADMIN COPIER FROM 10.1.	405.79	
	112844 TRITEC OFFICE EQUIPMENT INC	COLOR COPIES FOR I.A. COPIER FROM 10.1.1	123.97	
01-203-25-280100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		867.51
	112538 LANGUAGE LINE SERVICES	LANGUAGE TRANSLATION SERVICE FOR DEC.201	498.10	
	112832 BROWNELLS INC	FIREARM PARTS DATED 9.23.14	105.86	
01-203-25-280100-059	(2014) Other General Expenses	TOTAL FOR ACCOUNT		603.96
	110845 ACME AMERICAN REPAIRS INC.	REFRIGERANT DATED 12.10.14	35.00	
	112411 ACME AMERICAN REPAIRS INC.	PARTS/REPAIR OF KITCHEN MIXER DATED 1.7.	1,156.02	
	112303 ACME AMERICAN REPAIRS INC.	REPAIR/PARTS FOR KITCHEN OVEN DATED 12.2	661.60	
	112303 ACME AMERICAN REPAIRS INC.	REPAIR/PARTS FOR KITCHEN WASHER DATED 12	2,132.00	
	112303 ACME AMERICAN REPAIRS INC.	REPAIR/PARTS FOR KITCHEN KETTLE DATED 12	869.38	
	110879 STATE TOXICOLOGY LABORATORY	APPLICANT DRUG SCREENINGS DATED 11.30.14	495.00	
	110879 STATE TOXICOLOGY LABORATORY	APPLICANT DRUG SCREENINGS DATED 12.31.14	90.00	
01-203-25-280100-084	(2014) Other Outside Services	TOTAL FOR ACCOUNT		5,439.00
	112818 ARAMARK CORRECTIONAL SERVICES	STAFF AND INMATE MEALS FOR LAST WEEK IN	14,462.76	
01-203-25-280100-185	(2014) Food	TOTAL FOR ACCOUNT		14,462.76
	112355 CONTRACT PHARMACY SERVICES INC	INMATE MEDICATION FOR DEC.2014 DATED 12.	21,368.35	
	112301 LAKE PHYSICIANS & HOSPITAL	MEDICAL SUPPLIES DATED 12.8.14	69.95	

	112305 MOORE MEDICAL LLC	MEDICAL SUPPLIES RECEIVED IN 2014 DATED	78.96	
	112847 STERICYCLE INC.	MEDICAL SUPPLIES RECEIVED IN 2014 DATED	73.45	
01-203-25-280100-189	(2014) Medical	TOTAL FOR ACCOUNT		21,590.71
	112894 INSTITUTE FOR FORENSIC PSYCHOLOGY	6 NEW HIRE EVALUATIONS DATED 10.15.14	2,550.00	
01-203-25-280100-198	(2014) Psychiatric Services	TOTAL FOR ACCOUNT		2,550.00
	112381 E.A. MORSE & CO. INC.	FACILITY GLOVES DATED 12.17.14	3,535.00	
01-203-25-280100-252	(2014) Janitorial Supplies	TOTAL FOR ACCOUNT		3,535.00
				=====
TOTAL for County Jail				104,710.16

County Youth Detention Facilit

	112660 J & J ENTERPRISES	Drug Recognition/Under the Influence Cou	140.00	
	113249 MARIN CONSULTING ASSOCIATES	Performance and Accountability workshop	480.00	
	113058 J & J ENTERPRISES	Drug Recognition/Under the Influence cou	70.00	
01-201-25-281100-039	Education Schools & Training	TOTAL FOR ACCOUNT		690.00
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	74.36	
01-201-25-281100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		74.36
	113569 MUNICIPAL CAPITAL CORP	2 Ricoh MP4002SP Copiers, Quarterly paym	1,452.77	
01-201-25-281100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		1,452.77
	112787 MOORE MEDICAL LLC	thermometer	245.79	
01-201-25-281100-189	Medical	TOTAL FOR ACCOUNT		245.79
	109611 STAPLES ADVANTAGE	Bulletin Bar, Classification Folders, pu	127.51	
01-203-25-281100-059	(2014) Other General Expenses	TOTAL FOR ACCOUNT		127.51
	110621 BOB BARKER COMPANY, INC.	Sports bras	271.40	
	110621 BOB BARKER COMPANY, INC.	Freight	2.48	
	110621 BOB BARKER COMPANY, INC.	t-shirts	129.06	
	110621 BOB BARKER COMPANY, INC.	freight	6.76	
	110614 BOB BARKER COMPANY, INC.	Sweatshirt - navy XL	44.30	
	110614 BOB BARKER COMPANY, INC.	Freight	1.97	
	110614 BOB BARKER COMPANY, INC.	Towels, socks, washcloth, sandal, shoe,	1,658.06	
	110614 BOB BARKER COMPANY, INC.	Freight	138.97	
01-203-25-281100-202	(2014) Uniform And Accessories	TOTAL FOR ACCOUNT		2,253.00
				=====
TOTAL for County Youth Detention Facilit				4,843.43

Road Repairs

	113877 STAPLES ADVANTAGE	X-stamper	83.75	
01-201-26-290100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		83.75
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	2.15	
01-201-26-290100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		2.15
	113359 COMCAST	8499 05 276 0081952 billing date 1/24/20	92.85	
01-201-26-290100-146	Telephone	TOTAL FOR ACCOUNT		92.85
	113073 HUNAN WOK	Meals 1/3 -1/29/2015	330.00	
	113073 HUNAN WOK	15% Gratuity	49.50	
	113360 PAULS DINER	meals 1/7-1/25/2015	140.00	
	113360 PAULS DINER	15% Gratuity	21.00	
	113228 R.B.'S DELI	Meals 1/03-1/15/2015	200.00	
	113228 R.B.'S DELI	15% Gratuity	30.00	
01-201-26-290100-188	Meals	TOTAL FOR ACCOUNT		770.50

	112959 TILCON NEW YORK INC.	I-6	475.31	
	112959 TILCON NEW YORK INC.	I-5, I-6	1,881.94	
	113080 TILCON NEW YORK INC.	I-5, I-6	2,379.33	
01-201-26-290100-222	Bituminous Concrete	TOTAL FOR ACCOUNT		4,736.58
	113355 PEQUANNOCK TOWNSHIP	Snow Removal/Salting County Roads 2/1 -2	3,500.00	
	113363 TREE KING INC	Storm #13 1/26/2015 Sect. 10,17,22,23,26	81,507.50	
	113363 TREE KING INC	Storm #14 1/14/2015 Sect. 10,17,22,23,26	22,397.50	
	113363 TREE KING INC	Storm #15 2/3/2015 Sect. 10,17,22,23,26,	79,237.50	
01-201-26-290100-228	Contracted Snow/Ice Removal	TOTAL FOR ACCOUNT		186,642.50
	113078 REED SYSTEMS, LTD.	Envirobrine Liquid Agent w/corrosion Han	2,061.43	
	113078 REED SYSTEMS, LTD.	Envirobrine Liquid Agent w/corrosion Wha	2,563.39	
	113357 REED SYSTEMS, LTD.	envirobrine liquid agent w/corrosion(Wha	1,111.12	
01-201-26-290100-242	Snow Removal & Ice Control	TOTAL FOR ACCOUNT		5,735.94
	113024 EASTERN CONCRETE MATERIALS, INC.	3/4" QP	329.72	
01-201-26-290100-244	Stone	TOTAL FOR ACCOUNT		329.72
	113368 MORRISTOWN LUMBER &	spray cleaner,white steel mailboxes,shea	103.16	
01-201-26-290100-260	Construction Materials	TOTAL FOR ACCOUNT		103.16
	113073 HUNAN WOK	Meals 12/12 - 12/31/2014	40.00	
	113073 HUNAN WOK	15% Gratuity	6.00	
	113360 PAULS DINER	meals 12/17-12/31/2014	60.00	
	113360 PAULS DINER	15% Gratuity	9.00	
	113228 R.B.'S DELI	Meals 8/4-12/26/2014	400.00	
	113228 R.B.'S DELI	15% Gratuity	60.00	
01-203-26-290100-188	(2014) Meals	TOTAL FOR ACCOUNT		575.00
	113354 GARDEN STATE HIGHWAY	Various Highway Signs	9,966.44	
01-203-26-290100-238	(2014) Signage	TOTAL FOR ACCOUNT		9,966.44
				=====
	TOTAL for Road Repairs			209,038.59

Bridges and Culverts

	112638 KENVIL POWER EQUIPMENT, INC.	Part# 3005-008-3909STPP 14 Bar St 3/8 04	35.16	
	112638 KENVIL POWER EQUIPMENT, INC.	Surcharge	0.35	
	113077 BOONTON POWER EQUIPMENT INC	V BELT HA 42.88 (2) Part# 1725416SM	52.68	
	113077 BOONTON POWER EQUIPMENT INC	V BELT 3L 32.30PART NO. 1700415 SM	12.77	
	113077 BOONTON POWER EQUIPMENT INC	SURCHARGE	0.65	
	112222 SHEAFFER SUPPLY, INC.	AJ 44-Spring	8.12	
	112222 SHEAFFER SUPPLY, INC.	5/8 Forged D-Ring w/weld on bracket	10.95	
01-201-26-292100-239	Small Tools	TOTAL FOR ACCOUNT		120.68
	113048 GRAY SUPPLY CORP	Komatsu ModelHydraulic Excavator, Operat	1,800.00	
01-201-26-292100-259	Equipment Rental	TOTAL FOR ACCOUNT		1,800.00
	112710 PARK UNION BUILDING	Pusher Snow Shovels	89.97	
01-203-26-292100-233	(2014) Lumber	TOTAL FOR ACCOUNT		89.97
				=====
	TOTAL for Bridges and Culverts			2,010.65

Shade Tree Commission

	112958 POWER PLACE INC	rim sproket,20" bar,18" bar	439.12	
01-201-26-300100-098	Other Operatings&Repair Supply	TOTAL FOR ACCOUNT		439.12
	114202 JOSEPH DEMAIO	work boots per contract	90.00	

01-201-26-300100-207	<i>Uniform & Clothing Allowance</i>		TOTAL FOR ACCOUNT		90.00
	113229 KENVIL POWER EQUIPMENT, INC.	pico chain for chain saw		156.44	
	113358 ONE SOURCE OF NEW JERSEY LLC	starting fluid, diesel fluid antigel		192.52	
01-201-26-300100-262	<i>Machinery Repairs & Parts</i>		TOTAL FOR ACCOUNT		348.96
	112960 ZEE MEDICAL INC.	antibiotic oitment,towelettes,bandages,c		167.85	
01-201-26-300100-266	<i>Safety Items</i>		TOTAL FOR ACCOUNT		167.85
				=====	
TOTAL for Shade Tree Commission					1,045.93

Buildings & Grounds

01-201-26-310100-058	113695 MONROE SYSTEMS FOR BUSINESS <i>Office Supplies & Stationery</i>	RE: OFFICE SUPPLIES		42.24	
			TOTAL FOR ACCOUNT		42.24
01-201-26-310100-062	114143 LAZ PARKING <i>Parking Lot Rental</i>	590803109/ JUROR PKG - JANUARY 2015/ DAT		7,859.00	
			TOTAL FOR ACCOUNT		7,859.00
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: A & R BLDG - COURT ST - (4) CAR(S)		1,472.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: CH - ANN ST - (3) CAR(S)		978.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: SCHUYLER ANNEX - 30 SCHUYLER - (2) C		600.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: LIBRARY - 30 E. HANOVER - (1) CAR(S)		245.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: CAC COMPLEX - 1 MEDICAL DR - (1) CA		245.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: SEU - 102 RAYNOR RD - (1) CAR(S)		245.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: HUMAN SERVICES - 340 W. HANOVER - (2		580.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: HOMELESS CENTER- 540 W. HANOVER - (1		315.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: PSTA - 500 W. HANOVER - (1) CAR(S)-		245.00	
	113408 CLIFTON ELEVATOR SERVICE CO INC	RE: LPS - 450 W. HANOVER - (2) CAR(S) -		245.00	
	113062 KORNER STORE INC	RE: MEAL RECEIPTS/ 01-03-15 THRU 01-27-1		440.00	
	114133 LOVEYS PIZZA & GRILL	RE: MEAL RECEIPTS/ 02-02-15 THRU 02-17-1		1,320.00	
	113227 PROCOMM SYSTEMS, INC.	RE: COUNTY LIBRARY/ 01-07-15		2,873.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: A & R BLDG - COURT ST - (4) CAR(S)		1,472.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: CH - ANN ST - (3) CAR(S)		978.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: SCHUYLER ANNEX - 30 SCHUYLER - (2) C		600.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: LIBRARY - 30 E. HANOVER - (1) CAR(S)		245.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: CAC COMPLEX - 1 MEDICAL DR - (1) CA		245.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: SEU - 102 RAYNOR RD - (1) CAR(S)		245.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: HUMAN SERVICES - 340 W. HANOVER - (2		580.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: HOMELESS CENTER- 540 W. HANOVER - (1		315.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: PSTA - 500 W. HANOVER - (1) CAR(S)-		245.00	
	114110 CLIFTON ELEVATOR SERVICE CO INC	RE: LPS - 450 W. HANOVER - (2) CAR(S)		490.00	
	114148 EMPLOYMENT HORIZONS, INC.	CLEANING SERVICES - JANUARY 2015/ DATED		34,859.00	
	113215 SERVICE ASSOCIATES II, INC.	WO74305/ RE: HEALTH MGMT - CLEAN CARPETS		824.18	
01-201-26-310100-084	<i>Other Outside Services</i>		TOTAL FOR ACCOUNT		50,901.18
	114531 DEER PARK	0434507703/ DATED 01-15-15 THRU 02-14-15		146.55	
	114531 DEER PARK	less sales tax		-0.46	
01-201-26-310100-095	<i>Other Administrative Supplies</i>		TOTAL FOR ACCOUNT		146.09
01-201-26-310100-143	113702 M.C. MUA <i>Rubbish & Trash Removal</i>	000291/ RE: REFUSE REMOVAL/ JANUARY 2015		285.73	
			TOTAL FOR ACCOUNT		285.73
	114107 ORLAN HENAO	2015 WORK BOOTS - NIGHTCREW		90.00	
	114336 DAVID ENDLY	2015 WORK BOOTS - HILL		90.00	
	114108 EVERT PADILLA	2015 WORK BOOTS		90.00	
01-201-26-310100-207	<i>Uniform & Clothing Allowance</i>		TOTAL FOR ACCOUNT		270.00
	113206 AMERICAN FLOORS & BLINDS	WO73110/ RE: CH/ 01-22-15		104.00	
	113064 COUNTY CONCRETE CORP.	RE: MONTVILLE GARAGE - REPAIR SIDEWALK/		441.20	
	113064 COUNTY CONCRETE CORP.	RE: MONTVILLE GARAGE - REPAIR SIDEWALK-		-78.10	
	113605 MORRIS BRICK AND STONE CO.	W3074418/ RE: MV/ 01-22-15		21.60	

	113605 MORRIS BRICK AND STONE CO.	WO74297/ RE: MED. EXAMINER/ 01-14-15	74.90	
	113605 MORRIS BRICK AND STONE CO.	WO74331/ RE: HEALTH MGMT/ 01-09-15	84.70	
01-201-26-310100-223	Building Repairs	TOTAL FOR ACCOUNT		648.30
	112951 SHERWIN-WILLIAMS	WO74113/ RE: OLD MEDICAL BLDG/ 01-08-15	239.01	
	112951 SHERWIN-WILLIAMS	WO74342/ RE: OTA/ 10-14-15	86.98	
	112951 SHERWIN-WILLIAMS	WO74342/ RE: OTA/ 01-14-15	22.09	
	113604 SHERWIN-WILLIAMS	WO74342/ RE: OTA/ 01-22-15	73.62	
	113604 SHERWIN-WILLIAMS	WO74342/ RE: OTA/ 01-22-15	5.75	
01-201-26-310100-234	Paint	TOTAL FOR ACCOUNT		427.45
	113065 KLEIZA ENTERPRISES INC	WO73645/ RE: YOUTH SHELTER/ 01-20-15	150.00	
01-201-26-310100-235	Pipes - Others	TOTAL FOR ACCOUNT		150.00
	114137 FASTENAL COMPANY	WO74297/ RE: SMALL TOOLS/ 01-19-15	69.67	
	113068 GRAINGER	WO74417/ RE: B&G - HILL/ 01-22-15	402.40	
	113870 MORRISTOWN LUMBER &	WO74314/ RE: SMALL TOOLS/ 01-07-15	179.94	
	113870 MORRISTOWN LUMBER &	WO74356/ RE: SMALL TOOLS - HILL/ 01-14-1	23.96	
	113870 MORRISTOWN LUMBER &	WO74252/ RE: SMALL TOOLS/ 01-20-15	34.98	
	113870 MORRISTOWN LUMBER &	WO74155/ RE: SMALL TOOLS - HILL/ 01-23-1	67.38	
01-201-26-310100-239	Small Tools	TOTAL FOR ACCOUNT		778.33
	113001 CENTRAL POLY CORP	WO73393/ RE: B&G/ 01-16-15	5,862.00	
	114138 JJS SERVICES, INC.	RE: CENTRAL AVE - SNOW AND ICE REMOVAL 0	4,760.00	
	114138 JJS SERVICES, INC.	RE: COUNTY LIBRARY - SNOW AND ICE RWMOVA	7,312.50	
	113606 CENTRAL POLY CORP	WO74333/ RE: SNOW REMOVAL/ 01-28-15	4,396.50	
01-201-26-310100-242	Snow Removal & Ice Control	TOTAL FOR ACCOUNT		22,331.00
	113427 BAYWAY LUMBER	WO74387/ RE: CTY LIB - HERITAGE COMM/ 01	973.11	
	113427 BAYWAY LUMBER	WO74387/ RE: CTY LIB - HERITAGE COMM/ 01	1,037.55	
	113427 BAYWAY LUMBER	WO74348/ RE: VOLUNTEERS OF MC/ 01-22-15	208.96	
	113427 BAYWAY LUMBER	WO74387/ RE: CTY LIB - HERITAGE COMM/ 01	1,207.94	
	113003 COUNTY CONCRETE CORP.	RE: HEALTH MGMT/ 01-12-15	53.65	
	113068 GRAINGER	WO74413/ RE: B&G - HILL/ 01-21-15	235.95	
	113068 GRAINGER	WO74413/ RE: B&G - HILL/ 01-21-15	235.95	
	113068 GRAINGER	WO74413/ RE: B&G - HILL/ 01-21-15	78.65	
	113068 GRAINGER	WO74413/ RE: B&G - HILL/ 01-21-15	235.95	
	114153 GRAINGER	WO74503/ RE: B&G/ 02-06-15	173.60	
	113870 MORRISTOWN LUMBER &	WO74314/ RE: A&R/ 01-08-15	17.32	
	113870 MORRISTOWN LUMBER &	WO74377/ RE: B&G/ 01-20-15	18.57	
	113870 MORRISTOWN LUMBER &	WO74303/ RE: YOUTH SHELTER/ 01-20-15	26.97	
	113870 MORRISTOWN LUMBER &	WO74455/ RE: A&R - P2/ 01-30-15	393.54	
	113870 MORRISTOWN LUMBER &	WO74455/ RE: A&R - P2/ 01-30-15	88.94	
01-201-26-310100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		4,986.65
	113067 JERSEY PAPER PLUS INC	WO74322/ RE: JANITORIAL SUPPLIES/ 01-14-	147.20	
	113050 TOMAR INDUSTRIES INC	WO74276 RE: JANITORIAL - PER QUOTE# Q010	618.90	
	113050 TOMAR INDUSTRIES INC	WO74276 RE: JANITORIAL - PER QUOTE# Q010	356.70	
	113050 TOMAR INDUSTRIES INC	WO74327/ RE: JANITORIAL - PER QUOTE Q010	2,346.00	
	113068 GRAINGER	WO74322/ RE: B&G - HILL/ 01-08-15	24.47	
	113068 GRAINGER	WO74322/ B&G - HILL/ 01-21-15	270.38	
01-201-26-310100-252	Janitorial Supplies	TOTAL FOR ACCOUNT		3,763.65
	113431 R & J CONTROL, INC.	002839/ A & R BLDG-KOHLER	165.00	
	113431 R & J CONTROL, INC.	002840/ A & R BLDG - ONAN	165.00	
	113431 R & J CONTROL, INC.	003113/ CAC BLDG	165.00	
	113431 R & J CONTROL, INC.	002867/ COUNTY GARAGE	165.00	
	113431 R & J CONTROL, INC.	003108/ HEALTH MNGMNT	165.00	
	113431 R & J CONTROL, INC.	002841/ JDC	165.00	
	113431 R & J CONTROL, INC.	003109/ MONTVILLE	165.00	
	113431 R & J CONTROL, INC.	002838/ PSTA	330.00	
	113431 R & J CONTROL, INC.	002869/ SCHUYLER	165.00	
	113431 R & J CONTROL, INC.	003114/ SEU	165.00	

113431 R & J CONTROL, INC.	002868/ WHARTON	165.00	
113431 R & J CONTROL, INC.	002866/ YOUTH SHELTER	165.00	
113431 R & J CONTROL, INC.	003130/ LAW & PUBLIC SAFETY - 225K BALDO	165.00	
113431 R & J CONTROL, INC.	003131/ LAW & PUBLIC SAFETY - TRAILER	165.00	
113431 R & J CONTROL, INC.	003132/ LAW & PUBLIC SAFETY - 500K BALDO	165.00	
113431 R & J CONTROL, INC.	003134/ FUEL TRANSFER STATION	165.00	
113431 R & J CONTROL, INC.	003129/ LAW & PUBLIC SAFETY - TS25 TRAIL	165.00	
113431 R & J CONTROL, INC.	003133/ LAW & PUBLIC SAFETY - WHISPERWAT	165.00	
114627 LEDGEWOOD POWER SPORTS INC	RE: EQUIP REPAIR/ 01-28-15	1,214.20	
114106 R & J CONTROL, INC.	002839/ A & R BLDG-KOHLER	165.00	
114106 R & J CONTROL, INC.	002840/ A & R BLDG - ONAN	165.00	
114106 R & J CONTROL, INC.	003113/ CAC BLDG	165.00	
114106 R & J CONTROL, INC.	002867/ COUNTY GARAGE	165.00	
114106 R & J CONTROL, INC.	003108/ HEALTH MNGMNT	165.00	
114106 R & J CONTROL, INC.	002841/ JDC	165.00	
114106 R & J CONTROL, INC.	003109/ MONTVILLE	165.00	
114106 R & J CONTROL, INC.	002838/ PSTA	330.00	
114106 R & J CONTROL, INC.	002869/ SCHUYLER	165.00	
114106 R & J CONTROL, INC.	003114/ SEU	165.00	
114106 R & J CONTROL, INC.	002868/ WHARTON	165.00	
114106 R & J CONTROL, INC.	002866/ YOUTH SHELTER	165.00	
114106 R & J CONTROL, INC.	003130/ LAW & PUBLIC SAFETY - 225K BALDO	165.00	
114106 R & J CONTROL, INC.	003131/ LAW & PUBLIC SAFETY - TRAILER	165.00	
114106 R & J CONTROL, INC.	003132/ LAW & PUBLIC SAFETY - 500K BALDO	165.00	
114106 R & J CONTROL, INC.	003134/ FUEL TRANSFER STATION	165.00	
114106 R & J CONTROL, INC.	003129/ LAW & PUBLIC SAFETY - TS25 TRAIL	165.00	
114106 R & J CONTROL, INC.	003133/ LAW & PUBLIC SAFETY - WHISPERWAT	165.00	
113746 R & J CONTROL, INC.	003114/ RE: SERVICE CALL/ 01-28-15	472.50	
113746 R & J CONTROL, INC.	002838/ RE: SERVICE CALL/ 01-27-15	472.50	
113746 R & J CONTROL, INC.	003113/ RE: SERVICE CALL/ 01-05-15	460.79	
113746 R & J CONTROL, INC.	003129/ RE: INSTALL GEN+ MONITORING SYST	695.00	
01-201-26-310100-262 Machinery Repairs & Parts	TOTAL FOR ACCOUNT		9,584.99
114145 JOHNSTONE SUPPLY	WO74464/ RE: A&R/ 02-03-15	149.14	
114121 BINSKY SERVICE LLC	RE: JDC/ 01-26-15	1,946.47	
113609 UNIVERSAL SUPPLY GROUP INC.	WO74464/ RE: A&R/ 01-30-15	150.95	
01-201-26-310100-264 Heat & A/C	TOTAL FOR ACCOUNT		2,246.56
113226 COOPER ELECTRIC SUPPLY CO.	WO74252/ RE: CH/ 01-15-15	328.03	
113226 COOPER ELECTRIC SUPPLY CO.	WO74167/ RE: CH/ 01-08-15	726.96	
113226 COOPER ELECTRIC SUPPLY CO.	WO74167/ RE: CH/ 01-12-15	491.76	
113226 COOPER ELECTRIC SUPPLY CO.	WO74167/ RE: CH/ 01-07-15	396.46	
113226 COOPER ELECTRIC SUPPLY CO.	WO74252/ RE: SHERIFF/ 01-05-15	613.67	
113226 COOPER ELECTRIC SUPPLY CO.	WO74287/ RE: IT/ 01-22-15	28.09	
01-201-26-310100-265 Electrical	TOTAL FOR ACCOUNT		2,584.97
114435 WEBSTER PLUMBING &	WO74190/ RE: HOMELESS/ 02-19-14	70.70	
01-203-26-310100-044 (2014) Equipment Service Agreements	TOTAL FOR ACCOUNT		70.70
113066 RICCIARDI BROTHERS OF	WO73783/ RE: CH/ 12-01-14	69.13	
113066 RICCIARDI BROTHERS OF	WO73783/ RE: CH/ 12-04-14	132.29	
113066 RICCIARDI BROTHERS OF	WO74084/ RE: CH/ 12-10-14	41.38	
113066 RICCIARDI BROTHERS OF	WO74146/ RE: B&G/ 12-10-14	70.90	
113066 RICCIARDI BROTHERS OF	WO73809/ RE: W&M/ 12-15-14	169.68	
113066 RICCIARDI BROTHERS OF	WO74113/ RE: VOLUNTEERS - OLD MEDICAL/ 1	52.96	
01-203-26-310100-234 (2014) Paint	TOTAL FOR ACCOUNT		536.34
114109 JJS SERVICES, INC.	RE: COUNTY LIBRARY - SNOW AND ICE REMOVA	9,025.00	
114109 JJS SERVICES, INC.	RE: CENTRAL AVE - ICE REMOVAL 11-18-14 T	6,032.50	
114109 JJS SERVICES, INC.	RE: PSTA - SNOW REMOVAL 11-26-14	2,500.00	
114109 JJS SERVICES, INC.	RE: WESTERN AVE - SNOW AND ICE REMOVAL 1	600.00	
01-203-26-310100-242 (2014) Snow Removal & Ice Control	TOTAL FOR ACCOUNT		18,157.50

	113063 KUIKEN BROTHERS CO. INC.	WO74218/ RE: PROSECUTOR/ 12-19-15	264.87	
	113063 KUIKEN BROTHERS CO. INC.	WO74218/ RE: PROSECUTOR/ 12-23-14	74.26	
	113063 KUIKEN BROTHERS CO. INC.	WO74029/ RE: CH/ 12-01-14	626.74	
	113063 KUIKEN BROTHERS CO. INC.	WO74209/ RE: SHERIFF/ 12-18-14	122.91	
01-203-26-310100-249	<i>(2014) Bldg Maintenance Supplies</i>	TOTAL FOR ACCOUNT		1,088.78
	113426 CLIFTON ELEVATOR SERVICE CO INC	RE: HUMAN SERVICES/ 01-28-15	357.50	
	113603 R & J CONTROL, INC.	002838/ RE: PSTA - SERVICE CALL/ 12-23-1	262.50	
01-203-26-310100-262	<i>(2014) Machinery Repairs & Parts</i>	TOTAL FOR ACCOUNT		620.00
	112879 BINSKY SERVICE LLC	RE: FREEDOM HOUSE/ 01-16-15	1,316.00	
01-203-26-310100-264	<i>(2014) Heat & A/C</i>	TOTAL FOR ACCOUNT		1,316.00
TOTAL for Buildings & Grounds			=====	128,795.46

Motor Services Center

	112914 MSC INDUSTRIAL SUPPLY CO.	SPARK LIGHTER	95.12	
	112914 MSC INDUSTRIAL SUPPLY CO.	FOUNDRY BLUE FIRE	48.20	
	112914 MSC INDUSTRIAL SUPPLY CO.	LENS COVER	37.46	
	112914 MSC INDUSTRIAL SUPPLY CO.	HEX SCREWS,FLAT WASHER	99.47	
	112914 MSC INDUSTRIAL SUPPLY CO.	STEP ROLLS	217.75	
	112914 MSC INDUSTRIAL SUPPLY CO.	TORQUE LOCKNUT,FLAT WASHER	172.54	
	113685 MUNICIPAL CAPITAL CORP	LEASE ON COPIER	151.52	
	113685 MUNICIPAL CAPITAL CORP	LEASE ON COPIER	792.55	
	113492 BOONTON AUTO PARTS	CHROMABASE PAINT	100.16	
	113499 GRAINGER	WHEEL NUT, PLASTIC CAP	612.80	
	112917 ONE SOURCE OF NEW JERSEY LLC	DRILL BIT,ALLIGATOR CLIP,BLANK KEY	363.08	
	113505 MSC INDUSTRIAL SUPPLY CO.	TORQUE LOCKNUT	26.05	
	113505 MSC INDUSTRIAL SUPPLY CO.	GLASSES,GLOVE,CLAMPS,BATTERIES,HEAT SHRI	342.80	
	113518 WHITEMARSH CORPORATION	LABOR,TRAVEL,RETAINING RING,SHAFT EXTENS	620.59	
	113518 WHITEMARSH CORPORATION	FREIGHT	13.53	
01-201-26-315100-098	<i>Other Operating&Repair Supply</i>	TOTAL FOR ACCOUNT		3,693.62
	113488 AMERICAN WEAR INC.	UNIFORMS	215.55	
	113488 AMERICAN WEAR INC.	UNIFORMS	271.35	
01-201-26-315100-207	<i>Uniform & Clothing Allowance</i>	TOTAL FOR ACCOUNT		486.90
	113508 PETROCHOICE	5W30 OIL	617.45	
01-201-26-315100-232	<i>Lubricants & Anti Freeze</i>	TOTAL FOR ACCOUNT		617.45
	112904 E. M. KUTZ INC	LIFT BEAM FLB NEW LEVEL LIFT	385.21	
01-201-26-315100-241	<i>Snow Plowing Parts</i>	TOTAL FOR ACCOUNT		385.21
	113501 INTER CITY TIRE	TIRES	1,558.44	
	113501 INTER CITY TIRE	TIRES	584.97	
01-201-26-315100-245	<i>Tires</i>	TOTAL FOR ACCOUNT		2,143.41
	113511 PRAXAIR DISTRIBUTION	██████████ CYLINDER RENTAL	299.70	
01-201-26-315100-248	<i>Welding-Oxygen-Acetylene Etc</i>	TOTAL FOR ACCOUNT		299.70
	113491 BEYER BROS CORP	EXHAUST,VBAND,FLANGE LOCK,MUFFLER,WASHER	2,432.48	
	112908 GUARANTEED REBUILDERS INC	ALTERNATOR	345.25	
	113502 JESCO INC.	SCREW,HINGE,BUSHING,WASHER,BUMPER,LATCH	127.71	
	113502 JESCO INC.	VALVE	98.09	
	113503 MCMASTER-CARR SUPPLY CO	WELD ON HOOK	187.98	
	113493 BUNKY'S TOWING & AUTO REPAIR	TOWING (8-8)	650.00	
	113500 HOOVER TRUCK CENTERS INC	AIRDRIER	494.25	
	113500 HOOVER TRUCK CENTERS INC	STUD HUB	1,899.50	
	113500 HOOVER TRUCK CENTERS INC	COMPRESSOR, BELT	319.97	
	113516 TONY SANCHEZ LTD	QAC RECEIVER	960.00	
	113516 TONY SANCHEZ LTD	BOLT ASSY,TRIP EDGES,TORSION TRIP	1,298.55	

	113504 MID-ATLANTIC TRUCK CENTRE INC	FILTER KIT	108.56	
	113504 MID-ATLANTIC TRUCK CENTRE INC	VALVE KIT	178.34	
	113517 WEST CHESTER MACHINERY AND	CUT EDGE	307.78	
01-201-26-315100-261	Spare Parts for Equipment	TOTAL FOR ACCOUNT		9,408.46
	113495 D&B AUTO SUPPLY	BRAKE LAMP,OIL FILTER,AIR FILTER,DISC BR	729.63	
	113495 D&B AUTO SUPPLY	DISC PAD,DEXCOOL,BULB,SOCKET,CONTROL ARM	585.93	
	113495 D&B AUTO SUPPLY	OIL FLTER,AIR FILTER,CLAMP,BULB,DISC BRA	193.93	
	113495 D&B AUTO SUPPLY	FUEL FILTER,CLAMP,CONNECTOR,TWINBULB,BRA	154.73	
	113495 D&B AUTO SUPPLY	CREDIT	-273.03	
	113498 FLEMINGTON CHRYSLER	FILTER	33.65	
	113498 FLEMINGTON CHRYSLER	BATTERACK	165.32	
	113498 FLEMINGTON CHRYSLER	CREDIT	-40.00	
	113490 BEYER FORD	VEHICLE REPAIR (12-23)	680.75	
	113490 BEYER FORD	NUT,BOLT-HEX	39.76	
	113494 CY DRAKE LOCKSMITHS, INC.	IGNITION	33.00	
	113497 FLEMINGTON BUICK CHEVROLET	F COIL KIT	154.65	
	113497 FLEMINGTON BUICK CHEVROLET	GRILLE	104.88	
	112916 NORMAN GALE BUICK GMC	BOLT	23.58	
	112916 NORMAN GALE BUICK GMC	PIPE	13.50	
	112916 NORMAN GALE BUICK GMC	THERMOSTAT	17.51	
	113512 QUALITY AUTO GLASS, INC	WINDSHIELD (3-60)	232.79	
	113513 RE-TRON TECHNOLOGIES INC.	JUMPSTARTER	99.99	
	112922 ROUTE 23 AUTOMALL LLC	PIN,HOSE,CLIP	60.03	
	112922 ROUTE 23 AUTOMALL LLC	SOLENOID	87.83	
	112922 ROUTE 23 AUTOMALL LLC	MIRROR	120.54	
	113515 SMITH MOTOR CO., INC.	SWITCH ASY	32.36	
	113515 SMITH MOTOR CO., INC.	ROTOR ASY,BRAKE LINING	298.94	
	113506 NORMAN GALE BUICK GMC	BALLAST	261.67	
	113514 ROUTE 23 AUTOMALL LLC	BUMPER ASY,COVER	371.60	
	113514 ROUTE 23 AUTOMALL LLC	PAD	57.56	
01-201-26-315100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		4,241.10
	112569 COUNTY WELDING SUPPLY CO	BRASS TORCH TO HOSE SET	187.05	
01-203-26-315100-248	(2014) Welding-Oxygen-Acetylene Etc	TOTAL FOR ACCOUNT		187.05
	113507 NORTHEAST COMMUNICATIONS, INC.	M0350MAPS - CONNECTOR,CABLE,BRACKET	63.00	
01-203-26-315100-261	(2014) Spare Parts for Equipment	TOTAL FOR ACCOUNT		63.00
TOTAL for Motor Services Center			=====	21,525.90
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Mosquito Extermination				
	112597 NEW JERSEY MOSQUITO CONTROL ASSO.	Registration & Membership Fee for Kris M	240.00	
	113351 NEW JERSEY MOSQUITO CONTROL ASSO.	Registration and Membership Fee for Marc	240.00	
	113351 NEW JERSEY MOSQUITO CONTROL ASSO.	Registration and Membership Fee for Henr	240.00	
01-201-26-320100-021	Administrative Services	TOTAL FOR ACCOUNT		720.00
	112597 NEW JERSEY MOSQUITO CONTROL ASSO.	Registration & Membership Fee for Teresa	240.00	
	112597 NEW JERSEY MOSQUITO CONTROL ASSO.	Registration Fee for Russell Berger	200.00	
	112597 NEW JERSEY MOSQUITO CONTROL ASSO.	Registration Fee for Michael Rosellini	200.00	
	112597 NEW JERSEY MOSQUITO CONTROL ASSO.	Registration Fee for Bill Karlak	200.00	
	113757 RUTGERS, THE STATE UNIVERSITY	Core Pesticide Training Manual	90.00	
	113757 RUTGERS, THE STATE UNIVERSITY	Mosquito Pest Control Manual	36.00	
01-201-26-320100-039	Education Schools & Training	TOTAL FOR ACCOUNT		966.00
	113884 STAPLES ADVANTAGE	Credit for Inv# 3252687540 Refund price	-20.00	
	113884 STAPLES ADVANTAGE	HP 100 Gray Photo Ink	49.20	
	113884 STAPLES ADVANTAGE	Envelopes, 4500 Wireless E-AIO, Ink, Tap	229.28	
	113884 STAPLES ADVANTAGE	36X48 Kraft Sheets	13.19	
01-201-26-320100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		271.67

110634	HANOVER POWER SPORTS	YA BRK Brake Pad Kit #3GD-W0045-01-00	197.88
114176	JOHN ZEGERS	Reimb. for Work Boots 2015 - Council #6	90.00
114175	MICHAEL HENDERSON	Reimb. for Work Boots 2015 - Council #6	44.00
113028	AMERICAN WEAR INC.	Clean Uniforms 1/1/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/8/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/15/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/22/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/29/15	41.16
01-201-26-320100-084	Other Outside Services	TOTAL FOR ACCOUNT	537.68
113029	APOLLO BATTERY & TIRE	215/75 R17.5/18 Trailer Tire 01/29/15	229.56
113029	APOLLO BATTERY & TIRE	Labor	45.00
113029	APOLLO BATTERY & TIRE	Disposal	4.00
113319	MORRISTOWN LUMBER &	GML170 Lacquer Thinner Gal #8886020	21.99
113319	MORRISTOWN LUMBER &	K7792402 Voc Gloss White #8205890	42.99
113319	MORRISTOWN LUMBER &	2 oz. 50002 Gorilla Glue #50002	4.99
113761	PLAINSMAN AUTO SUPPLY	Booster Cable #782-5251	174.92
01-201-26-320100-098	Other Operating & Repair Supply	TOTAL FOR ACCOUNT	523.45
113079	MORRISTOWN LUMBER &	Gal. Bleach Pure Bright Ultra #210143	3.09
113079	MORRISTOWN LUMBER &	5361 Ajax Cleanser 2loz. #6721468	0.99
113884	STAPLES ADVANTAGE	Diswashing Liq., sponges, towels, spoons	119.34
113884	STAPLES ADVANTAGE	Hand Sanitizer	28.44
113884	STAPLES ADVANTAGE	Bath Tissue	25.19
01-201-26-320100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT	177.05
112203	MORRISTOWN LUMBER &	2" 36grit 1/8" cut off wheel #35205	1.29
112203	MORRISTOWN LUMBER &	2" 60grt 1/16" cut off wheel #35203	1.29
112203	MORRISTOWN LUMBER &	3521111c 8-10 slotted pwr bit #35211	1.99
112203	MORRISTOWN LUMBER &	3" 36grt 1/8" cut off wheel #35213	1.49
112203	MORRISTOWN LUMBER &	cut off wheel mandrel #35300	7.99
112203	MORRISTOWN LUMBER &	1160-B 3M multi use duct tape #6953947	7.99
112203	MORRISTOWN LUMBER &	5361 ajax cleanser 2loz #6721468	0.99
112203	MORRISTOWN LUMBER &	ext cord 16/3 100ft orange #4329462	18.99
112203	MORRISTOWN LUMBER &	12 oz gls blk spr paint #3798089	11.58
112203	MORRISTOWN LUMBER &	k02421 satin black fusion spry #0592543	11.58
113997	MORRISTOWN LUMBER &	8511 Respirator PK10 #6121172	45.98
01-201-26-320100-251	Ground Maintenance Supplies	TOTAL FOR ACCOUNT	111.16
110636	ALL COUNTY RENTAL CENTER	33RS 72E Chain Loop #STI3623-005-0072	86.40
110636	ALL COUNTY RENTAL CENTER	Fuel Pump #STI4130-350-6200	57.42
110636	ALL COUNTY RENTAL CENTER	Collar Screw #STI1138-664-2400	16.32
110636	ALL COUNTY RENTAL CENTER	Hex Nut Min Ord Qty #STI0000-955-0801	4.80
110577	BEN MEADOWS	Tree Mrkng Arsl Paint Aercoe P #84313	58.20
110577	BEN MEADOWS	Anti-Itch Gel Dual Action #109211	29.10
110577	BEN MEADOWS	Strobe Amber Mag Strobe Tube #131494	118.00
110577	BEN MEADOWS	Bow Saw Repl Bld #150272	13.65
110577	BEN MEADOWS	Bow Saw Bahco North America SA #150258	26.80
110577	BEN MEADOWS	Shipping and Handling	17.40
114177	CHARLES MOORE	Reimb. for Work Boots 2015 - Council #6	90.00
111518	GEN-EL SAFETY & INDUSTRIAL	Hip Wader, Lacrosse Trapline, Wool Insul	140.00
111518	GEN-EL SAFETY & INDUSTRIAL	Hip Boots, Insulated Rubber with Track-L	135.00
113299	LEVITT'S LLC	Blue Latex Large Sure Grip 12Pr/Pkg #24	9.95
113299	LEVITT'S LLC	Truper 4" Scraper L-H #5562510602	18.50
113299	LEVITT'S LLC	Shovel Transfer Sq Pnt 48" - Truper #55	21.90
113299	LEVITT'S LLC	RZBK Hook Forged Potato Lightweightrefus	29.95
113299	LEVITT'S LLC	RZBK Cultivator Forged 4 sharp curved ro	34.25
112759	MORRISTOWN LUMBER &	3521111C 8-10 Slotted Pwr Bit #35211	1.99
112759	MORRISTOWN LUMBER &	2" 60 Grt 1/16" cut off wheel #35203	1.29
112759	MORRISTOWN LUMBER &	7776504 MS Flat Black Qt #8564221	10.99
112759	MORRISTOWN LUMBER &	7776504 MS Flat Black Qt #8564221	10.99
112759	MORRISTOWN LUMBER &	Ivory Decora/FGCI Outlet Plate #1606221	0.99
112759	MORRISTOWN LUMBER &	CDOW-25 3" X 2" X 2 1/2" SW #6530702	2.25

112759	MORRISTOWN LUMBER &	15A Smart Lock GFCI IV No Plate #646337	15.19
112759	MORRISTOWN LUMBER &	1# 1 1/4" Galv. Deck Screw PG Ten #1080	5.99
112759	MORRISTOWN LUMBER &	308432 16Oz. Disposable Mapp/P #1280325	19.78
112759	MORRISTOWN LUMBER &	1 X 2 #2 White Pine DK #12Wp	5.76
113079	MORRISTOWN LUMBER &	903-04-7 Shop Vac Cart Filter #6106876	17.99
113079	MORRISTOWN LUMBER &	2610XB Extender Snowbroom 48In. #637425	12.99
113079	MORRISTOWN LUMBER &	1573700 18" Poly Snow Shovel #3285590	21.98
113028	AMERICAN WEAR INC.	Clean Uniforms 1/1/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/8/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/15/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/22/15	41.16
113028	AMERICAN WEAR INC.	Clean Uniforms 1/29/15	41.16
113997	MORRISTOWN LUMBER &	150B 2Ft. Alum Step Stool Type1 #673986	38.99
111724	TOMAR INDUSTRIES INC	Jackson Safety Element Clear Safety Glas	32.40
111724	TOMAR INDUSTRIES INC	Jackson Safety Element Smoke Safety Glas	32.40
111724	TOMAR INDUSTRIES INC	Class 2 Premium Expandable 2 Tone Mesh Y	97.60
111724	TOMAR INDUSTRIES INC	Class 2 Premium Expandable 2 Tone Mesh Y	73.20
111724	TOMAR INDUSTRIES INC	PolyBag 22X16X58 Black 100/CS #MPB-58-3	39.65
111724	TOMAR INDUSTRIES INC	665564061 H9A Ear Muffs #SP	74.00
111724	TOMAR INDUSTRIES INC	Class 2 Premium Expandable 2 Tone Mesh Y	24.40
111724	TOMAR INDUSTRIES INC	Shipping & Handling	11.56
01-201-26-320100-258	Equipment	TOTAL FOR ACCOUNT	1,665.82
113467	PLAINSMAN AUTO SUPPLY	A/Trans Filter Kit #1-8567	19.58
113467	PLAINSMAN AUTO SUPPLY	1 Qt. DEX Mercon #353	32.34
113467	PLAINSMAN AUTO SUPPLY	Windshield Washer Pump #665-1614	14.39
113081	PLAINSMAN AUTO SUPPLY	Battery #7565	115.06
113081	PLAINSMAN AUTO SUPPLY	Core Deposit #7565	15.00
113081	PLAINSMAN AUTO SUPPLY	Core Deposit #7565	-15.00
113081	PLAINSMAN AUTO SUPPLY	Buyers #1308005	13.93
113081	PLAINSMAN AUTO SUPPLY	Washer Solvent #WWS20	16.56
113081	PLAINSMAN AUTO SUPPLY	Oil Filter Pro Select #21040	4.46
113081	PLAINSMAN AUTO SUPPLY	Oil Bath Hub Cap #340-4009	21.85
113323	PLAINSMAN AUTO SUPPLY	Battery - NAPA Legend 75 Month #7527	107.93
113323	PLAINSMAN AUTO SUPPLY	Core Deposit #7527	15.00
113323	PLAINSMAN AUTO SUPPLY	Core Deposit #7527	-15.00
113323	PLAINSMAN AUTO SUPPLY	Diesel Fuel Cond 1Qt #9600	25.86
113323	PLAINSMAN AUTO SUPPLY	Sil Adhesive Sealant #765-1485	5.52
113640	PLAINSMAN AUTO SUPPLY	Air Filter (Outer) (Gold) #6870	77.63
113640	PLAINSMAN AUTO SUPPLY	Napagold Fuel Filter #3377	15.67
113640	PLAINSMAN AUTO SUPPLY	Napagold Oil Filter #1791	15.33
113640	PLAINSMAN AUTO SUPPLY	Napagold Air Filter #6433	44.19
113640	PLAINSMAN AUTO SUPPLY	Napagold Oil Filter #7744XD	61.85
113640	PLAINSMAN AUTO SUPPLY	Napagold Fuel Filter #3994	75.83
113640	PLAINSMAN AUTO SUPPLY	Fuel Water Separator #3624	44.39
113640	PLAINSMAN AUTO SUPPLY	Napa 5 Gal. 15W40 #75121	76.09
113640	PLAINSMAN AUTO SUPPLY	Napa Gal 15W40 #75122	123.92
113999	PLAINSMAN AUTO SUPPLY	FL Tube #8830	105.32
113761	PLAINSMAN AUTO SUPPLY	Four Wheel Drive Actuator Cable #600-27	29.88
113761	PLAINSMAN AUTO SUPPLY	Four Wheel Drive Actuator #600-2272	68.96
01-201-26-320100-291	Vehicle Repairs	TOTAL FOR ACCOUNT	1,116.54
110025	THE OLYMPIC GLOVE & SAFETY CO.	Vehicle First Aid Kits #220-0	66.00
110025	THE OLYMPIC GLOVE & SAFETY CO.	H305-200 Alcohol Cleaning Pads	7.00
110025	THE OLYMPIC GLOVE & SAFETY CO.	G121 band Aids	7.00
110025	THE OLYMPIC GLOVE & SAFETY CO.	Hydrocortisone Cream #M4033-144	29.00
110025	THE OLYMPIC GLOVE & SAFETY CO.	Hycron Gloves 1 doz.	48.00
110025	THE OLYMPIC GLOVE & SAFETY CO.	White Dot Gloves 1 doz.	8.00
110025	THE OLYMPIC GLOVE & SAFETY CO.	Shipping & Handling	15.00
01-203-26-320100-258	(2014) Equipment	TOTAL FOR ACCOUNT	180.00

TOTAL for Mosquito Extermination

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6,269.37

Health Management

	114834 VERIZON WIRELESS	L&PS / Health Management - Grant	417.79	
	114834 VERIZON WIRELESS	L&PS / Health Management - O&E	114.03	
	114835 VERIZON WIRELESS	L&PS / Health Management - Grant	454.50	
	114835 VERIZON WIRELESS	L&PS / Health Management - O&E	114.03	
01-201-27-330100-031	Cellular Phone/Pagers	TOTAL FOR ACCOUNT		1,100.35
	113566 MORRISTOWN MEDICAL CENTER	For the Month of January 2015	10,000.00	
01-201-27-330100-079	Special Projects	TOTAL FOR ACCOUNT		10,000.00
	114100 STEPHANIE GORMAN	Parking reimbursement	4.00	
01-201-27-330100-084	Other Outside Services	TOTAL FOR ACCOUNT		4.00
	113321 STEP ONE SIGNS LLC	HazMat Labels Estimate # 505-1691 dated	150.00	
	112707 TSI INCORPORATED	Quote # 20064441 dated 1/22/2015 Clean	780.00	
	112707 TSI INCORPORATED	Clean and Calibrate N95 Companion only	180.00	
	112707 TSI INCORPORATED	Freight	28.02	
	113353 SAFE-T	Secured Gear Racks Proposal # 3781 dated	2,879.04	
01-201-27-330100-210	Environmental Compliance	TOTAL FOR ACCOUNT		4,017.06
	112697 TREASURER-STATE OF NEW JERSEY	NJEMS Bill ID 135282200 Program Interest	60.00	
01-201-27-330100-231	Hazardous Material Disposal	TOTAL FOR ACCOUNT		60.00
				=====
	TOTAL for Health Management			15,181.41

Human Services

	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	25.33	
01-201-27-331100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		25.33
				=====
	TOTAL for Human Services			25.33

Youth Shelter

	114309 THOMAS POLLIO	PETTY CASH REIMBURSEMENT	113.00	
01-201-27-331110-059	Other General Expenses	TOTAL FOR ACCOUNT		113.00
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	5.26	
01-201-27-331110-068	Postage and Metered Mail	TOTAL FOR ACCOUNT		5.26
	114326 LOVEYS PIZZA & GRILL	MCYS RESIDENT WEEKLY REWARDS FOR 12/2014	114.12	
01-203-27-331110-185	(2014) Food	TOTAL FOR ACCOUNT		114.12
	111110 BSN SPORTS INC.	Resident in house activity supplies	788.51	
01-203-27-331110-258	(2014) Equipment	TOTAL FOR ACCOUNT		788.51
				=====
	TOTAL for Youth Shelter			1,020.89

Office on Aging

	114377 NJ ASSOCIATION OF AREA	County Dues 2015	1,000.00	
01-201-27-333100-023	Associations and Memberships	TOTAL FOR ACCOUNT		1,000.00
	114376 MENTAL HEALTH ASSOCIATION OF	Date: February 17,2015Time 8am-5pmTopic:	100.00	
01-201-27-333100-039	Education Schools & Training	TOTAL FOR ACCOUNT		100.00
	114047 BETH DENMEAD	Car Insurance reimbursement for Jan-2015	12.00	
01-201-27-333100-048	Insurance	TOTAL FOR ACCOUNT		12.00

01-201-27-333100-058	114051 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Spls reman HP 96 blk, Post it linsigher	191.09	
		TOTAL FOR ACCOUNT		191.09
01-201-27-333100-068	114767 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half February 2015 Metered Mail	190.19	
		TOTAL FOR ACCOUNT		190.19
01-201-27-333100-082	114047 BETH DENMEAD 114613 DAVID GILLIHAM <i>Travel Expense</i>	Miles reimbursement for Jan-2015 Miles reimbursement for Jan -2015	248.50 10.50	
		TOTAL FOR ACCOUNT		259.00
TOTAL for Office on Aging			=====	1,752.28

Grant in Aid				
01-201-27-342000-459	114380 EL PRIMER PASO, LTD. 114380 EL PRIMER PASO, LTD. 114380 EL PRIMER PASO, LTD. 114380 EL PRIMER PASO, LTD. <i>Grant in Aid GIA: HISPANIC AFFAIRS</i>	ESL Classes Preschool Classes Preschool Scholarships Aftercare Program	1,440.00 2,772.00 1,950.00 1,200.00	
		TOTAL FOR ACCOUNT		7,362.00
TOTAL for Grant in Aid			=====	7,362.00

Seniors, Disabled & Veterans				
01-201-27-343100-036	114579 CORNERSTONE FAMILY PROGRAMS <i>Contracted Services - Adult Day Care</i>	Operation of Adult Day Care MV Period 1	12,808.09	
		TOTAL FOR ACCOUNT		12,808.09
01-203-27-343100-059	109125 METRO FLAG INC 114985 VFW POST 2833 <i>(2014) Other General Expenses</i>	Flags, Gross of 12"x18" 50 Star US Flags 2013 CDBG GRANT-PROJECT CODE 1202 VFW PA	14,688.00 28,000.00	
		TOTAL FOR ACCOUNT		42,688.00
TOTAL for Seniors, Disabled & Veterans			=====	55,496.09

County Board of Social Service				
01-201-27-345100-058	114012 STAPLES ADVANTAGE 114012 STAPLES ADVANTAGE 114012 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Order #7130754965-000-001/01-23-15 Order #130754965-000-002/01-23-15 Credit Memo for Order #7092228298-001-00	96.78 41.04 -57.45	
		TOTAL FOR ACCOUNT		80.37
01-201-27-345100-059	114565 DEER PARK <i>Other General Expenses</i>	Acct. #0434488383/ 01-15-15 to 02-14-15	363.34	
		TOTAL FOR ACCOUNT		363.34
01-201-27-345100-325	114005 U.S. SECURITY ASSOCIATES, INC. 114514 JOHNSON & JOHNSON, ESQS 114514 JOHNSON & JOHNSON, ESQS 114510 U.S. SECURITY ASSOCIATES, INC. 114510 U.S. SECURITY ASSOCIATES, INC. <i>Special Services</i>	Payment for Security Officer - Client 57 Legal services rendered for the month of Collections - Professional Service Payment for Security Officer - Client # 02/06/15 - 02/12/15	496.40 4,860.00 41.00 518.30 470.85	
		TOTAL FOR ACCOUNT		6,386.55
01-201-27-345100-332	114009 JAMES MCDANIEL 114004 LASZLO CSENGETO 114525 AMPAI STEBER 114496 JESSICA REYMUENDO <i>Mileage</i>	Mileage reimb. for January 2015 ADM - Mileage reimb. for January 2015 Mileage reimb. for February 2015 Mi. reimb. for January & February 2015	36.75 26.60 4.20 5.25	
		TOTAL FOR ACCOUNT		72.80
	114003 DALA EKENEZAR 114013 ERICA BAUERLEIN 114022 ERICA JOHNSON	FIS - Insurance reimb. for January to Ju Insurance reimb. for January to June 201 MAP - Insurance reimb. for January to Ju	72.00 72.00 72.00	

	114009 JAMES MCDANIEL	Insurance reimb. for January to June 201	90.00	
	114014 MALLORY BUTLER	Insurance reimb. for January to June 201	72.00	
	114006 SIBGATH KHAN	ADM - Insurance reimb. for January to Ju	72.00	
	114007 STEVEN A. TOTH	ADM - Insurance reimb. for January to Ju	72.00	
	114470 ARUNA DADA	Insurance reimb. for January to June 201	72.00	
	114477 CHARLES F. ROUFAEAL	FSS - Insurance reimb. for January to Ju	72.00	
	114463 EDILMA ACEVEDO	CSP - Insurance reimb. for January to Ju	72.00	
	114525 AMPAI STEBER	Insurance reimb. for January to June 201	72.00	
	114466 JULIE CICCHETTI	CSP - Insurance reimb. for January to Ju	72.00	
	114496 JESSICA REYMUNDO	Insurance reimb. for January to June 201	97.50	
	114502 MARIA T VELASQUEZ	CSP - Insurance reimb. for January to Ju	72.00	
01-201-27-345100-333	Other Allowances	TOTAL FOR ACCOUNT		1,051.50
	111875 F & E CHECK PROTECTOR SALES CO.	One Headman 5000 Checksigner Triple Sign	470.00	
	111875 F & E CHECK PROTECTOR SALES CO.	Shipping & Handling	29.50	
01-201-27-345100-334	Minor Equipment Purchases	TOTAL FOR ACCOUNT		499.50
	112824 LANGUAGE LINE SERVICES	Acct. #9020510005 Over the phone interpr	158.10	
01-203-27-345100-059	(2014) Other General Expenses	TOTAL FOR ACCOUNT		158.10
	111854 PITNEY BOWES CREDIT CORP	Rental charges for postage & mail machin	870.00	
	111854 PITNEY BOWES CREDIT CORP	Schedule 402	1,197.00	
01-203-27-345100-164	(2014) Office Machines - Rental	TOTAL FOR ACCOUNT		2,067.00
	114013 ERICA BAUERLEIN	FSS - Mileage reimb. for July to Decembe	39.90	
	114009 JAMES MCDANIEL	CSP - Mileage reimb. for October & Decem	64.75	
	114014 MALLORY BUTLER	FSS - Mileage reimb. for July to Decembe	19.60	
	114525 AMPAI STEBER	ADM - Mileage reimb. for November & Dece	8.40	
	114496 JESSICA REYMUNDO	Mi. reimb. for September to December 201	21.00	
01-203-27-345100-332	(2014) Mileage	TOTAL FOR ACCOUNT		153.65
	114470 ARUNA DADA	FSS - Insurance reimb. for November & De	24.00	
	114496 JESSICA REYMUNDO	Parking Fees	34.50	
01-203-27-345100-333	(2014) Other Allowances	TOTAL FOR ACCOUNT		58.50
	112835 LABORATORY CORPORATION OF	DNA testing from 11/29/14 to 12/27/14 - A	129.00	
01-203-27-345100-351	(2014) Paternity Expenses	TOTAL FOR ACCOUNT		129.00
				=====
	TOTAL for County Board of Social Service			11,020.31

MV:Administration

114768 ARNEL P GARCIA	LPN,2-15-2015 thru 2-28-2015	2,552.00
114769 BARKEL FLEMMING	LPN,2-15-2015 thru 2-28-2015	464.00
114770 CARLO N DURAN	RN,2-15-2015 thru 2-28-2015	888.00
114772 CARRELLE L CALIXTE	LPN,2-15-2015 thru 2-28-2015	3,016.00
114771 DAMACINA L. OKE	LPN,2-15-2015 thru 2-28-2015	464.00
114773 DANILLO LAPID	RN,2-15-2015 thru 2-28-2015	1,476.30
114774 DAVID JEAN-LOUIS	LPN,2-15-2015 thru 2-28-2015	2,100.93
114775 ELIZABETH VILLASENOR	RN,2-15-2015 thru 2-28-2015	3,561.25
114776 ELLEN M. NOLL	LPN,2-15-2015 thru 2-28-2015	870.00
114777 EVELYN TOLENTINO	RN,2-15-2015 thru 2-28-2015	1,239.50
114778 GEORGINA GRAY-HORSLEY	LPN,2-15-2015 thru 2-28-2015	928.00
114779 HARRIET VALLECER RN	RN,2-15-2015 thru 2-28-2015	592.00
114780 ILLIENE CHARLES, RN	RN,2-15-2015 thru 2-28-2015	3,348.50
114750 LOREEN RAFISURA	RN,2-15-2015 thru 2-28-2015	903.54
114751 MA. LIZA IMPERIAL	RN,2-15-2015 thru 2-28-2015	888.00
114752 MADUKWE IMO IBOKO, RN	RN,2-15-2015 thru 2-28-2015	2,368.00
114753 MARIA CARMELITA OBLINA	LPN,2-15-2015 thru 2-28-2015	725.00
114754 MARION ENNIS	LPN,2-15-2015 thru 2-28-2015	2,355.00
114755 MARTHA YAGHI	RN,2-15-2015 thru 2-28-2015	1,193.25
114756 MELOJANE CELESTINO	RN,2-15-2015 thru 2-28-2015	1,184.00

	114757 MICHAEL ZINN	RN,2-15-2015 thru 2-28-2015	2,368.00	
	114758 MICHELLE CAPILI	RN,2-15-2015 thru 2-28-2015	296.00	
	114759 MIRLENE ESTRIPLET	RN,2-15-2015 thru 2-28-2015	4,199.50	
	114760 ROSE DUMAPIT	RN,2-15-2015 thru 2-28-2015	1,184.00	
	114761 ROSEMARY BATANE COBCOBO	RN,2-15-2015 thru 2-28-2015	1,202.50	
	114762 SUZIE COLLIN	RN,2-15-2015 thru 2-28-2015	2,830.50	
	114763 TEODORA O. DELEON	RN,2-15-2015 thru 2-28-2015	2,701.00	
	114764 TERESA OMWENGA	RN,2-15-2015 thru 2-28-2015	1,183.26	
01-201-27-350100-013	Temporary Help - Per Diem Nurses	TOTAL FOR ACCOUNT		47,082.03
	114643 AEQUOR HEALTHCARE SERVICES, LLC	Nursing Services,2-1 thru 2-7-2015	8,937.51	
01-201-27-350100-016	Outside Salaries & Wages	Nursing Services,2-8 thru 2-14-2015	10,020.19	
		TOTAL FOR ACCOUNT		18,957.70
	114676 PREMIER HEALTHCARE	Professional Management,February~2015	77,111.64	
01-201-27-350100-035	Consultation Fee	TOTAL FOR ACCOUNT		77,111.64
	114642 ACORN TERMITE AND PEST	Pest Control,January~2015	750.00	
01-201-27-350100-036	Contracted Services	7876-630379-1,2015 Annual Charge/Youth S	779.80	
		TOTAL FOR ACCOUNT		1,529.80
	113109 KILBOURNE & KILBOURNE	Retirement Plaque(Velma V),1-19-2015	82.90	
01-201-27-350100-041	Employee Recognition Program	TOTAL FOR ACCOUNT		82.90
	114646 CARSTENS, INC	574715,2-11-2015	570.42	
01-201-27-350100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		570.42
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	85.19	
01-201-27-350100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		85.19
	114665 KURT'S LOCKSMITH SERVICE, LLC	Lock & Key Repair,1-14-2015	383.00	
	114665 KURT'S LOCKSMITH SERVICE, LLC	Lock & Key Repair,1-25-2015	110.50	
	114665 KURT'S LOCKSMITH SERVICE, LLC	Lock & Key Repair,2-11-2015	145.00	
	114665 KURT'S LOCKSMITH SERVICE, LLC	Lock & Key Repair,2-18-2015	920.45	
	114684 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,1-2 thru 1-8-2015	5,773.47	
	114684 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,1-9 thru 1-15-2015	5,403.05	
	114684 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,1-16 thru 1-22-2015	5,397.18	
	114684 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,1-23 thru 1-29-2015	5,530.66	
	114684 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,1-30 thru 2-5-2015	5,576.16	
01-201-27-350100-266	Safety Items	573-1134-000,2-6 thru 2-12-2015	5,645.68	
		TOTAL FOR ACCOUNT		34,885.15
	114641 ODINE SERVIL-MICHAEL	Course toward Nursing Degree,1-3-14 thru	1,035.00	
01-203-27-350100-080	(2014) Staff Development	TOTAL FOR ACCOUNT		1,035.00
				=====
	TOTAL for MV:Administration			181,339.83

MV:Building Services

01-201-27-350110-036	114680 SODEXO INC & AFFILIATES Contracted Services	100022833,January~2015 TOTAL FOR ACCOUNT	175,810.12	175,810.12
01-201-27-350110-044	113120 TBS CONTROLS LLC 113120 TBS CONTROLS LLC Equipment Service Agreements	M13000,Janauary~2015 Contract Charges M13000,February~2015 Contract Charges TOTAL FOR ACCOUNT	2,679.17 2,679.17	5,358.34
01-201-27-350110-046	114673 PENN-JERSEY PAPER CO. General Stores	20955,2-5-2015 TOTAL FOR ACCOUNT	481.50	481.50
01-201-27-350110-144	114114 TOWNSHIP OF MORRIS Sewer	1609-0/ MORRIS VIEW/ SPLIT INVOICE TOTAL FOR ACCOUNT	72,564.73	72,564.73

01-201-27-350110-204	114650 DIRECT SUPPLY INC <i>Plant Operation</i>	29406,2-13-2015	1,375.98	
		TOTAL FOR ACCOUNT		1,375.98
01-203-27-350110-204	113119 GRAINGER <i>(2014) Plant Operation</i>	806884128,12-11-2014	48.62	
		TOTAL FOR ACCOUNT		48.62
01-203-27-350110-262	113117 DIRECT MACHINERY SERVICE CORP. 113117 DIRECT MACHINERY SERVICE CORP. 113118 WHITE & SHAUGER INC. <i>(2014) Machinery Repairs & Parts</i>	Laundry Equipment Repair,12-16-2014 Laundry Equipment Repair,12-17-2014 COU200,12-18-2014	400.00 3,335.28 121.34	
		TOTAL FOR ACCOUNT		3,856.62
TOTAL for MV:Building Services			=====	259,495.91

MV:Dietary

01-201-27-350115-036	114679 SODEXO INC & AFFILIATES <i>Contracted Services</i>	100005746,January~2015	273,667.21	
		TOTAL FOR ACCOUNT		273,667.21
01-201-27-350115-186	114683 STAR LEDGER 114683 STAR LEDGER <i>Coffee / Gift Shop</i>	947758,w/e 2-14-2015 947758,w/e 2-21-2015	67.52 81.12	
		TOTAL FOR ACCOUNT		148.64
TOTAL for MV:Dietary			=====	273,815.85

MV:Laundry

01-201-27-350125-036	114681 SODEXO INC & AFFILIATES <i>Contracted Services</i>	100011720,January~2015	91,332.37	
		TOTAL FOR ACCOUNT		91,332.37
TOTAL for MV:Laundry			=====	91,332.37

MV:Nursing

01-201-27-350130-035	114674 PHARMA CARE INC <i>Consultation Fee</i>	MORR02,January~2015	3,835.30	
		TOTAL FOR ACCOUNT		3,835.30
01-201-27-350130-036	114660 IPC HOSPITALIST PHYSICIANS NJ 114661 JAGDISH DANG 114676 PREMIER HEALTHCARE <i>Contracted Services</i>	Medical Director,2-5 thru 2-23-2015 Psychiatric Services,January~2015 Nursing for Admissions,February~2015	1,875.00 2,200.00 9,916.66	
		TOTAL FOR ACCOUNT		13,991.66
01-201-27-350130-046	113932 EMERALD PROFESSIONAL 114645 ASSOCIATED SALES AND BAG CO. 114652 EMERALD PROFESSIONAL 114663 JML MEDICAL INC. 114666 MEDLINE INDUSTRIES INC 114673 PENN-JERSEY PAPER CO. 114677 READY SUPPLY <i>General Stores</i>	285632,1-14-2015 314307,2-6-2015 285632,2-19-2015 5MOC02,MorPay Charges~January/2015 1183053,2-7-2015 20955,2-5-2015 B06Q,1-26-2015	5,510.00 33.49 4,060.00 1,971.51 426.00 2,075.45 1,162.50	
		TOTAL FOR ACCOUNT		15,238.95
01-201-27-350130-171	114655 GERISCRIPPT PHARMACY <i>Legend Drugs (Prescription)</i>	Legendary,January~2015	24,573.70	
		TOTAL FOR ACCOUNT		24,573.70
01-201-27-350130-172	114651 DISCOVER RX 114655 GERISCRIPPT PHARMACY <i>Non-Legend Drugs (OTC)</i>	5438,January~2015 IV Supply & House Stock,January~2015	800.00 3,539.79	
		TOTAL FOR ACCOUNT		4,339.79
	114659 HILL-ROM CO, INC. 114657 HB & HS, INC. 114682 SPECIALTY MEDICAL PRODUCTS INC.	616884,Clinitron Rental from 1-1 thru 1- Amputee Sling,2-24-2015 MOVMN,January~2015	1,805.00 294.95 4,919.76	

01-201-27-350130-258	<i>Equipment</i>		TOTAL FOR ACCOUNT	7,019.71
	114669 ON TIME AMBULANCE, INC.	Medical Transport/Stretcher,2-9-2015	434.00	
	114669 ON TIME AMBULANCE, INC.	Medical Transport/Stretcher,2-12-2015	422.00	
	114670 ON TIME TRANSPORT INC.	Medical Transport,2-2-2015	368.00	
	114670 ON TIME TRANSPORT INC.	Medical Transport,2-11-2015	106.00	
01-201-27-350130-340	<i>Transportation Services</i>		TOTAL FOR ACCOUNT	1,330.00
	114668 MORRISTOWN HEARING	SVI1576352,12-23-2014	200.00	
01-203-27-350130-189	<i>(2014) Medical</i>		TOTAL FOR ACCOUNT	200.00
				=====
TOTAL for MV:Nursing				70,529.11

MV:Recreation/Volunteer Svc

	114644 ARTISTIC AQUARIA INC	Maintenance of Tanks,January~2015	587.50	
	114648 CREATING WITH CLAY LLC	Clay Class,2-12-2015	100.00	
	114648 CREATING WITH CLAY LLC	Clay Class,2-19-2015	100.00	
	114649 DENNIS GRAU	Music Therapy~Atrium,2/3/2015	150.00	
	114649 DENNIS GRAU	Music Therapy~2A,2/17/2015	150.00	
	114662 JENNIFER CARPINTERI	Petty Cash Disbursements for Resident Ac	153.60	
	113106 POSITIVE PROMOTIONS, INC.	00371625-24,1-14-2015	283.45	
	114667 MOONLIGHT DESIGNS	Art Class,1-28-2015	165.00	
	114672 ORIENTAL TRADING COMPANY INC.	194078861,2-4-2015	127.27	
	114673 PENN-JERSEY PAPER CO.	20955,2-18-2015	46.04	
	114675 QUIVER FARM PROJECTS INC	Hatchling Project,2015	300.00	
	114685 VIKTOR FLORIAN SCHANTZ	President's Day Jazz Celebration,2-16-20	250.00	
01-201-27-350135-194	<i>Patient Activities</i>		TOTAL FOR ACCOUNT	2,412.86
				=====
TOTAL for MV:Recreation/Volunteer Svc				2,412.86

MV:Rehabilitation

	114678 SELECT REHABILITATION INC.	850,January~2015	146,504.74	
01-201-27-350140-036	<i>Contracted Services</i>		TOTAL FOR ACCOUNT	146,504.74
				=====
TOTAL for MV:Rehabilitation				146,504.74

County Adjuster

	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	164.81	
01-201-27-357100-068	<i>Postage & Metered Mail</i>		TOTAL FOR ACCOUNT	164.81
				=====
TOTAL for County Adjuster				164.81

Dental Clinic

	114587 WILLIAM J. BARON, DMD.	Joshua Pledger - Exam, cleaning, fluorid	90.00	
01-201-27-365100-095	<i>Dental Clinic Other Administrative Suppl</i>		TOTAL FOR ACCOUNT	90.00
				=====
TOTAL for Dental Clinic				90.00

County Library

	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/02/15	55.15	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/05/15	221.00	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/06/15	218.52	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/07/15 Split Object Code	11.99	

	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/12/15	35.90	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/13/15	861.24	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/13/15	197.32	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/14/15	97.50	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/14/15	310.48	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 02/06/15	-46.95	
	113897 FINANCIAL INFORMATION INC	1959000 dated 02/01/15	895.00	
01-201-29-390100-028	Books & Periodicals	TOTAL FOR ACCOUNT		2,857.15
	113822 STORAGE SYSTEMS USA	165-16 dated 11/11/14 - Ref	1,500.00	
	113822 STORAGE SYSTEMS USA	165-16 dated 11/11/14 - M&M	1,000.00	
01-201-29-390100-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		2,500.00
	114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	691.71	
01-201-29-390100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		691.71
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/07/15 Split Object Code	21.74	
	113903 INGRAM LIBRARY SERVICES	20C0083 dated 01/13/15	23.02	
01-201-29-390100-083	Video & Film Materials	TOTAL FOR ACCOUNT		44.76
	113824 W.B. MASON COMPANY INC	C1033751 dated 01/26/15	220.75	
	113810 CARTRIDGE WORLD OF PARSIPPANY	10006 dated 01/14/15	599.85	
01-201-29-390100-095	Other Administrative Supplies	TOTAL FOR ACCOUNT		820.60
	113820 MUNICIPAL CAPITAL CORP	9723 dated 01/02/15 - Ref \$874.59; Tech	1,657.12	
	113820 MUNICIPAL CAPITAL CORP	9725 dated 01/02/15 - Admin \$775.63; R/S	1,333.12	
01-201-29-390100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		2,990.24
	113155 CENTER POINT LARGE PRINT	Order#XCP14-12 dated 12/01/14	96.73	
	113153 BAKER & TAYLOR BOOKS	321652 L044405 3 B00000 dated 12/07/14	8.76	
	113153 BAKER & TAYLOR BOOKS	321652 L044405 3 B00000 dated 12/08/14	106.05	
	113157 MARQUIS WHO'S WHO LLC	078867000 dated 11/28/14	79.50	
	113154 BERNAN	0782711 dated 12/08/14	172.38	
	113156 GALE	116418 dated 12/03/14	27.19	
	113156 GALE	116418 dated 12/04/14	28.79	
	113156 GALE	116418 dated 12/04/14	85.57	
	113156 GALE	116418 dated 12/09/14	128.70	
	113156 GALE	116418 dated 12/15/14	348.30	
	113156 GALE	116418 dated 12/17/14	83.97	
	113156 GALE	116418 dated 12/18/14	103.16	
	113156 GALE	116418 dated 12/23/14	85.57	
	113213 INNOVATIVE DOCUMENT IMAGING LLC	M0001 dated 12/10/14	250.00	
	113212 PDR DISTRIBUTION, LLC	2083956 dated 12/09/14	59.95	
	113211 NEW JERSEY LAW JOURNAL	MOCOL dated 12/31/14	217.00	
01-203-29-390100-028	(2014) Books & Periodicals	TOTAL FOR ACCOUNT		1,881.62
	113184 FAST SIGNS	Confirm 12 8.5"x11" and 4 4.25"x11" date	168.00	
	113185 GAYLORD BROS., INC.	682988 dated 12/15/14	278.67	
	113185 GAYLORD BROS., INC.	682988 dated 12/31/14	76.10	
	113183 DEMCO	290190055 : Proforma Invoice Ref#4363055	623.20	
	113190 UPSTART	290190055 Order#43420464 was received on	198.69	
01-203-29-390100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		1,344.66
	113160 UNITED PARCEL SERVICE	708309 dated 12/20/14	7.14	
	113160 UNITED PARCEL SERVICE	708309 dated 12/27/14	9.21	
01-203-29-390100-068	(2014) Postage & Metered Mail	TOTAL FOR ACCOUNT		16.35
	113158 MIDWEST TAPE LLC	2000001148 dated 12/05/14	52.97	
01-203-29-390100-083	(2014) Video & Film Materials	TOTAL FOR ACCOUNT		52.97
	113183 DEMCO	290190055 : Proforma Invoice Ref#4342048	737.28	
	110062 SCHOOL SPECIALTY INC.	290713 dated 11/04/14	52.02	
	113186 METRO IMAGING SERVICES INC	Received 2 SP3000 Toners dated 11/13/14	360.00	

01-203-29-390100-095 (2014) Other Administrative Supplies TOTAL FOR ACCOUNT 1,149.30

TOTAL for County Library

=====
14,349.36

County Superintendent of Schoo

114542 TRITEC OFFICE EQUIPMENT INC Color Cost Per Copy 1/9/2015 229.32
01-201-29-392100-058 Office Supplies & Stationery TOTAL FOR ACCOUNT 229.32

114767 COUNTY OF MORRIS 2nd Half February 2015 Metered Mail 81.42
01-201-29-392100-068 Postage & Metered Mail TOTAL FOR ACCOUNT 81.42

114321 ROSALIE LAMONTE December 10, 2015 - December 12, 2015 11.16
01-201-29-392100-082 Travel Expense TOTAL FOR ACCOUNT 11.16

TOTAL for County Superintendent of Schoo

=====
321.90

Contribution to County College

114724 COUNTY COLLEGE OF MORRIS 1ST HALF 3/15 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

113892 STAPLES ADVANTAGE Office Supplies 19.99
113892 STAPLES ADVANTAGE Office Supplies 194.90
01-201-29-396100-058 Office Supplies & Stationery TOTAL FOR ACCOUNT 214.89

114767 COUNTY OF MORRIS 2nd Half February 2015 Metered Mail 68.81
01-201-29-396100-068 Postage & Metered Mail TOTAL FOR ACCOUNT 68.81

TOTAL for Rutgers Extension Service

=====
283.70

Rmb Out of Cty Two Yr Coll

114730 BROOKDALE COMMUNITY Chargeback for Spring 2015 Garcia 1,018.16
114975 RARITAN VALLEY COMMUNITY A.WEAVER 17 CREDITS 1,524.22
114975 RARITAN VALLEY COMMUNITY MINOR CAPITAL 17 CREDITS 17.00
114976 RARITAN VALLEY COMMUNITY B. BETINES 3 CREDITS 268.98
114976 RARITAN VALLEY COMMUNITY MINOR CAPITAL 3 CREDITS 3.00
114980 SUSSEX COUNTY COMMUNITY COLLEGE PARKER 629.00
114980 SUSSEX COUNTY COMMUNITY COLLEGE STOLL 189.00
114980 SUSSEX COUNTY COMMUNITY COLLEGE GEIGER 189.00
01-201-29-397100-090 Rmb Out of Cty Two Yr Coll Expenditures TOTAL FOR ACCOUNT 3,838.36

114978 UNION COUNTY COLLEGE 2014 FALL SEMESTER CHARGEBACK BILLING 4,794.18
114978 UNION COUNTY COLLEGE MINOR CAPITAL CHARGE 77.00
114978 UNION COUNTY COLLEGE PRIOR YR. DIFF. C/B RATE 2,058.59
01-203-29-397100-090 (2014) Rmb Out of Cty Two Yr Coll Expend TOTAL FOR ACCOUNT 6,929.77

TOTAL for Rmb Out of Cty Two Yr Coll

=====
10,768.13

Fire and Police Academy

113523 NEW JERSEY STATE SAFETY CEVO Fire Response Books 505.00
01-201-29-407100-028 Books & Periodicals TOTAL FOR ACCOUNT 505.00

114767 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	45.58	
01-201-29-407100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT	45.58
108574 CENTRAL LEWMAR	Paper	244.50	
01-203-29-407100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT	244.50
109945 FFI PROFESSIONAL SAFETY SERVICES	Rebuild Eng. Pump Service Quote 140915	2,432.92	
01-203-29-407100-223	(2014) Building Repairs	TOTAL FOR ACCOUNT	2,432.92
			=====
TOTAL for Fire and Police Academy			3,228.00

Utilities

112932 JERSEY CENTRAL POWER & LIGHT	10-00-05-8414-2-2 Street Lighting-Morris	348.89	
113904 JERSEY CENTRAL POWER & LIGHT	10-00-59-9968-9-0 Rt 15 & Dewey Ave 2/10	72.83	
112957 JERSEY CENTRAL POWER & LIGHT	10-00-89-1397-3-5 O Rt 206 Chester Jan.	106.62	
114322 JERSEY CENTRAL POWER & LIGHT	10-00-01-6063-0-8 street lighting 2/17/2	664.06	
113765 JERSEY CENTRAL POWER & LIGHT	10-00-64-2465-3-9 Rt 53 & Diamond Spring	37.40	
112930 JERSEY CENTRAL POWER & LIGHT	Jan 20, 2015 100 105 119 190) Rt 10 & H	46.31	
114348 JERSEY CENTRAL POWER & LIGHT	10-00-44-7627-6-1 Rt 46 & Canfield Ave 2	37.72	
114064 JERSEY CENTRAL POWER & LIGHT	10-00-84-5137-1-0 O Berkshire Valley Roa	23.99	
114559 JERSEY CENTRAL POWER & LIGHT	100 102 601 695 - COMM CENTER 1/20/15 -	15,035.08	
114549 JERSEY CENTRAL POWER & LIGHT	100 102 459 516 - WARRANTS DATED 2/18/15	802.27	
01-201-31-430100-137	Electricity	TOTAL FOR ACCOUNT	17,175.17
114126 ELIZABETHTOWN GAS COMPANY	3333344641 / RE: LONG VALLEY/ 01-07-15 T	388.60	
114125 DIRECT ENERGY BUSINESS MARKETING	612830/612953 - LONG VALLEY GRG/DATED 12	560.94	
114127 N.J. NATURAL GAS COMPANY	06-1126-4174-12/ RE: WHARTON OFF/ 12-30-	251.74	
114118 N.J. NATURAL GAS COMPANY	22-0009-4999-6Y/ RE: MONTVILLE/ 01-12-15	1,212.93	
114113 N.J. NATURAL GAS COMPANY	06-1126-4370-18/ RE: WHARTON ROADS/ 12-3	944.98	
114129 N.J. NATURAL GAS COMPANY	22-0009-8231-77/ RE: WHARTON BRIDGE GEN/	26.11	
114128 N.J. NATURAL GAS COMPANY	06-1126-4355-14/ RE: WHARTON BRIDGES/ 12	2,219.26	
114130 N.J. NATURAL GAS COMPANY	12-1157-4515-09/ RE: DOVER PROBATION/ 12	471.92	
114123 PSE&G CO	REF # MOMBAG/ 66-254-142-04 - 18 HIGHVIE	1,697.94	
01-201-31-430100-141	Natural Gas	TOTAL FOR ACCOUNT	7,774.42
114142 TAX COLLECTOR	502-0 / A & R BLDG	6,726.72	
114142 TAX COLLECTOR	2083-0 / COURTHOUSE	12,344.64	
114142 TAX COLLECTOR	513-0 / 8 COURT ST	127.18	
114142 TAX COLLECTOR	2593-0 / SCHUYLER	1,573.44	
114142 TAX COLLECTOR	512-0 / 6 COURT ST	127.18	
114142 TAX COLLECTOR	3688-0 / W & M	165.51	
114142 TAX COLLECTOR	5537-0 / CORRECTION FACILITY	40,678.94	
114114 TOWNSHIP OF MORRIS	1609-0/ MORRIS VIEW/ SPLIT INVOICE - B &	8,062.75	
114114 TOWNSHIP OF MORRIS	2101-0/ HEALTH MANAGEMENT	285.50	
01-201-31-430100-144	Sewer	TOTAL FOR ACCOUNT	70,091.86
114834 VERIZON WIRELESS	486023883 County Wide	7,532.12	
114835 VERIZON WIRELESS	486023883 County Wide	7,607.60	
114041 VERIZON	973 993-1440 628 16Y 02/01/15	66.21	
112678 EXTEL COMMUNICATIONS	Morris View IDF Wiring as per Quote Date	4,119.00	
112678 EXTEL COMMUNICATIONS	VOIP Wiring as per quote Dated 01/06/201	15,544.00	
112684 GRAYBAR ELECTRIC COMPANY	UTPSP7BUY Panduit Corp	399.50	
112684 GRAYBAR ELECTRIC COMPANY	UTPSP5BUY Panduit Corp	741.00	
112684 GRAYBAR ELECTRIC COMPANY	UTPSP4BUY Panduit Corp	711.00	
112684 GRAYBAR ELECTRIC COMPANY	UTPSP0.5MBUY Panduit Corp	325.00	
112684 GRAYBAR ELECTRIC COMPANY	FR2XSL-RSM02 Panduit Corp	615.10	
112684 GRAYBAR ELECTRIC COMPANY	FR2XSL-RSM02 Panduit Corp	615.10	
113798 VERIZON	973-838-8083 446 48Y, 1/28/15, Kinnelon	32.18	
113798 VERIZON	973-361-0398 892 16Y, 2/1/15, Randolph T	124.05	
113798 VERIZON	973-455-1700 480 36Y, 2/2/15, Emerg NonC	100.32	

	113798 VERIZON	973-328-3165 445 58Y, 2/4/15, Dover WT (32.11	
	113798 VERIZON	973-829-0312 882 15Y, 2/4/15, Randolph O	66.21	
	114040 VERIZON	973 267-2255 164 81Y 01/19/15	41.35	
01-201-31-430100-146	Telephone	TOTAL FOR ACCOUNT		38,671.85
	114136 WHARTON WATER DEPARTMENT	10841 / 2465 - WHARTON OFFICE	2.50	
	114136 WHARTON WATER DEPARTMENT	10859 / 2465A - WHARTON ROAD	48.00	
	114136 WHARTON WATER DEPARTMENT	10866 / 2465B - WHARTON ROAD	22.00	
	114136 WHARTON WATER DEPARTMENT	10873 / 2465C - WHARTON BRIDGE	46.75	
	114112 SOUTHEAST MORRIS COUNTY	3423203530.00/ JDC/ 11-04-14 THRU 02-05-	710.87	
	114530 TOWNSHIP OF RANDOLPH	9999 593/ HEALTH MNGMNT/ 10-15-14 THRU 0	67.31	
01-201-31-430100-147	Water	TOTAL FOR ACCOUNT		897.43
	114124 JERSEY CENTRAL POWER & LIGHT	200-000-971-008/ RUTH DAVIS DRIVE/ 12/1	383.04	
	109250 JERSEY CENTRAL POWER & LIGHT	100 079 438 253 - CAC COMPLEX/ 09-19-14	13,310.68	
01-203-31-430100-137	(2014) Electricity	TOTAL FOR ACCOUNT		13,693.72
	113833 VERIZON	Account 201 V63-2263 733 75Y	12,204.00	
	113522 AT&T	1001-102-9542 Telephone Services	1,650.26	
	113520 AT&T	1001-102-9542 Telephone Services	2,313.31	
	113519 VERIZON	201 V63-1789 999 12Y Telephone Services	15,009.15	
	113521 VERIZON	201 V63-1789 999 12Y Telephone Services	14,710.66	
01-203-31-430100-146	(2014) Telephone	TOTAL FOR ACCOUNT		45,887.38
TOTAL for Utilities				194,191.83

Nutrition

01-201-41-716100-058	114051 STAPLES ADVANTAGE Office Supplies & Stationery	Storage Cabinets	382.84	382.84
01-201-41-716100-059	114379 PETER LIMONE JR. Other General Expenses	Entertainment for Madison Site.2/13/15	75.00	75.00
01-201-41-716100-098	114375 PATRICIA W. GIBBONS 114375 PATRICIA W. GIBBONS Other Operating&Repair Supply	Hours Nutrition Support Services.Jan 201 Mileage	277.45 40.74	318.19
01-201-41-716100-146	114439 VERIZON Telephone	Monthly Service Charge, Feb-2015Acct#201	767.90	767.90
01-201-41-716100-185	114382 SODEXO INC & AFFILIATES 114382 SODEXO INC & AFFILIATES 114382 SODEXO INC & AFFILIATES 114382 SODEXO INC & AFFILIATES 114382 SODEXO INC & AFFILIATES 114382 SODEXO INC & AFFILIATES 114382 SODEXO INC & AFFILIATES 114382 SODEXO INC & AFFILIATES Food	Daily Meals. Services for 1/3/15-1/30/15 Weekend Meals Frozen Meals Boxed Melas Kosher Meals Coffee Other	144,827.20 8,496.00 13,282.88 16,983.04 177.06 952.56 774.88	185,493.62
01-203-41-716100-059	114066 DOROTHY TAYLOR (2014) Other General Expenses	For Nutrition Site Holiday Party.	89.94	89.94
01-203-41-716100-148	114046 HOUSING AUTHORITY OF THE TOWN 114067 ST. JOHN EPISCOPAL CHURCH (2014) Other Utilities	Cost for Rent and Utilities for Morristo Congregate Nutrition Site Jan-Dec 2014	1,000.00 2,000.00	3,000.00
01-203-41-716100-185	114381 SODEXO INC & AFFILIATES (2014) Food	Dietary Services.Missed Charge 700 Boxed	3,367.00	3,367.00
TOTAL for Nutrition				193,494.49

Area Plan Grant

114312 NEWBRIDGE SERVICES INC	2014 Funding through the Older Americans	3,710.00	
114049 VMC	2014 Funding through the Older Americans	60.67	
01-203-41-716110-090 (2014) Expenditures	TOTAL FOR ACCOUNT		3,770.67
TOTAL for Area Plan Grant			3,770.67

Grant Fund**Bio-Terrorism Grant**

113668 CABLEVISION	07876 616465 01 8 Billing period 2/1/201	225.48	
114765 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	85.58	
113247 RUTGERS BIOMEDICAL	Epidemiology & Prevention of Vaccine-Pre	75.00	
02-213-41-718505-391 Public Health Emer Grant(7/1/14-6/30/15)	TOTAL FOR ACCOUNT		386.06
TOTAL for Bio-Terrorism Grant			386.06

DEPARTMENT 741415

99856 OFFICE MASTER INC.		201.15	
02-213-41-741415-392 WFNJ-TANF (7/1/13-6/30/14)	TOTAL FOR ACCOUNT		201.15
TOTAL for DEPARTMENT 741415			201.15

DEPARTMENT 741420

99856 OFFICE MASTER INC.		160.92	
02-213-41-741420-392 WFNJ-General Assistance(7/1/13-6/30/14)	TOTAL FOR ACCOUNT		160.92
TOTAL for DEPARTMENT 741420			160.92

DEPARTMENT 741435

114560 AVTECH INSTITUTE	Nancy F.	800.00	
02-213-41-741435-392 WDP DW (7/1/13-6/30/14)	TOTAL FOR ACCOUNT		800.00
TOTAL for DEPARTMENT 741435			800.00

DEPARTMENT 741515

107398 ADELPHIA STEEL EQUIPMENT CO INC.	804-30L Drawer #6 Fog Gray, 805-42L 4 dr	3,598.55	
113416 CENTURYLINK		10.24	
114233 DONNA BUCHANAN		17.79	
114290 EDWARDS LEARNING CENTER	January monthly reimbursable expenses.	4,382.21	
114343 GREAT-WEST RETIREMENT SERVICES		22,108.47	
114480 EDWARDS LEARNING CENTER	Susanne J.	1,600.00	
114481 EDWARDS LEARNING CENTER	Melissa N.	800.00	
114636 EDWARDS LEARNING CENTER	Tammy B.	444.00	
114636 EDWARDS LEARNING CENTER	Carl J.	444.00	
114478 EDWARDS LEARNING CENTER	Kim W.	800.00	
114479 EDWARDS LEARNING CENTER	Angelique W.	800.00	
113852 TELESEARCH INC		17.52	
113852 TELESEARCH INC		20.54	

113852 TELESEARCH INC		20.44	
113851 TELESEARCH INC	Kathleen B., W/E 2/1/15.	672.29	
113773 TRITEC OFFICE EQUIPMENT INC		29.12	
113407 SPRINT NEXTEL		1.29	
02-213-41-741515-392	WFNJ-TANF (7/1/14-12/31/15)		35,766.46
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 741515

=====
35,766.46

DEPARTMENT 741520

107398 ADELPHIA STEEL EQUIPMENT CO INC.	34% government discount	1,727.65	
113400 TELESEARCH INC	Abigail P., W/E 1/18/15	1,001.00	
113400 TELESEARCH INC	Abigail P., W/E 1/25/15	800.80	
113416 CENTURYLINK		7.68	
114233 DONNA BUCHANAN		13.35	
114343 GREAT-WEST RETIREMENT SERVICES		9,114.46	
113236 MANPOWER	Sarah D., W/E 1/18/15	907.20	
113852 TELESEARCH INC		13.14	
113852 TELESEARCH INC		15.41	
113852 TELESEARCH INC		15.35	
113852 TELESEARCH INC	Teresa S.	418.60	
113851 TELESEARCH INC	Abigail P., W/E 2/1/15.	729.30	
113773 TRITEC OFFICE EQUIPMENT INC		21.84	
113407 SPRINT NEXTEL		0.97	
02-213-41-741520-392	WFNJ-General Assistance(7/1/14-12/31/15)		14,786.75
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 741520

=====
14,786.75

DEPARTMENT 741530

114343 GREAT-WEST RETIREMENT SERVICES		5,750.40	
02-213-41-741530-392	WFNJ-WLLP (7/1/14-6/30/15)		5,750.40
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 741530

=====
5,750.40

DEPARTMENT 742505

114354 LORI L. KINTNER	Travel	17.93	
99856 OFFICE MASTER INC.		764.37	
113416 CENTURYLINK		69.11	
114434 BERGEN COMMUNITY COLLEGE	Naryensi V	646.00	
114343 GREAT-WEST RETIREMENT SERVICES	M/S/W ETS profit sharing.	15,640.70	
114246 KELLY O'NEILL-MCGUIRE		72.13	
114232 KELLY O'NEILL-MCGUIRE		89.19	
113852 TELESEARCH INC		138.65	
113852 TELESEARCH INC		137.91	
113773 TRITEC OFFICE EQUIPMENT INC		196.56	
02-213-41-742505-391	WIA Adult (7/1/13-6/30/15)		17,772.55
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 742505

=====
17,772.55

DEPARTMENT 742510

114765 COUNTY OF MORRIS	2nd Half February 2015 Metered Mail	686.06	
114354 LORI L. KINTNER	11/14/2014 to 1/29/2015	36.41	
99856 OFFICE MASTER INC.	(15) Task chairs w/Grade 1 fabric.Quote	2,212.65	
113416 CENTURYLINK	Acct # 310372742 bill dated: 1/22/15 for	135.67	
114242 FORTIS INSTITUTE	Elvis T.	1,405.08	
114246 KELLY O'NEILL-MCGUIRE	travel & expense reimbursement for	130.31	

114232	KELLY O'NEILL-MCGUIRE	Travel from 1/8/14 through 6/18/14.	181.53
114299	NEW HORIZONS COMPUTER LEARNING	Carolyn W.	3,200.00
114647	MEDICAL & DENTAL INSTITUTE	Patti Anne M.	3,200.00
113852	TELESEARCH INC	Linda B.	272.15
113852	TELESEARCH INC	Lilly H.,W/E 2/1/15.	270.78
113773	TRITEC OFFICE EQUIPMENT INC	toner cartridges for Panasonic fax machi	385.84
02-213-41-742510-391	<i>WIA Dislocated Worker (7/1/13-6/30/15)</i>		TOTAL FOR ACCOUNT
			12,116.48

TOTAL for DEPARTMENT 742510

=====
12,116.48

DEPARTMENT 742520

99856	OFFICE MASTER INC.		683.91
113416	CENTURYLINK		33.28
114343	GREAT-WEST RETIREMENT SERVICES		4,182.93
114246	KELLY O'NEILL-MCGUIRE		30.25
114232	KELLY O'NEILL-MCGUIRE		47.78
113852	TELESEARCH INC		66.75
113852	TELESEARCH INC		66.42
113773	TRITEC OFFICE EQUIPMENT INC		94.64
02-213-41-742520-391	<i>WIA Youth (7/1/13-6/30/15)</i>		TOTAL FOR ACCOUNT
			5,205.96

TOTAL for DEPARTMENT 742520

=====
5,205.96

DEPARTMENT 742605

114240	BRANFORD INSTITUTE	Tanya C.	3,200.00
114302	AVTECH INSTITUTE	Heidi W.	752.00
114305	AVTECH INSTITUTE	Scott A.	1,168.00
114304	AVTECH INSTITUTE	Peining G.	932.00
114306	COUNTY COLLEGE OF MORRIS	Sonya E.	458.00
114307	COUNTY COLLEGE OF MORRIS	Sonya E.	1,720.75
114233	DONNA BUCHANAN		120.10
114452	INFORMATION & TECHNOLOGY	Leydi H.	1,050.00
114451	INFORMATION & TECHNOLOGY	Lillian C.	1,080.00
114633	INFORMATION & TECHNOLOGY	Khuong N.	1,080.00
114632	INFORMATION & TECHNOLOGY	Brenda V.	810.00
113852	TELESEARCH INC		118.29
114293	WILLIAM PATERSON UNIVERSITY	Linda M.	1,932.85
114292	WILLIAM PATERSON UNIVERSITY	Mark M.	1,333.80
113407	SPRINT NEXTEL		8.72
02-213-41-742605-391	<i>WIA Adult (7/1/14-6/30/16)</i>		TOTAL FOR ACCOUNT
			15,764.51

TOTAL for DEPARTMENT 742605

=====
15,764.51

DEPARTMENT 742610

112334	NJ INSTITUTE FOR CONTINUING	415841 Labor & Employment Law Forum.	220.00
114300	AVTECH INSTITUTE	Linwood W.	845.00
114303	AVTECH INSTITUTE	Michael G.	1,216.00
114238	BTII INSTITUTE, LLC	Farrade H.	3,200.00
114239	BTII INSTITUTE, LLC	Michael W.	3,200.00
114233	DONNA BUCHANAN	Travel from 10/28/14 through 2/4/15.	235.77
114296	FORTIS INSTITUTE	Monica P.	696.96
114241	FORTIS INSTITUTE	Amy Z.	704.00
114297	FORTIS INSTITUTE	Janeth L.	668.80
114343	GREAT-WEST RETIREMENT SERVICES		30,421.56
114308	JERSEY TRACTOR-TRAILER	Daniel G.	3,200.00
114298	LASCOMP INSTITUTE	Jon K.	4,000.00
114234	LASCOMP INSTITUTE	Don D.	3,200.00

114301	M.C. SCHOOL OF TECHNOLOGY	Jose M.	769.00	
114631	INFORMATION & TECHNOLOGY	Mercy V.	1,080.00	
114453	INFORMATION & TECHNOLOGY	Luz G.	1,080.00	
114449	INFORMATION & TECHNOLOGY	Gabriela G-F.	1,050.00	
114634	INFORMATION & TECHNOLOGY	Maria R.	690.00	
114629	INFORMATION & TECHNOLOGY	Claudia R.	1,200.00	
114450	INFORMATION & TECHNOLOGY	Maria M.G.	1,080.00	
114237	SMITH & SOLOMON	Aide E.	3,200.00	
113852	TELESEARCH INC	Robert a., W/E 2/1/15.	232.20	
114295	WILLIAM PATERSON UNIVERSITY	Jennifer P.	546.30	
114291	WILLIAM PATERSON UNIVERSITY	Georgiana S.	1,386.10	
114294	WILLIAM PATERSON UNIVERSITY	Denise Z.	799.80	
114635	SUSSEX COUNTY COMMUNITY COLLEGE	Deborah C.	2,300.00	
113407	SPRINT NEXTEL	564861630 DEC 27-JAN 26,2015 973-765-372	17.10	
114476	RUTGERS CENTER FOR CONTINUING	Summer C.	1,820.00	
114638	RUTGERS, THE STATE UNIVERSITY	Linda W.	3,200.00	
114640	RAMAPO COLLEGE OF NJ	Kathleen V.	3,200.00	
114637	RUTGERS, THE STATE UNIVERSITY	Diane B.	3,200.00	
114639	RAMAPO COLLEGE OF NJ	Carlos P.	3,200.00	
114630	RUTGERS SCHOOL OF BUSINESS	Dhanajay A.	3,160.00	
02-213-41-742610-391	<i>WIA Dislocated Worker (7/1/14-6/30/16)</i>	TOTAL FOR ACCOUNT		85,018.59

TOTAL for DEPARTMENT 742610

=====
85,018.59

DEPARTMENT 742620

114233	DONNA BUCHANAN		57.83	
113852	TELESEARCH INC		56.95	
113407	SPRINT NEXTEL		4.20	
02-213-41-742620-391	<i>WIA Youth (7/1/14-6/30/16)</i>	TOTAL FOR ACCOUNT		118.98

TOTAL for DEPARTMENT 742620

=====
118.98

DEPARTMENT 754515

114748	TREASURER. ST OF NJ	REFUND OVERPAYMENT - SSBG & SHRAP CONTRA	924.00	
02-118-03-754515-391	<i>SSBG-SHRAP (9/1/13-9/30/15)</i>	TOTAL FOR ACCOUNT		924.00

TOTAL for DEPARTMENT 754515

=====
924.00

DEPARTMENT 758510

113875	LONGFELLOWS SANDWICH DELI	Food for Alliance Funding Review on 2/10	103.92	
113615	TOWNSHIP OF CHESTER	FY 2015 Chester Municipal Alliance Q2 Ex	3,488.24	
02-213-41-758510-392	<i>Municipal Alliance (7/1/14-6/30/15)</i>	TOTAL FOR ACCOUNT		3,592.16

TOTAL for DEPARTMENT 758510

=====
3,592.16

Safe Communities Construction

114979	MORRISTOWN MEDICAL CENTER	SAFE COMMUNITIES OCT 2014-DEC 2014 QUART	17,756.14	
02-213-41-773505-391	<i>Safe Communities (10/1/14-9/30/15)</i>	TOTAL FOR ACCOUNT		17,756.14

TOTAL for Safe Communities Construction

=====
17,756.14

DEPARTMENT 774505

113225	CHESTER TOWNSHIP POLICE DEPT	Checkpoint 12/12/14	385.00	
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113225 CHESTER TOWNSHIP POLICE DEPT	Callout 12/28/14	220.00	
02-213-41-774505-391 DRE Call Out (10/1/14-9/30/15)	TOTAL FOR ACCOUNT		605.00
			=====
TOTAL for DEPARTMENT 774505			605.00

DEPARTMENT 784505

112359 PERFORMANCE TRAILERS INC.	Equipment order per attached Quote dated	4,056.00	
113527 SHI INTERNATIONAL CORP	Order per Attached Quote #9168873 Dated	5,998.68	
02-213-41-784505-391 FFY13 Homeland Security (9/1/13-8/31/15)	TOTAL FOR ACCOUNT		10,054.68
			=====
TOTAL for DEPARTMENT 784505			10,054.68

Urban Areas Security Initiativ

113059 FIRE FIGHTERS EQUIPMENT CO INC	Item TW 347 ValveCascade Air Cylinder -	1,176.00	
112668 FIRE FIGHTERS EQUIPMENT CO INC	Cascade Air Cylinder Test per Attached Q	1,140.00	
113466 R & J CONTROL, INC.	Labor and materials for Light Tower Gene	740.00	
02-213-41-784530-391 FFY13 UASI (9/1/13-8/31/15)	TOTAL FOR ACCOUNT		3,056.00
			=====
TOTAL for Urban Areas Security Initiativ			3,056.00

Urban Areas Security Initiativ

114337 TELVENT DTN, LLC	EOC Weather Service 2/25/15-2/21/16 Per	4,224.00	
02-213-41-784630-391 FFY14 UASI (9/1/14-8/31/16)	TOTAL FOR ACCOUNT		4,224.00
			=====
TOTAL for Urban Areas Security Initiativ			4,224.00

MAPS

114526 TOWNSHIP OF ROXBURY	SCADR TAP Subgrant# SC005 .Q4	1,527.75	
02-213-41-786405-394 MAPS (1/1/14-12/31/14)	TOTAL FOR ACCOUNT		1,527.75
			=====
TOTAL for MAPS			1,527.75

DEPARTMENT 792520

114628 AEROFUND FINANCIAL INC.	Transportation from 2/9/15 to 2/15/15.	2,993.76	
114484 AEROFUND FINANCIAL INC.	Transportation from 2/2/15 to 2/6/15.	3,041.58	
114482 AEROFUND FINANCIAL INC.	Transportation from 1/26/15 to 2/1/15	2,993.76	
02-213-41-792520-392 NJ JARC Round 1 (7/1/14-6/30/15)	TOTAL FOR ACCOUNT		9,029.10
			=====
TOTAL for DEPARTMENT 792520			9,029.10

Police & Fire Training

106576 BSN SPORTS INC.	Jump ropes 100	227.00	
02-213-41-803905-392 State Share	TOTAL FOR ACCOUNT		227.00
			=====
TOTAL for Police & Fire Training			227.00

General Operating Support

113333 MT. TABOR HISTORICAL SOCIETY INC.	2015 RE-GRANT AWARD ---- 80% OF TOTAL AW	3,615.20	
113334 CHESTER LIBRARY	2015 RE-GRANT AWARD ---- 80% OF TOTAL AW	1,093.60	

113336 MONTVILLE TWP HISTORICAL	2015 RE-GRANT AWARD --- 80% OF TOTAL AWA	2,936.00	
113335 HISTORICAL SOCIETY BOONTON TWP	2015 RE-GRANT AWARD --- 80% OF TOTAL AWA	3,824.00	
02-213-41-860505-392	<i>General Operating Spprt (7/1/14-6/30/15)</i>		11,468.80
	TOTAL FOR ACCOUNT		

TOTAL for General Operating Support

=====
11,468.80

DEPARTMENT 864405

114096 CENTRAL JERSEY TITLE CO INC	Sussex Tpk. - Voynick	270.00	
02-213-41-864405-391	<i>CR 617/STP-0350(106)ROW(6/27/12-6/27/14)</i>		270.00
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 864405

=====
270.00

DEPARTMENT 864505

114054 CHERRY WEBER & ASSOC. PC	Professional engineering construction s	571.07	
02-213-41-864505-392	<i>Nwbrgh Rd STP-C00S(211)(9/11/12-9/11/15)</i>		571.07
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 864505

=====
571.07

County Capital

Cty roadway drainage improv

114052 VAN CLEEF ENGINEERING ASSOC		3,368.85	
04-216-55-953098-909	<i>Miscellaneous - Other</i>		3,368.85
	TOTAL FOR ACCOUNT		

TOTAL for Cty roadway drainage improv

=====
3,368.85

Cty Road Drainage Improvements

114052 VAN CLEEF ENGINEERING ASSOC	Drainage Improvements along Berkshire Va	5,729.65	
04-216-55-953178-909	<i>Miscellaneous - Other</i>		5,729.65
	TOTAL FOR ACCOUNT		

TOTAL for Cty Road Drainage Improvements

=====
5,729.65

DEPARTMENT 953202

114096 CENTRAL JERSEY TITLE CO INC	Belantrae Condos.Florham Park	512.00	
04-216-55-953202-909	<i>Road Resurfacing/Construction/Imprvments</i>		512.00
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 953202

=====
512.00

DEPARTMENT 953211

114435 WEBSTER PLUMBING &	WO74190/ RE: HOMELESS/ 02-19-14	46.60	
114435 WEBSTER PLUMBING &	WO71218/ RE: CTY LIBRARY/ 01-15-14	683.40	
114435 WEBSTER PLUMBING &	WO74189/ RE: PSTA/ 05-07-14	766.38	
04-216-55-953211-951	<i>Replace Plumbing Fixtures - Var Facil</i>		1,496.38
	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 953211

=====
1,496.38

DEPARTMENT 953225

04-216-55-953225-909	114096 CENTRAL JERSEY TITLE CO INC <i>Bridge Design, Renov, Construc - Var Loc</i>	W.Main St.,Mendham	250.00	
		TOTAL FOR ACCOUNT		250.00
TOTAL for DEPARTMENT 953225			=====	250.00

DEPARTMENT 953269

04-216-55-953269-909	114053 CHERRY WEBER & ASSOC. PC 114096 CENTRAL JERSEY TITLE CO INC <i>Bridge Design/Constr - var locations</i>	Clerk of the Works Agreement for the Con Washington Twp.-Logan	10,176.00 50.00	
		TOTAL FOR ACCOUNT		10,226.00
TOTAL for DEPARTMENT 953269			=====	10,226.00

DEPARTMENT 953270

04-216-55-953270-909	114096 CENTRAL JERSEY TITLE CO INC <i>Road Design/Construc - var locations</i>	Changebridge.Main Rd.,Montville	105.00	
		TOTAL FOR ACCOUNT		105.00
TOTAL for DEPARTMENT 953270			=====	105.00

DEPARTMENT 953291

04-216-55-953291-909	114062 D.R. JOHNSON & ASSOCIATES, LLC <i>Var Roadway Drainage Proj - Public Works</i>	General Engineering Services for the per	2,518.77	
		TOTAL FOR ACCOUNT		2,518.77
TOTAL for DEPARTMENT 953291			=====	2,518.77

DEPARTMENT 953309

04-216-55-953309-951	113000 AUTOMATED BUILDING CONTROLS 113000 AUTOMATED BUILDING CONTROLS <i>Upgr HVAC BldgAutomationSys-BldgsGrnds</i>	RE; PARKING GARAGE AHU/ 01-13-15 RE: COURT HOUSE BOILER	1,267.00 2,100.00	
		TOTAL FOR ACCOUNT		3,367.00
TOTAL for DEPARTMENT 953309			=====	3,367.00

DEPARTMENT 953311

04-216-55-953311-951	112953 GRAINGER <i>Rplc Motors/Pumps/Fans - BldgsGrnds</i>	W074103/ RE: B&G/ 12-08-14	1,826.24	
		TOTAL FOR ACCOUNT		1,826.24
TOTAL for DEPARTMENT 953311			=====	1,826.24

DEPARTMENT 953312

04-216-55-953312-951	114146 CAPOZZI OVERHEAD DOORS, INC. 114146 CAPOZZI OVERHEAD DOORS, INC. 114146 CAPOZZI OVERHEAD DOORS, INC. <i>Rplc Pedestrian/Overhd Doors-BldgsGrnds</i>	W074502/ RE: LONG VALLEY GRG/ 02-03-15 RE: WHARTON GRG/ 02-03-15 RE: COUNTY LIBRARY/ 02-03-15	490.00 440.40 364.40	
		TOTAL FOR ACCOUNT		1,294.80
TOTAL for DEPARTMENT 953312			=====	1,294.80

DEPARTMENT 953314

114555 LS ENGINEERING ASSOCIATES CORP.	RE: MAIL ROOM AND GARAGE DOOR, ADMINISTR	1,400.00
114556 LS ENGINEERING ASSOCIATES CORP.	2014-50 RE: MAIL ROOM AND GARAGE DOOR,	1,150.00
114557 VOLKER CRANE LLC	RE: CH - MAIN AHU UPGRADE	460.00

04-216-55-953314-909	Repair/Rplcment/Upgrd VarEquip-BldgGrnds	TOTAL FOR ACCOUNT	3,010.00
	114135 PANCIELLO CONSTRUCTION LLC	RE: A&R - PARKING GRG - CONCRETE REPAIR/	3,530.00
04-216-55-953314-951	Repair/Rplcment/Upgrd VarEquip-BldgGrnds	TOTAL FOR ACCOUNT	3,530.00
			=====
TOTAL for DEPARTMENT 953314			6,540.00

DEPARTMENT 953347

04-216-55-953347-909	113053 PARETTE SOMJEN ARCHITECTS LLC HVAC-Replace or Repair Various Bldgs	HVAC UPGRADES @ THE MORRIS COUNTY ADMINI TOTAL FOR ACCOUNT	52.28 52.28
04-216-55-953347-951	113602 BINSKY SERVICE LLC HVAC-Replace or Repair Various Bldgs	RE: A&R/ 01-15-15 TOTAL FOR ACCOUNT	967.00 967.00
			=====
TOTAL for DEPARTMENT 953347			1,019.28

DEPARTMENT 953348

04-216-55-953348-909	114115 PARETTE SOMJEN ARCHITECTS LLC Various Roof Replace - County Wide	PROJECT 6139 - MC COURTHOUSE ROOF REPLAC TOTAL FOR ACCOUNT	4,000.00 4,000.00
			=====
TOTAL for DEPARTMENT 953348			4,000.00

DEPARTMENT 953352

04-216-55-953352-951	113207 RUG AND FLOOR STORE Replace-Carpet,Flooring,etc Various Bldg	WO74113/ RE: VOLUNTEERS - OLD MEDICAL SE TOTAL FOR ACCOUNT	21,000.00 21,000.00
			=====
TOTAL for DEPARTMENT 953352			21,000.00

DEPARTMENT 953353

04-216-55-953353-909	114550 LS ENGINEERING ASSOCIATES CORP. 114553 LS ENGINEERING ASSOCIATES CORP. Various Improvements at Courthouse	RE: CH ASBESTOS ABATEMENT 2014-60 RE: CH ASBESTOS ABATEMENT TOTAL FOR ACCOUNT	2,400.00 2,400.00 4,800.00
			=====
TOTAL for DEPARTMENT 953353			4,800.00

DEPARTMENT 953362

04-216-55-953362-951	113436 EXTEL COMMUNICATIONS 113068 GRAINGER 112953 GRAINGER 113437 EXTEL COMMUNICATIONS 106933 SMITHS DETECTION, INC. Security Improvement AR Bldg/Courthouse	RE: CH - INSTALLATION OF 3 CAT6 DROPS TO WO74349/ RE: B&G/ 01-16-15 WO74349/ RE: B&G/ 01-13-15 RE: CH - INSTALLATION OF 18 CAT6 DROPS F X-RAY INSPECTION SYSTEM, ADVANCE SOFTWAR TOTAL FOR ACCOUNT	1,188.00 399.76 2,636.00 4,930.00 149,768.64 158,922.40
			=====
TOTAL for DEPARTMENT 953362			158,922.40

NJDEP Drainage Improv Rds

04-216-55-953876-909	114052 VAN CLEEF ENGINEERING ASSOC Miscellaneous - Other	TOTAL FOR ACCOUNT	618.82 618.82
			=====
TOTAL for NJDEP Drainage Improv Rds			618.82

DEPARTMENT 954359

	113458 COMPLETE SECURITY SYSTEMS, INC.	CUST#5006 Upgrade 8 Vivotek Cameras In.	2,584.00	
	113458 COMPLETE SECURITY SYSTEMS, INC.	CUST#5006 Camera Upgrade Project, Fourte	2,660.00	
04-216-55-954359-956	<i>Replace & Upgrade Security Cameras</i>	TOTAL FOR ACCOUNT		5,244.00
				=====
TOTAL for DEPARTMENT 954359				5,244.00

DEPARTMENT 955345

	112392 CULINARY DEPOT	9145,9-30-2014	1,495.00	
	113209 R.D. SALES DOOR & HARDWARE LLC	Professional Fees,12-15-2014	6,500.00	
04-216-55-955345-940	<i>Various Projects - Morris View</i>	TOTAL FOR ACCOUNT		7,995.00
				=====
TOTAL for DEPARTMENT 955345				7,995.00

DEPARTMENT 962343

	111485 DELL MARKETING L.P.	Dell Optiplex 3020	97,795.60	
04-216-55-962343-955	<i>Purchase Various Equip for IT</i>	TOTAL FOR ACCOUNT		97,795.60
				=====
TOTAL for DEPARTMENT 962343				97,795.60

DEPARTMENT 963218

	98698 U.S. CHEMICAL STORAGE, LLC	SUPERLoc Model SL3212	45,000.00	
04-216-55-963218-951	<i>Acq Equip-HanovrGarageHazardWasteStorage</i>	TOTAL FOR ACCOUNT		45,000.00
				=====
TOTAL for DEPARTMENT 963218				45,000.00

DEPARTMENT 963247

	112967 DONALD J. PARKS, INC.	HazShed Crane service per proposal dated	4,000.00	
	114430 U.S. CHEMICAL STORAGE, LLC	Price adjustment to original PO 98698 Da	273.00	
	98698 U.S. CHEMICAL STORAGE, LLC	Prefabricated Hazardous Material Storage	42,821.00	
04-216-55-963247-951	<i>UpdateHanovrGarageHazrdWasteStorageFacil</i>	TOTAL FOR ACCOUNT		47,094.00
				=====
TOTAL for DEPARTMENT 963247				47,094.00

Dedicated Trust**Motor Vehicle Fines**

	112809 FRANK BRODEEN OLC	Storm #12 1/23/2015 Sections 24,28,31	15,500.00	
	113101 FRANK BRODEEN OLC	Storm #13 1/26/2015 Sections 24,28,31	20,562.50	
	112974 HOIMARK-LEMBO PAVING, LLC	Insurance Reimbursement	2,000.00	
	113082 TREE KING INC	Storm #12 Jan. 23, 2015 Sections 10,17,2	44,850.00	
	112975 V.A. SPATZ & SONS INC.	Storm 1/24/2015 Sections 12,32,33	9,545.00	
	112975 V.A. SPATZ & SONS INC.	Storm 1/26-1/27/2015 Sections 13,29,32,3	14,175.00	
13-290-56-575701-888	<i>Motor Vehicle Fines</i>	TOTAL FOR ACCOUNT		106,632.50
				=====
TOTAL for Motor Vehicle Fines				106,632.50

Weights & Measures

114546 VOLKER CRANE LLC	QUOTE #13-64- CONSULTING SERVICES JULY 1	4,309.00	
114546 VOLKER CRANE LLC	QUOTE #13-64- CONSULTING SERVICES DEC 1,	994.00	
13-290-56-575801-888	<i>Weights & Measures</i>	TOTAL FOR ACCOUNT	5,303.00
			=====
TOTAL for Weights & Measures			5,303.00

DEPARTMENT 578301

113026 BLADENSBURG VOLUNTEER FIRE DEPARTME	1992 Seagrave Ladder Truck	20,000.00	
13-290-56-578301-888	<i>Training, Education & Equip Trust Fund</i>	TOTAL FOR ACCOUNT	20,000.00
			=====
TOTAL for DEPARTMENT 578301			20,000.00

County Clerk \$1.00 Fund

102566 AFFORDABLE INTERIOR SYSTEMS	dismantle, relocate and re-installation	9,760.35	
13-290-56-578401-888	<i>County Clerk \$1.00 Fund</i>	TOTAL FOR ACCOUNT	9,760.35
			=====
TOTAL for County Clerk \$1.00 Fund			9,760.35

Environ Quality & Enforcement

114834 VERIZON WIRELESS	L&PS / Environmental Services	288.04	
114835 VERIZON WIRELESS	L&PS / Environmental Services	286.52	
114316 LUM, DRASCO & POSITAN LLC	For the Period ending December 2014	24.00	
114316 LUM, DRASCO & POSITAN LLC	CEHA Enforcement Actions	60.00	
114316 LUM, DRASCO & POSITAN LLC		96.00	
114316 LUM, DRASCO & POSITAN LLC		68.68	
114316 LUM, DRASCO & POSITAN LLC		460.55	
114316 LUM, DRASCO & POSITAN LLC		36.00	
114316 LUM, DRASCO & POSITAN LLC		282.99	
114316 LUM, DRASCO & POSITAN LLC		1,337.23	
114316 LUM, DRASCO & POSITAN LLC		265.20	
114316 LUM, DRASCO & POSITAN LLC		216.00	
114316 LUM, DRASCO & POSITAN LLC		72.00	
114316 LUM, DRASCO & POSITAN LLC		24.00	
114316 LUM, DRASCO & POSITAN LLC		204.00	
114316 LUM, DRASCO & POSITAN LLC		192.00	
13-290-56-578901-888	<i>Environ Quality & Enforcement</i>	TOTAL FOR ACCOUNT	3,913.21
			=====
TOTAL for Environ Quality & Enforcement			3,913.21

DEPARTMENT 580558

114339 PRESERVATION DESIGN PARTNERSHIP LLC	Professional services related to the 201	200.00	
114341 PRESERVATION DESIGN PARTNERSHIP, LL	Professional services related to the 201	6,485.39	
114342 PRESERVATION DESIGN PARTNERSHIP, LL	Professional services related to the 201	1,365.00	
113893 CONNOLLY & HICKEY HISTORICAL	Professional Services related to the His	6,795.00	
114196 RIOS' ENGRAVING	Name-tags with magnetic backing for the 2	98.00	
114196 RIOS' ENGRAVING	Nameplates for 2015 OSTFC members	60.00	
13-290-56-580558-888	<i>Open Space - Ancillary</i>	TOTAL FOR ACCOUNT	15,003.39
			=====
TOTAL for DEPARTMENT 580558			15,003.39

DEPARTMENT 580559

114197 UNITED PARCEL SERVICE	Shipment to Edward Ball, 249 Flocktown R	19.06	
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TOTAL for DEPARTMENT 580559

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19.06

Clean Water Enforcement

113172 SAFE-T	MCPO Tails** Quote #1073 for Det. T.Prib	1,387.95
113172 SAFE-T	MCPO Pants	1,295.45
113172 SAFE-T	Helmet EV1	255.00
113172 SAFE-T	Titan K Gloves	97.50
113172 SAFE-T	Pro Tech 8 Fusion Glove bt	58.00
113172 SAFE-T	BT-1500 Structural Rubber Boots	145.00
113172 SAFE-T	Honeywell Hood HD-300-22007-MM Nomex	73.78
113172 SAFE-T	Honeywell Ranger Series 3/4 Hip Boot	211.00
113172 SAFE-T	Streamlight Survivor LED	125.40
113172 SAFE-T	Shipping & Handling	20.00

13-290-56-580801-888 Clean Water Enforcement

TOTAL FOR ACCOUNT

3,669.08

TOTAL for Clean Water Enforcement

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3,669.08

Total to be paid from Fund 01 Current Fund	2,884,604.97
Total to be paid from Fund 02 Grant Fund	257,154.51
Total to be paid from Fund 04 County Capital	430,723.79
Total to be paid from Fund 13 Dedicated Trust	164,300.59

	3,736,783.86