

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Vendor	Description	Payment	Check Total
12734 - AC & R, INC	PO 115029 SERVICE AGREEMENT	522.47	522.47
25352 - ACADEMY OF ALLIED HEALTH	PO 116036 CAF - 25352-1604	322.16	322.16
12773 - ACCREDITED LOCK SUPPLY CO	PO 114506 BUILD MAINT	87.07	
	PO 115028 BLDG MAINT	1,878.40	
	PO 115007 BUILD MAINT	130.56	2,096.03
10306 - ACE HEALTHCARE TRAINING	PO 115895 CAF - 10306-1007	800.00	
	PO 115840 CAF - 10306-1868	1,500.00	
	PO 115842 CAF - 10306-1859	1,500.00	
	PO 115957 CAF - 10306-1827	1,500.00	5,300.00
3030 - ACME AMERICAN REPAIRS INC.	PO 114493 CAF - Kitchen Equipment Maintenance	240.40	
	PO 114689 Service Agreement	2,426.50	
	PO 114690 CAF - Kitchen Equipment Maintenance	1,923.80	
	PO 114964 CAF - Kitchen Equipment Maintenance	293.44	4,884.14
25248 - AEQUOR HEALTHCARE SERVICES, LLC	PO 116165 CAF - Intermittent Nursing Staff	13,939.56	13,939.56
9883 - AFI FOODSERVICE DISTRIBUTORS	PO 116164 Resident Activities	156.18	156.18
12835 - AIR BRAKE & EQUIPMENT	PO 114571 TRUCK PARTS	717.96	717.96
12844 - AIRPOWER INTERNATIONAL INC.	PO 109944 Service and Repair of Fill Stations	3,250.00	
	PO 114720 Gallon 555 Oil for Air Truck	154.94	
	PO 115274 Service and Maintenance of Air Truc	405.38	3,810.32
27469 - AIRSPLAT.COM	PO 112981 AIRSOFT EQUIPMENT	29.98	29.98
17565 - ALBERTA SCOCOZZA R.R.A.	PO 116166 Medical Records Consultation	350.00	350.00
12867 - ALL COUNTY RENTAL CENTER	PO 115574 Propane Refill	66.00	
	PO 115576 OEM Portable Generator Repair	229.90	295.90
12884 - ALLEN PAPER & SUPPLY CO	PO 114824 CAF - Coarse Paper and Household Su	1,293.00	
	PO 114901 CAF - Coarse Paper and Household Su	25.89	
	PO 115039 CAF - Coarse Paper and Household Su	3,496.00	
	PO 115219 OTHER OPER	702.07	
	PO 115653 Coffee Cups	53.63	5,570.59
9579 - AMERICAN FLOORS & BLINDS	PO 110436 BLINDS	1,384.00	1,384.00
3891 - AMERICAN LIBRARY ASSOCIATION	PO 110049 Received Maxwell's Handbook for RDA	101.90	101.90
13009 - AMERICAN WEAR INC.	PO 114653 Clean Uniforms	333.77	
	PO 114895 Uniform and Clothing Rental	921.85	1,255.62
8098 - ANTHONY SORIANO	PO 115673 Expenses from 2014 (Parking) & 201	472.75	472.75
13066 - APOLLO BATTERY & TIRE	PO 115334 Repair tire	49.00	49.00
13079 - ARAMARK CHARLOTTE LOCKBOX	PO 114807 CAF - Food Services and Food Manage	13,183.73	
	PO 115503 CAF - Food Services and Food Manage	13,045.22	26,228.95
24781 - ARNEL P GARCIA	PO 116295 Per Diem Nursing	2,320.00	2,320.00
13104 - ARTISTIC AQUARIA INC	PO 116167 Resident Activities	550.00	550.00
12880 - ASSOCIATED SALES AND BAG CO.	PO 114884 FACILITY BAGS	1,438.26	1,438.26
4696 - AT&T	PO 113862 phone service for 908-359-3220	14.49	14.49
3089 - ATC SERVICES INC	PO 114868 HVAC MAINTENANCE/PARTS	251.28	251.28
10650 - ATLANTIC TACTICAL OF NJ, INC.	PO 114654 VEST - Jason Babbitt	3,578.35	3,578.35
5375 - AUTOMATED BUILDING CONTROLS	PO 115056 CAF - Building Control Upgrades at	2,033.50	2,033.50
3899 - AVTECH INSTITUTE	PO 115625 CAF - 3899-883	800.00	
	PO 116019 CAF - 3899-1550	260.00	
	PO 116021 CAF - 3899-1875	1,426.66	
	PO 116022 CAF - 3899-1674	952.00	
	PO 116023 CAF - 3899-1789	1,336.00	
	PO 116025 CAF - 3899-1914	1,146.66	
	PO 116027 CAF - 3899-1709	1,360.00	
	PO 116028 CAF - 3899-1857	1,304.00	8,585.32
3899 - AVTECH INSTITUTE	PO 116029 CAF - 3899-1549	587.00	
	PO 116030 CAF - 3899-1853	1,128.00	
	PO 116031 CAF - 3899-1925	1,228.00	

	PO 116032 CAF - 3899-1666	1,384.00	
	PO 116033 CAF - 3899-1932	1,296.00	
	PO 116034 CAF - 3899-1739	713.33	6,336.33
13191 - AW DIRECT	PO 114249 AUTO PARTS	95.84	95.84
27519 - BAE SYSTEMS INFORMATION	PO 113257 Geospatial Information Systems	194,475.00	194,475.00
13217 - BAKER & TAYLOR BOOKS	PO 113809 Received Books	603.88	
	PO 113895 Received Books	54.48	658.36
8663 - BARBARA MURRAY	PO 115918 Employee Expenses	29.36	
	PO 115918 Employee Expenses	8.00	37.36
12060 - BARKEL FLEMMING	PO 116296 Per Diem Nursing	2,088.00	2,088.00
13259 - BAYWAY LUMBER	PO 114692 Plant Operations	1,835.76	1,835.76
8986 - BETTY ANN DERCO	PO 111250 Supplemental SANE SART Nurse Pay	75.80	75.80
25517 - BEVAN, MOSCA, GIUDITTA &	PO 115626 JCP&L Rate Proceeding	408.00	408.00
13338 - BEYER BROS CORP	PO 114572 TRUCK PARTS	2,379.74	2,379.74
23982 - BEYER CHRYSLER JEEP	PO 115556 CAR PARTS	111.44	111.44
23983 - BEYER FORD	PO 115557 CAR PARTS	600.74	600.74
6725 - BIO- REFERENCE LABORATORIES, INC.	PO 114693 Resident Testing	1,278.68	1,278.68
27606 - BLUE BOOK	PO 114809 2015 NJ BLUE BOOK	108.95	108.95
13239 - BOB BARKER COMPANY, INC.	PO 111108 Resident HBA	84.95	
	PO 113557 Resident clothing and hygiene	562.47	
	PO 114329 RESIDENT SUPPLIES	48.16	695.58
24192 - BOBBIE CLARY	PO 110892 Medicare B Reimbursement July 2014	1,258.80	1,258.80
2485 - BOROUGH OF BUTLER	PO 115269 Electric (Butler)	509.51	509.51
27569 - BOSCH SECURITY SYSTEMS, INC.	PO 114016 SECURITY CAMERA REPAIRS	1,170.00	1,170.00
12626 - BRUSHSTROKES	PO 116168 Resident Activities	135.00	135.00
13524 - BUDD LAKE DINER	PO 114950 Meals	402.50	402.50
5643 - BUNKY'S TOWING & AUTO REPAIR	PO 115558 TRUCK PARTS	1,325.00	1,325.00
13856 - CABLEVISION	PO 114265 OPTIMUM ONLINE	59.95	59.95
8451 - CABLEVISION	PO 114281 Optimum Service	252.76	252.76
8451 - CABLEVISION	PO 114460 Cable Service	44.96	44.96
8451 - CABLEVISION	PO 115368 Cable Service	225.48	225.48
13856 - CABLEVISION	PO 115710 OPTIMUM ONLINE	779.70	779.70
13856 - CABLEVISION	PO 116101 Service - Library - September 20	776.70	776.70
27428 - CALICO INDUSTRIES, INC.	PO 114586 CAF - Can Liners	146.80	146.80
20543 - CAMDEN COUNTY HEALTH	PO 114228 Court Ordered Settlement Payments 2	6,022.39	6,022.39
24595 - CAPOZZI OVERHEAD DOORS, INC.	PO 115030 CAF - Labor Rates for Garage Door R	754.00	754.00
27035 - CARLO N DURAN	PO 116298 Per Diem Nursing	592.00	592.00
9273 - CARMAGNOLA & RITARDI LLC	PO 115707 Legal services	1,444.92	1,444.92
25474 - CARELLE L CALIXTE	PO 116299 Per Diem Nursing	2,559.25	2,559.25
4598 - CDW GOVERNMENT LLC	PO 113030 Fire Coordinator Equipment	149.00	149.00
793 - CENTENNIAL PRODUCTS INC.	PO 115659 Morgue Supplies	1,891.58	1,891.58
3638 - CENTER POINT LARGE PRINT	PO 113811 Confirm Large Print Books	143.47	143.47
13726 - CENTRAL JERSEY TITLE CO INC	PO 114001 Title Searches	8,251.00	8,251.00
13731 - CENTRAL POLY CORP	PO 115057 SNOW / ICE REMOVAL	16,609.00	16,609.00
20487 - CENTURYLINK	PO 108020 PHONE BILL	42.92	42.92
20487 - CENTURYLINK	PO 114833 PHONE BILL	44.15	44.15
20487 - CENTURYLINK	PO 114926 Long Valley Fax	210.85	210.85
24625 - CFCS - HOPE HOUSE	PO 115852 CAF - Grant in Aid Funding 2015, Th	1,943.00	1,943.00
24625 - CFCS - HOPE HOUSE	PO 115853 CAF - Grant in Aid Funding 2015, Th	3,327.00	3,327.00
26141 - CHOICE SOLUTIONS	PO 115117 POSTAGE METER SUPPLIES	875.05	875.05
15854 - CHRISTOPHER P. LUONGO	PO 115820 REFUND FOR MILEAGE	28.00	28.00
8454 - CLIFTON ELEVATOR SERVICE CO INC	PO 115025 CAF - Elevator Maintenance & Inspe	5,415.00	5,415.00
8277 - COANJ	PO 114462 ANNUAL 2015 MEMBERSHIP DUES	750.00	750.00
12043 - COMCAST	PO 114896 High Speed Internet Long Valley Gar	92.85	92.85
26074 - COMMUNICATIONS SERVICE	PO 114618 Removal of Parts on Vehicle	320.00	320.00
26074 - COMMUNICATIONS SERVICE	PO 114658 Equipment on K9 Trucks - D. Ackerma	335.85	335.85
13917 - COMMUNITY HOPE INC.	PO 115856 CAF - Grant in Aid Funding 2014	20,016.36	
	PO 115857 CAF - Grant in Aid Funding 2014	17,725.92	37,742.28
9486 - COMPLETE SECURITY SYSTEMS, INC.	PO 114328 CAF - Courthouse Head-End Relocatio	7,990.00	
	PO 114331 SECURITY EQUIPMENT	95.00	
	PO 114527 Camera Update - D.Ackerman (POS)	53,418.00	
	PO 114617 SECURITY EQUIP	1,530.00	
	PO 114619 CAF - Security System Upgrades 2014	2,285.00	65,318.00

8740 - COMPREHENSIVE CARDIOVASCULAR	PO 114695 Resident Medical Treatment	157.50	157.50
13969 - CONROY'S	PO 115652 Poinsettias for 83rd BPC Graduation	85.99	85.99
8043 - CONTRACT PHARMACY SERVICES INC	PO 114490 CAF - Pharmaceutical and Related Se	22,519.94	22,519.94
26101 - COOPER ELECTRIC SUPPLY CO.	PO 114696 Machinery Repairs & Parts	1,264.17	1,264.17
26101 - COOPER ELECTRIC SUPPLY CO.	PO 115032 CAF - Electrical Supplies	2,545.32	2,545.32
10329 - CORFACTS INC.	PO 113812 Confirm OnLine Servcie	495.00	495.00
14644 - CORNERSTONE FAMILY PROGRAMS	PO 115649 Operation of Adult Day Care MVADC P	11,095.79	11,095.79
14029 - COUNTY COLLEGE OF MORRIS	PO 115810 CAF - Printintg Services	15,914.00	15,914.00
10209 - COUNTY NARCOTICS COMMANDERS	PO 114742 Dues	400.00	400.00
13 - COUNTY OF MORRIS	PO 116358 2nd Half March 2015 Metered Mail	491.07	491.07
13 - COUNTY OF MORRIS	PO 116359 2nd Half March 2015 Metered Mail	7,902.44	7,902.44
14041 - COUNTY WELDING SUPPLY CO	PO 112956 Oxygen Compressed	26.99	
	PO 114203 welding supplies	35.40	62.39
25373 - CREATING WITH CLAY LLC	PO 116170 Resident Activities	200.00	200.00
14102 - CY DRAKE LOCKSMITHS, INC.	PO 114486 KEYS	73.80	
	PO 114793 Keys	28.40	
	PO 115034 KEYS AND PADLOCK	17.12	119.32
12523 - D&B AUTO SUPPLY	PO 115561 AUTO PARTS	2,566.65	2,566.65
14123 - DAILY RECORD	PO 115630 Ordinances - Introduction for 3/11/	922.68	922.68
14123 - DAILY RECORD	PO 115674 Contract Awards - 3/11/15 Meeting	310.52	310.52
14123 - DAILY RECORD	PO 115907 ADVERTISEMENT	142.80	142.80
14123 - DAILY RECORD	PO 115946 Legal Notice - Ordinance for 03/11/	573.96	573.96
14123 - DAILY RECORD	PO 116153 ADVERTISEMENT	93.28	93.28
15642 - DALE KRAMER	PO 115721 Reimbursement Voucher NJAEO 78th An	168.79	168.79
11155 - DANILO LAPID	PO 116300 Per Diem Nursing	1,776.00	1,776.00
25386 - DAVID JEAN-LOUIS	PO 116301 Per Diem Nursing	2,096.00	2,096.00
11569 - DEBORAH J MERZ	PO 115329 Reimbursement 2/18/15	92.18	92.18
274 - DEER PARK	PO 114970 Drinking Water - Superintendent of	16.54	16.54
274 - DEER PARK	PO 115563 WATER COOLER RENTAL/COFFEE SERVICE	526.77	526.77
274 - DEER PARK	PO 115784 Water for Boiler Room	21.42	21.42
274 - DEER PARK	PO 115847 BOTTLED WATER MAIL ROOM 2/15 -3/14/	33.46	33.46
274 - DEER PARK	PO 115906 DRINKING WATER	21.92	21.92
274 - DEER PARK	PO 115938 Water for Morris Township - 02/15/1	185.34	185.34
274 - DEER PARK	PO 115962 DRINKING WATER: MARCH 2015	7.96	7.96
14228 - DELL MARKETING L.P.	PO 98558 Communications Equipment	11,210.85	
	PO 112976 Equipment	190.00	
	PO 113428 Quote # 700880819 for Coustmer # 11	623.96	
	PO 113829 VM-Ware Server Memory Upgrades	16,868.43	28,893.24
14231 - DELL MARKETING L.P.	PO 111506 ALPR Equipment Service	1,532.38	
	PO 111507 Network Access Equipment	14,995.44	16,527.82
14265 - DENTRUST DENTAL INC.	PO 115037 CAF - Dental Services	5,718.00	5,718.00
24349 - DIRECT ENERGY BUSINESS MARKETING	PO 115687 GAS - DIRECT ENERGY - LONG VALLEY	650.89	650.89
24349 - DIRECT ENERGY BUSINESS MARKETING	PO 115878 GAS - 1317	5,778.50	5,778.50
8735 - DIRECT TV INC	PO 116169 DirectTV - MCC	60.94	60.94
26274 - DISC MAKERS	PO 111826 PLEASE ORDER - CD-R for G. Walsh/CI	809.30	809.30
26274 - DISC MAKERS	PO 111827 PLEASE ORDER - CD-R Silver/G. Walsh	957.00	957.00
24335 - DISCOVERY BENEFITS INC.	PO 113914 COBRA January 2015	792.50	792.50
24335 - DISCOVERY BENEFITS INC.	PO 114010 COBRA Payment for 1/15	65.00	65.00
21123 - DOMINION VOTING SYSTEMS INC	PO 111928 annual license fee for the voting s	23,094.62	23,094.62
14379 - DOVER BRAKE & CLUTCH CO INC	PO 114576 TRUCK PARTS	101.83	
	PO 115564 TRUCK PARTS	297.58	399.41
10726 - DR. NATHAN SABIN	PO 114361 INMATE MEDICAL CARE	125.00	125.00
11374 - DUBLIN JANITORIAL SUPPLY	PO 115038 JANITORIAL SUPPLOES	1,551.00	1,551.00
14627 - E-PROBATE LLC	PO 115551 Software Maintenance	2,700.00	2,700.00
14438 - E.A. MORSE & CO. INC.	PO 114509 FLOOR STRIPPING MACHINE	6,749.25	6,749.25
18985 - EBSCO INFORMATION SERVICES	PO 113813 Confirm Periodicals	133.57	
	PO 113896 Renewal of Spring Subscription @114	7,860.57	7,994.14
12467 - EDITHA MARQUEZ	PO 116302 Per Diem Nursing	296.00	296.00
21799 - EDWARD SHAPLEY	PO 115904 Reimbursement	9.38	9.38
26117 - EDWARDS LEARNING CENTER	PO 116042 CAF - Edwards-JR/JS-15-WFNN	888.00	888.00
20862 - ELEANOR JAICK	PO 115910 Meeting Expenses	17.11	17.11
27135 - ELIZABETH VILLASENOR	PO 116303 Per Diem Nursing	592.00	592.00
14505 - ELIZABETHTOWN GAS COMPANY	PO 115615 NATURAL GAS - LONG VALLEY	1,030.35	1,030.35

2029 - ELLEN HALLEY	PO 111396 Medicare B Reimbursement July 2014	629.40	629.40
27141 - ELLEN M. NOLL	PO 116304 Per Diem Nursing	219.82	219.82
2047 - EMPLOYMENT HORIZONS, INC.	PO 115689 CAF - Lawn Cutting and Office Clean	44,059.00	44,059.00
6038 - ESSEX COUNTY HOSPITAL	PO 114229 Court Ordered Settlements December	7,098.56	7,098.56
6038 - ESSEX COUNTY HOSPITAL	PO 114512 Court Ordered Payments	49,644.86	49,644.86
20265 - EVELYN TOLENTINO	PO 116305 Per Diem Nursing	1,554.00	1,554.00
14604 - EXTEL COMMUNICATIONS	PO 115073 Cabling in Court Room #9 / D. Acker	865.00	865.00
12515 - FASTENAL COMPANY	PO 114699 Machinery Repairs & Parts	81.57	
	PO 115565 HARDWARE	991.70	1,073.27
20423 - FASTER URGENT CARE	PO 115708 CAF - Comprehensive Medical Service	26,029.59	26,029.59
20423 - FASTER URGENT CARE	PO 115740 Comprehensive Medical Services	1,744.00	1,744.00
5263 - FATHI GUIRGIS	PO 115884 EXPENSE VOUCHER	41.25	41.25
4585 - FAUNA FOODS CORP.	PO 106577 Dog Food - K9	1,348.00	
	PO 113452 K-9 Dog Food	1,348.00	2,696.00
14668 - FEDEX	PO 114745 Postage	84.11	
	PO 115540 Shipping	69.76	
	PO 116171 Express Shipping	83.74	237.61
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 109965 Turn-Out Gear	9,819.00	9,819.00
12151 - FLEMINGTON BUICK CHEVROLET	PO 115566 AUTO PARTS	96.21	96.21
27167 - FLEMINGTON CHRYSLER	PO 114577 CAR PARTS	47.50	
	PO 115588 AUTO PARTS	1,130.39	1,177.89
13313 - FORTIS INSTITUTE	PO 115844 CAF - 13313-1570	396.00	396.00
14839 - GALE	PO 113815 Received Books	429.39	
	PO 113898 Received Books	327.08	756.47
14852 - GANN LAW BOOKS	PO 113879 Subscription Renewal - **PLEASE ORD	117.00	117.00
14726 - GEN-EL SAFETY & INDUSTRIAL	PO 112669 Detection Equipment Maintenance	20.58	
	PO 112669 Detection Equipment Maintenance	4,677.62	4,698.20
14887 - GENERAL PLUMBING SUPPLY INC.	PO 114603 CAF - Plumbing Supplies	1,858.83	
	PO 114700 Machinery Repairs & Parts	59.96	1,918.79
10824 - GEORGE COPPOLA	PO 115908 Reimbursement Voucher NJAEO 78th An	107.39	107.39
8269 - GEORGINA GRAY-HORSLEY	PO 116306 Per Diem Nursing	928.00	928.00
27440 - GERISCRIP PHARMACY	PO 116172 CAF - Pharmaceutical and Related Se	31,059.62	31,059.62
14916 - GILL ASSOCIATES IDENTIFICATION	PO 114520 photo pack for Passports	758.72	
	PO 114534 fuji passport system ip-10	608.99	1,367.71
14984 - GRAINGER	PO 114614 WO74566/ REB&G/ 02-18-15	1,613.66	
	PO 115224 BLDG MAINT	503.15	2,116.81
19134 - GRINNELL RECYCLING INC.	PO 114927 Disposable Recycling	409.16	409.16
15082 - HANOVER TWP MUNICIPAL ALLIANCE	PO 115753 CAF - 2015 Municipal Alliance Funds	7,559.75	7,559.75
9728 - HARRIET VALLECER RN	PO 116307 Per Diem Nursing	888.00	888.00
4059 - HEALTH CARE LOGISTICS INC.	PO 114863 MEDICAL SUPPLIES	111.13	111.13
22699 - HENRY SAWOSKI	PO 115670 Reimb. for NJMCA Annual Meeting 201	295.24	295.24
11538 - HEWLETT-PACKARD COMPANY	PO 113197 Printer-Grand Jury Unit	335.25	335.25
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 114524 Monthly Premium bill for 3/15	153,862.79	153,862.79
10636 - HUNAN WOK	PO 115208 Meals	529.00	529.00
1079 - HUONG LU	PO 115944 Insurance reimb. for 1/15 to 6/15	72.00	
	PO 115927 Insurance reimb. for 7/14 to 12/14	72.00	144.00
10767 - ILLIENE CHARLES, RN	PO 116308 Per Diem Nursing	3,034.00	3,034.00
20210 - INDUSTRIAL CHEM LABS & SERVICE	PO 114821 SEWER CLEANER	929.11	929.11
4592 - INFORMATION & TECHNOLOGY	PO 116002 CAF - 4592-1536	1,320.00	
	PO 116003 CAF - 4592-1843	1,493.33	
	PO 116004 CAF - 4592-1874	906.60	
	PO 116005 CAF - 4592-1719	1,280.00	
	PO 116007 CAF - 4592-1479	1,360.00	
	PO 116008 CAF - 4592-1750	1,066.66	7,426.59
15373 - INTAB INC	PO 114989 Intab Order No.142983A Customer 151	192.52	192.52
6100 - INTER CITY TIRE	PO 110547 TIRES	4,689.75	
	PO 114580 TIRES	3,730.49	8,420.24
25455 - INTERNATIONAL ACADEMIES OF	PO 114472 Education, Scholl, Training	565.00	565.00
20792 - IPC HOSPITALIST PHYSICIANS NJ	PO 116173 CAF - Oversee All Aspects of Medica	1,500.00	1,500.00
15433 - J & D SALES & SERVICE LLC	PO 114581 SANITIZER	395.00	395.00
12477 - J & J ENTERPRISES	PO 114204 Training	65.00	65.00
8482 - JAGDISH DANG	PO 116179 CAF - Psychiatric Consulting Servic	2,200.00	2,200.00
5459 - JAMES LASPINA	PO 115627 EXPENSE VOUCHER	50.00	50.00

12487 - JANET B. NOVELLO	PO 115264	Supplemental SANE Nurse Pay	54.25	54.25
27384 - JASON DUCCINI	PO 115886	Travel reimbursement	142.60	142.60
21088 - JENNIFER CARPINTERI	PO 116330	Morris View Petty Cash Reimbursemen	45.78	45.78
21488 - JENNIFER E ROBINSON	PO 116159	Employee Reimbursement	30.00	30.00
960 - JERSEY CENTRAL POWER & LIGHT	PO 114447	JCP&L	27.12	27.12
960 - JERSEY CENTRAL POWER & LIGHT	PO 114448	JCP&L	165.35	165.35
960 - JERSEY CENTRAL POWER & LIGHT	PO 115216	MOSQUITO CONTROL	1,099.66	1,099.66
960 - JERSEY CENTRAL POWER & LIGHT	PO 115217	ELECTRIC - 0538	5,554.63	5,554.63
960 - JERSEY CENTRAL POWER & LIGHT	PO 115343	ELECTRIC - 0537	82,714.03	82,714.03
960 - JERSEY CENTRAL POWER & LIGHT	PO 115549	JCP&L	77.69	77.69
960 - JERSEY CENTRAL POWER & LIGHT	PO 115617	ELECTRIC - RUTH DAVIS DR / CAC	312.65	312.65
960 - JERSEY CENTRAL POWER & LIGHT	PO 115633	JCP&L	22.60	22.60
960 - JERSEY CENTRAL POWER & LIGHT	PO 115634	JCP&L	23.58	23.58
960 - JERSEY CENTRAL POWER & LIGHT	PO 115690	Utility - Electric JCPL	377.70	377.70
960 - JERSEY CENTRAL POWER & LIGHT	PO 115752	ELECTRIC - MASTER ACCOUNT	38,769.99	38,769.99
960 - JERSEY CENTRAL POWER & LIGHT	PO 116135	JCP&L	24.39	24.39
960 - JERSEY CENTRAL POWER & LIGHT	PO 116136	JCP&L	655.04	655.04
960 - JERSEY CENTRAL POWER & LIGHT	PO 116137	JCP&L	345.83	345.83
16888 - JERSEY PAPER PLUS INC	PO 115009	JANITORIAL SUPPLIES	261.94	261.94
1622 - JERSEY TRACTOR-TRAILER	PO 115894	CAF - 1622-1904	3,200.00	
	PO 116015	CAF - 1622-1924	3,200.00	
	PO 116016	CAF - 1622-1753	800.00	7,200.00
1815 - JESCO INC.	PO 114582	TRUCK PARTS	1,637.20	
	PO 115595	TRUCK PARTS	46.47	1,683.67
20888 - JESSY JACOB	PO 116309	Per Diem Nursing	217.50	217.50
6313 - JILL BINKOSKI	PO 116058	Meeting Expense	164.32	164.32
26156 - JJS SERVICES, INC.	PO 114847	CAF - Snow Plowing and Ice Removal	36,317.50	36,317.50
26156 - JJS SERVICES, INC.	PO 115567	CAF - Snow Plowing and Ice Removal	9,235.00	9,235.00
15508 - JML MEDICAL INC.	PO 116175	CAF - Medical Supplies for Various	1,746.12	
	PO 116176	CAF - Various Medical Supplies	10,257.65	
	PO 116177	CAF - Various Medical Supplies	19,930.57	31,934.34
17883 - JOAN STREHL	PO 115992	travel reimbursement	120.59	
	PO 115996	travel reimbursement	71.61	192.20
15511 - JOE'S PIZZERIA	PO 114952	Meals	333.50	333.50
11122 - JOHN D CLARK	PO 115883	Work Boots	90.00	90.00
8505 - JOHN HORMAZA	PO 115684	2015 WORK BOOTS - SECURITY	44.98	44.98
12452 - JOHNSON & JOHNSON, ESQS	PO 115993	Legal Services rendered for 2/15	3,348.00	3,348.00
2695 - JOHNSTONE SUPPLY	PO 115736	HVAC	1,740.95	1,740.95
25043 - JSTOR	PO 113818	Confirm OnLine Service	1,269.00	1,269.00
15587 - KEYSTONE PUBLIC SAFETY INC.	PO 114497	CAF - Provision of licensing/mainte	80,010.00	80,010.00
20682 - KINGS KID DELI	PO 114951	Meals	483.00	483.00
12335 - KINNELON HISTORICAL SOCIETY	PO 114511	CAF - Re-Grant Agreement	2,839.20	2,839.20
15634 - KORNER STORE INC	PO 114953	Meals	494.50	494.50
19318 - KUIKEN BROTHERS CO. INC.	PO 114701	Plant Operation	107.03	107.03
12726 - LANGUAGE LINE SERVICES	PO 114373	LANGUAGE TRANSLATION SERVICE	316.20	316.20
7821 - LAURA ROBERTS	PO 115930	reimbursement for attending confer	211.52	211.52
15709 - LAWMMEN SUPPLY CO OF NJ, INC.	PO 89125	Please Order - QUOTE#00233959-4/bsc	12,448.00	
	PO 105843	Use of Force Simulator Equipment	1,785.30	
	PO 109311	OEM Gear	3,072.20	17,305.50
27423 - LAWRENCE LOWY ASSOCIATES	PO 113116	Machinery Repairs & Parts	249.50	
	PO 116181	Machinery Parts & Repairs	129.50	
	PO 116182	Machinery Repairs & Parts	110.00	489.00
15716 - LAWYERS DIARY AND MANUAL, LLC	PO 114718	2015 Lawyers Diary & Manual	106.00	106.00
21510 - LEADINGAGE NEW JERSEY	PO 114703	Annual Membership Dues	19,480.40	19,480.40
412 - LINDA CSENGETO	PO 115924	Mi. & Insurance reimb. for 10/14 to	210.10	210.10
27445 - LINDA E. FISHER	PO 116246	Expert Witness	7,503.75	7,503.75
15816 - LONGFELLOWS SANDWICH DELI	PO 114522	MEAL RECEIPTS	110.71	110.71
15820 - LOOSELEAF LAW PUBLICATIONS INC	PO 113651	Subscriber # 128038	45.70	
	PO 114333	PUBLICATIONS	17.90	63.60
8307 - LOREEN RAFISURA	PO 116311	Per Diem Nursing	292.30	292.30
53 - LOVEYS PIZZA & GRILL	PO 114941	Meals	920.00	
	PO 114958	Meals	989.00	1,909.00
26155 - LS ENGINEERING ASSOCIATES CORP.	PO 115618	PROFESSIONAL ENGINEERING SERVICES	1,150.00	1,150.00

26155 - LS ENGINEERING ASSOCIATES CORP.	PO 115619 CAF - Professional Engineering Cons	2,400.00	2,400.00
15862 - M & B TRUCKING INC	PO 114848 CAF - Snow Plowing and Ice Removal	4,590.00	4,590.00
20783 - MA. LIZA IMPERIAL	PO 116313 Per Diem Nursing	3,298.92	3,298.92
7568 - MADUKWE IMO IBOKO, RN	PO 116314 Per Diem Nursing	2,368.00	2,368.00
6514 - MAJOR POLICE SUPPLY	PO 114578 AUTO PARTS	177.00	177.00
20155 - MANJU MUKERJEE	PO 111697 Medicare B Reimbursement July 2014	629.40	629.40
3210 - MANPOWER	PO 114859 temporary staffing	695.36	695.36
25080 - MARIA CARMELITA OBLINA	PO 116315 Per Diem Nursing	696.00	696.00
26678 - MARION ENNIS	PO 116316 Per Diem Nursing	2,641.50	2,641.50
11023 - MARTHA YAGHI	PO 116317 Per Diem Nursing	888.00	888.00
9383 - MATERNAL FETAL MEDICINE	PO 95712 INMATE MEDICAL CARE	120.25	
	PO 102969 INMATE MEDICAL CARE	250.25	
	PO 103837 INMATE MEDICAL CARE	227.50	598.00
4132 - MAYO MEDICAL LABORATORIES	PO 114792 Consult	62.41	62.41
9650 - MC LEAGUE OF MUNICIPALITIES	PO 115352 DL - Registration to attend April 1	50.00	
	PO 115218 Reservation for Wednesday April 15,	100.00	150.00
16084 - MCGRAW HILL	PO 105453 Testing Materials	167.83	167.83
16095 - MCMASTER-CARR SUPPLY CO	PO 114785 Misc. Supplies	100.41	100.41
26598 - MEDCARE MEDICAL SUPPLY INC.	PO 114917 Nursing General Stores	239.19	239.19
26598 - MEDCARE MEDICAL SUPPLY INC.	PO 114918 Nursing General Stores-Nestle Produ	1,178.13	1,178.13
26598 - MEDCARE MEDICAL SUPPLY INC.	PO 114919 Nursing General Stores	105.84	105.84
26598 - MEDCARE MEDICAL SUPPLY INC.	PO 114920 Nursing General Stores	747.04	747.04
8443 - MELOJANE CELESTINO	PO 116318 Per Diem Nursing	1,480.00	1,480.00
16133 - MERCER COUNTY COMMUNITY	PO 116212 Chargeback for Spring 2015	3,001.44	3,001.44
267 - METRO IMAGING SERVICES INC	PO 114564 Microfilm Reader Moving Costs - Her	205.00	205.00
27136 - MICHAEL ZINN	PO 116319 Per Diem Nursing	2,405.00	2,405.00
24951 - MICHELLE CAPILI	PO 116320 Per Diem Nursing	1,776.00	1,776.00
295 - MID-ATLANTIC TRUCK CENTRE INC	PO 114583 TRUCK PARTS	199.80	
	PO 115597 TRUCK PARTS	444.17	643.97
16192 - MIDDLESEX COUNTY COLLEGE	PO 116249 Chargeback for Spring 2015	680.90	680.90
16207 - MILLER & CHITTY CO INC	PO 116183 CAF - Boiler Services & Repairs	2,340.00	2,340.00
27653 - MILTON JOEL	PO 116160 Employee Reimbursement	50.00	50.00
25428 - MIRLENE ESTRIPILET	PO 116321 Per Diem Nursing	2,368.00	2,368.00
6953 - MOBILEX USA	PO 112977 CAF - On-Site Radiology Services	544.00	544.00
10330 - MODERN HANDLING EQUIPMENT	PO 114589 TRUCK PARTS	72.17	72.17
16248 - MOE DISTRIBUTORS INC.	PO 114529 BLDG MAINT	280.00	
	PO 115045 BUILD MAINT	212.40	492.40
27296 - MONARCH HOUSING ASSOCIATES, INC.	PO 115383 COC Planning 2014	5,000.00	5,000.00
4033 - MOPEC	PO 106358 CAF - Autopsy Sinks & Elevating Aut	51,676.50	51,676.50
7131 - MORRIS COUNTY AFTER CARE CENTER	PO 114505 INMATE MEDICAL CARE	280.00	280.00
19478 - MORRIS COUNTY CHAMBER OF	PO 114875 Economic Development Luncheon	450.00	
	PO 115196 Legislative Luncheon	150.00	600.00
12819 - MORRIS COUNTY M.U.A	PO 115496 FACILITY GARBAGE COMPACTOR TIPPING	752.06	752.06
12819 - MORRIS COUNTY M.U.A	PO 115987 DUMPSTER SERVICE: FEBRUARY 2015	350.00	350.00
19483 - MORRIS COUNTY MUNICIPAL	PO 114705 CAF- Solid Waste Collection	7,302.46	7,302.46
19483 - MORRIS COUNTY MUNICIPAL	PO 115253 REFUSE REMOVAL	282.86	282.86
19483 - MORRIS COUNTY MUNICIPAL	PO 115275 Tipping Fees	504.56	504.56
1800 - MORRIS COUNTY PARK COMMISSION	PO 115912 MCPC TAX SUPPORT JANUARY 2015	2,279,167.00	2,279,167.00
16297 - MORRIS MUSEUM	PO 113901 Renewal by	100.00	100.00
2039 - MORRIS PLAINS SHOES & REPAIR	PO 114932 BOOTS - J VAN SKIVER	90.00	90.00
16316 - MORRISTOWN AUTO BODY INC	PO 115599 AUTO PARTS	162.50	162.50
16321 - MORRISTOWN LUMBER &	PO 114501 Supplies for new traps	46.94	
	PO 114928 White Steel Mailboxes/Post	963.61	
	PO 114963 MAINTENANCE SUPPLIES	39.00	
	PO 115018 MAINTENANCE SUPPLIES	10.38	
	PO 115024 BLDG MAINT	528.81	
	PO 115245 Bolts,Hex Nuts,Screws	30.08	
	PO 115378 Misc. supplies	32.94	
	PO 115654 Lumber and Screws for Fire Props	96.15	1,747.91
16321 - MORRISTOWN LUMBER &	PO 115655 Brooms and Various Nuts & Bolts for	80.36	80.36
16323 - MORRISTOWN MEDICAL CENTER	PO 115570 TB Clinic Services	10,000.00	10,000.00
16327 - MORRISTOWN MEMORIAL HOSPITAL	PO 113908 Morgue Use	1,290.00	1,290.00
16340 - MORRISTOWN PARKING AUTHORITY	PO 115746 PARKING MAINTENANCE FEE - 170	35,700.00	

	PO 115747	PARKING MAINTENANCE FEE - ADDITIONA	4,410.00	
	PO 116049	Ann/Bank/Schuyler Parking Garage 1/	2,561.57	42,671.57
21791 -	PO 109861	Bryne Grant - Radio Purchase	4,966.00	4,966.00
19501 -	PO 114590	SHOP SUPPLIES	53.11	53.11
21858 -	PO 114813	LEASE PAYMENT FOR COPIERS	3,299.25	3,299.25
21858 -	PO 114882	COPIER LEASE PAYMENT	4,619.65	4,619.65
21858 -	PO 115234	Quarterly Copier Payment	946.02	946.02
21858 -	PO 115501	LEASE PAYMENT FOR COPIERS	3,299.25	3,299.25
21858 -	PO 115507	OFFICE MACHINE RENTAL	465.80	465.80
21858 -	PO 115512	Copier lease 3/1/15-5/31/15	1,077.36	1,077.36
21858 -	PO 115641	2/15 thru 4/15 Ricoh MPC4502 copier	1,040.86	1,040.86
21858 -	PO 115642	2/15 thru 4/15 Ricoh MPC3002 copier	726.06	726.06
21858 -	PO 115994	Rental charges for 9 copiers - 02/0	7,793.96	7,793.96
21858 -	PO 115995	Rental charges for 2 copiers - 02/0	1,627.78	1,627.78
21858 -	PO 116196	Office Equipment Rental	6,034.57	6,034.57
19523 -	PO 115748	NATURAL GAS - MONTVILLE	1,856.96	1,856.96
9504 -	PO 112990	Education, School, Training	1,225.00	1,225.00
810 -	PO 115936	bottled water for the office	56.79	56.79
810 -	PO 116241	Treasury Water & Cooler Rental	27.90	27.90
16552 -	PO 115832	CAF - NEWSER-15M-WIA	782.25	
	PO 115833	CAF - NEWSER-14M-WIA	775.00	
	PO 115834	CAF - NEWSER-14M-WIA	775.00	
	PO 115835	CAF - NEWSER-14M-WIA	775.00	
	PO 115836	CAF - NEWSER-14M-WIA	775.00	
	PO 115837	CAF - NEWSER-14M-WIA	775.00	
	PO 115838	CAF - NEWSER-14M-WIA	450.00	
	PO 115839	CAF - NEWSER-14M-WIA	1,000.00	6,107.25
16552 -	PO 115896	CAF - NEWSER-14M-WIA	450.00	
	PO 115859	CAF - NEWSER-14M-WIA	1,000.00	
	PO 115860	CAF - NEWSER-14M-WIA	225.00	
	PO 115861	CAF - NEWSER-14M-WIA	775.00	
	PO 115862	CAF - NEWSER-14M-WIA	225.00	
	PO 115863	CAF - NEWSER-14M-WIA	775.00	
	PO 115864	CAF - NEWSER-14M-WIA	225.00	
	PO 115865	CAF - NEWSER-14M-WIA	225.00	3,900.00
16552 -	PO 116009	CAF - NEWSER-15M-WIA	597.00	
	PO 116010	CAF - NEWSER-15M-WIA	3,482.00	
	PO 116011	CAF - NEWSER-15M-WIA	597.00	
	PO 116012	CAF - NEWSER-15M-WIA	3,729.00	
	PO 116013	CAF - NEWSER-15M-WIA	3,132.00	
	PO 116014	CAF - NEWSER-15M-WIA	3,132.00	
	PO 116038	CAF - NEWSER-15M-WIA	150.00	
	PO 116039	CAF - NEWSER-15M-WIA	3,729.00	18,548.00
	PO 116040	CAF - NEWSER-15M-WIA	3,729.00	3,729.00
16552 -	PO 115067	2015 Annual Membership Fee	150.00	150.00
27598 -	PO 115174	annual conference registration	550.00	550.00
6458 -	PO 114591	AUTO PARTS	206.98	206.98
1359 -	PO 114706	Machinery Repairs & Parts	495.00	495.00
26357 -	PO 115602	TRUCK PARTS	198.00	198.00
26357 -	PO 115446	Handles	215.83	215.83
16738 -	PO 115233	Yearly Maintenance and Cleaning of	940.00	940.00
16763 -	PO 113821	OnLine Service for January 2015	3,754.01	3,754.01
21565 -	PO 116124	Employee Reimbursement	2,070.00	2,070.00
3709 -	PO 115096	J.Morris w/e 2/20/15	719.63	719.63
21567 -	PO 115582	J.Morris w/e 2/27/15 & 3/6/15	1,641.25	1,641.25
21420 -	PO 110074	Purchase of furniture	9,834.21	9,834.21
26953 -	PO 114820	LAPEL PINS	325.00	325.00
26657 -	PO 114521	SECURITY IMPROVEMENT	1,485.00	1,485.00
8687 -	PO 116186	Resident Transport	446.00	446.00
25021 -	PO 116187	Resident Transport	873.00	873.00
21446 -	PO 115004	Misc. Supplies	124.22	124.22
5443 -	PO 114708	Electronic Data Processing-Offsite	3,750.00	3,750.00
	PO 114719	Police Academy Directors Associatio	100.00	100.00

16887 - PAPER MART INC	PO 114473 paper and envelopes for the the off	1,961.75	
	PO 115068 Office Supplies	2,280.00	
	PO 115092 Copy Paper	480.00	4,721.75
27676 - PASQUALE CHIARELLO JR	PO 116161 Employee Reimbursement	99.00	99.00
27338 - PASTER TRAINING, INC.	PO 114709 Educational Handouts	725.99	725.99
2748 - PATRICIA STEWART	PO 116088 Investigation Expense	26.06	26.06
25411 - PATRICIA W. GIBBONS	PO 115509 NUTRITION SUPPORT SERVICES	424.96	424.96
17495 - PATTERSON MEDICAL SUPPLY, INC.	PO 116190 Rehabilitation Supplies	66.89	66.89
9584 - PAUL CERAN OD	PO 114362 INMATE MEDICAL CARE	95.00	95.00
27702 - PAULINE CHAVUNGAMA	PO 116162 Employee Reimbursement	30.00	30.00
525 - PAULS DINER	PO 114955 Meals	402.50	402.50
2163 - PENN STATE UNIVERSITY	PO 113056 Training	450.00	
	PO 114279 Training	450.00	
	PO 114736 Training	450.00	1,350.00
16966 - PENN-JERSEY PAPER CO.	PO 116192 Nursing General Stores	2,867.40	2,867.40
18102 - PEQUANNOCK TOWNSHIP	PO 115019 CAF - Salting, Sanding, and/or Plow	8,000.00	8,000.00
19663 - PERFORMANCE TRAILERS INC.	PO 115575 Maintenance	1,343.75	1,343.75
7632 - PESI INC.	PO 114357 TRAINING	189.99	
	PO 114364 TRAINING	379.98	
	PO 114880 TRAINING	379.98	949.95
10794 - PETER NITZSCHE	PO 115669 1/27-1/29/15 expenses	442.26	442.26
12426 - PETROCHOICE	PO 114608 Grease	124.49	124.49
26546 - PEZZO PIZZA II	PO 114945 Meals	299.00	299.00
17066 - PLAINSMAN AUTO SUPPLY	PO 114594 AUTO PARTS	2,738.13	
	PO 115003 Misc. Supplies	66.31	
	PO 115002 Oil	119.89	2,924.33
12398 - POP-A-LOCK OF NORTHERN NJ	PO 115023 SECURITY EQUIP	255.00	255.00
17117 - POWER PLACE INC	PO 114656 handle bar	36.21	
	PO 115012 EQUIP REPAIR	511.21	
	PO 115013 EQUIP REPAIR	228.18	775.60
26597 - POWER PLAY GAMING	PO 114904 Game time hours February 2015	600.00	600.00
26363 - PRAXAIR DISTRIBUTION	PO 114268 WELDING SUPPLIES	244.71	244.71
26363 - PRAXAIR DISTRIBUTION	PO 114595 WELDING SUPPLIES	177.82	177.82
26363 - PRAXAIR DISTRIBUTION	PO 115604 WELDING SUPPLIES	628.04	628.04
24230 - PRIORITY DISPATCH CORP.	PO 113873 Education, School, Training	11,000.00	11,000.00
24230 - PRIORITY DISPATCH CORP.	PO 113874 Proprietary Software	3,138.00	3,138.00
24230 - PRIORITY DISPATCH CORP.	PO 114878 Education, School, Training	210.00	210.00
27376 - PROCOMM SYSTEMS, INC.	PO 115053 CAF - Labor Rates Carpentry	9,126.00	9,126.00
4811 - PROJECT LIFESAVER, INC.	PO 114610 PLEASE ORDER - Transmitters and Batt	3,187.94	3,187.94
3316 - PROJECT SELF SUFFICIENCY	PO 115828 CAF - PSS3316-JR/JS-15-WFNJ	206.00	
	PO 116001 CAF - PSS3316-14Y-WIA	168.00	374.00
8616 - PSE & G, CO.	PO 113414 Countywide Radio System-Annual rent	17,000.00	17,000.00
17189 - PSE&G CO	PO 115342 GAS - PSE & G - MOSQUITO	2,004.06	
	PO 115616 GAS - PSE & G - MOMBAG	43,638.72	45,642.78
21735 - QUALITY & PRODUCTIVITY	PO 115999 CAF - 21735-1668	3,200.00	3,200.00
21735 - QUALITY & PRODUCTIVITY	PO 116000 CAF - 21735-1668	800.00	800.00
21413 - QUALITY AUTO GLASS, INC	PO 115605 AUTO PARTS	351.56	351.56
7872 - QUENCH USA, INC.	PO 114883 WATER COOLER LEASE	284.00	284.00
264 - R & J CONTROL, INC.	PO 114808 GENERATOR LOADBANK TEST	3,300.00	
	PO 115054 CAF - Generator Repair Services	1,390.00	4,690.00
20642 - R.B.'S DELI	PO 114954 Meals	529.00	
	PO 115366 Meals	529.00	1,058.00
12473 - R.D. SALES DOOR & HARDWARE LLC	PO 114487 BLDG MAINT	475.00	
	PO 114897 Machinery Repairs & Parts	1,760.00	2,235.00
17215 - R.S. KNAPP CO. INC.	PO 114849 Plans & Specs for Sussex Tpke	2,812.08	
	PO 114851 Designject Service Contract	66.64	
	PO 114903 PW 300	210.44	3,089.16
20536 - RABBI YOSEF NEWFIELD	PO 116194 Residents Activities	175.00	175.00
24823 - RAMAPO COLLEGE OF NJ	PO 115885 CAF - 24823-908	800.00	800.00
20637 - RANDOLPH DINER	PO 114946 Meals	713.00	713.00
17247 - TOWNSHIP OF RANDOLPH	PO 115745 CAF - 2015 Municipal Alliance Funds	2,136.03	2,136.03
17273 - RED BARN RESTAURANT	PO 114948 Meals	264.50	264.50
27101 - REDMANN ELECTRIC CO., INC.	PO 115393 Wiring for Walk-In Cooler/Freezer	17,214.03	

1578 - REED SYSTEMS, LTD.	PO 115226 CAF - Labor Rates Electrical and Re	3,042.57	20,256.60
	PO 114596 TRUCK PARTS	317.72	
12034 - RICCIARDI BROTHERS OF	PO 114937 Envirobrine Liquid Agent w/corrosio	18,136.07	18,453.79
	PO 114523 PAINT	706.52	
	PO 114898 Painting Supplies	268.94	
	PO 115010 PAINT	1,412.62	2,388.08
19767 - RIDGEDALE PIZZA & RESTAURANT	PO 114942 Meals	184.00	184.00
17334 - RIO'S ENGRAVING	PO 114584 X Stampers	225.00	
	PO 114625 Repair of seal	219.00	444.00
7952 - RIOS' ENGRAVING	PO 114740 Office Supplies	25.00	
	PO 115922 Historic Pres. Namplates & Name Tag	66.00	91.00
10917 - ROBERT BECKMANN	PO 115881 EXPENSE VOUCHER	124.74	124.74
23739 - ROBERT J. KENNEDY	PO 115982 Reimbursement Voucher NJAEO 78th An	108.79	108.79
7805 - ROSE DUMAPIT	PO 116322 Per Diem Nursing	906.50	906.50
24397 - ROSEMARY BATANE COBCOBO	PO 116323 Per Diem Nursing	1,193.25	1,193.25
5345 - ROUTE 23 AUTOMALL LLC	PO 114597 AUTO PARTS	368.12	368.12
1842 - RUSSELL KRAJICK	PO 116195 Resident Activities	150.00	150.00
9938 - RUTGERS CENTER FOR CONTINUING	PO 115830 CAF - 9938-1603	533.00	
	PO 115831 CAF - 9938-1607	2,475.20	
	PO 115811 CAF - 9938-1501	779.00	
	PO 116018 CAF - 9938-1889	2,075.00	
	PO 115984 CAF - 9938-1918	2,699.00	8,561.20
9325 - RUTGERS SCHOOL OF BUSINESS	PO 115893 CAF - 9325-1878	2,120.00	
	PO 115628 CAF - 9325-1580	790.00	2,910.00
17443 - RUTGERS STATE UNIVERSITY OF NJ	PO 115667 CONTINUING EDUCATION	40.00	40.00
17452 - RUTGERS, THE STATE UNIVERSITY	PO 115629 CAF - 17452-1407	800.00	800.00
27044 - RUTGERS, THE STATE UNIVERSITY	PO 116017 CAF - 27044-1518	800.00	800.00
26600 - SADAT ASSOCIATES, INC.	PO 94271 License Site Remediation Hanover Ga	1,402.50	
	PO 115108 Second Phase Hanover Garage, ground	10,900.00	12,302.50
8725 - SAMANTHA DENEGRI	PO 116065 Travel Exp.	40.60	40.60
27705 - SAMANTHA EGIDIO	PO 116204 Employee Reimbursement	50.00	50.00
24238 - SCANTRON CORPORATION	PO 114971 Testing Answer Sheets and Item Anal	560.58	560.58
3032 - SCIENTIFIC WATER CONDITIONING	PO 114517 WATER GUARD SERVICE	232.00	
	PO 115059 EQUIP SERV AGREEMENTS - WATERGUARD	2,175.00	2,407.00
9657 - SEAN DALTON	PO 115650 Work Boots	90.00	90.00
26179 - SERVICE ASSOCIATES II, INC.	PO 115021 O/S	3,465.79	3,465.79
20899 - SGS TESTCOM INC	PO 114599 MONTHLY INSPECTION MAINTENANCE	189.41	189.41
5838 - SHACHIHATA INC. (U.S.A.)	PO 114515 Stamps for the Adjuster's Office Ja	153.51	153.51
19854 - SHEAFFER SUPPLY INC.	PO 115858 Forged D-Rings	21.90	21.90
19858 - SHERWIN WILLIAMS	PO 114363 PAINT	46.34	
	PO 114862 PAINT	535.49	
	PO 114900 Paint & Painting Supplies	390.75	972.58
17636 - SHERWIN-WILLIAMS	PO 114545 PAINT	387.30	
	PO 115048 PAINT	75.13	462.43
17726 - SHI INTERNATIONAL CORP	PO 114731 CAF - Maintenance & Support Service	20,000.00	20,000.00
17690 - SMITH & SOLOMON	PO 115624 CAF - 17690-974	651.80	
	PO 115866 CAF - 17690-1081	800.00	1,451.80
17699 - SMITH MOTOR CO., INC.	PO 115607 AUTO PARTS	1,275.58	1,275.58
6981 - SODEXO INC & AFFILIATES	PO 115508 MEALS	182,657.90	182,657.90
6981 - SODEXO INC & AFFILIATES	PO 115920 Food for Feb. 23, 2015 FMC Meeting	72.18	72.18
6981 - SODEXO INC & AFFILIATES	PO 116125 CAF - Housekeeping Facility Mainten	231,805.96	231,805.96
27447 - SOLOMON PAGE GROUP LLC	PO 115094 K. Massage w/e 12/27/14, 2/14/15, 2	5,962.50	
	PO 115585 K. Massage w/e 3/7/15 & 3/2015 Park	1,500.00	7,462.50
5563 - SOMERSET PATRIOTS	PO 114902 Resident Activities	255.00	255.00
11160 - SPACE FARMS INC	PO 114935 Deer Carcass Removal	3,465.00	
	PO 114974 Carcass Removal	2,508.00	5,973.00
4611 - STAPLES ADVANTAGE	PO 114226 Adjuster's Office - Supplies minus	197.94	197.94
4611 - STAPLES ADVANTAGE	PO 114378 supplies	748.86	748.86
4611 - STAPLES ADVANTAGE	PO 114464 OFFICE SUPPLIES	552.38	552.38
4611 - STAPLES ADVANTAGE	PO 114492 OFFICE SUPPLIES	1,699.44	1,699.44
4611 - STAPLES ADVANTAGE	PO 114598 Medical Services - Office Supplies	314.24	314.24
4611 - STAPLES ADVANTAGE	PO 114605 Medical Services - Office Supplies	117.20	117.20
4611 - STAPLES ADVANTAGE	PO 114622 Invoice 3253307442 - White Unprinte	35.49	35.49

4611 - STAPLES ADVANTAGE	PO 114860 OFFICE SUPPLIES	520.35	520.35
4611 - STAPLES ADVANTAGE	PO 114913 office supplies for ETS	1,128.22	1,128.22
4611 - STAPLES ADVANTAGE	PO 114929 OFFICE SUPPLIES - FEB 2015	52.53	52.53
4611 - STAPLES ADVANTAGE	PO 114957 Supplies	55.61	55.61
4611 - STAPLES ADVANTAGE	PO 114962 OFFICE SUPPLIES	962.61	962.61
4611 - STAPLES ADVANTAGE	PO 115020 OFFICE SUPPLIES	363.42	363.42
4611 - STAPLES ADVANTAGE	PO 115099 OFFICE SUPPLIES - FEB 2015	346.38	346.38
4611 - STAPLES ADVANTAGE	PO 115183 mis office supplies	1,474.15	1,474.15
4611 - STAPLES ADVANTAGE	PO 115199 Office Supplies	154.54	154.54
4611 - STAPLES ADVANTAGE	PO 115232 Office Supplies	167.33	167.33
4611 - STAPLES ADVANTAGE	PO 115272 Office supplies	317.96	317.96
4611 - STAPLES ADVANTAGE	PO 115328 Various office supplies	270.70	270.70
4611 - STAPLES ADVANTAGE	PO 115382 Office Supplies	294.59	294.59
4611 - STAPLES ADVANTAGE	PO 115511 Order for copy paper/folders	84.42	84.42
4611 - STAPLES ADVANTAGE	PO 115526 SUPPLIES	402.02	402.02
4611 - STAPLES ADVANTAGE	PO 115608 OFFICE SUPPLIES	268.88	268.88
4611 - STAPLES ADVANTAGE	PO 115658 Various office supplies	307.28	307.28
4611 - STAPLES ADVANTAGE	PO 115663 OFFICE SUPPLIES	107.99	107.99
4611 - STAPLES ADVANTAGE	PO 115675 Supplies Invoice	247.10	247.10
4611 - STAPLES ADVANTAGE	PO 115686 supplies	594.10	594.10
4611 - STAPLES ADVANTAGE	PO 115697 supplies	129.29	129.29
4611 - STAPLES ADVANTAGE	PO 115719 Staples supplies	79.72	79.72
4611 - STAPLES ADVANTAGE	PO 115722 Office supplies	151.50	151.50
4611 - STAPLES ADVANTAGE	PO 115822 Office Supplies	289.33	289.33
4611 - STAPLES ADVANTAGE	PO 115848 SUPPLIES	240.61	240.61
4611 - STAPLES ADVANTAGE	PO 116198 Office Supplies	2,834.02	2,834.02
19919 - STAR LEDGER	PO 116199 Newspaper for Bistro	130.28	130.28
17837 - STATE OF NJ	PO 114905 Food for Dietary	5,083.14	5,083.14
5021 - AEROFUND FINANCIAL INC.	PO 115849 CAF - Agreement STATSHUT-15M-JARC	3,742.20	
	PO 115850 CAF - Agreement STATSHUT-15M-JARC	2,993.76	6,735.96
16675 - STATE TOXICOLOGY LABORATORY	PO 115069 TOX Test	45.00	45.00
15211 - STEVEN B. HODES, DVM PA	PO 115063 Medical K-9	1,192.30	1,192.30
24132 - STS TIRE & AUTO CENTERS	PO 114604 TIRES	1,748.42	1,748.42
8621 - SUBURBAN PROPANE -2347	PO 114707 Propane Deliveries	2,837.85	
	PO 114714 Propane Deliveries	6,244.90	
	PO 115098 PROPANE TANKS INSTALL & FILL FOR BA	3,934.74	13,017.49
24440 - SUMMIT ELECTRICAL SUPPLY CO. INC.	PO 114547 ELECTRICAL	349.60	349.60
11065 - SUPPRESSION SYSTEMS INC	PO 114940 Fire Suppression System	10,479.60	10,479.60
17937 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 115622 CAF - 17937-857	800.00	
	PO 116220 CHARGEBACK SPRING 2015	567.00	1,367.00
17934 - SUSSEX COUNTY TECH SCHOOL	PO 115812 CAF - Subgrant #SCVOTE-15Y-WIA	13,095.62	
	PO 115813 CAF - Subgrant #SCVOTE-15Y-WIA	699.73	
	PO 115814 CAF - Subgrant #SCVOTE-15Y-WIA	549.03	
	PO 115815 CAF - Subgrant #SCVOTE-15Y-WIA	818.14	
	PO 115816 CAF - Subgrant #SCVOTE-15Y-WIA	444.06	
	PO 115817 CAF - Subgrant #SCVOTE-15Y-WIA	645.91	
	PO 115818 CAF - Subgrant #SCVOTE-15Y-WIA	532.87	
	PO 115867 CAF - Subgrant #SCVOTE-15Y-WIA	310.84	17,096.20
17934 - SUSSEX COUNTY TECH SCHOOL	PO 115868 CAF - Subgrant #SCVOTE-15Y-WIA	310.84	
	PO 115869 CAF - Subgrant #SCVOTE-15Y-WIA	399.66	
	PO 115870 CAF - Subgrant #SCVOTE-15Y-WIA	538.26	
	PO 115871 CAF - Subgrant #SCVOTE-15Y-WIA	645.91	
	PO 115872 CAF - Subgrant #SCVOTE-15Y-WIA	532.87	
	PO 115873 CAF - Subgrant #SCVOTE-15Y-WIA	532.87	
	PO 115874 CAF - Subgrant #SCVOTE-15Y-WIA	355.24	
	PO 115875 CAF - Subgrant #SCVOTE-15Y-WIA	523.99	3,839.64
17934 - SUSSEX COUNTY TECH SCHOOL	PO 115876 CAF - Subgrant #SCVOTE-15Y-WIA	355.24	
	PO 115851 CAF - Subgrant #SCVOTE-15Y-WIA	430.61	785.85
25400 - SUZIE COLLIN	PO 116324 Per Diem Nursing	2,118.25	2,118.25
18067 - T J'S SPORTWIDE TROPHY	PO 114810 PLAQUE AND ENGRAVING	50.30	
	PO 114814 PLAQUES AND ENGRAVING	628.20	678.50
27377 - TARA VYAS	PO 116057 Travel Expense	156.24	156.24
5611 - TBS CONTROLS LLC	PO 114911 CAF - Environmental Control and HVA	2,679.17	2,679.17

20436 - TELE-COMMUNICATION, INC	PO 114471 Equipment	1,652.90	1,652.90
7574 - TELE-MEASUREMENTS, INC.	PO 115715 Replace TechPod Monitor	833.00	833.00
17990 - TELESEARCH INC	PO 114857 temporary staffing	1,697.00	
	PO 114858 Temporary staffing	2,307.10	
	PO 115257 temporary staffing	3,047.10	
	PO 115258 temporary staffing	1,379.00	
	PO 115095 C.Kristiansen w/e 3/1/15	502.13	
	PO 115584 C. Kristiansen w/e 3/8/15	399.75	9,332.08
26677 - TEODORA O. DELEON	PO 116325 Per Diem Nursing	2,978.50	2,978.50
27034 - TERESA OMWENGA	PO 116326 Per Diem Nursing	1,184.00	1,184.00
19622 - THE OLYMPIC GLOVE & SAFETY CO.	PO 114000 Misc. supplies	511.57	511.57
2447 - THE PORTASOFT COMPANY INC	PO 114812 WATER SOFTENER REPAIRS	1,499.20	1,499.20
9016 - THE STAR LEDGER	PO 114507 1 year subscription for Morris Cou	361.40	361.40
24933 - THOMAS POLLIO	PO 115901 REIMBURSEMENT FOR YOUTH SHELTER MAR	309.37	309.37
11582 - THOMAS ZELANTE	PO 116104 Meeting Exp.	125.00	125.00
18437 - THOMSON REUTERS	PO 115101 Discount plan charges: 1/5/15-2/4/1	181.00	181.00
122 - TILCON NEW YORK INC.	PO 114939 Bituminous Concrete	6,083.40	6,083.40
281 - TOMAR INDUSTRIES INC	PO 114606 JANITORIAL SUPPLIES	378.70	
	PO 114609 Misc. Supplies	139.25	
	PO 114794 Vacuum	204.00	
	PO 115611 JANITORIAL SUPPLIES	295.69	1,017.64
9099 - TONY SANCHEZ LTD	PO 109033 MOLDBOARD	2,646.00	
	PO 109033 MOLDBOARD	2,000.00	
	PO 114607 TRUCK PARTS	319.20	4,965.20
18099 - TOWNSHIP OF MENDHAM	PO 115737 CAF - 2015 Municipal Alliance Funds	2,080.00	
	PO 115738 CAF - 2014 Supplemental Municipal A	1,030.00	3,110.00
16913 - TOWNSHIP OF PARSIPPANY -	PO 115337 WATER - PSTA	4,953.56	4,953.56
19736 - TOWNSHIP OF RANDOLPH	PO 115190 MEMBERSHIP DUES FOR 2015	1,250.00	1,250.00
18105 - TOWNSQUARE DINER RESTAURANT	PO 114949 Meals	471.50	
	PO 115017 Meals	437.00	908.50
18113 - TRANSACTION CONFERENCE	PO 114199 Registration for Deena Leary - Full	295.00	295.00
19995 - TREASURER-STATE OF NEW JERSEY	PO 116185 Elevator Safety Inspection	1,650.00	1,650.00
11758 - TREASURER-STATE OF NJ	PO 114716 Hazardous Waste Site Compliance Mon	40.00	40.00
18144 - TREE KING INC	PO 114845 CAF - Snow Plowing and Ice Removal	51,012.50	51,012.50
8758 - TRICO EQUIPMENT SERVICES LLC	PO 114600 Truck Canopy	1,349.60	1,349.60
12333 - TRIMBOLI & PRUSINOWSKI, LLC	PO 115704 MC Prosecutor's Office-legal servic	2,124.00	
	PO 115705 MC Sheriff's Office - legal service	1,236.00	
	PO 115706 County Counsel - legal services ren	1,488.00	4,848.00
24804 - TRITEC OFFICE EQUIPMENT INC	PO 115090 10/1/14 to 12/31/14 color copies ma	1,655.64	1,655.64
4144 - U-LINE SHIPPING SUPPLY	PO 114815 FILE CABINETS	1,672.44	
	PO 115049 SECURITY	1,242.09	
	PO 116200 Office Supplies	211.50	3,126.03
217 - US LIFE INSURANCE COMPANY	PO 114231 Feb.-March group life premium	266.86	266.86
9285 - U.S. SECURITY ASSOCIATES, INC.	PO 113837 CAF - Unarmed Security Guards	1,906.24	1,906.24
478 - UCPO POLICE ACADEMY TRAINING	PO 114283 Training	30.00	30.00
5373 - UNION COUNTY	PO 114850 NJSACE DUES	535.00	535.00
18233 - UNITED PARCEL SERVICE	PO 114467 summary of charges on account #6x77	261.67	
	PO 114712 Shipping	63.90	325.57
18232 - UNITED PARCEL SERVICE	PO 115921 Shipment to Edward Ball March 9, 20	18.79	18.79
446 - UNITRONIX DATA SYSTEMS INC	PO 115066 3/15 Proprietary Computer Software	5,682.60	5,682.60
20034 - UNIVERSAL SUPPLY GROUP INC.	PO 115047 HVAC	24.49	
	PO 115022 HVAC	79.72	104.21
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 115071 CAF - Contract Renewal	101.00	101.00
20035 - UNIVERSAL UNIFORM SALES CO.INC	PO 115055 2015 UNIFORMS	134.90	134.90
12628 - UNIVERSITY OF MISSOURI	PO 115579 Consultation	500.00	500.00
20989 - USA ARCHITECTS PLANNERS &	PO 115879 CAF - Design & Construction Service	5,040.00	5,040.00
273 - VALUE LINE PUBLISHING LLC	PO 113823 Confirm Subscription Renewal	3,850.00	3,850.00
25245 - VEOLIA ES TECHNICAL SOLUTIONS, LLC	PO 114722 Hazardous Waste Removal	846.20	846.20
1286 - VERIZON	PO 115302 Telephone pobox4833	313.26	313.26
1286 - VERIZON	PO 115392 Morris County Ofcs & Inst - Sheriff	66.21	66.21
10158 - VERIZON	PO 115685 PHONE BILL	774.20	774.20
1286 - VERIZON	PO 115691 Telephone pobox4833	158.84	158.84
1348 - VERIZON WIRELESS	PO 114359 CELL SERVICE	545.60	

	PO 114744 Cell Phones	59.45	
	PO 115899 Wireless Service	80.04	685.09
11067 - VISITING DENTAL ASSOCIATES PC	PO 116201 Resident Treatment	90.00	90.00
25832 - VOIANCE LANGUAGE SERVICES, LLC	PO 115270 Interpreter fees	522.63	522.63
6146 - W.B. MASON COMPANY INC	PO 114816 LOG BOOKS	1,799.80	
	PO 115227 Office Supplies	842.07	
	PO 115586 Treasurer's Office Supplies, 3/10/1	3,020.22	5,662.09
27401 - WALKKILL GROUP INC	PO 116209 CAF - Nursing Area Renovations	9,800.00	9,800.00
18389 - WARREN COUNTY TECHNICAL SCHOOL	PO 115887 CAF - 18389-1609	448.14	
	PO 115888 CAF - 18389-1482	475.30	
	PO 115889 CAF - 18389-1780	475.30	
	PO 115890 CAF - 18389-1562	475.30	
	PO 115891 CAF - 18389-1568	475.30	
	PO 115892 CAF - 18389-1601	475.30	
	PO 115841 CAF - 18389-1590	710.40	
	PO 115845 CAF - 18389-1869	710.40	4,245.44
13392 - WEBSTER PLUMBING &	PO 114818 SEWER DRAIN CLEARING	424.20	
	PO 115680 CAF - Labor Rates Plumbing	3,984.00	
	PO 115680 CAF - Labor Rates Plumbing	2,092.50	6,500.70
10812 - WEST PAYMENT CENTER	PO 112892 subscription charges nj pr V34,35	114.00	114.00
10812 - WEST PAYMENT CENTER	PO 113825 Confirm OnLine Service for January	861.24	861.24
10812 - WEST PAYMENT CENTER	PO 114424 WEST INFORMATION CHARGE ACCOUNT 100	517.42	517.42
18456 - WHITE & SHAUGER INC.	PO 114908 Machinery Repairs & Parts	79.78	79.78
8335 - WILLIAM PATERSON UNIVERSITY	PO 115829 CAF - 8335-1888	1,280.00	
	PO 115991 CAF - 8335-1876	1,520.00	
	PO 116035 CAF - 8335-1850	1,200.00	
	PO 116037 CAF - 8335-1834	800.00	
	PO 116041 CAF - 8335-1895	1,455.00	6,255.00
18541 - WORLD BOOK EDUCATIONAL PROD	PO 113192 Received Books in 2014	190.00	190.00
8355 - X-RAY IMAGING	PO 114819 X-RAY BADGE SERVICE	961.30	961.30
9787 - ZELTEX INC	PO 113352 SPECIALTY OCTANE ANALYZERS	18,308.00	18,308.00

TOTAL			4,844,143.14

Total to be paid from Fund 01 Current Fund	4,221,974.57
Total to be paid from Fund 02 Grant Fund	385,864.65
Total to be paid from Fund 04 County Capital	208,934.63
Total to be paid from Fund 13 Dedicated Trust	27,369.29

	4,844,143.14

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

Account	PO #	Vendor	Description	Payment	Account Total
Current Fund					
DEPARTMENT 000					
	89125	LAWMEN SUPPLY CO OF NJ, INC.	CASES - SPEER GOLD DOT HIGH-PERFORMANCE	8,160.00	
	89125	LAWMEN SUPPLY CO OF NJ, INC.	CASES - SPEER LAWMAN BRASS CASE CENTERFI	4,288.00	
	89125	LAWMEN SUPPLY CO OF NJ, INC.	CASES - SPEER GOLD DOT HIGH-PERFORMANCE	3,030.00	
	89125	LAWMEN SUPPLY CO OF NJ, INC.	CASES - SPEER LAWMAN BRASS CASE CENTERFI	2,778.00	
	89125	LAWMEN SUPPLY CO OF NJ, INC.	Funds released to PO 105427 CASES - SPEE	-3,030.00	
	89125	LAWMEN SUPPLY CO OF NJ, INC.	Funds released to PO 105427 CASES - SPEE	-2,778.00	
	89125	LAWMEN SUPPLY CO OF NJ, INC.	To move to contracts payable	-12,448.00	
01-204-55-000		Accounts Payable	TOTAL FOR ACCOUNT		

TOTAL for DEPARTMENT 000

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County Administrator

	115328 STAPLES ADVANTAGE	Copy paper	13.29	
	115328 STAPLES ADVANTAGE	Staples 8.5x11 copy paper, coffee, coffe	257.41	
	115658 STAPLES ADVANTAGE	HP 78A toner, 3-tab folder 100, steno bo	307.28	
01-201-20-100100-058	<i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		577.98
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	32.58	
01-201-20-100100-068	<i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		32.58
	114875 MORRIS COUNTY CHAMBER OF	Registration for John Bonanni and Cathy	150.00	
	115196 MORRIS COUNTY CHAMBER OF	Registration for Cathy Burd to attend th	75.00	
01-201-20-100100-082	<i>Travel Expense</i>	TOTAL FOR ACCOUNT		225.00
	TOTAL for County Administrator		=====	835.56

Personnel

	114584 RIO'S ENGRAVING	5 x-stampers	225.00	
	115822 STAPLES ADVANTAGE	Office Supplies Inv# 3259827541Acct# NYC	289.33	
01-201-20-105100-058	<i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		514.33
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	122.80	
01-201-20-105100-068	<i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		122.80
	TOTAL for Personnel		=====	637.13

DEPARTMENT 105115

	114605 STAPLES ADVANTAGE	General Office Supplies (see attached)	117.20	
	114598 STAPLES ADVANTAGE	General Office Supplies (see attached)	314.24	
01-201-20-105115-058	<i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		431.44
	115740 FASTER URGENT CARE	Comprehensive Medical Services	1,744.00	
	115708 FASTER URGENT CARE	COMPREHENSIVE MEDICAL SERVICES - FEBRUAR	26,029.59	
01-201-20-105115-084	<i>Other Outside Services</i>	TOTAL FOR ACCOUNT		27,773.59
	TOTAL for DEPARTMENT 105115		=====	28,205.03

Board of Chosen Freeholders

	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	97.30	
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	69.67	
01-201-20-110100-068	<i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		166.97
	114875 MORRIS COUNTY CHAMBER OF	Registration for Freeholders Cabana, to	75.00	
	114875 MORRIS COUNTY CHAMBER OF	DeFillippo	75.00	
	114875 MORRIS COUNTY CHAMBER OF	Scapicchio, Krickus	75.00	
	114875 MORRIS COUNTY CHAMBER OF	Krickus	75.00	
	114625 RIO'S ENGRAVING	Repair of Seal	219.00	
	114957 STAPLES ADVANTAGE	Law Enforcement Career Development Works	55.61	
	115196 MORRIS COUNTY CHAMBER OF	Registration for Freeholder Tom Mastrang	75.00	
01-201-20-110100-079	<i>Special Projects</i>	TOTAL FOR ACCOUNT		649.61
	TOTAL for Board of Chosen Freeholders		=====	816.58

Clerk of the Board

115674	DAILY RECORD	ASB-70021774 Boswell (p/d 3/17)	60.52	
115674	DAILY RECORD	RBA Group (p/d 3/17)	60.52	
115674	DAILY RECORD	T & M Assoc. (p/d 3/17)	63.16	
115674	DAILY RECORD	Keller & Kirkpatrick (p/d 3/17)	61.40	
115674	DAILY RECORD	Carlin Real Estate and Landmark I Apprai	64.92	
115630	DAILY RECORD	CIF ORDINANCE \$50,000 FOR THE REPLACEMEN	67.56	
115630	DAILY RECORD	CIF ORDINANCE \$75,000 FOR RELOCATION COS	68.44	
115630	DAILY RECORD	CIF ORDINANCE \$11,000 FOR THE REPLACEMEN	67.56	
115630	DAILY RECORD	\$1,402,000 BOND ORDINANCE FOR IMPROVEMEN	98.36	
115630	DAILY RECORD	\$365,000 BOND ORDINANCE VARIOUS ITEMS OF	112.88	
115630	DAILY RECORD	\$7,274,000 BOND ORDINANCE VARIOUS CAPITA	103.64	
115630	DAILY RECORD	\$575,000 BOND ORDINANCE FOR REPLACMENT,	76.36	
115630	DAILY RECORD	\$350,000 BOND ORDINANCE FOR THE CONSTRU	72.84	
115630	DAILY RECORD	\$855,000 BOND ORDINANCE FOR THE ACQUISIT	74.60	
115630	DAILY RECORD	\$2,886,000 BOND ORDINANCE FOR VARIOUS BR	72.84	
115630	DAILY RECORD	\$1,285,000 BOND ORDINANCE CAPITAL IMPROV	107.60	
115907	DAILY RECORD	ASB-03668474 GUIDE RAIL INSTALLATION 3/	142.80	
115946	DAILY RECORD	ASB-70021774 \$6,800 CS Ord. furniture (55.24	
115946	DAILY RECORD	\$54,000 CS Ord. X-Ray Scanners (p/d 3/1	55.68	
115946	DAILY RECORD	\$44,000 CS Ord. Fingerprint ID (p/d 3/1	56.56	
115946	DAILY RECORD	\$76,000 CS Ord. Radio Equip. (p/d 3/13	56.56	
115946	DAILY RECORD	\$103,000 CI Ord. Replacement Sensors (p	56.56	
115946	DAILY RECORD	\$111,000 CS Ord. Equip. for Health Mgmt.	57.88	
115946	DAILY RECORD	\$76,000 CI Ord. Decedent Vehicle (p/d 3	58.32	
115946	DAILY RECORD	\$231,000 CI Ord. Target Retrieval System	57.44	
115946	DAILY RECORD	\$71,000 CI Ord. Surveillance Cameras (p	55.24	
115946	DAILY RECORD	\$106,000 Bond Ord. Equipment/ Furniture	64.48	
116153	DAILY RECORD	ASB-03668474 SEALED BIDS 3/23/15	93.28	
01-201-20-110105-022	Advertising	TOTAL FOR ACCOUNT		2,043.24
115675	STAPLES ADVANTAGE	Yellow Toner	76.78	
115675	STAPLES ADVANTAGE	Magenta Toner	76.70	
115675	STAPLES ADVANTAGE	Cyan Toner	76.72	
115675	STAPLES ADVANTAGE	Ballpoint Pens	16.90	
01-201-20-110105-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		247.10
				=====
TOTAL for Clerk of the Board				2,290.34

County Clerk

114462	COANJ	2015 MEMBERSHIP DUES FOR THE MORRIS COU	750.00	
01-201-20-120100-023	Associations and Memberships	TOTAL FOR ACCOUNT		750.00
114424	WEST PAYMENT CENTER	west information charge on account # 100	517.42	
112892	WEST PAYMENT CENTER	subscription product charges V34,35 on A	114.00	
114507	THE STAR LEDGER	Account Number 10100-0008275604 one year	361.40	
01-201-20-120100-028	Books & Periodicals	TOTAL FOR ACCOUNT		992.82
115329	DEBORAH J MERZ	reimbursement to Debi for poster for the	92.18	
01-201-20-120100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		92.18
116359	COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	2,049.80	
01-201-20-120100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		2,049.80
114520	GILL ASSOCIATES IDENTIFICATION	hitis 420 photo pack snapshot printer s	578.75	
114520	GILL ASSOCIATES IDENTIFICATION	fujifilm np-45 rechargeable lithium-lon	179.97	
114534	GILL ASSOCIATES IDENTIFICATION	fujipassport system IP-10 XDcard for fuj	608.99	
114473	PAPER MART INC	paper 8 1/2 x11 20# xerox paper product	835.50	
114473	PAPER MART INC	9x12 28 # open end sstrip and grip brown	1,126.25	
115183	STAPLES ADVANTAGE	mis. office supplies. dell cartridges hp	1,261.22	
115183	STAPLES ADVANTAGE	wide carriage printheads, epson T127 ink	212.93	
01-201-20-120100-069	Printing	TOTAL FOR ACCOUNT		4,803.61

01-201-20-120100-084	114467 UNITED PARCEL SERVICE <i>Other Outside Services</i>	summary on account #6x7742 weekly servic	261.67	
		TOTAL FOR ACCOUNT		261.67
01-201-20-120100-095	115936 NESTLE PURE LIFE DIRECT <i>Other Administrative Supplies</i>	02/15/15-03/14/15 Acct # 0429033129	56.79	
		TOTAL FOR ACCOUNT		56.79
01-201-20-120100-185	115218 MC LEAGUE OF MUNICIPALITIES <i>Food</i>	Morris County Clerk's Office will Attend	100.00	
		TOTAL FOR ACCOUNT		100.00
TOTAL for County Clerk				9,106.87

County Board of Elections

01-201-20-121100-058	114989 INTAB INC 114989 INTAB INC <i>Office Supplies & Stationery</i>	Intab Item #01-1121 Election Official Se Shipping & Handling	174.75 17.77	
		TOTAL FOR ACCOUNT		192.52
01-201-20-121100-068	116359 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half March 2015 Metered Mail	28.65	
		TOTAL FOR ACCOUNT		28.65
TOTAL for County Board of Elections				221.17

Superintendent of Elections

01-201-20-121105-058	114622 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Item 079265 White Unprinted T-Shirt Bags	35.49	
		TOTAL FOR ACCOUNT		35.49
01-201-20-121105-068	116359 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half March 2015 Metered Mail	349.66	
		TOTAL FOR ACCOUNT		349.66
01-201-20-121105-082	115721 DALE KRAMER 115721 DALE KRAMER 115721 DALE KRAMER 115721 DALE KRAMER 115908 GEORGE COPPOLA 115908 GEORGE COPPOLA 115908 GEORGE COPPOLA 115982 ROBERT J. KENNEDY 115982 ROBERT J. KENNEDY 115982 ROBERT J. KENNEDY <i>Travel Expense</i>	New Jersey Association of Election Offic McCormick & Schmick's - Atlantic City - Harrah's Resort Valet Parking (Receipt \$ Tolls New Jersey Association of Election Offic Harrah's Resort Valet Parking Tolls New Jersey Association of Election Offic Harrah's Resort Valet Parking Tolls	90.54 60.00 10.00 8.25 89.14 10.00 8.25 90.54 10.00 8.25	
		TOTAL FOR ACCOUNT		384.97
TOTAL for Superintendent of Elections				770.12

County Elections (Cty Clerk)

01-201-20-121110-039	115930 LAURA ROBERTS 115174 NJAEO <i>Education, Schools & Training</i>	reimbursement to laura for 2 nights in h registration fee for the annual conferen	211.52 550.00	
		TOTAL FOR ACCOUNT		761.52
01-201-20-121110-068	116359 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half March 2015 Metered Mail	102.61	
		TOTAL FOR ACCOUNT		102.61
01-201-20-121110-259	111928 DOMINION VOTING SYSTEMS INC <i>Equipment Rental</i>	sla-winEDS Annual License fee for the vo	23,094.62	
		TOTAL FOR ACCOUNT		23,094.62
TOTAL for County Elections (Cty Clerk)				23,958.75

County Treasurer

	115096 OFFICE TEAM	J.Morris w/e 2/20/15	719.63	
	115094 SOLOMON PAGE GROUP LLC	K. Massage w/e 2/14/15	1,400.00	
	115094 SOLOMON PAGE GROUP LLC	K. Massage w/e 2/21/15	1,425.00	
	115094 SOLOMON PAGE GROUP LLC	K. Massage w/e 2/28/15	1,787.50	
	115582 OFFICE TEAM	J.Morris w/e 2/27/15	883.75	
	115582 OFFICE TEAM	J.Morris w/e 3/6/15	757.50	
	115585 SOLOMON PAGE GROUP LLC	K. Massage w/e 3/7/15	1,425.00	
	115585 SOLOMON PAGE GROUP LLC	K. Massage 3/2015 Parking Fee	75.00	
01-201-20-130100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		8,473.38
	115906 DEER PARK	0434495552 2/15/15-3/14/15	21.92	
01-201-20-130100-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		21.92
	115586 W.B. MASON COMPANY INC	Treasurer's Office Supplies, 3/10/15 Per	3,020.22	
01-201-20-130100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		3,020.22
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	256.81	
01-201-20-130100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		256.81
	116241 NESTLE PURE LIFE DIRECT	5 Gal Nestle Pure Life Drinking Water	26.91	
	116241 NESTLE PURE LIFE DIRECT	Cooler Rental	0.99	
01-201-20-130100-084	Other Outside Services	TOTAL FOR ACCOUNT		27.90
	115094 SOLOMON PAGE GROUP LLC	K. Massage w/e 12/27/14	1,350.00	
01-203-20-130100-016	(2014) Outside Salaries & Wages	TOTAL FOR ACCOUNT		1,350.00
TOTAL for County Treasurer			=====	13,150.23

Purchasing Division

	115095 TELESEARCH INC	C.Kristiansen w/e 3/1/15	502.13	
	115584 TELESEARCH INC	C. Kristiansen w/e 3/8/15	399.75	
01-201-20-130105-016	Outside Salaries and Wages	TOTAL FOR ACCOUNT		901.88
	115190 TOWNSHIP OF RANDOLPH	2015 MEMBERSHIP DUES FOR THE MORRIS COUN	1,250.00	
01-201-20-130105-023	Associations and Memberships	TOTAL FOR ACCOUNT		1,250.00
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	236.70	
01-201-20-130105-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		236.70
TOTAL for Purchasing Division			=====	2,388.58

Office Services

	115117 CHOICE SOLUTIONS	787-1 RED METER INK	678.27	
	115117 CHOICE SOLUTIONS	608-0 EZ SEAL 4 HALF GALLON BOTTLES	70.29	
	115117 CHOICE SOLUTIONS	610-R GUMMED METER TAPE - 6 ROLLS	76.49	
	115117 CHOICE SOLUTIONS	FREIGHT	50.00	
	115847 DEER PARK	5 GALLON BOTTLES OF DRINKING WATER	26.91	
	115847 DEER PARK	SLEEVES 9OZ PLASTIC CUPS (50)	5.56	
	115847 DEER PARK	WATER COOLER RENTAL FEE	0.99	
01-201-20-130110-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		908.51
	115810 COUNTY COLLEGE OF MORRIS	Printing March 2015 as per Contract	15,914.00	
01-201-20-130110-069	Printing	TOTAL FOR ACCOUNT		15,914.00
TOTAL for Office Services			=====	16,822.51

Information Technology Div

116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	5.51	
01-201-20-140100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		5.51
		=====	
TOTAL for Information Technology Div			5.51

County Board of Taxation

116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	69.10	
01-201-20-150100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		69.10
		=====	
TOTAL for County Board of Taxation			69.10

County Counsel

115101 THOMSON REUTERS	Discount plan charges: 1/5/15-2/4/15	181.00	
01-201-20-155100-050 <i>Law Books</i>	TOTAL FOR ACCOUNT		181.00
115626 BEVAN, MOSCA, GIUDITTA &	legal services rendered	408.00	
115707 CARMAGNOLA & RITARDI LLC	Irwin-Szostak (MCPO)subpoena	1,048.92	
115707 CARMAGNOLA & RITARDI LLC	Thiel (MCPO)subpoena	396.00	
115704 TRIMBOLI & PRUSINOWSKI, LLC	Drinkard, C.	300.00	
115704 TRIMBOLI & PRUSINOWSKI, LLC	General	48.00	
115704 TRIMBOLI & PRUSINOWSKI, LLC	West, Glen	456.00	
115704 TRIMBOLI & PRUSINOWSKI, LLC	Patel Vac.PBA 327	720.00	
115704 TRIMBOLI & PRUSINOWSKI, LLC	PBA327 2015 contract	132.00	
115704 TRIMBOLI & PRUSINOWSKI, LLC	PBA327 Adm.Personal Days	180.00	
115704 TRIMBOLI & PRUSINOWSKI, LLC	PBA327.Patel vac.arb.	288.00	
115706 TRIMBOLI & PRUSINOWSKI, LLC	Nemeth, Charles	72.00	
115706 TRIMBOLI & PRUSINOWSKI, LLC	Jeudy, Anne Marie	24.00	
115706 TRIMBOLI & PRUSINOWSKI, LLC	Soules, Megan (disc.)	72.00	
115706 TRIMBOLI & PRUSINOWSKI, LLC	Batra, Annu	1,320.00	
115705 TRIMBOLI & PRUSINOWSKI, LLC	PBA298-2011 contract neg.	1,092.00	
115705 TRIMBOLI & PRUSINOWSKI, LLC	Spinosa, J.	24.00	
115705 TRIMBOLI & PRUSINOWSKI, LLC	Diaz,Wilman	48.00	
115705 TRIMBOLI & PRUSINOWSKI, LLC	Rollin, Stephen	72.00	
01-201-20-155100-051 <i>Legal</i>	TOTAL FOR ACCOUNT		6,700.92
115511 STAPLES ADVANTAGE	Order for copy paper and folders	84.42	
01-201-20-155100-058 <i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		84.42
116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	15.07	
01-201-20-155100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		15.07
115512 MUNICIPAL CAPITAL CORP	Copier lease: 3/1/15 - 5/31/15	1,077.36	
01-201-20-155100-164 <i>Office Machines - Rental</i>	TOTAL FOR ACCOUNT		1,077.36
		=====	
TOTAL for County Counsel			8,058.77

County Surrogate

115526 STAPLES ADVANTAGE	2/26/15, 7132406689	402.02	
115848 STAPLES ADVANTAGE	3/10/2015,7133073671	140.62	
115848 STAPLES ADVANTAGE	3/10/2015,7133073671	99.99	
01-201-20-160100-058 <i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		642.63
116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	453.23	
01-201-20-160100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		453.23

	115551 E-PROBATE LLC	SOFTWARE MAINTENANCE FOR SURROGATE SYSTE	2,250.00	
	115551 E-PROBATE LLC	HOSTING MORRIS COUNTY'S SURROGATE'S OFFI	450.00	
01-201-20-160100-078	Software Maintenance	TOTAL FOR ACCOUNT		2,700.00
	115820 CHRISTOPHER P. LUONGO	TRAVEL EXPENSE REFUND	28.00	
01-201-20-160100-082	Travel Expense	TOTAL FOR ACCOUNT		28.00
TOTAL for County Surrogate			=====	3,823.86

Engineering

	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	2.30	
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	30.46	
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	1.86	
01-201-20-165100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		34.62
	114850 UNION COUNTY	County Engineer/Assistant County Enginee	535.00	
01-201-20-165100-084	Other Outside Services	TOTAL FOR ACCOUNT		535.00
	114903 R.S. KNAPP CO. INC.	PW 300 Print EngineMonthly base chg Napp	210.44	
	114851 R.S. KNAPP CO. INC.	HP Designjet Monthly Service Contract fr	66.64	
01-201-20-165100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		277.08
TOTAL for Engineering			=====	846.70

Heritage Commission

	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	7.80	
01-201-20-175100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		7.80
	114564 METRO IMAGING SERVICES INC	Move Microfilm Reader to Library	205.00	
01-201-20-175100-079	Special Projects	TOTAL FOR ACCOUNT		205.00
TOTAL for Heritage Commission			=====	212.80

Planning Board

	115673 ANTHONY SORIANO	APA/NJ Chapter/AICP 2015 Membership Fee	466.00	
	115067 NJ COUNTY PLANNER ASSOCIATION	2015 NJCPA Annual membership fee for Chr	150.00	
01-201-20-180100-023	Associations and Memberships	TOTAL FOR ACCOUNT		616.00
	114199 TRANSACTION CONFERENCE	GA - Registration for Deena Leary, PP, A	295.00	
	115352 MC LEAGUE OF MUNICIPALITIES	Registration for Deena Leary, Director,	50.00	
01-201-20-180100-039	Education Schools & Training	TOTAL FOR ACCOUNT		345.00
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	166.33	
01-201-20-180100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		166.33
	113879 GANN LAW BOOKS	***PLEASE ORDER*** 2015 Paperback Editio	110.00	
	113879 GANN LAW BOOKS	Shipping	7.00	
01-201-20-180100-070	Publication & Subscriptions	TOTAL FOR ACCOUNT		117.00
	115918 BARBARA MURRAY	Parking fees for the NJAPA conference on	8.00	
01-201-20-180100-082	Travel Expense	TOTAL FOR ACCOUNT		8.00
	115673 ANTHONY SORIANO	Parking Fee -Housing Policy Briefing in	6.75	
01-203-20-180100-082	(2014) Travel Expense	TOTAL FOR ACCOUNT		6.75
TOTAL for Planning Board			=====	1,259.08

County Weights & Measures

	114929 STAPLES ADVANTAGE	CUSTOMER - NYC1054187	52.53	
	115099 STAPLES ADVANTAGE	ORDER # 7132448511-000-001	246.39	
	115099 STAPLES ADVANTAGE	ORDER # 7131994044-000-001	99.99	
	114464 STAPLES ADVANTAGE	CUST NYC 1054187 -DATED 1/24/15	353.44	
	114464 STAPLES ADVANTAGE	CUST NYC 1054187 -DATED 1/29/15	33.05	
	114464 STAPLES ADVANTAGE	CUST NYC 1054187 -DATED 2/06/15	165.89	
01-201-22-201100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		951.29
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	3.26	
01-201-22-201100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		3.26
	115987 MORRIS COUNTY M.U.A	CUSTOMER# WEIGHTSM	350.00	
	115962 DEER PARK	02/15/15 - 03/14/15	7.96	
01-201-22-201100-084	Other Outside Services	TOTAL FOR ACCOUNT		357.96
	115098 SUBURBAN PROPANE -2347	ACT# 2347-454702	3,934.74	
01-201-22-201100-140	Gas Purchases	TOTAL FOR ACCOUNT		3,934.74
	115616 PSE&G CO	REF # MOMBAG/ 65-513-961-00 W & M	847.51	
01-201-22-201100-141	Natural Gas	TOTAL FOR ACCOUNT		847.51
	114932 MORRIS PLAINS SHOES & REPAIR	STOCK # 5411	90.00	
01-201-22-201100-258	Equipment	TOTAL FOR ACCOUNT		90.00
			=====	
TOTAL for County Weights & Measures				6,184.76

Employee Group Insurance

01-201-23-220100-090	113914 DISCOVERY BENEFITS INC. Employee Group Insurance Expenditures	January 2015 COBRA Inv#0000517287-IN Acc TOTAL FOR ACCOUNT	792.50	792.50
	110892 BOBBIE CLARY	Medicare B - July 2014 through December	1,258.80	
	111697 MANJU MUKERJEE	Medicare B - July 2014 through December	629.40	
	111396 ELLEN HALLEY	Medicare B - July 2014 through December	629.40	
01-203-23-220100-090	(2014) Employee Group Insurance Expendit	TOTAL FOR ACCOUNT		2,517.60
			=====	
TOTAL for Employee Group Insurance				3,310.10

Office of Emergency Management

01-201-25-252100-031	115899 VERIZON WIRELESS Cellular Phones/Pagers	Account 542033839-00001 TOTAL FOR ACCOUNT	80.04	80.04
	115574 ALL COUNTY RENTAL CENTER	AC# 61631, Inv date 3/4/15	66.00	
	115576 ALL COUNTY RENTAL CENTER	AC#61631, 3/9/15, Honda Generator Repair	176.00	
	115576 ALL COUNTY RENTAL CENTER	AC#61631, 3/9/15, Fuel Medic	53.90	
	115575 PERFORMANCE TRAILERS INC.	Decom Trailer Maintenance	1,343.75	
	113030 CDW GOVERNMENT LLC	Item #3006456 HP SB EP Productivity Jac	149.00	
	116169 DIRECT TV INC	Account 056856956 - Business, Local Chan	60.94	
01-201-25-252100-059	Other General Expenses	TOTAL FOR ACCOUNT		1,849.59
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	0.48	
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	6.24	
01-201-25-252100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		6.72
	112976 DELL MARKETING L.P.	VisionTek - DDR3 - 8GB-SO DIMM 204-pin -	190.00	
01-201-25-252100-258	Equipment	TOTAL FOR ACCOUNT		190.00

109311 LAWREN SUPPLY CO OF NJ, INC.	OEM Gear per attached Quote #QT_00307306	3,072.20	
01-203-25-252100-059 (2014) Other General Expenses	TOTAL FOR ACCOUNT		3,072.20
			=====
TOTAL for Office of Emergency Management			5,198.55

Communications Center

113873 PRIORITY DISPATCH CORP.	Course 9387 NJ EFD Quality Assurance - C	5,500.00	
113873 PRIORITY DISPATCH CORP.	Course 9385 NJ EMD Quality Assurance - C	5,500.00	
112990 NENA	Quote 12/23/14 order# 91564995, Class: C	1,225.00	
114878 PRIORITY DISPATCH CORP.	2/17/15, ETC Course Manual (ETC - 3rd Ed	200.00	
114472 INTERNATIONAL ACADEMIES OF	2/5/15, 4 EMD recert, 4 EPD recert, 6 EF	565.00	
01-201-25-252105-039 Education Schools & Training	TOTAL FOR ACCOUNT		12,990.00
115272 STAPLES ADVANTAGE	2/19/15, NYC1054187, Office supplies, or	317.96	
01-201-25-252105-058 Office Supplies & Stationery	TOTAL FOR ACCOUNT		317.96
113874 PRIORITY DISPATCH CORP.	S&H	10.00	
114878 PRIORITY DISPATCH CORP.	Shipping & handling	10.00	
116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	9.71	
01-201-25-252105-068 Postage & Metered Mail	TOTAL FOR ACCOUNT		29.71
113874 PRIORITY DISPATCH CORP.	AQUA Additional Stations (Medical - stan	790.00	
113874 PRIORITY DISPATCH CORP.	AQUA Additional Stations (Fire - standar	790.00	
113874 PRIORITY DISPATCH CORP.	AQUA Additional Stations (Police - stand	790.00	
113874 PRIORITY DISPATCH CORP.	Annual Maintenance/Support - ESP (P), Li	758.00	
114497 KEYSTONE PUBLIC SAFETY INC.	1/1/15, Priority Dispatch maintenance 1/	80,010.00	
01-201-25-252105-078 Software Maintenance	TOTAL FOR ACCOUNT		83,138.00
115270 VOIANCE LANGUAGE SERVICES, LLC	2/28/15, Interpreter fees for 2/1/15-2/2	522.63	
01-201-25-252105-117 Interpreter Fees	TOTAL FOR ACCOUNT		522.63
113414 PSE & G, CO.	FILE: A-6479 - Customer # 4420 - Invoice	17,000.00	
01-201-25-252105-131 County Wide Radio System	TOTAL FOR ACCOUNT		17,000.00
115269 BOROUGH OF BUTLER	3680-0, 3/4/15, Denise Drive cell tower	509.51	
115690 JERSEY CENTRAL POWER & LIGHT	100 078 771 605, 3/16/15, George St Dove	377.70	
01-201-25-252105-137 Electricity	TOTAL FOR ACCOUNT		887.21
114471 TELE-COMMUNICATION, INC	Quote# 338136 2/20/15, H31CD, Starset Vo	900.00	
114471 TELE-COMMUNICATION, INC	Quote# 338136 2/20/15, HW251N, Supra Plu	623.50	
114471 TELE-COMMUNICATION, INC	Quote# 338136 2/20/15, 17593-01, 17593-0	129.40	
01-201-25-252105-258 Equipment	TOTAL FOR ACCOUNT		1,652.90
98558 DELL MARKETING L.P.	Quote 1019034535053, 5/7/14, Replacement	1,993.48	
98558 DELL MARKETING L.P.	Quote 1017766797990, 5/16/14, New PCs ne	9,217.37	
01-203-25-252105-161 (2014) Communications Equipment	TOTAL FOR ACCOUNT		11,210.85
			=====
TOTAL for Communications Center			127,749.26

County Medical Examiner Office

114792 MAYO MEDICAL LABORATORIES	AC#7024512, 2/28/15	62.41	
01-201-25-254100-035 Consultation Fee	TOTAL FOR ACCOUNT		62.41
115540 FEDEX	AC#164215938, 3/16/15, Case 14140874	69.76	
116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	14.75	
01-201-25-254100-068 Postage & Metered Mail	TOTAL FOR ACCOUNT		84.51
115659 CENTENNIAL PRODUCTS INC.	Cust#CP25584, 1/26/15, DNA Cards	288.00	
115659 CENTENNIAL PRODUCTS INC.	Cust#CP25584, 1/29/15, Body Bags	354.00	

	115659 CENTENNIAL PRODUCTS INC.	Cust#CP25584, 3/6/15, Body Bags	1,062.00	
	115659 CENTENNIAL PRODUCTS INC.	Freight	187.58	
01-201-25-254100-203	X-Ray & Medical Supplies	TOTAL FOR ACCOUNT		1,891.58
	115579 UNIVERSITY OF MISSOURI	Cust#28036, Case AF14-24, 21-14-0176	500.00	
01-203-25-254100-035	(2014) Consultation Fee	TOTAL FOR ACCOUNT		500.00
	113908 MORRISTOWN MEMORIAL HOSPITAL	Oct - Dec 4th Qtr 2014, 43 Cases	1,290.00	
01-203-25-254100-055	(2014) Morgue Fees	TOTAL FOR ACCOUNT		1,290.00
TOTAL for County Medical Examiner Office			=====	3,828.50

County Sheriff's Department

	114610 PROJECT LIFESAVER, INC.	Battery - Tadiran (for Disk Transmitter)	11.97	
	114610 PROJECT LIFESAVER, INC.	Band - 1/2 Inch Nylon for Transmitter	17.50	
	114610 PROJECT LIFESAVER, INC.	Band - 1.2 Inch White Vinyl, for Oval or	525.00	
	114610 PROJECT LIFESAVER, INC.	Battery - Wafer Style ("L" Series 30 day	180.00	
	114610 PROJECT LIFESAVER, INC.	Battery - Wafer Style for M60 "Longrange	9.00	
	114610 PROJECT LIFESAVER, INC.	Transmitter One Year Kit Special (30 day	2,400.00	
	114610 PROJECT LIFESAVER, INC.	HazMat Fee	27.50	
	114610 PROJECT LIFESAVER, INC.	Shipping & Handling	16.97	
	115069 STATE TOXICOLOGY LABORATORY	CASE#15L000077, date tested 1/7/15, Inv	45.00	
01-201-25-270100-059	Other General Expenses	TOTAL FOR ACCOUNT		3,232.94
	111827 DISC MAKERS	Ultra CD-R Silver 52x	950.00	
	111827 DISC MAKERS	Shipping Charge	7.00	
	111826 DISC MAKERS	CD-R with No Content with Silk Screen pr	720.00	
	111826 DISC MAKERS	Shipping Charge	89.30	
01-201-25-270100-064	Photographic Suppries	TOTAL FOR ACCOUNT		1,766.30
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	691.13	
01-201-25-270100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		691.13
	114618 COMMUNICATIONS SERVICE	MC Vehicle #6-65 - K9 Remove radio & Lap	160.00	
	114618 COMMUNICATIONS SERVICE	MC Vehicle #8-38 - K9 Remove Radio & La	160.00	
	114658 COMMUNICATIONS SERVICE	K9 Trucks #14-32, #14-33, #14-34: (6)-Co	335.85	
01-201-25-270100-072	Radio Repairs	TOTAL FOR ACCOUNT		655.85
	113452 FAUNA FOODS CORP.	25 Bags of Item #IMS30119 PFB Euk PP 30/	1,348.00	
01-201-25-270100-185	Food	TOTAL FOR ACCOUNT		1,348.00
	115071 UNIVERSAL UNIFORM SALES CO INC	DIAZ - Footwear, POS#2-20158, Inv dtd 2/	85.00	
	115071 UNIVERSAL UNIFORM SALES CO INC	REILLY - Alterations (Sew on Patch), Inv	2.00	
	115071 UNIVERSAL UNIFORM SALES CO INC	O'ROURKE - Alterations (sew on namestrip	2.00	
	115071 UNIVERSAL UNIFORM SALES CO INC	DEPT/LONGO - (remove old namestrip/hash	12.00	
01-201-25-270100-202	Uniform And Accessories	TOTAL FOR ACCOUNT		101.00
	114204 J & J ENTERPRISES	Stephen Chiarella 6/6/14 & Frank Beneven	65.00	
01-203-25-270100-039	(2014) Education Schools & Training	TOTAL FOR ACCOUNT		65.00
	113837 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 12/19/14 - 12/25/14, Inv dtd 12	1,906.24	
01-203-25-270100-084	(2014) Other Outside Services	TOTAL FOR ACCOUNT		1,906.24
	106577 FAUNA FOODS CORP.	BAGS - PFB Euk PP 30/20 44-lbs, Item#IMS	1,348.00	
01-203-25-270100-185	(2014) Food	TOTAL FOR ACCOUNT		1,348.00
	115063 STEVEN B. HODES, DVM PA	BASS - Bordetella Vaccine & Broken Tooth	1,192.30	
01-203-25-270100-189	(2014) Medical	TOTAL FOR ACCOUNT		1,192.30
	89125 LAW MEN SUPPLY CO OF NJ, INC.	To move to contracts payable	12,448.00	
01-204-55-270100-513	County Sheriff's Department CP: 2013 OE	TOTAL FOR ACCOUNT		12,448.00

TOTAL for County Sheriff's Department

=====
24,754.76

County Prosecutor's Office

01-201-25-275100-016	115264 JANET B. NOVELLO 115264 JANET B. NOVELLO <i>Outside Salaries & Wages</i>	Supplemental Reg. On Call Hours-Feb.2015 Supplemental Wkend & Holiday-Feb.2015 TOTAL FOR ACCOUNT	30.00 24.25 54.25
01-201-25-275100-023	114742 COUNTY NARCOTICS COMMANDERS <i>Associations and Memberships</i>	2015 Dues- Requested by Captain Michael TOTAL FOR ACCOUNT	400.00 400.00
01-201-25-275100-031	114744 VERIZON WIRELESS <i>Cellular Phones/Pagers</i>	Account #882249917-00001 (Jan. 10-Feb.9) TOTAL FOR ACCOUNT	59.45 59.45
01-201-25-275100-037	113197 HEWLETT-PACKARD COMPANY <i>Data Processing Supplies</i>	HP LaserJet Pro 400 Printer & Feeder Tra TOTAL FOR ACCOUNT	335.25 335.25
01-201-25-275100-039	114283 UCPO POLICE ACADEMY TRAINING 114736 PENN STATE UNIVERSITY 114279 PENN STATE UNIVERSITY <i>Education Schools & Training</i>	Sgt.Steven Murzenski** Leadership and Su Det.Sup.Mark Cstellano- High Impact Supe Det./Sup. Michelle Timmons ** High Impac TOTAL FOR ACCOUNT	30.00 450.00 450.00 930.00
01-201-25-275100-058	114740 RIOS' ENGRAVING <i>Office Supplies & Stationery</i>	Name Plates & Holder-Dorn TOTAL FOR ACCOUNT	25.00 25.00
01-201-25-275100-068	114745 FEDEX 116359 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	Account #1051-0576-2 (2/13-2/19/15) 2nd Half March 2015 Metered Mail TOTAL FOR ACCOUNT	84.11 1,187.89 1,272.00
01-201-25-275100-078	114731 SHI INTERNATIONAL CORP <i>Software Maintenance</i>	Partial Payment of Maintenance & Support TOTAL FOR ACCOUNT	20,000.00 20,000.00
01-201-25-275100-082	116088 PATRICIA STEWART 116088 PATRICIA STEWART 116065 SAMANTHA DENEGRI 116057 TARA VYAS <i>Travel Expense</i>	RE: IMO David Bird** Travel to Long Hill Water bottles for family members Travel to Trenton, NJ- Juvenile Chiefs M Mileage Reimbursement 3/9-3/12/15 Basic TOTAL FOR ACCOUNT	19.06 7.00 40.60 156.24 222.90
01-201-25-275100-088	116104 THOMAS ZELANTE 116058 JILL BINKOSKI <i>Meeting Exp Advisory Board Etc</i>	Morris County Police Chief Association D Press Conference Refreshments on 3/13/15 TOTAL FOR ACCOUNT	125.00 164.32 289.32
01-201-25-275100-118	114281 CABLEVISION 114281 CABLEVISION <i>Investigation Expense</i>	Account #07876-629490-01-0 (MCPO Office) Account#07876-629289-01-7 (SEU) 02/08/1 TOTAL FOR ACCOUNT	157.48 95.28 252.76
01-203-25-275100-016	111250 BETTY ANN DERCO 111250 BETTY ANN DERCO 111250 BETTY ANN DERCO 111250 BETTY ANN DERCO <i>(2014) Outside Salaries & Wages</i>	November 2014 Weekday Hours November 2014 Weekend & Holiday Pay. December 2014 Weekday Pay December 2014 Weekend & Holiday Pay TOTAL FOR ACCOUNT	16.40 18.00 24.40 17.00 75.80
01-203-25-275100-121	116246 LINDA E. FISHER <i>(2014) Witness Fees And Mileage</i>	Expert Witness Service-9/26/2014** State TOTAL FOR ACCOUNT	7,503.75 7,503.75

TOTAL for County Prosecutor's Office

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31,420.48

County Jail

114364 PESI INC.	TRAINING FOR NELSON-LOADER ON 3.11.15	189.99
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	114364 PESI INC.	TRAINING FOR WETZEL ON 3.11.15	189.99	
	114357 PESI INC.	TRAINING FOR D. BACKES ON 4.9.15	189.99	
	114880 PESI INC.	TRAINING FOR E.LAW ON 3.11.15	189.99	
	114880 PESI INC.	TRAINING FOR WESSEL ON 3.11.15	189.99	
01-201-25-280100-039	Education Schools & Training	TOTAL FOR ACCOUNT		949.95
	114517 SCIENTIFIC WATER CONDITIONING	WATER GUARD SERVICE FOR FEB.MAR.APR.2015	232.00	
01-201-25-280100-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		232.00
	115020 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 2.26.15	43.92	
	115020 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 2.26.15	319.50	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.21.15	440.62	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.23.15	20.95	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.23.15	45.95	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.30.15	150.55	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.30.15	25.67	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.30.15	30.40	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 1.31.15	11.86	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 2.4.15	36.59	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 2.7.15	57.28	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 2.12.15	125.98	
	114492 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 2.3.15	753.59	
	114860 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 2.18.15	520.35	
	114962 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 2.25.15	185.72	
	114962 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 2.19.15	264.08	
	114962 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 2.19.15	512.81	
	114816 W.B. MASON COMPANY INC	LOG BOOKS DATED 1.20.15	1,799.80	
	115663 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 3.3.15	107.99	
01-201-25-280100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		5,453.61
	114373 LANGUAGE LINE SERVICES	LANGUAGE TRANSLATION SERVICE FOR JAN.201	316.20	
01-201-25-280100-059	Other General Expenses	TOTAL FOR ACCOUNT		316.20
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	64.49	
01-201-25-280100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		64.49
	114810 T J'S SPORTWIDE TROPHY	PLAQUE AND ENGRAVING DATED 2.19.15	50.30	
	114814 T J'S SPORTWIDE TROPHY	PLAQUES AND ENGRAVING DATED 1.28.15	134.40	
	114814 T J'S SPORTWIDE TROPHY	PLAQUES AND ENGRAVING DATED 1.28.15	493.80	
	114818 WEBSTER PLUMBING &	SEWER DRAIN CLEARING DATED 2.4.15	424.20	
	114819 X-RAY IMAGING	X-RAY BADGE SERVICE FROM 1.1.15 TO 3.15.	961.30	
	114493 ACME AMERICAN REPAIRS INC.	REPAIR/PART FOR REFRIGERATOR DATED 2.11.	116.24	
	114493 ACME AMERICAN REPAIRS INC.	REFRIGERANT DATED 2.10.15	124.16	
	114964 ACME AMERICAN REPAIRS INC.	PARTS/REPAIR OF KITCHEN STEAMER DATED 2.	293.44	
	115496 MORRIS COUNTY M.U.A	██████████ FACILITY GARBAGE TIPPING FE	752.06	
01-201-25-280100-084	Other Outside Services	TOTAL FOR ACCOUNT		3,349.90
	114486 CY DRAKE LOCKSMITHS, INC.	KEYS DATED 2.19.15	73.80	
	115034 CY DRAKE LOCKSMITHS, INC.	KEYS AND PADLOCK DATED 3.4.15	17.12	
01-201-25-280100-128	Security Equipment	TOTAL FOR ACCOUNT		90.92
	114883 QUENCH USA, INC.	LEASE PAYMENT ON 7 WATER COOLERS FOR MAR	284.00	
01-201-25-280100-147	Water	TOTAL FOR ACCOUNT		284.00
	114815 U-LINE SHIPPING SUPPLY	2 FILE CABINETS DATED 1.26.15	1,672.44	
01-201-25-280100-162	Furniture & Fixtures	TOTAL FOR ACCOUNT		1,672.44
	114882 MUNICIPAL CAPITAL CORP	LEASE PAYMENT FOR COPIERS IN QUARTERMAST	3,192.54	
	114882 MUNICIPAL CAPITAL CORP	LEASE PAYMENT FOR COPIER IN ADMIN FOR MA	1,427.11	
	114813 MUNICIPAL CAPITAL CORP	COPIER LEASE PAYMENT FOR COPIERS IN RECO	3,299.25	
01-201-25-280100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		7,918.90
	114807 ARAMARK CHARLOTTE LOCKBOX	STAFF AND INMATE MEALS DATED 2.18.15	13,183.73	

01-201-25-280100-185	115503 ARAMARK CHARLOTTE LOCKBOX <i>Food</i>	STAFF & INMATE MEALS DATED 3.4.15 20033 TOTAL FOR ACCOUNT	13,045.22	26,228.95
	114361 DR. NATHAN SABIN	MEDICAL CARE FOR H.VANCE DATED 2.5.15	125.00	
	114362 PAUL CERAN OD	MEDICAL CARE FOR E.BALCOM DATED 2.11.15	95.00	
	114490 CONTRACT PHARMACY SERVICES INC	INMATE MEDICATION FOR JAN.2015 DATED 1.3	22,519.94	
	115037 DENTRUST DENTAL INC.	INMATE DENTAL CARE FOR JAN.2015 DATED 2.	5,718.00	
	114863 HEALTH CARE LOGISTICS INC.	MEDICAL SUPPLIES DATED 2.16.15	111.13	
	114505 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 1.30.15	140.00	
01-201-25-280100-189	114505 MORRIS COUNTY AFTER CARE CENTER <i>Medical</i>	MEDICAL CARE FOR C.THOMPSON FROM 2.6.15 TOTAL FOR ACCOUNT	140.00	28,849.07
01-201-25-280100-202	114820 OGS TECHNOLOGIES, INC. <i>Uniform And Accessories</i>	LAPEL PINS DATED 2.23.15 TOTAL FOR ACCOUNT	325.00	325.00
	114363 SHERWIN WILLIAMS	PAINT DATED 1.20.15	46.34	
	114509 E.A. MORSE & CO. INC.	FLOOR STRIPPING MACHINE DATED 1.27.15. Q	6,749.25	
	114963 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 3.3.15	39.00	
	115018 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 3.5.15	10.38	
	114862 SHERWIN WILLIAMS	PAINT DATED 2.17.15	535.49	
01-201-25-280100-249	114821 INDUSTRIAL CHEM LABS & SERVICE <i>Bldg Maintenance Supplies</i>	SEWER CLEANER DATED 2.25.15 TOTAL FOR ACCOUNT	929.11	8,309.57
	114824 ALLEN PAPER & SUPPLY CO	FACILITY PAPER PRODUCTS AND JANITORIAL S	753.00	
	114824 ALLEN PAPER & SUPPLY CO	FACILITY PAPER PRODUCTS AND JANITORIAL S	540.00	
01-201-25-280100-252	114884 ASSOCIATED SALES AND BAG CO. <i>Janitorial Supplies</i>	FACILITY BAGS DATED 2.25.15 TOTAL FOR ACCOUNT	1,438.26	2,731.26
01-201-25-280100-262	114812 THE PORTASOFT COMPANY INC <i>Machinery Repairs & Parts</i>	WATER SOFTENER REPAIRS DATED 1.30.15 TOTAL FOR ACCOUNT	1,499.20	1,499.20
01-203-25-280100-028	114809 BLUE BOOK <i>(2014) Books & Periodicals</i>	2015 NJ BLUE BOOK DATED 12.17.14 TOTAL FOR ACCOUNT	108.95	108.95
	114359 VERIZON WIRELESS	CELL SERVICE DATED 6.26.13	291.55	
01-203-25-280100-031	114359 VERIZON WIRELESS <i>(2014) Cellular Phones/Pagers</i>	CELL SERVICE DATED 9.26.13 TOTAL FOR ACCOUNT	254.05	545.60
01-203-25-280100-039	112981 AIRSPLAT.COM <i>(2014) Education Schools & Training</i>	1372155 AIRSOFT EQUIPMENT DATED 11.20. TOTAL FOR ACCOUNT	29.98	29.98
	114016 BOSCH SECURITY SYSTEMS, INC.	SECURITY CAMERA REPAIRS DATED 10.8.14	360.00	
	114016 BOSCH SECURITY SYSTEMS, INC.	SECURITY CAMERA REPAIRS DATED 12.8.14	630.00	
01-203-25-280100-128	114016 BOSCH SECURITY SYSTEMS, INC. <i>(2014) Security Equipment</i>	SECURITY CAMERA REPAIRS DATED 12.9.14 TOTAL FOR ACCOUNT	180.00	1,170.00
01-203-25-280100-164	115501 MUNICIPAL CAPITAL CORP <i>(2014) Office Machines - Rental</i>	COPIER LEASE PAYMENT FOR COPIERS IN RECO TOTAL FOR ACCOUNT	3,299.25	3,299.25
	112977 MOBILEX USA	INMATE XRAYS FOR DEC.2014 DATED 1.1.15	544.00	
	95712 MATERNAL FETAL MEDICINE	MEDICAL CARE FOR C.BOLITHO DATED 2.24.14	120.25	
	103837 MATERNAL FETAL MEDICINE	MEDICAL CARE FOR D.HAMMOND DATED 7.28.14	227.50	
	102969 MATERNAL FETAL MEDICINE	MEDICAL CARE FOR D.HAMMOND DATED 6.16.14	120.25	
01-203-25-280100-189	102969 MATERNAL FETAL MEDICINE <i>(2014) Medical</i>	MEDICAL CARE FOR D.HAMMOND DATED 6.26.14 TOTAL FOR ACCOUNT	130.00	1,142.00
	114868 ATC SERVICES INC	HVAC MAINTENANCE/PARTS DATED 9.24.14	251.28	
01-203-25-280100-262	114808 R & J CONTROL, INC. <i>(2014) Machinery Repairs & Parts</i>	GENERATOR LOADBANK TEST DATED 9.24.14 TOTAL FOR ACCOUNT	3,300.00	3,551.28

TOTAL for County Jail

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98,122.52

County Youth Detention Facilit

	113651 LOOSELEAF LAW PUBLICATIONS INC	NJ Criminal Code	25.90	
	113651 LOOSELEAF LAW PUBLICATIONS INC	NJ Motor Vehicle and Traffic Laws	12.95	
	113651 LOOSELEAF LAW PUBLICATIONS INC	Postage/Handling	6.85	
01-201-25-281100-028	Books & Periodicals	TOTAL FOR ACCOUNT		45.70
	113056 PENN STATE UNIVERSITY	G001041 High Impact Supervision course	450.00	
	114460 CABLEVISION	Cable Service and Power to Learn filter	44.96	
	115904 EDWARD SHAPLEY	Supplies for resident cooking class	9.38	
01-201-25-281100-039	Education Schools & Training	TOTAL FOR ACCOUNT		504.34
	115722 STAPLES ADVANTAGE	HP 305A Black Toner	151.50	
01-201-25-281100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		151.50
	113557 BOB BARKER COMPANY, INC.	Shorts, Gym Navy 4xl	29.98	
	113557 BOB BARKER COMPANY, INC.	Simple Green cleaner, Tissues, Deodorant	532.49	
01-201-25-281100-059	Other General Expenses	TOTAL FOR ACCOUNT		562.47
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	95.21	
01-201-25-281100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		95.21
	114586 CALICO INDUSTRIES, INC.	can liner clear	54.16	
	114586 CALICO INDUSTRIES, INC.	can liner black	92.64	
01-201-25-281100-252	Janitorial Supplies	TOTAL FOR ACCOUNT		146.80
	105453 MCGRAW HILL	Acct #362952 TABE 9 & 10 M Survey Scorez	98.50	
	105453 MCGRAW HILL	TABE E&M Espanol Scoreze Pk/25	52.45	
	105453 MCGRAW HILL	Shipping and Handling	16.88	
01-203-25-281100-028	(2014) Books & Periodicals	TOTAL FOR ACCOUNT		167.83
TOTAL for County Youth Detention Facilit			=====	1,673.85

Road Repairs

	114935 SPACE FARMS INC	Carcass Removal 1/1-1/31/2015	3,465.00	
	114974 SPACE FARMS INC	carcass removal 2/1-2/28/2015	2,508.00	
01-201-26-290100-036	Contracted Services	TOTAL FOR ACCOUNT		5,973.00
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	3.32	
01-201-26-290100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		3.32
	114926 CENTURYLINK	310111021 Long Valley Fax 1/25/2015	210.85	
	114896 COMCAST	8499 05 276 0081952 Billing Date 2/24/20	92.85	
01-201-26-290100-146	Telephone	TOTAL FOR ACCOUNT		303.70
	114950 BUDD LAKE DINER	Meals 1/9-1/29/2015	350.00	
	114950 BUDD LAKE DINER	15% Gratuity	52.50	
	114953 KORNER STORE INC	Meals 1/5-2/18/2015	430.00	
	114953 KORNER STORE INC	15% Gratuity	64.50	
	114958 LOVEYS PIZZA & GRILL	meals 2/1-3/23/2015	860.00	
	114958 LOVEYS PIZZA & GRILL	15% Gratuity	129.00	
	114941 LOVEYS PIZZA & GRILL	Meals 1/5-1/30/2015	800.00	
	114941 LOVEYS PIZZA & GRILL	15% Gratuity	120.00	
	114955 PAULS DINER	Meals 1/28-2/22/2015	350.00	
	114955 PAULS DINER	15% Gratuity	52.50	
	114945 PEZZO PIZZA II	meals 1/12-1/27/2015	150.00	
	114945 PEZZO PIZZA II	15% Gratuity	22.50	
	114942 RIDGEDALE PIZZA & RESTAURANT	meals 1/14-3/1/2015	160.00	
	114942 RIDGEDALE PIZZA & RESTAURANT	15% Gratuity	24.00	
	114954 R.B.'S DELI	meals 1/20-2/18/2015	460.00	
	114954 R.B.'S DELI	15% Gratuity	69.00	

	114949	TOWNSQUARE DINER RESTAURANT	meals 1/18-2/3/2015	410.00	
	114949	TOWNSQUARE DINER RESTAURANT	15% Gratuity	61.50	
	115017	TOWNSQUARE DINER RESTAURANT	meals 2/5-3/6/2015	380.00	
	115017	TOWNSQUARE DINER RESTAURANT	15% Gratuity	57.00	
	115208	HUNAN WOK	meals 2/1-3/1/2015	460.00	
	115208	HUNAN WOK	15% Gratuity	69.00	
	114952	JOE'S PIZZERIA	meals 1/5-2/5/2015	100.00	
	114952	JOE'S PIZZERIA	15% Gratuity	15.00	
	114951	KINGS KID DELI	meals 1/5-2/18/2015	380.00	
	114951	KINGS KID DELI	15% Gratuity	57.00	
	114946	RANDOLPH DINER	meals 1/22-2/4/2015	130.00	
	114946	RANDOLPH DINER	15% Gratuity	19.50	
	114948	RED BARN RESTAURANT	meals 1/13-2/1/2015	220.00	
	114948	RED BARN RESTAURANT	15% Gratuity	33.00	
	115366	R.B.'S DELI	meals 2/20-3/9/2015	460.00	
	115366	R.B.'S DELI	15% Gratuity	69.00	
01-201-26-290100-188		Meals	TOTAL FOR ACCOUNT		7,015.00
	115883	JOHN D CLARK	work boots per contract	90.00	
	115650	SEAN DALTON	work boots per contract	90.00	
01-201-26-290100-207		Uniform & Clothing Allowance	TOTAL FOR ACCOUNT		180.00
	114927	GRINNELL RECYCLING INC.	disposable recycling 1/5/2015	409.16	
	114939	TILCON NEW YORK INC.	I-6	556.24	
	114939	TILCON NEW YORK INC.	QPR Winter Mix	1,274.68	
	114939	TILCON NEW YORK INC.	I-6	329.41	
	114939	TILCON NEW YORK INC.	I-5, I-6	774.67	
	114939	TILCON NEW YORK INC.	QPR Winter Mix	3,148.40	
01-201-26-290100-222		Bituminous Concrete	TOTAL FOR ACCOUNT		6,492.56
	114848	M & B TRUCKING INC	Storms 2/1 & 2/2/15 Sect. 3	4,590.00	
	115019	PEQUANNOCK TOWNSHIP	2/21-2/22/2015 snow removal & salting	3,400.00	
	115019	PEQUANNOCK TOWNSHIP	3/1-3/2/2015 " "	1,800.00	
	115019	PEQUANNOCK TOWNSHIP	3/5-3/6/2015 " "	2,800.00	
	114845	TREE KING INC	Storm 2/12/2015 Sects. 10,17,22,23,26,30	7,225.00	
	114845	TREE KING INC	Storm 2/14-15 2015	29,745.00	
	114845	TREE KING INC	Storm 2/16/2015	14,042.50	
	114847	JJS SERVICES, INC.	Storms 1/23/2015, 1/26/2015 Sects. 11,1	36,317.50	
01-201-26-290100-228		Contracted Snow/Ice Removal	TOTAL FOR ACCOUNT		99,920.00
	112956	COUNTY WELDING SUPPLY CO	oxygen compressed	26.99	
01-201-26-290100-238		Signage	TOTAL FOR ACCOUNT		26.99
	114937	REED SYSTEMS, LTD.	Montville Garage envirobrine liquid agen	2,561.23	
	114937	REED SYSTEMS, LTD.	Hanover Garage " "	1,960.39	
	114937	REED SYSTEMS, LTD.	Wharton Garage " "	4,588.36	
	114937	REED SYSTEMS, LTD.	Montville Garage " "	4,361.88	
	114937	REED SYSTEMS, LTD.	Wharton Garage " "	4,664.21	
01-201-26-290100-242		Snow Removal & Ice Control	TOTAL FOR ACCOUNT		18,136.07
	114928	MORRISTOWN LUMBER &	4x4 standard mailboxes/post	791.64	
	114928	MORRISTOWN LUMBER &	magnet bit holder, philip bit, drill kit	171.97	
	115245	MORRISTOWN LUMBER &	1/2x5-1/2 carriage bolts, hex/assorted	30.08	
	115446	NORTHEASTERN HARDWARE CO INC	handles	215.83	
01-201-26-290100-260		Construction Materials	TOTAL FOR ACCOUNT		1,209.52
	114945	PEZZO PIZZA II	meals 11/14-12/20/2014	110.00	
	114945	PEZZO PIZZA II	15% Gratuity	16.50	
	114952	JOE'S PIZZERIA	meals 4/14-11/13/2014	190.00	
	114952	JOE'S PIZZERIA	15% Gratuity	28.50	
	114951	KINGS KID DELI	meals 12/24-12/31/2014	40.00	
	114951	KINGS KID DELI	15% Gratuity	6.00	
	114946	RANDOLPH DINER	2014 meals 1/24-12/19/2014	490.00	

	114946 RANDOLPH DINER	15% Gratuity	73.50	
	114948 RED BARN RESTAURANT	meal 12/30/2014	10.00	
	114948 RED BARN RESTAURANT	15% Gratuity	1.50	
01-203-26-290100-188	(2014) Meals	TOTAL FOR ACCOUNT		966.00

TOTAL for Road Repairs

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140,226.16

Bridges and Culverts

	114203 COUNTY WELDING SUPPLY CO	CWS 125 CF ArgonCWS 125 AR/CO2 75/25CWS	35.40	
01-201-26-292100-248	Welding-Oxygen-Acetylene Etc	TOTAL FOR ACCOUNT		35.40

TOTAL for Bridges and Culverts

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35.40

Shade Tree Commission

	114656 POWER PLACE INC	handle bar	36.21	
01-201-26-300100-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		36.21

TOTAL for Shade Tree Commission

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36.21

Buildings & Grounds

	115059 SCIENTIFIC WATER CONDITIONING	WATERGUARD QTRLY BILLING/ MARCH THRU MAY	2,175.00	
	115029 AC & R, INC	RE: COUNTY GARAGE/ 02-24-15	282.98	
	115029 AC & R, INC	RE: WHARTON GARAGE/ 02-24-15	239.49	
	115680 WEBSTER PLUMBING &	RE: VOTING MACHINE/ 01-02-15	411.50	
	115680 WEBSTER PLUMBING &	RE: MOSQUITO CONTROL/ 01-08-15	987.60	
	115680 WEBSTER PLUMBING &	RE: HOMELESS/ 06-11-14	117.30	
	115680 WEBSTER PLUMBING &	RE: INTERFAITH FOOD PANTRY/ 02-17-15	576.10	
01-201-26-310100-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		4,789.97

	115747 MORRISTOWN PARKING AUTHORITY	APRIL 2015 - PARKING MAINTENANCE FEE	1,470.00	
	115747 MORRISTOWN PARKING AUTHORITY	MAY 2015 - PARKING MAINTENANCE FEE	1,470.00	
	115747 MORRISTOWN PARKING AUTHORITY	JUNE 2015 - PARKING MAINTENANCE FEE	1,470.00	
	115746 MORRISTOWN PARKING AUTHORITY	APRIL 2015 - PARKING MAINTENANCE FEE	11,900.00	
	115746 MORRISTOWN PARKING AUTHORITY	MAY 2015 - PARKING MAINTENANCE FEE	11,900.00	
	115746 MORRISTOWN PARKING AUTHORITY	JUNE 2015 - PARKING MAINTENANCE FEE	11,900.00	
01-201-26-310100-062	Parking Lot Rental	TOTAL FOR ACCOUNT		40,110.00

	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: A & R BLDG - COURT ST - (4) CAR(S)	1,472.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: CH - ANN ST - (3) CAR(S)	978.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: SCHUYLER ANNEX - 30 SCHUYLER - (2) C	600.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: LIBRARY - 30 E. HANOVER - (1) CAR(S)	245.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: CAC COMPLEX - 1 MEDICAL DR - (1) CA	245.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: SEU - 102 RAYNOR RD - (1) CAR(S)	245.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: HUMAN SERVICES - 340 W. HANOVER - (2	580.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: HOMELESS CENTER- 540 W. HANOVER - (1	315.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: PSTA - 500 W. HANOVER - (1) CAR(S)-	245.00	
	115025 CLIFTON ELEVATOR SERVICE CO INC	RE: LPS - 450 W. HANOVER - (2) CAR(S)	490.00	
	114522 LONGFELLOWS SANDWICH DELI	RE: MEALS FOR 13 PEOPLE/ 02-22-15	110.71	
	115021 SERVICE ASSOCIATES II, INC.	RE: COUNTY LIBRARY - CLEAN CARPETS/ 02-1	3,465.79	
	115689 EMPLOYMENT HORIZONS, INC.	CLEANING SERVICES - FEBRUARY 2015/ DATE	44,059.00	
	115053 PROCMM SYSTEMS, INC.	RE: COUNTY LIBRARY/ 02-25-15	6,929.00	
	115053 PROCMM SYSTEMS, INC.	RE: JDC/ 02-25-15	2,197.00	
	116049 MORRISTOWN PARKING AUTHORITY	Pro Rata share of property insurance rel	2,561.57	
01-201-26-310100-084	Other Outside Services	TOTAL FOR ACCOUNT		64,738.07

	115219 ALLEN PAPER & SUPPLY CO	WO74376/ RE: B&G/ 01-15-15	107.26	
	115219 ALLEN PAPER & SUPPLY CO	WO73839/ RE: B&G/ 01-15-15	259.80	

	115219 ALLEN PAPER & SUPPLY CO	WO74573/ RE: B&G/ 02-20-15	88.51	
	115219 ALLEN PAPER & SUPPLY CO	WO74573/ RE: B&G/ 03-09-15	246.50	
01-201-26-310100-098	Other Operating&Repair Supply	TOTAL FOR ACCOUNT		702.07
	114614 GRAINGER	WO74478/ RE: SHERIFF/ 02-04-15	1,739.08	
	114614 GRAINGER	WO74478/ RE: CREDIT MEMO/ 02-18-15	-1,739.08	
	115023 POP-A-LOCK OF NORTHERN NJ	RE: CH AND A&R/ 02-24-15	255.00	
	114617 COMPLETE SECURITY SYSTEMS, INC.	RE: SCHUYLER/ 01-15-15	1,530.00	
01-201-26-310100-128	Security Equipment	TOTAL FOR ACCOUNT		1,785.00
	115253 MORRIS COUNTY MUNICIPAL	000291/ RE: REFUSE REMOVAL/ FEBRUARY 201	282.86	
01-201-26-310100-143	Rubbish & Trash Removal	TOTAL FOR ACCOUNT		282.86
	115055 UNIVERSAL UNIFORM SALES CO.INC	RE: PAUL CHASE - 2015 UNIFORMS-02-01-15	68.95	
	115055 UNIVERSAL UNIFORM SALES CO.INC	RE: PAUL CHASE - 2015 UNIFORMS-01-20-15	65.95	
	115684 JOHN HORMAZA	RE: 2015 WORK BOOTS - SECURITY/ 03-14-15	44.98	
01-201-26-310100-207	Uniform & Clothing Allowance	TOTAL FOR ACCOUNT		179.88
	115048 SHERWIN-WILLIAMS	WO74342/ RE: OTA/ 2/19/15	75.13	
	114545 SHERWIN-WILLIAMS	WO75408/ RE: CTY LIBRARY/ 02-12-15	157.56	
	114545 SHERWIN-WILLIAMS	WO75408/ RE: CTY LIBRARY/ 02-13-15	229.74	
	115010 RICCIARDI BROTHERS OF	WO74466/ RE: ROAD DEPT/ 02-03-15	202.02	
	115010 RICCIARDI BROTHERS OF	WO74443/RE: FREEHOLDERS/ 02-04-15	67.66	
	115010 RICCIARDI BROTHERS OF	WO74508/ RE: COUNTY LIBRARY/ 02-10-15	78.47	
	115010 RICCIARDI BROTHERS OF	WO74508/ RE: COUNTY LIBRARY/ 02-14-15	48.19	
	115010 RICCIARDI BROTHERS OF	WO74559/ RE: ENGINEERING/ 02-20-15	436.31	
	115010 RICCIARDI BROTHERS OF	WO74466/ RE: ROAD DEPT/ 02-24-15	234.28	
	115010 RICCIARDI BROTHERS OF	WO74559/ RE: ENGINEERING/ 02-24-15	64.01	
	115010 RICCIARDI BROTHERS OF	WO74300/ RE: VOTING MACHINE/ 02-26-14	92.92	
	115010 RICCIARDI BROTHERS OF	WO74647/ RE: A&R/ 02-26-15	312.40	
	115010 RICCIARDI BROTHERS OF	RE: CREDIT MEMO/ 02-10-15	-123.64	
	114523 RICCIARDI BROTHERS OF	WO74288/ RE: B&G/ 01-06-15	61.28	
	114523 RICCIARDI BROTHERS OF	WO74288/ RE: B&G/ 01-07-15	165.94	
	114523 RICCIARDI BROTHERS OF	WO74300/ RE: VOTING MACHINE/ 01-10-15	87.22	
	114523 RICCIARDI BROTHERS OF	WO74342/ RE: OTA/ 01-23-15	63.09	
	114523 RICCIARDI BROTHERS OF	WO74443/ RE: FREEHOLDERS/ 01-29-15	154.48	
	114523 RICCIARDI BROTHERS OF	WO74443/ RE: FREEHOLDERS/ 01-30-15	20.49	
	114523 RICCIARDI BROTHERS OF	WO84443/ RE: FREEHOLDERS/ 01-30-15	154.02	
01-201-26-310100-234	Paint	TOTAL FOR ACCOUNT		2,581.57
	114603 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: B&G - STOCK/ 01-06-15	447.25	
	114603 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: B&G - STOCK/ 01-19-15	115.00	
	114603 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: B&G - STOCK/ 01-09-15	205.87	
	114603 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: B&G - STOCK/ 01-09-15	469.39	
	114603 GENERAL PLUMBING SUPPLY INC.	WO74381/ RE: PROSECUTOR/ 01-15-15	87.24	
	114603 GENERAL PLUMBING SUPPLY INC.	WO73150/ RE: B&G - STOCK/ 01-15-15	106.63	
	114603 GENERAL PLUMBING SUPPLY INC.	WO74388/ RE: ROADS/ 01-20-15	133.05	
	114603 GENERAL PLUMBING SUPPLY INC.	WO74273/ RE: W&M/ 01-22-15	246.02	
	114603 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: B&G - STOCK/ 01-28-15	48.38	
01-201-26-310100-235	Pipes - Others	TOTAL FOR ACCOUNT		1,858.83
	115057 CENTRAL POLY CORP	WO74515/ RE: B&G/ 02-17-15	16,609.00	
	115567 JJS SERVICES, INC.	RE: COUNTY LIBRARY - SNOW AND ICE RWMOVA	9,235.00	
01-201-26-310100-242	Snow Removal & Ice Control	TOTAL FOR ACCOUNT		25,844.00
	114614 GRAINGER	WO74566/ REB&G/ 02-18-15	1,356.08	
	114614 GRAINGER	WO74566/ REB&G/ 02-19-15	257.58	
	115024 MORRISTOWN LUMBER &	WO74310/ CTY LIBRARY/ 02-03-15	74.00	
	115024 MORRISTOWN LUMBER &	WO73578/ RE: CTY LIBRARY/ 02-04-15	147.98	
	115024 MORRISTOWN LUMBER &	WO74536/ RE: A&R - P2/ 02-12-15	241.44	
	115024 MORRISTOWN LUMBER &	WO74610/ A&R - P2/ 02-24-15	58.25	
	115024 MORRISTOWN LUMBER &	WO74605/ RE: ENGINEERING/ 02-25-15	7.14	
	115045 MOE DISTRIBUTORS INC.	WO 74535/ RE: VOLUNTEERS	212.40	

	114529 MOE DISTRIBUTORS INC.	WO74206/ RE: PROSEC SEU/ 01-21-15	280.00	
	114487 R.D. SALES DOOR & HARDWARE LLC	RE: ST. CLARE'S BEHAVIORAL HEALTH/ 01-29	475.00	
	115028 ACCREDITED LOCK SUPPLY CO	WO74619/ RE: B&G/ 02-24-15	59.22	
	115028 ACCREDITED LOCK SUPPLY CO	WO74632/ RE: B&G/ 02-25-15	1,276.36	
	115028 ACCREDITED LOCK SUPPLY CO	WO74643/ RE: PSTA/ 02-26-15	542.82	
	114506 ACCREDITED LOCK SUPPLY CO	WO74532/ RE: STOCK/ 02-17-15	87.07	
	115007 ACCREDITED LOCK SUPPLY CO	WO74619/ RE: B&G/ 02-27-15	130.56	
	115224 GRAINGER	WO74612. RE: B&G/ 02-24-15	120.48	
	115224 GRAINGER	WO74604/ RE: A&R/ 03-02-15	76.03	
	115224 GRAINGER	WO74629/ RE: VOLUNTEERS/ 02-25-15	136.72	
01-201-26-310100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		5,539.13
	115039 ALLEN PAPER & SUPPLY CO	WO74537/ RE: JANITORIAL SUPPLIES/ 02-20-	3,496.00	
	115009 JERSEY PAPER PLUS INC	WO74534/ RE: B&G - HILL/ 02-12-15	261.94	
01-201-26-310100-252	Janitorial Supplies	WO74538/ RE: JANITORIAL SUPPLIES. 02-11-	1,551.00	
		TOTAL FOR ACCOUNT		5,308.94
	115012 POWER PLACE INC	WO74442/ RE: EQUIP REPAIR/ 01-28-15	401.29	
	115012 POWER PLACE INC	74297/ RE: MEDICAL EXAMINER/ 02-11-15	109.92	
	115054 R & J CONTROL, INC.	003135/ RE: OTA - GEN PLUS MONITORING SY	695.00	
	115054 R & J CONTROL, INC.	003135/ RE: W&M - GEN PLUS MONITORING SY	695.00	
	115226 REDMANN ELECTRIC CO., INC.	RE: CELL TOWER/ 02-10-15	3,042.57	
	115224 GRAINGER	WO74460/ RE: B&G/ 02-24-15	273.28	
	115224 GRAINGER	WO74460/ RE: CREDIT MEMO/ 03-02-15	-103.36	
01-201-26-310100-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		5,113.70
	115047 UNIVERSAL SUPPLY GROUP INC.	WO74548/ RE: WHARTON GRG/ 2/17/15	24.49	
	115022 UNIVERSAL SUPPLY GROUP INC.	WO74616/ RE: WHARTON GRG/ 02-24-15	79.72	
	115736 JOHNSTONE SUPPLY	WO74717/ RE: JDC/ 03-11-15	46.73	
	115736 JOHNSTONE SUPPLY	WO74565/ RE: B&G - HILL/ 03-12-15	254.82	
	115736 JOHNSTONE SUPPLY	WO74662/ RE: B&G/ 03-12-15	1,439.40	
01-201-26-310100-264	Heat & A/C	TOTAL FOR ACCOUNT		1,845.16
	115032 COOPER ELECTRIC SUPPLY CO.	WO74546/ RE: PSTA/ 02-20-15	259.20	
	115032 COOPER ELECTRIC SUPPLY CO.	WO74546/ RE: PSTA/ 02-20-15	299.38	
	115032 COOPER ELECTRIC SUPPLY CO.	WO74527/ RE: WHARTON GRG/ 02-24-15	1,600.00	
	115032 COOPER ELECTRIC SUPPLY CO.	WO74475/ RE: PSTA/ 02-24-15	386.74	
	114547 SUMMIT ELECTRICAL SUPPLY CO. INC.	WO74544/ RE: CH/ 02-17-15	349.60	
01-201-26-310100-265	Electrical	TOTAL FOR ACCOUNT		2,894.92
01-203-26-310100-128	(2014) Security Equipment	RE: ANN STREET - REPLACE SECURITY CAMERA	95.00	
		TOTAL FOR ACCOUNT		95.00
	110436 AMERICAN FLOORS & BLINDS	WO73999/ RE: CH/ 12-02-14	960.00	
	110436 AMERICAN FLOORS & BLINDS	WO74128/ RE: CH/ 12-16-14	228.00	
	110436 AMERICAN FLOORS & BLINDS	WO74158/ RE: CH/ 12-18-14	196.00	
01-203-26-310100-223	(2014) Building Repairs	TOTAL FOR ACCOUNT		1,384.00
	115013 POWER PLACE INC	WO73367/ RE" B&G - HILL/ 09-18-14	77.92	
	115013 POWER PLACE INC	WO73367/ RE: B&G - HILL/ 10-02-14	150.26	
01-203-26-310100-262	(2014) Machinery Repairs & Parts	TOTAL FOR ACCOUNT		228.18
TOTAL for Buildings & Grounds			=====	165,281.28

Motor Services Center

	115608 STAPLES ADVANTAGE	MOUSE PAD,STAPLES,PENS,PRINTER INK	150.07	
	115608 STAPLES ADVANTAGE	PENS,PRINTER INK	118.81	
01-201-26-315100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		268.88
	114265 CABLEVISION	07876-599391-01-7, 2/8/15 - 3/7/15	59.95	
	115563 DEER PARK	0435051180, 01/15/15 - 02/14/15	526.77	

	114590 MSC INDUSTRIAL SUPPLY CO.	TORQUE LOCKNUT	53.11	
	114249 AW DIRECT	UTILITY PRO CLS 3 PARKA LGE	95.84	
	115881 ROBERT BECKMANN	NJ MOTOR VEHICLE COMMISSION - 2 TITLES	120.00	
	115881 ROBERT BECKMANN	NJ EMISSIONS PROGRAM	4.74	
	114599 SGS TESTCOM INC	MONTHLY INSPECTION MAINTENANCE - FEBRUAR	189.41	
	115565 FASTENAL COMPANY	MISC HARDWARE	991.70	
01-201-26-315100-098	Other Operating&Repair Supply	TOTAL FOR ACCOUNT		2,041.52
	114895 AMERICAN WEAR INC.	Uniforms and Mat Rental	207.56	
	114895 AMERICAN WEAR INC.	Uniforms and Mat Rental	262.35	
	114895 AMERICAN WEAR INC.	Uniforms and Mat Rental	202.57	
	114895 AMERICAN WEAR INC.	Uniforms and Mat Rental	249.37	
	115884 FATHI GUIRGIS	WORK BOOTS PER CONTRACT	41.25	
01-201-26-315100-207	Uniform & Clothing Allowance	TOTAL FOR ACCOUNT		963.10
	114581 J & D SALES & SERVICE LLC	FLEETWASH	395.00	
01-201-26-315100-225	Chemicals & Sprays	TOTAL FOR ACCOUNT		395.00
	114580 INTER CITY TIRE	TIRES	1,720.18	
	114580 INTER CITY TIRE	TIRES	2,010.31	
	114604 STS TIRE & AUTO CENTERS	TIRES	126.80	
	114604 STS TIRE & AUTO CENTERS	TIRES	210.76	
	114604 STS TIRE & AUTO CENTERS	TIRES	662.98	
	114604 STS TIRE & AUTO CENTERS	TIRES	439.60	
	114604 STS TIRE & AUTO CENTERS	TIRES	308.28	
01-201-26-315100-245	Tires	TOTAL FOR ACCOUNT		5,478.91
	114595 PRAXAIR DISTRIBUTION	- CUTTING TIP	177.82	
	115604 PRAXAIR DISTRIBUTION	WELDING SUPPLIES	344.54	
	115604 PRAXAIR DISTRIBUTION	CYLINDER RENTAL	283.50	
	114268 PRAXAIR DISTRIBUTION	- CYLINDERS	224.71	
	114268 PRAXAIR DISTRIBUTION	DELIVERY CHARGE	20.00	
01-201-26-315100-248	Welding-Oxygen-Acetylene Etc	TOTAL FOR ACCOUNT		1,050.57
	114606 TOMAR INDUSTRIES INC	TISSUES,GLOVES,SPRAY BOTTLE,FOAM CLEANER	378.70	
	115611 TOMAR INDUSTRIES INC	GLOVES,DIAL SOAP,DEGREASER,BAGS,TOWELS	295.69	
01-201-26-315100-252	Janitorial Supplies	TOTAL FOR ACCOUNT		674.39
	114571 AIR BRAKE & EQUIPMENT	WIPER BLADE	225.00	
	114571 AIR BRAKE & EQUIPMENT	TRANSYND 5GAL	492.96	
	114572 BEYER BROS CORP	TURBO,GASKET COVER,GASKET ADAPTER	2,379.74	
	114582 JESCO INC.	WASHER,CAP SCREW, YOKE,JOINT,BEARING,SNAP	1,637.20	
	114583 MID-ATLANTIC TRUCK CENTRE INC	SHAFT	107.33	
	114583 MID-ATLANTIC TRUCK CENTRE INC	CAP	24.48	
	114583 MID-ATLANTIC TRUCK CENTRE INC	ARM	67.99	
	114607 TONY SANCHEZ LTD	DEFLECTOR KIT	319.20	
	114576 DOVER BRAKE & CLUTCH CO INC	WASHER,NUT,EUCLID,LOCK	12.25	
	114576 DOVER BRAKE & CLUTCH CO INC	STUD,CLEVIS/REP WELDE	89.58	
	114596 REED SYSTEMS, LTD.	CAP	12.88	
	114596 REED SYSTEMS, LTD.	PUMP	304.84	
	115558 BUNKY'S TOWING & AUTO REPAIR	TOWING (4-25)	150.00	
	115558 BUNKY'S TOWING & AUTO REPAIR	TOWING (91-5)	150.00	
	115558 BUNKY'S TOWING & AUTO REPAIR	TOWING (99-11)	700.00	
	115558 BUNKY'S TOWING & AUTO REPAIR	TOWING (99-4)	325.00	
	115564 DOVER BRAKE & CLUTCH CO INC	BRAKE CHAMBER	273.44	
	115564 DOVER BRAKE & CLUTCH CO INC	CLEVIS	24.14	
	115595 JESCO INC.	YOKE,UNIVERSAL	1,071.26	
	115595 JESCO INC.	WATERTEMP,ORING,CONNECTOR	46.47	
	115595 JESCO INC.	YOKE,UNIVERSAL - Item Returned and Credi	-1,071.26	
	115597 MID-ATLANTIC TRUCK CENTRE INC	SEAL	182.84	
	115597 MID-ATLANTIC TRUCK CENTRE INC	ARM,CAP	80.23	
	115597 MID-ATLANTIC TRUCK CENTRE INC	HOUSING CT	59.82	
	115597 MID-ATLANTIC TRUCK CENTRE INC	COVER	32.14	

	115597 MID-ATLANTIC TRUCK CENTRE INC	BEZEL	89.14	
	114589 MODERN HANDLING EQUIPMENT	TORQUE ARM	72.17	
	115602 NORTHEAST COMMUNICATIONS, INC.	M0350DPW - PREM BATT	198.00	
01-201-26-315100-261	Spare Parts for Equipment	TOTAL FOR ACCOUNT		8,056.84
	114577 FLEMINGTON CHRYSLER	ABS MODULE	47.50	
	114578 MAJOR POLICE SUPPLY	STOP TAIL LIGHT	177.00	
	114594 PLAINSMAN AUTO SUPPLY	STRUT,MOUNTING KIT,FITTING	572.98	
	114594 PLAINSMAN AUTO SUPPLY	CONTROL ARM,CHUCK,CAP,ROTOR,PAD,SOLVENT,	990.38	
	114594 PLAINSMAN AUTO SUPPLY	SOCKET,CHUCK,STRUT,THROTTLE BODY,GASKET,	635.10	
	114594 PLAINSMAN AUTO SUPPLY	STRUT,HOSE END,SWAY BAR LINK,OIL FILTER,	539.67	
	114597 ROUTE 23 AUTOMALL LLC	ANTI FREEZE	41.76	
	114597 ROUTE 23 AUTOMALL LLC	FILTER,ELEMENT,ANTI FREEZE	153.54	
	114597 ROUTE 23 AUTOMALL LLC	MOTOR ASY	132.88	
	114597 ROUTE 23 AUTOMALL LLC	DAMPER ASY,MUFFLER,CLAMP	39.94	
	114591 NORMAN GALE BUICK GMC	THROTTLE BODY	206.98	
	115605 QUALITY AUTO GLASS, INC	BACK WINDOW (13-28)	351.56	
	115607 SMITH MOTOR CO., INC.	DISC SHOE ASY	86.32	
	115607 SMITH MOTOR CO., INC.	STAND LOCK PIN KIT	10.26	
	115607 SMITH MOTOR CO., INC.	PLOW LIFT CYL	1,179.00	
	115556 BEYER CHRYSLER JEEP	COIL	25.19	
	115556 BEYER CHRYSLER JEEP	PAD KIT	86.25	
	115557 BEYER FORD	SEAL,KIT	239.22	
	115557 BEYER FORD	SEAL	15.22	
	115557 BEYER FORD	BOLT,NUT,HUB	346.30	
	115561 D&B AUTO SUPPLY	OIL FILTER,CHAMBER,AIR FILTER,LUBRICANT,	337.91	
	115561 D&B AUTO SUPPLY	STROBE,TENSIONER,PULLEY,BELT	217.14	
	115561 D&B AUTO SUPPLY	GASKET,EXHAUST,PIPE,ROTOR,PAD,EYEBOLT,BU	612.57	
	115561 D&B AUTO SUPPLY	PAD,RATCHET,STEERING FLUID	230.92	
	115561 D&B AUTO SUPPLY	SPARK PLUG,RADIATOR,ROD,SENSOR	322.85	
	115561 D&B AUTO SUPPLY	AIR FILTER,SENSOR,NUT,AEROSOL,COOLER LIN	944.23	
	115561 D&B AUTO SUPPLY	BULB,AIR FILTER,BRAKE PADS,HOSE,DEXCOOL	440.92	
	115561 D&B AUTO SUPPLY	CREDIT	-539.89	
	115566 FLEMINGTON BUICK CHEVROLET	FILTER	71.88	
	115566 FLEMINGTON BUICK CHEVROLET	HOSE	28.63	
	115566 FLEMINGTON BUICK CHEVROLET	MOUNT,SEAL	68.61	
	115566 FLEMINGTON BUICK CHEVROLET	SEAL	55.25	
	115566 FLEMINGTON BUICK CHEVROLET	CREDIT	-16.00	
	115566 FLEMINGTON BUICK CHEVROLET	CREDIT	-21.94	
	115566 FLEMINGTON BUICK CHEVROLET	CREDIT	-32.00	
	115566 FLEMINGTON BUICK CHEVROLET	CREDIT	-13.52	
	115566 FLEMINGTON BUICK CHEVROLET	CREDIT	-12.70	
	115566 FLEMINGTON BUICK CHEVROLET	CREDIT	-32.00	
	115588 FLEMINGTON CHRYSLER	RESERVOIR, CAP	23.83	
	115588 FLEMINGTON CHRYSLER	TUBE	36.04	
	115588 FLEMINGTON CHRYSLER	PUMP,PULLEY,COOLER	268.28	
	115588 FLEMINGTON CHRYSLER	COUPLIN,GEAR,BOLT	471.16	
	115588 FLEMINGTON CHRYSLER	HOSE	175.86	
	115588 FLEMINGTON CHRYSLER	FILTER	79.20	
	115588 FLEMINGTON CHRYSLER	NOZZLE	76.02	
	115599 MORRISTOWN AUTO BODY INC	TOWING (10-19)	162.50	
01-201-26-315100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		9,832.80
	115627 JAMES LASPINA	NUMVC - Inspector License	50.00	
01-203-26-315100-098	(2014) Other Operating&Repair Supply	TOTAL FOR ACCOUNT		50.00
	109033 TONY SANCHEZ LTD	GLEDHILL ROAD MACHINERY COMPANY 11HSB MO	2,646.00	
01-203-26-315100-241	(2014) Snow Plowing Parts	TOTAL FOR ACCOUNT		2,646.00
	110547 INTER CITY TIRE	TIRES	944.43	
	110547 INTER CITY TIRE	TIRES	892.24	
	110547 INTER CITY TIRE	TIRES	1,466.10	
	110547 INTER CITY TIRE	TIRES	463.76	

110547 INTER CITY TIRE	TIRES	923.22	
01-203-26-315100-245 (2014) Tires	TOTAL FOR ACCOUNT		4,689.75
			=====
TOTAL for Motor Services Center			36,147.76

Mosquito Extermination

115670 HENRY SAWOSKI	Golden Nugget Hotel, Atlantic City for N	231.78	
115670 HENRY SAWOSKI	Meals and snacks	59.46	
115670 HENRY SAWOSKI	Tips	4.00	
01-201-26-320100-021 Administrative Services	TOTAL FOR ACCOUNT		295.24
115382 STAPLES ADVANTAGE	Scissors, Envelopes & Calculator	44.15	
115382 STAPLES ADVANTAGE	Desk Pad	6.17	
115382 STAPLES ADVANTAGE	P-Touch Tape	9.09	
115382 STAPLES ADVANTAGE	Cube Clp	5.33	
115382 STAPLES ADVANTAGE	Copy Paper	37.62	
115382 STAPLES ADVANTAGE	Wall Clock	19.46	
115382 STAPLES ADVANTAGE	Pens	9.38	
115382 STAPLES ADVANTAGE	Business card case	17.00	
115382 STAPLES ADVANTAGE	Bagasse Filler Clge, Stack & Pull bins,	69.82	
115382 STAPLES ADVANTAGE	Refund on bins	-36.12	
115382 STAPLES ADVANTAGE	Stack & pull bins	36.12	
01-201-26-320100-058 Office Supplies & Stationery	TOTAL FOR ACCOUNT		218.02
114653 AMERICAN WEAR INC.	Clean Uniforms 2-5-15	41.16	
114653 AMERICAN WEAR INC.	Clean Uniforms 2-12-15	41.16	
114653 AMERICAN WEAR INC.	Clean Uniforms 2-19-15	41.16	
114653 AMERICAN WEAR INC.	Clean Uniforms 2-26-15	43.41	
01-201-26-320100-084 Other Outside Services	TOTAL FOR ACCOUNT		166.89
115002 PLAINSMAN AUTO SUPPLY	5 Gal. HP Gear oil 80-90 #838	119.89	
114608 PETROCHOICE	CAM2 MP EP2 Grease (10/14oz) C280565-22	124.49	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Stop/Slow Pole Sign #PS6	298.00	
115334 APOLLO BATTERY & TIRE	Repair flat tire and patch 15.5/60-18 B	49.00	
01-201-26-320100-098 Other Operating & Repair Supply	TOTAL FOR ACCOUNT		591.38
114793 CY DRAKE LOCKSMITHS, INC.	Keys	4.40	
114793 CY DRAKE LOCKSMITHS, INC.	Camlocks	24.00	
115382 STAPLES ADVANTAGE	CFold Towels	44.28	
115382 STAPLES ADVANTAGE	Bath Tissue	32.29	
114794 TOMAR INDUSTRIES INC	Vacuum Sanitaire 12" Upright #PPM-EUR68	204.00	
114609 TOMAR INDUSTRIES INC	Conex Translucent 7oz, Cold Cups 2500/ca	80.25	
114609 TOMAR INDUSTRIES INC	Streak Free Glass Cleaner 12 Quarts/Case	59.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Roll #AGT260BY - Safety Track Grip Anti-	32.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Notice Drinking Water Signs #N262RB	42.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Exit w/arrow Sign #MELRB	14.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	No Exit Sign #M27PB	40.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Exit Sign #M24P	12.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Waste Oil Sign #M751PB	8.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Watch Step Sign #C203P	30.00	
114000 THE OLYMPIC GLOVE & SAFETY CO.	Shipping & Handling	35.57	
01-201-26-320100-249 Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		661.79
114501 MORRISTOWN LUMBER &	RT300 3In Trim RLR w/Covr #6841092	4.29	
114501 MORRISTOWN LUMBER &	RT203 3In Twin Pk RLR Cvr #0841999	6.58	
114501 MORRISTOWN LUMBER &	2" Chip Bristle Brush	0.69	
114501 MORRISTOWN LUMBER &	2 1/2 Chip Bristle Brush #3253023	0.79	
114501 MORRISTOWN LUMBER &	2" Chip Bristle Brush #3252001	0.69	
114501 MORRISTOWN LUMBER &	20328 - BT480J 41/2 Jigsaw Blade #63012	5.99	
114501 MORRISTOWN LUMBER &	20329-BT486J 4" Jig Saw Blade #6301345	4.79	
114501 MORRISTOWN LUMBER &	1X2 2&BTR Spruce D2S1E KD 3/ 8.00 #12SP	3.60	

	114501 MORRISTOWN LUMBER &	11/32" (#/8) DCX Fir Sheathing 4X8 #38C	19.52	
	115378 MORRISTOWN LUMBER &	1/4 X 36 X 5 Redi-roll HDWE Cloth #8124	7.99	
	115378 MORRISTOWN LUMBER &	7776504 MS Flat Black OT #8564221	10.99	
	115378 MORRISTOWN LUMBER &	18275 DAP 230 Sealant WHT #6583991	2.99	
	115378 MORRISTOWN LUMBER &	LN-704 Liquid Nails 10oz. #6889034	1.99	
	115378 MORRISTOWN LUMBER &	18275 DAP 230 Sealant WHT #6583991	2.99	
	115378 MORRISTOWN LUMBER &	12PC Hobby Knife Set #76509	5.99	
01-201-26-320100-251	Ground Maintenance Supplies	TOTAL FOR ACCOUNT		79.88

	114785 MCMASTER-CARR SUPPLY CO	Cart-Smart Caster, Swivel, 2 1/2" X 1 1/	22.24	
	114785 MCMASTER-CARR SUPPLY CO	Treaded Handle, Wood, 54" Length X 15/16	11.12	
	114785 MCMASTER-CARR SUPPLY CO	18-8 Stainless Steel Button-Head Socket	10.58	
	114785 MCMASTER-CARR SUPPLY CO	Hitch-Ball Trailer Coupler, Straight, Bo	28.98	
	114785 MCMASTER-CARR SUPPLY CO	Replacement Cartridge for 5 Gallon & Up,	14.55	
	114785 MCMASTER-CARR SUPPLY CO	Shipping & Handling	12.94	
	114653 AMERICAN WEAR INC.	Clean Uniforms 2-5-15	41.16	
	114653 AMERICAN WEAR INC.	Clean Uniforms 2-12-15	41.16	
	114653 AMERICAN WEAR INC.	Clean Uniforms 2-19-15	41.16	
	114653 AMERICAN WEAR INC.	Clean Uniforms 2-26-15	43.40	
01-201-26-320100-258	Equipment	TOTAL FOR ACCOUNT		267.29

	115003 PLAINSMAN AUTO SUPPLY	NAPA SYN 10 W 30 QT #75-500	21.56	
	115003 PLAINSMAN AUTO SUPPLY	NAPAGOLD Oil Filter #1056	26.12	
	115003 PLAINSMAN AUTO SUPPLY	Synthtic Chamios #40211	6.25	
	115003 PLAINSMAN AUTO SUPPLY	Nail Brush #TA17050	2.15	
	115003 PLAINSMAN AUTO SUPPLY	Brush #7601428	10.23	
	115004 ONE SOURCE OF NEW JERSEY LLC	100 pieces 1/4 USS Flat Washer #00367	8.04	
	115004 ONE SOURCE OF NEW JERSEY LLC	50 pieces 1/2 USS Flat Washer #00371	14.28	
	115004 ONE SOURCE OF NEW JERSEY LLC	100 pieces 1/4-20 USS Elastic Stop Nut	15.80	
	115004 ONE SOURCE OF NEW JERSEY LLC	50 pieces 3/8-16 X 1 Hex Head Cap Screws	15.95	
	115004 ONE SOURCE OF NEW JERSEY LLC	50 pieces 16-14 GA. Butt Heat Shrink Ter	48.77	
	115004 ONE SOURCE OF NEW JERSEY LLC	100 pieces 7-1/4 Nylon Cable Tie - Black	8.88	
	115004 ONE SOURCE OF NEW JERSEY LLC	Shipping & Handling	12.50	
01-201-26-320100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		190.53

TOTAL for Mosquito Extermination

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2,471.02

Health Management

	115697 STAPLES ADVANTAGE	Customer # 1054187NYC order # 7132244038	129.29	
01-201-27-330100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		129.29

	115570 MORRISTOWN MEDICAL CENTER	TB Clinics Services for the month of Feb	10,000.00	
01-201-27-330100-079	Special Projects	TOTAL FOR ACCOUNT		10,000.00

	114709 PASTER TRAINING, INC.	ServSafe Food Handler Guide 5th Edition	250.00	
	114709 PASTER TRAINING, INC.	ServSafe Food Handler Guide 5th Edition	250.00	
	114709 PASTER TRAINING, INC.	shipping	22.00	
	114709 PASTER TRAINING, INC.	Trainer's Food Safety Kit	189.99	
	114709 PASTER TRAINING, INC.	shipping	14.00	
	114712 UNITED PARCEL SERVICE	X159X4 Shipping charge	63.90	
01-201-27-330100-084	Other Outside Services	TOTAL FOR ACCOUNT		789.89

	112669 GEN-EL SAFETY & INDUSTRIAL	2015 OHM	20.58	
	115686 STAPLES ADVANTAGE	Customer NYC 1054187 Supplies	479.41	
	115686 STAPLES ADVANTAGE		12.26	
	115686 STAPLES ADVANTAGE		61.98	
	115686 STAPLES ADVANTAGE		40.45	
01-201-27-330100-210	Environmental Compliance	TOTAL FOR ACCOUNT		614.68

TOTAL for Health Management

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11,533.86

Human Services

116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	31.19	
01-201-27-331100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		31.19
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TOTAL for Human Services			31.19

Youth Shelter

115719 STAPLES ADVANTAGE	Item 954077 HP black toner	60.52	
115719 STAPLES ADVANTAGE	Item 652589 Staples gel wrist rest	19.20	
01-201-27-331110-058 <i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		79.72
114329 BOB BARKER COMPANY, INC.	ITEM BB50 TOOTHBRUSHES 50	12.95	
114329 BOB BARKER COMPANY, INC.	ITEM NTBC TOOTHBRUSH CAP CREAM 144 EA	14.95	
114329 BOB BARKER COMPANY, INC.	ITEM 434 12 DZ HINGED CLEAR SOAP BOXES	9.15	
114329 BOB BARKER COMPANY, INC.	FREIGHT CHARGES	11.11	
114904 POWER PLAY GAMING	GAME TIME ON 2/15/2015 100 HOURS \$5.00 A	600.00	
115901 THOMAS POLLIO	FREEDOM FOOTBALL GAME PARKING 3/23/2015	40.00	
115901 THOMAS POLLIO	BOWTIE THEATRE 3/16/2015	11.25	
115901 THOMAS POLLIO	FISH STORE 3/16/2015	30.00	
115901 THOMAS POLLIO	FUNPLEX 3/18/2015	60.00	
115901 THOMAS POLLIO	B POLISHED HAIR SALON GIRLS MANICURE 2/7	54.00	
115901 THOMAS POLLIO	BURGER KING 2/27/2015	8.31	
115901 THOMAS POLLIO	BURGER KING 2/22/2015	8.41	
115901 THOMAS POLLIO	RINGLING BROTH. CIRCUS 2/19/2015	47.40	
115901 THOMAS POLLIO	WALMART SUPPLIES 3/14/2015	50.00	
01-201-27-331110-059 <i>Other General Expenses</i>	TOTAL FOR ACCOUNT		957.53
116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	29.16	
01-201-27-331110-068 <i>Postage and Metered Mail</i>	TOTAL FOR ACCOUNT		29.16
114333 LOOSELEAF LAW PUBLICATIONS INC	NJ CRIMINAL CODE BOOK SUBSCRIBER #134903	12.95	
114333 LOOSELEAF LAW PUBLICATIONS INC	POSTAGE & HANDLING	4.95	
01-201-27-331110-070 <i>Publication & Subscriptions</i>	TOTAL FOR ACCOUNT		17.90
114901 ALLEN PAPER & SUPPLY CO	9" PLATES	25.89	
01-201-27-331110-252 <i>Janitorial Supplies</i>	TOTAL FOR ACCOUNT		25.89
111108 BOB BARKER COMPANY, INC.	Toothpast	84.95	
01-203-27-331110-059 <i>(2014) Other General Expenses</i>	TOTAL FOR ACCOUNT		84.95
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TOTAL for Youth Shelter			1,195.15

Office on Aging

115667 RUTGERS STATE UNIVERSITY OF NJ	Date: March 12,2015Time: 9:30am-3:30pmTo	40.00	
01-201-27-333100-039 <i>Education Schools & Training</i>	TOTAL FOR ACCOUNT		40.00
116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	213.04	
01-201-27-333100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		213.04
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TOTAL for Office on Aging			253.04

Grant in Aid

115852 CFCS - HOPE HOUSE	1/1/2015 to 1/31/2015 AIDS Center Progra	1,943.00	
115853 CFCS - HOPE HOUSE	February 2015 AIDS Center Program	3,327.00	
01-201-27-342000-480 <i>Grant in Aid GIA:HOPEHOUSEOPERTNFXIT</i>	TOTAL FOR ACCOUNT		5,270.00

	115857 COMMUNITY HOPE INC.	Community Hope 4Q, 2014Boonton Residenti	17,725.92	
	115856 COMMUNITY HOPE INC.	2014 Q3 Grant-in-Aid Boonton Residential	20,016.36	
01-203-27-342000-468	(2014) Grant in Aid GIA:COMMUNITY HOPE	TOTAL FOR ACCOUNT		37,742.28

TOTAL for Grant in Aid

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43,012.28

Seniors, Disabled & Veterans

	115649 CORNERSTONE FAMILY PROGRAMS	Operation of Adult Day Care MVADC Per. 2	11,095.79	
01-201-27-343100-036	Contracted Services - Adult Day Care	TOTAL FOR ACCOUNT		11,095.79

TOTAL for Seniors, Disabled & Veterans

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11,095.79

County Board of Social Service

	115068 PAPER MART INC	A-Plus Xero White 95 BRI 8 1/2 x11 20#/ TOTAL FOR ACCOUNT	2,280.00	2,280.00
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	115938 DEER PARK	Acct. no. 0434488383/02-15-15 to 03-14-1 TOTAL FOR ACCOUNT	185.34	185.34
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	115995 MUNICIPAL CAPITAL CORP	Rental charges - (2) Ricoh MP4002sp (7/1	1,627.78	
	115994 MUNICIPAL CAPITAL CORP	Rental charges for 9 copiers (payt. 9/12	3,640.16	
	115994 MUNICIPAL CAPITAL CORP	Ricoh MPC4502A	1,051.16	
	115994 MUNICIPAL CAPITAL CORP	Ricoh MP4002SP	1,467.24	
	115994 MUNICIPAL CAPITAL CORP	Ricoh MP4002SP	1,635.40	
01-201-27-345100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		9,421.74

	115066 UNITRONIX DATA SYSTEMS INC	Proprietary Computer Software Maintenanc	5,682.60	
	115993 JOHNSON & JOHNSON, ESQS	Legal services rendered for the month of	3,312.00	
	115993 JOHNSON & JOHNSON, ESQS	Collections - Professional Service	36.00	
01-201-27-345100-325	Special Services	TOTAL FOR ACCOUNT		9,030.60

	114010 DISCOVERY BENEFITS INC.	COBRA Payment for January 2015 - Custome	65.00	
	114524 HORIZON BLUE CROSS BLUE SHIELD	Monthly Premium bill for March 2015	153,862.79	
01-201-27-345100-329	Hospital Insurance Premiums	TOTAL FOR ACCOUNT		153,927.79

	115924 LINDA CSENGETO	Mileage reimb. for January 2015 TOTAL FOR ACCOUNT	30.80	30.80
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	115944 HUONG LU	FSS - Insurance reimb. for January to Ju	72.00	
	115924 LINDA CSENGETO	Insurance reimb. for January to June 201	72.00	
01-201-27-345100-333	Other Allowances	TOTAL FOR ACCOUNT		144.00

	110074 OFS/FOF SALES CORP	Cambria Veneer Pedestal DeskQuote no. 00	1,255.14	
	110074 OFS/FOF SALES CORP	Cambria Veneer Pedestal Desk	1,201.56	
	110074 OFS/FOF SALES CORP	Cambria Veneer Pedestal Desk	2,390.58	
	110074 OFS/FOF SALES CORP	Cambria Veneer Door Credenza	1,163.37	
	110074 OFS/FOF SALES CORP	Cambria Veneer Kneespace Credenza	1,054.50	
01-203-27-345100-163	(2014) Office Machines	TOTAL FOR ACCOUNT		7,065.15

	115924 LINDA CSENGETO	FSS - Mileage reimb. for October to Dece TOTAL FOR ACCOUNT	104.30	104.30
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	115927 HUONG LU	FSS - Insurance reimb. for July to Decem	72.00	
	115924 LINDA CSENGETO	Parking fees	3.00	
01-203-27-345100-333	(2014) Other Allowances	TOTAL FOR ACCOUNT		75.00

	110074 OFS/FOF SALES CORP	Cambria Veneer Pedestal Return	783.75	
	110074 OFS/FOF SALES CORP	Cambria Veneer Pedestal Return	638.97	

110074 OFS/FOF SALES CORP
 110074 OFS/FOF SALES CORP
 01-203-27-345100-334 (2014) Minor Equipment Purchases

Cambria Veneer Drawer Lateral File 856.14
 Cambria Veneer Bookcase Organizer 490.20
TOTAL FOR ACCOUNT

2,769.06

TOTAL for County Board of Social Service

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185,033.78

DEPARTMENT 349110

114228	CAMDEN COUNTY HEALTH	Court Order Settlement Payment for C.S f	2,954.38
114228	CAMDEN COUNTY HEALTH	Court Order Settlement Payment for C.S f	3,068.01
114229	ESSEX COUNTY HOSPITAL	Court Ordered Settlement for D.H. for 12	3,901.66
114229	ESSEX COUNTY HOSPITAL	December Recoveries for D.H. for 12/1/20	-32.36
114229	ESSEX COUNTY HOSPITAL	Court Ordered Settlement for J. P. for 1	3,649.94
114229	ESSEX COUNTY HOSPITAL	December Recoveries for J.P. for 12/1/20	-97.08
114229	ESSEX COUNTY HOSPITAL	September Recoveries for J.P.	-323.60
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for N.B for 1/1 to	3,901.66
114512	ESSEX COUNTY HOSPITAL	January Medicare B Recoveries for N.B.	-32.36
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for N.B for 2/1 to	3,524.08
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for N.B for 3/1 to	3,901.66
114512	ESSEX COUNTY HOSPITAL	March Medicare B Recoveries for N.B.	-114.56
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for N.B for 4/1 to	3,775.80
114512	ESSEX COUNTY HOSPITAL	April Medicare B Recoveries for N.B.	-349.68
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for N.B for 5/1 to	3,901.66
114512	ESSEX COUNTY HOSPITAL	May Medicare B Recoveries for N.B.	-59.60
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for N.B for 6/1 to	3,775.80
114512	ESSEX COUNTY HOSPITAL	June Medicare B Recoveries for N.B.	-177.90
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for D.H. for 3/2 t	3,775.80
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for D.H. for 4/1 t	3,775.80
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for D.H. for 5/1 t	3,901.66
114512	ESSEX COUNTY HOSPITAL	May Medicare B Recoveries for D.H.	-59.60
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for D.H. for 6/1 t	3,775.80
114512	ESSEX COUNTY HOSPITAL	June Medicare B Recoveries for D.H.	-291.24
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for J.P. for 6/11	2,517.20
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for J.P. for 11/1	3,398.22
114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for D. H. for 11/1	3,775.80

01-203-27-349110-090 (2014) Program Expenditures

TOTAL FOR ACCOUNT

59,736.95

TOTAL for DEPARTMENT 349110

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59,736.95

MV:Administration

116295	ARNEL P GARCIA	LPN,3-15 thru 3-28-2015	2,320.00
116296	BARCEL FLEMMING	LPN,3-15 thru 3-28-2015	2,088.00
116298	CARLO N DURAN	RN,3-15 thru 3-28-2015	592.00
116299	CARRELLE L CALIXTE	LPN,3-15 thru 3-28-2015	2,559.25
116300	DANILO LAPID	RN,3-15 thru 3-28-2015	1,776.00
116301	DAVID JEAN-LOUIS	LPN,3-15 thru 3-28-2015	2,096.00
116302	EDITHA MARQUEZ	RN,3-15 thru 3-28-2015	296.00
116303	ELIZABETH VILLASENOR	RN,3-15 thru 3-28-2015	592.00
116304	ELLEN M. NOLL	LPN,3-15 thru 3-28-2015	219.82
116305	EVELYN TOLENTINO	RN,3-15 thru 3-28-2015	1,554.00
116306	GEORGINA GRAY-HORSLEY	LPN,3-15 thru 3-28-2015	928.00
116307	HARRIET VALLECER RN	RN,3-15 thru 3-28-2015	888.00
116308	ILLIENE CHARLES, RN	RN,3-15 thru 3-28-2015	3,034.00
116309	JESSY JACOB	LPN,3-15 thru 3-28-2015	217.50
116311	LOREEN RAFISURA	RN,3-15 thru 3-28-2015	292.30
116313	MA. LIZA IMPERIAL	RN,3-15 thru 3-28-2015	3,298.92
116315	MARIA CARMELITA OBLINA	LPN,3-15 thru 3-28-2015	696.00
116316	MARION ENNIS	LPN,3-15 thru 3-28-2015	2,641.50
116317	MARTHA YAGHI	RN,3-15 thru 3-28-2015	888.00
116318	MELOJANE CELESTINO	RN,3-15 thru 3-28-2015	1,480.00

	116319 MICHAEL ZINN	RN,3-15 thru 3-28-2015	2,405.00	
	116320 MICHELLE CAPILI	RN,3-15 thru 3-28-2015	1,776.00	
	116321 MIRLENE ESTRIPLET	RN,3-15 thru 3-28-2015	2,368.00	
	116314 MADUKWE IMO IBOKO, RN	RN,3-15 thru 3-28-2015	2,368.00	
	116322 ROSE DUMAPIT	RN,3-15 thru 3-28-2015	906.50	
	116323 ROSEMARY BATANE COBCOBO	RN,3-15 thru 3-28-2015	1,193.25	
	116324 SUZIE COLLIN	RN,3-15 thru 3-28-2015	2,118.25	
	116325 TEODORA O. DELEON	RN,3-15 thru 3-28-2015	2,978.50	
	116326 TERESA OMWENGA	RN,3-15 thru 3-28-2015	1,184.00	
01-201-27-350100-013	Temporary Help - Per Diem Nurses	TOTAL FOR ACCOUNT		45,754.79
	116165 AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing, 3-1-2015 thru 3-7-2015	13,939.56	
01-201-27-350100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		13,939.56
	114703 LEADINGAGE NEW JERSEY	1749,2015 Membership Dues to Leading Age	19,480.40	
01-201-27-350100-023	Associations and Memberships	TOTAL FOR ACCOUNT		19,480.40
	116161 PASQUALE CHIARELLO JR	Managed Care, Medicare & Medicaid Semina	99.00	
01-201-27-350100-034	Conference Expenses	TOTAL FOR ACCOUNT		99.00
	115784 DEER PARK	0435619937,1-15 thru 2-14-2015	20.43	
	115784 DEER PARK	0435619937,12-15-2014 thru 1-14-2015	0.99	
01-201-27-350100-046	General Stores	TOTAL FOR ACCOUNT		21.42
	116198 STAPLES ADVANTAGE	1032198,2-25-2015	5.29	
	116198 STAPLES ADVANTAGE	1032198,2-25-2015	80.70	
	116198 STAPLES ADVANTAGE	1032198,2-25-2015	1,546.35	
	116198 STAPLES ADVANTAGE	1032198,3-03-2015	46.79	
	116198 STAPLES ADVANTAGE	1032198,3-05-2015	362.48	
	116198 STAPLES ADVANTAGE	1032198,3-05-2015	100.44	
	116198 STAPLES ADVANTAGE	1032198,3-05-2015	354.21	
	116198 STAPLES ADVANTAGE	1032198,3-05-2015	84.44	
	116198 STAPLES ADVANTAGE	1032198,3-11-2015	253.32	
	116200 U-LINE SHIPPING SUPPLY	6576155,3-13-2015	211.50	
01-201-27-350100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		3,045.52
	116171 FEDEX	3684-0206-0,3-16-2015	83.74	
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	117.80	
01-201-27-350100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		201.54
	116196 MUNICIPAL CAPITAL CORP	12281, Feb.-April, 2015	5,328.20	
	116196 MUNICIPAL CAPITAL CORP	12432, Feb.-April 2015	706.37	
01-201-27-350100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		6,034.57
	114708 OPTIMUS EMR, INC.	6200TT0011,12-1-2014	1,250.00	
	114708 OPTIMUS EMR, INC.	6200TT0011,12-1-2014	1,250.00	
	114708 OPTIMUS EMR, INC.	6200TT0011,12-1-2014	1,250.00	
01-203-27-350100-040	(2014) Electronic Data Processing	TOTAL FOR ACCOUNT		3,750.00
TOTAL for MV:Administration				92,326.80

MV:Building Services

	114911 TBS CONTROLS LLC	M13000, March~2015	2,679.17	
	114689 ACME AMERICAN REPAIRS INC.	0118615, 1st Qtr. 2015	2,426.50	
01-201-27-350110-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		5,105.67
	116185 TREASURER-STATE OF NEW JERSEY	1422-00116-003,3-4-2015	1,650.00	
01-201-27-350110-102	State Mandated Costs	TOTAL FOR ACCOUNT		1,650.00
	114900 SHERWIN WILLIAMS	6776-8278-3,1-28-2015	390.75	
01-201-27-350110-204	Plant Operation	TOTAL FOR ACCOUNT		390.75

	114897 R.D. SALES DOOR & HARDWARE LLC	Patio Sliding Door & Camera,1-8-2015	300.00	
	114897 R.D. SALES DOOR & HARDWARE LLC	2-D Electric Magnets at Stairwell #6,1-1	300.00	
	114897 R.D. SALES DOOR & HARDWARE LLC	Loading Dock Magnet/Keypads~Atrium Entra	300.00	
	114696 COOPER ELECTRIC SUPPLY CO.	228382,1-6-2015	25.62	
	114696 COOPER ELECTRIC SUPPLY CO.	228382,1-7-2015	206.25	
	114696 COOPER ELECTRIC SUPPLY CO.	228382,1-9-2015	373.02	
	114696 COOPER ELECTRIC SUPPLY CO.	228382,1-22-2015	81.02	
	114696 COOPER ELECTRIC SUPPLY CO.	228382,1-22-2015	578.26	
	116182 LAWRENCE LOWY ASSOCIATES	Manhole Gasket,1-23-2015	110.00	
	116181 LAWRENCE LOWY ASSOCIATES	Gasket Set,2-11-15	129.50	
	116183 MILLER & CHITTY CO INC	0014350000,Repair to #1 Boiler,2-26-2015	2,340.00	
	114706 NORTHEAST COMMUNICATIONS, INC.	M0350MVNH,1-19-2015	495.00	
01-201-27-350110-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		5,238.67
	116125 SODEXO INC & AFFILIATES	100022833,December~2014	231,805.96	
01-203-27-350110-036	(2014) Contracted Services	TOTAL FOR ACCOUNT		231,805.96
	114705 MORRIS COUNTY MUNICIPAL	100041,Bulk Waste Removal-December,2014	4,122.46	
	114705 MORRIS COUNTY MUNICIPAL	MORRIS55,Roll-Offs-December,2014	3,180.00	
01-203-27-350110-143	(2014) Rubbish & Trash Removal	TOTAL FOR ACCOUNT		7,302.46
	114898 RICCIARDI BROTHERS OF	6981,12-18-2014	268.94	
	114692 BAYWAY LUMBER	202120,12-29-2014	1,835.76	
	114701 KUIKEN BROTHERS CO. INC.	020122,12-9-2014	122.03	
	114701 KUIKEN BROTHERS CO. INC.	020122,Credit Memo on 12-9-2014	-15.00	
01-203-27-350110-204	(2014) Plant Operation	TOTAL FOR ACCOUNT		2,211.73
	114897 R.D. SALES DOOR & HARDWARE LLC	Dietary Door & Camera,12-16-2014	300.00	
	114897 R.D. SALES DOOR & HARDWARE LLC	2-B by Therapy Door,12-12-2014	560.00	
	114908 WHITE & SHAUGER INC.	COU200,12-31-2014	79.78	
	114699 FASTENAL COMPANY	NJWHP1142,12-24-2014	81.57	
	114700 GENERAL PLUMBING SUPPLY INC.	5999,11-12-2014	23.23	
	114700 GENERAL PLUMBING SUPPLY INC.	5999,12-31-2014	36.73	
	113116 LAWRENCE LOWY ASSOCIATES	8" Bundle Gasket Set,12-11-2014	249.50	
01-203-27-350110-262	(2014) Machinery Repairs & Parts	TOTAL FOR ACCOUNT		1,330.81
TOTAL for MV:Building Services			=====	255,036.05

MV:Dietary

	114905 STATE OF NJ	24-007-900,February~2015	337.23	
	114905 STATE OF NJ	24-007-900,February~2015	398.41	
	114905 STATE OF NJ	24-007-900,February~2015	4,347.50	
01-201-27-350115-185	Food	TOTAL FOR ACCOUNT		5,083.14
	116199 STAR LEDGER	947758,w/e 3-7-2015	97.66	
	116199 STAR LEDGER	947758,w/e 3-21-2015	32.62	
01-201-27-350115-186	Coffee / Gift Shop	TOTAL FOR ACCOUNT		130.28
	114690 ACME AMERICAN REPAIRS INC.	0118615,1-21-2015	1,923.80	
01-201-27-350115-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		1,923.80
TOTAL for MV:Dietary			=====	7,137.22

MV:Nursing

	116166 ALBERTA SCOCOZZA R.R.A.	Consultation for 1st Qtr. 2015	350.00	
01-201-27-350130-035	Consultation Fee	TOTAL FOR ACCOUNT		350.00
	116173 IPC HOSPITALIST PHYSICIANS NJ	Medical Director for Morris View,3-12 th	1,500.00	

01-201-27-350130-036	116179 JAGDISH DANG <i>Contracted Services</i>	Psychiatric Services,February-2015 TOTAL FOR ACCOUNT	2,200.00	3,700.00
	116192 PENN-JERSEY PAPER CO. 116176 JML MEDICAL INC. 116176 JML MEDICAL INC. 116177 JML MEDICAL INC. 114919 MEDCARE MEDICAL SUPPLY INC. 114920 MEDCARE MEDICAL SUPPLY INC.	20955,3-1-2015 5MOC02,February MORPAY Invoice 5MOC02,1-12-2015 5MOC02,2-26-2015 [LAL Mattress re-stock MOR,January~2015 MOR,January~2015	2,867.40 4,295.04 5,962.61 19,930.57 105.84 747.04	
01-201-27-350130-046	<i>General Stores</i>	TOTAL FOR ACCOUNT		33,908.50
01-201-27-350130-049	114693 BIO- REFERENCE LABORATORIES, INC. <i>Laboratory Services</i>	M8049 EG,January~2015 TOTAL FOR ACCOUNT	1,278.68	1,278.68
01-201-27-350130-080	116124 ODINE SERVIL-MICHEL <i>Staff Development</i>	Reimburse College Credits toward BSN Deg TOTAL FOR ACCOUNT	2,070.00	2,070.00
01-201-27-350130-171	116172 GERISCRIP T PHARMACY <i>Legend Drugs (Prescription)</i>	Legendary Medications,Februar~2015 TOTAL FOR ACCOUNT	21,575.40	21,575.40
01-201-27-350130-172	116172 GERISCRIP T PHARMACY <i>Non-Legend Drugs (OTC)</i>	IV Stock & OTC Pharmacy,February~2015 TOTAL FOR ACCOUNT	9,484.22	9,484.22
01-201-27-350130-191	116162 PAULINE CHAVUNGAMA 116159 JENNIFER E ROBINSON <i>Nursing</i>	CNA Re-Certification,3-11-2015 CNA Reimbursement,3-11-2015 TOTAL FOR ACCOUNT	30.00 30.00	60.00
01-201-27-350130-340	116186 ON TIME AMBULANCE, INC. 116187 ON TIME TRANSPORT INC. 116187 ON TIME TRANSPORT INC. 116187 ON TIME TRANSPORT INC. <i>Transportation Services</i>	Medical Transport,3-2-2015 Medical Transport,3-03-2015 Medical Transport,3-02-2014 Medical Transport,3-06-2014 TOTAL FOR ACCOUNT	446.00 106.00 361.00 214.00	1,127.00
01-203-27-350130-036	116201 VISITING DENTAL ASSOCIATES PC <i>(2014) Contracted Services</i>	MVN-PAPA,NancyP,DOS 11-04-2014 TOTAL FOR ACCOUNT	90.00	90.00
01-203-27-350130-046	116175 JML MEDICAL INC. 114918 MEDCARE MEDICAL SUPPLY INC. 114918 MEDCARE MEDICAL SUPPLY INC. 114917 MEDCARE MEDICAL SUPPLY INC. 114917 MEDCARE MEDICAL SUPPLY INC. <i>(2014) General Stores</i>	5MOC02,3-18-2015 MOR,November~2014 MOR,December~2014 MOR,November~2014 MOR,December~2014 TOTAL FOR ACCOUNT	1,746.12 642.88 535.25 105.84 133.35	3,163.44
01-203-27-350130-189	114695 COMPREHENSIVE CARDIOVASCULAR 114695 COMPREHENSIVE CARDIOVASCULAR <i>(2014) Medical</i>	140166722A,DOS 3-5-2014 140166722A,DOS 3-10-2014 TOTAL FOR ACCOUNT	135.00 22.50	157.50
01-203-27-350130-340	116187 ON TIME TRANSPORT INC. 116187 ON TIME TRANSPORT INC. 116187 ON TIME TRANSPORT INC. <i>(2014) Transportation Services</i>	Medical Transport,3-21-2014 Medical Transport,4-15-2014 Medical Transport,4-15-2014 TOTAL FOR ACCOUNT	74.00 44.00 74.00	192.00
TOTAL for MV:Nursing			=====	77,156.74

MV:Recreation/Volunteer Svc

01-201-27-350135-034	116204 SAMANTHA EGIDIO 116160 MILTON JOEL <i>Conference Expenses</i>	Mental Health Seminar on 3-16 & 3-17-201 Mental Health Seminar,3-16-15 & 3-17-15 TOTAL FOR ACCOUNT	50.00 50.00	100.00
	116194 RABBI YOSEF NEWFIELD 116195 RUSSELL KRAJICK	Jewish Bible Study Program,3-12-2015 Irish Music Program,3-16-2015	175.00 150.00	

114902	SOMERSET PATRIOTS	11502791621,2015 Baseball Season Tickets	255.00	
116164	AFI FOODSERVICE DISTRIBUTORS	185674,3-19-2015	156.18	
116167	ARTISTIC AQUARIA INC	Fish Tank Maintenance,February-2015	550.00	
116168	BRUSHSTROKES	Art Program,3-12-2015	135.00	
116170	CREATING WITH CLAY LLC	Pottery Class on 2D,3-12-2015	100.00	
116170	CREATING WITH CLAY LLC	Pottery Class in Atrium,3-19-2015	100.00	
116330	JENNIFER CARPINTERI	Petty Cash Reimbursement for March,2015	45.78	
01-201-27-350135-194	Patient Activities	TOTAL FOR ACCOUNT		1,666.96

TOTAL for MV:Recreation/Volunteer Svc

=====
1,766.96

MV:Rehabilitation

116190	PATTERSON MEDICAL SUPPLY, INC.	104022453,3-12-2015	66.89	
01-201-27-350140-046	General Stores	TOTAL FOR ACCOUNT		66.89

TOTAL for MV:Rehabilitation

=====
66.89

County Adjuster

114515	SHACHIHATA INC. (U.S.A.)	"Date Received", "Copy" and "Original" s	149.76	
114515	SHACHIHATA INC. (U.S.A.)	Freight	3.75	
01-201-27-357100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		153.51

116359	COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	198.87	
01-201-27-357100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		198.87

114226	STAPLES ADVANTAGE	Folder 1/3 cut ltr manila 250	59.84	
114226	STAPLES ADVANTAGE	144CT Medium binder clips	22.74	
114226	STAPLES ADVANTAGE	144CT Small binder Clips	7.14	
114226	STAPLES ADVANTAGE	Clip Butterfly LG 1 7/8x2 5/8	2.80	
114226	STAPLES ADVANTAGE	Self ink received w/date stamp	6.33	
114226	STAPLES ADVANTAGE	Tape 3/4x1296 12 pack	5.70	
114226	STAPLES ADVANTAGE	Acco slv paper clips jumbo 100	6.46	
114226	STAPLES ADVANTAGE	Credit from order # 7122756463002001 whi	-74.20	
114226	STAPLES ADVANTAGE	Fax 4100E Drum	123.06	
114226	STAPLES ADVANTAGE	2015 Daily Refill 3x6	19.90	
114226	STAPLES ADVANTAGE	Tape	5.70	
114226	STAPLES ADVANTAGE	10 pk correction tape	9.03	
114226	STAPLES ADVANTAGE	3x3 stickies	1.89	
114226	STAPLES ADVANTAGE	18 inch wooden ruler	0.65	
114226	STAPLES ADVANTAGE	Black tape dispenser	0.90	
01-203-27-357100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		197.94

114512	ESSEX COUNTY HOSPITAL	Court Ordered Payment for N.B. for 12/5	3,028.86	
01-204-55-357100-512	County Adjusters Office CP: 2012 OE	TOTAL FOR ACCOUNT		3,028.86

TOTAL for County Adjuster

=====
3,579.18

Morris Cty Park Commission

115912	MORRIS COUNTY PARK COMMISSION	MCPC 2015 TAX SUPPORT - REQUEST 1 JANUA	2,279,167.00	
01-201-28-370100-090	Morris Cty Park Commission Expenditures	TOTAL FOR ACCOUNT		2,279,167.00

TOTAL for Morris Cty Park Commission

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2,279,167.00

County Library

113901	MORRIS MUSEUM	Membership Library (Family) Level dated	100.00	
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01-201-29-390100-023	<i>Associations and Memberships</i>		TOTAL FOR ACCOUNT	100.00
	113809 BAKER & TAYLOR BOOKS	321652 C000745 3 B00000 dated 01/05/15	603.88	
	113895 BAKER & TAYLOR BOOKS	321652 C000745 3 B00000 dated 01/29/15	54.48	
	113812 CORFACTS INC.	973 998 6935 dated 01/16/15	495.00	
	113811 CENTER POINT LARGE PRINT	Purchase#XCP15-1 dated 01/07/15	143.47	
	113896 EBSCO INFORMATION SERVICES	TN-S-31910-01 dated 01/16/15	7,793.13	
	113896 EBSCO INFORMATION SERVICES	TN-S-31910-00 dated 02/04/15	119.34	
	113896 EBSCO INFORMATION SERVICES	TN-S-PL-18038-00 dated 02/13/15	-51.90	
	113813 EBSCO INFORMATION SERVICES	TN-S-31910-00 dated 01/21/15	133.57	
	113898 GALE	116418 dated 01/20/15	25.59	
	113898 GALE	116418 dated 01/22/15	53.58	
	113898 GALE	116418 dated 01/23/15	25.59	
	113898 GALE	116418 dated 01/29/15	27.19	
	113898 GALE	116418 dated 02/05/15	135.95	
	113898 GALE	116418 dated 02/06/15	59.18	
	113815 GALE	116418 dated 01/07/15	54.38	
	113815 GALE	116418 dated 01/07/15	167.94	
	113815 GALE	116418 dated 01/08/15	78.37	
	113815 GALE	116418 dated 01/13/15	128.70	
	113818 JSTOR	NCP2159 dated 01/14/15	1,269.00	
	113823 VALUE LINE PUBLISHING LLC	163163 dated 01/27/15, 2yr	3,850.00	
	113825 WEST PAYMENT CENTER	1003308031 dated 02/01/15	861.24	
01-201-29-390100-028	<i>Books & Periodicals</i>		TOTAL FOR ACCOUNT	16,027.68
	116359 COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	933.29	
01-201-29-390100-068	<i>Postage & Metered Mail</i>		TOTAL FOR ACCOUNT	933.29
	113821 OCLC ONLINE COMPUTER	01OCLC dated 01/31/15 NWM Morris Cnty Li	2,039.20	
	113821 OCLC ONLINE COMPUTER	01OCLC dated 01/31/15 XTM M.A.I.N. Netwo	1,714.81	
01-201-29-390100-084	<i>Other Outside Services</i>		TOTAL FOR ACCOUNT	3,754.01
	110049 AMERICAN LIBRARY ASSOCIATION	84583206 dated 10/31/14	101.90	
	113192 WORLD BOOK EDUCATIONAL PROD	M3515 dated 12/10/14	190.00	
01-203-29-390100-028	<i>(2014) Books & Periodicals</i>		TOTAL FOR ACCOUNT	291.90
			=====	
	TOTAL for County Library			21,106.88

County Superintendent of Schoo

01-201-29-392100-059	115910 ELEANOR JAICK <i>Other General Expenses</i>	Reimbursement for Coffee	17.11	
			TOTAL FOR ACCOUNT	17.11
01-201-29-392100-068	116359 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half March 2015 Metered Mail	91.08	
			TOTAL FOR ACCOUNT	91.08
	114970 DEER PARK	0434565933 1/15/15-2/14/15 Drinking W	8.97	
	114970 DEER PARK	Plastic Cups	6.58	
	114970 DEER PARK	Rent	0.99	
01-201-29-392100-162	<i>Furniture & Fixtures</i>		TOTAL FOR ACCOUNT	16.54
			=====	
	TOTAL for County Superintendent of Schoo			124.73

Rutgers Extension Service

01-201-29-396100-068	116359 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half March 2015 Metered Mail	21.06	
			TOTAL FOR ACCOUNT	21.06
01-201-29-396100-082	115669 PETER NITZSCHE <i>Travel Expense</i>	Mileage, Conferences & Meetings	221.30	
			TOTAL FOR ACCOUNT	221.30

01-201-29-396100-095	115669 PETER NITZSCHE <i>Other Administrative Supplies</i>	Administrative	220.96	
		TOTAL FOR ACCOUNT		220.96
01-201-29-396100-163	115641 MUNICIPAL CAPITAL CORP 115642 MUNICIPAL CAPITAL CORP <i>Office Machines</i>	copier lease copier lease	1,040.86 726.06	
		TOTAL FOR ACCOUNT		1,766.92
01-203-29-396100-069	115090 TRITEC OFFICE EQUIPMENT INC 115090 TRITEC OFFICE EQUIPMENT INC <i>(2014) Printing</i>	color copies on the MPC4502 color copies on the MPC3002	528.78 1,126.86	
		TOTAL FOR ACCOUNT		1,655.64
TOTAL for Rutgers Extension Service			=====	3,885.88

Rmb Out of Cty Two Yr Coll

01-201-29-397100-090	116212 MERCER COUNTY COMMUNITY 116220 SUSSEX COUNTY COMMUNITY COLLEGE 116249 MIDDLESEX COUNTY COLLEGE <i>Rmb Out of Cty Two Yr Coll Expenditures</i>	Chargeback for Spring 2015 Armenti and C CHARGEBACK SPRING 2015, Giacoge Chargeback for Spring 2015 Mostajo	3,001.44 567.00 680.90	
		TOTAL FOR ACCOUNT		4,249.34
TOTAL for Rmb Out of Cty Two Yr Coll			=====	4,249.34

Fire and Police Academy

01-201-29-407100-023	114719 PADA OF NJ <i>Associations and Memberships</i>	Yearly Dues 01312015	100.00	
		TOTAL FOR ACCOUNT		100.00
01-201-29-407100-058	115232 STAPLES ADVANTAGE 115092 PAPER MART INC <i>Office Supplies & Stationery</i>	Manila Folders Copy Paper	35.52 480.00	
		TOTAL FOR ACCOUNT		515.52
01-201-29-407100-068	116359 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half March 2015 Metered Mail	92.23	
		TOTAL FOR ACCOUNT		92.23
01-201-29-407100-143	115275 MORRIS COUNTY MUNICIPAL <i>Rubbish & Trash Removal</i>	Tipping Fees	504.56	
		TOTAL FOR ACCOUNT		504.56
01-201-29-407100-164	115234 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	Quarterly Copier Payment	946.02	
		TOTAL FOR ACCOUNT		946.02
01-201-29-407100-223	115233 NU-LAR 115233 NU-LAR 115233 NU-LAR 115233 NU-LAR <i>Building Repairs</i>	Cleaning & Maintenance of Mannequins AED Parts Needed for Cleaning Travel Time & Gas	870.00 30.00 10.00 30.00	
		TOTAL FOR ACCOUNT		940.00
01-201-29-407100-231	114716 TREASURER-STATE OF NJ <i>Hazardous Material Disposal</i>	Monitoring Fees	40.00	
		TOTAL FOR ACCOUNT		40.00
01-201-29-407100-239	115655 MORRISTOWN LUMBER & 115655 MORRISTOWN LUMBER & 115655 MORRISTOWN LUMBER & 115655 MORRISTOWN LUMBER & 115655 MORRISTOWN LUMBER & <i>Small Tools</i>	Soft Sweep 24 SUPR BULLDZR FIN HX NT USS Z 1/4-20 HX WH SMS Z 12x1 1/4 RH MS Z 1/4-20X1 1/2 1/2 X2 1/2 CARRIAGE BOLT ZINC PLT	35.98 3.79 22.98 10.49 7.12	
		TOTAL FOR ACCOUNT		80.36
	115232 STAPLES ADVANTAGE 115232 STAPLES ADVANTAGE 115232 STAPLES ADVANTAGE 114971 SCANTRON CORPORATION 114971 SCANTRON CORPORATION	Toner Toner Rubberbands 882-E Answer Sheets Quote:CNA-9UAN3F Item Analysis	19.99 109.98 1.84 507.50 30.00	

	114971 SCANTRON CORPORATION	Shipping	23.08	
	115858 SHEAFFER SUPPLY INC.	5/8" Forged D-Ring w/weld on Bracket	21.90	
01-201-29-407100-258	Equipment	TOTAL FOR ACCOUNT		714.29
	114720 AIRPOWER INTERNATIONAL INC.	Oil for Air Truck	141.00	
	114720 AIRPOWER INTERNATIONAL INC.	FREIGHT	13.94	
	115274 AIRPOWER INTERNATIONAL INC.	Labor	190.00	
	115274 AIRPOWER INTERNATIONAL INC.	20% Test Gas	107.69	
	115274 AIRPOWER INTERNATIONAL INC.	0% Test Gas	107.69	
01-201-29-407100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		560.32
	114718 LAWYERS DIARY AND MANUAL, LLC	Acct # 90044830-VO 2015 Manual	99.00	
	114718 LAWYERS DIARY AND MANUAL, LLC	Shipping/Handling	7.00	
01-203-29-407100-028	(2014) Books & Periodicals	TOTAL FOR ACCOUNT		106.00
	115227 W.B. MASON COMPANY INC	DVD-R Discs	46.48	
	115227 W.B. MASON COMPANY INC	CD/DVD Envelopes	16.26	
	115227 W.B. MASON COMPANY INC	Rest, Wrist	35.95	
	115227 W.B. MASON COMPANY INC	Appointment Book	8.99	
	115227 W.B. MASON COMPANY INC	Label Maker Dymo	109.49	
	115227 W.B. MASON COMPANY INC	Labels	16.35	
	115199 STAPLES ADVANTAGE	Masking Tape	154.54	
01-203-29-407100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		388.06
	115653 ALLEN PAPER & SUPPLY CO	Coffee Cups	53.63	
	115652 CONROY'S	Poinsettias	75.00	
	115652 CONROY'S	Delivery Charge	10.99	
01-203-29-407100-059	(2014) Other General Expenses	TOTAL FOR ACCOUNT		139.62
	109944 AIRPOWER INTERNATIONAL INC.	Svc/Repair Fill Stations	3,250.00	
	115715 TELE-MEASUREMENTS, INC.	Monitor	489.00	
	115715 TELE-MEASUREMENTS, INC.	Labor Charge	312.50	
	115715 TELE-MEASUREMENTS, INC.	Mileage	31.50	
01-203-29-407100-223	(2014) Building Repairs	TOTAL FOR ACCOUNT		4,083.00
	114722 VEOLIA ES TECHNICAL SOLUTIONS, LLC	Hazardous Waste Removal	846.20	
01-203-29-407100-231	(2014) Hazardous Material Disposal	TOTAL FOR ACCOUNT		846.20
	109965 FF1 PROFESSIONAL SAFETY SERVICES	Turnout Coats	5,763.00	
	109965 FF1 PROFESSIONAL SAFETY SERVICES	Turnout Pants	4,056.00	
	115654 MORRISTOWN LUMBER &	2x4x10 DOUG FIRE STD&BTR GRN	9.20	
	115654 MORRISTOWN LUMBER &	2x8x10 DOUG FIR 2&BTR GRN	47.00	
	115654 MORRISTOWN LUMBER &	2X12X08 doug fir 2 &BTR GRN	14.96	
	115654 MORRISTOWN LUMBER &	5# 2-1/2" GAL DECK SCREWS PG TEN	24.99	
	115227 W.B. MASON COMPANY INC	Sign Board Stand	608.55	
01-203-29-407100-258	(2014) Equipment	TOTAL FOR ACCOUNT		10,523.70
TOTAL for Fire and Police Academy			=====	20,579.88

Utilities

115633	JERSEY CENTRAL POWER & LIGHT	10-00-84-5137-1-0 0 Berkshire Valley Roa	22.60
115617	JERSEY CENTRAL POWER & LIGHT	200-000-971-008/ RUTH DAVIS DRIVE/ 12/1	312.65
115217	JERSEY CENTRAL POWER & LIGHT	20-00-00-05238-4-9,LIGHTING FIXTURES, DA	5,554.63
115343	JERSEY CENTRAL POWER & LIGHT	20 00 00 0537 8 1 - MASTER ACCT - HILL M	82,714.03
115216	JERSEY CENTRAL POWER & LIGHT	100 004 885 628- MOSQUITO CONTROL/ 1/24/	1,099.66
114448	JERSEY CENTRAL POWER & LIGHT	100 112 342 967 Morristown, NJ 2/19/201	165.35
115634	JERSEY CENTRAL POWER & LIGHT	10-00-84-5117-1-4 0 Berkshire Valley Roa	23.58
115549	JERSEY CENTRAL POWER & LIGHT	10-00-59-9968-9-0 Rt 15 & Dewey Ave 3/11	77.69
114447	JERSEY CENTRAL POWER & LIGHT	100 105 119 190 Rt 10 & Hillside Ave-Le	27.12
115752	JERSEY CENTRAL POWER & LIGHT	20-00-00-0528-1-7 MASTER ACCOUNT DATED 3	38,769.99
116135	JERSEY CENTRAL POWER & LIGHT	10-00-44-7627-6-1 Rt 46 & Canfield Ave 3	24.39

	116137	JERSEY CENTRAL POWER & LIGHT	10-00-05-8414-2-2	St Lighting Morristown	345.83	
	116136	JERSEY CENTRAL POWER & LIGHT	10-00-01-6063-08	St Lighting 3/19/2015	655.04	
01-201-31-430100-137		Electricity		TOTAL FOR ACCOUNT		129,792.56
	114714	SUBURBAN PROPANE -2347		Propane	1,438.83	
	114714	SUBURBAN PROPANE -2347		Rounding	0.43	
	114714	SUBURBAN PROPANE -2347		Safety P&T	9.62	
	114714	SUBURBAN PROPANE -2347		Propane	965.78	
	114714	SUBURBAN PROPANE -2347		Rounding	0.69	
	114714	SUBURBAN PROPANE -2347		Safet P&T	9.62	
	114714	SUBURBAN PROPANE -2347		Propane	2,151.11	
	114714	SUBURBAN PROPANE -2347		Rounding	-0.66	
	114714	SUBURBAN PROPANE -2347		Safety P&T	9.62	
	114714	SUBURBAN PROPANE -2347		Propane	1,650.86	
	114714	SUBURBAN PROPANE -2347		Rounding	-0.62	
	114714	SUBURBAN PROPANE -2347		Safety P&T	9.62	
	115342	PSE&G CO		REF # MOMBAG/ 66-254-142-04 - 18 HIGHVIE	2,004.06	
	115616	PSE&G CO		REF # MOMBAG/ COUNTY OF MORRIS - MUNICIP	42,791.21	
	115878	DIRECT ENERGY BUSINESS MARKETING		1317 - SUMMARY GROUP #/ MORRIS COUNTY (6	5,778.50	
	115687	DIRECT ENERGY BUSINESS MARKETING		612830/612953 - LONG VALLEY GRG/DATED 3/	650.89	
	115615	ELIZABETHTOWN GAS COMPANY		3333344641 / RE: LONG VALLEY/ 02-04-15 T	1,030.35	
	115748	N.J. NATURAL GAS COMPANY		22-0009-4999-6Y/ RE: MONTVILLE/ 02-13-15	1,856.96	
01-201-31-430100-141		Natural Gas		TOTAL FOR ACCOUNT		60,356.87
	115710	CABLEVISION	07876-536684-01-1	12/15/14-01/14/15	259.90	
	115710	CABLEVISION	07876-536684-01-1	01/15/15-02/14/15	259.90	
	115710	CABLEVISION	07876-536684-01-1	02/15/15-03/14/15	259.90	
	115302	VERIZON	973-697-0879	521 94Y, 2/22/15, Jefferson	28.41	
	115302	VERIZON	973-326-8955	127 49Y, 2/25/15, Sheriff's	28.41	
	115302	VERIZON	973-838-8083	446 48Y, 2/28/15, Kinnelon	32.11	
	115302	VERIZON	973-361-0398	892 16Y, 3/1/15, Randolph T	124.01	
	115302	VERIZON	973-455-1700	480 36Y, 3/2/15, Emerg NonC	100.32	
	115392	VERIZON	973 993-1440	628 16Y 03/01/15	66.21	
	115691	VERIZON	973-328-3165	445 58Y, 3/4/15, Dover WT (32.11	
	115691	VERIZON	973-829-0312	882 15Y, 3/4/15, Randolph O	66.21	
	115691	VERIZON	973-299-6835	828 04Y, 3/10/15, Bonton TS	32.11	
	115691	VERIZON	973-584-2050	195 53Y, 3/11/15, Mt Rd Rox	28.41	
01-201-31-430100-146		Telephone		TOTAL FOR ACCOUNT		1,318.01
	114707	SUBURBAN PROPANE -2347		Propane	1,212.96	
	114707	SUBURBAN PROPANE -2347		Rounding	0.88	
	114707	SUBURBAN PROPANE -2347		Transportation	0.55	
	114707	SUBURBAN PROPANE -2347		Safety P&T Fee	9.62	
	114707	SUBURBAN PROPANE -2347		Propane	1,002.42	
	114707	SUBURBAN PROPANE -2347		Rounding	0.10	
	114707	SUBURBAN PROPANE -2347		Transportation	0.55	
	114707	SUBURBAN PROPANE -2347		Safety P&T	9.62	
	114707	SUBURBAN PROPANE -2347		Propane	590.92	
	114707	SUBURBAN PROPANE -2347		Rounding	0.06	
	114707	SUBURBAN PROPANE -2347		Transportation	0.55	
	114707	SUBURBAN PROPANE -2347		Safety P&T	9.62	
01-203-31-430100-141		(2014) Natural Gas		TOTAL FOR ACCOUNT		2,837.85
	116101	CABLEVISION	07876-536684-01-1	9/15/14-10/14/14	259.90	
	116101	CABLEVISION		10/15/14 - 11/14/14	259.90	
	116101	CABLEVISION		11/15/14- 12/14/14	256.90	
01-203-31-430100-146		(2014) Telephone		TOTAL FOR ACCOUNT		776.70
	115337	TOWNSHIP OF PARSIPPANY -	1330060-1/	500 W HANOVER	1,159.99	
	115337	TOWNSHIP OF PARSIPPANY -	1330060-2/	500 W HANOVER	145.00	
	115337	TOWNSHIP OF PARSIPPANY -	1330060-3/	500 W HANOVER	770.00	
	115337	TOWNSHIP OF PARSIPPANY -	1330060-4/	500 W HANOVER	2,878.57	
01-203-31-430100-147		(2014) Water		TOTAL FOR ACCOUNT		4,953.56

TOTAL for Utilities

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200,035.55

Nutrition

01-201-41-716100-098	115509 PATRICIA W. GIBBONS <i>Other Operating&Repair Supply</i>	Services under the Nutrition Project.18.	424.96	
		TOTAL FOR ACCOUNT		424.96
01-201-41-716100-146	114833 CENTURYLINK 115685 VERIZON <i>Telephone</i>	Monthly Service Charge. Feb2015Acct# 309 Monthly Service Charge. Mar-2015Acct #20	44.15 774.20	
		TOTAL FOR ACCOUNT		818.35
01-201-41-716100-185	115508 SODEXO INC & AFFILIATES 115508 SODEXO INC & AFFILIATES 115508 SODEXO INC & AFFILIATES 115508 SODEXO INC & AFFILIATES 115508 SODEXO INC & AFFILIATES 115508 SODEXO INC & AFFILIATES 115508 SODEXO INC & AFFILIATES 115508 SODEXO INC & AFFILIATES <i>Food</i>	Dietary Services for 1/31/15-2/27/15Dail Weekend Meals Frozen Meals Boxed Meals Kosher Meals Shelf Stable Meals Coffee Other	135,923.20 8,496.00 13,759.04 19,468.00 136.20 4,017.60 476.28 381.58	
		TOTAL FOR ACCOUNT		182,657.90
01-203-41-716100-146	108020 CENTURYLINK <i>(2014) Telephone</i>	Monthly Service Charge. October 19,2014	42.92	
		TOTAL FOR ACCOUNT		42.92

TOTAL for Nutrition

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183,944.13

Grant Fund

Bio-Terrorism Grant

02-213-41-718505-391	115368 CABLEVISION 114378 STAPLES ADVANTAGE 114378 STAPLES ADVANTAGE 114378 STAPLES ADVANTAGE 114378 STAPLES ADVANTAGE 114378 STAPLES ADVANTAGE 116358 COUNTY OF MORRIS <i>Public Health Emer Grant(7/1/14-6/30/15)</i>	07876 616465 01 8 Billing period 3/1/201 Customer NYC 1054187 Supplies 2nd Half March 2015 Metered Mail	225.48 670.22 65.76 5.40 0.90 6.58 142.70	
		TOTAL FOR ACCOUNT		1,117.04

TOTAL for Bio-Terrorism Grant

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1,117.04

DEPARTMENT 720510

02-213-41-720510-391	115383 MONARCH HOUSING ASSOCIATES, INC. <i>2012 CoC Planning Grant(4/21/14-4/20/15)</i>	Monarch Housing AssociatesCOC Planning -	5,000.00	
		TOTAL FOR ACCOUNT		5,000.00

TOTAL for DEPARTMENT 720510

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5,000.00

DEPARTMENT 741515

113862 AT&T		0.58
115258 TELESEARCH INC		27.65
115258 TELESEARCH INC		27.51
116042 EDWARDS LEARNING CENTER	Monique B.	444.00
116042 EDWARDS LEARNING CENTER	Jessica S.	444.00
115886 JASON DUCCINI	travel expenses	84.13

115828	PROJECT SELF SUFFICIENCY	Courtney W.	206.00	
114913	STAPLES ADVANTAGE		3.85	
114913	STAPLES ADVANTAGE		41.28	
115257	TELESEARCH INC	Kathleen B., W/E 3/1/15.	1,023.05	
114857	TELESEARCH INC		23.74	
114857	TELESEARCH INC		21.42	
114858	TELESEARCH INC	Kathleen B., W/E 2/22/15.	803.83	
114231	US LIFE INSURANCE COMPANY		10.67	
02-213-41-741515-392	<i>WFNJ-TANF (7/1/14-12/31/15)</i>		TOTAL FOR ACCOUNT	3,161.71

TOTAL for DEPARTMENT 741515

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3,161.71

DEPARTMENT 741520

113862	AT&T		0.43	
115258	TELESEARCH INC		20.74	
115258	TELESEARCH INC		20.63	
115957	ACE HEALTHCARE TRAINING	Delita O.	1,500.00	
114859	MANPOWER	Sarah D.; W/E 2/22/15.	695.36	
115840	ACE HEALTHCARE TRAINING	Sherma W.	1,500.00	
116002	INFORMATION & TECHNOLOGY	Eusebia M.	1,320.00	
115886	JASON DUCCINI	travel expenses	58.47	
114913	STAPLES ADVANTAGE		2.89	
114913	STAPLES ADVANTAGE		30.96	
115257	TELESEARCH INC	Abigail P., W/E 3/1/15.	1,001.00	
114857	TELESEARCH INC		17.80	
114857	TELESEARCH INC		16.06	
114857	TELESEARCH INC	Teresa S.;W/E 2/22/15.	568.10	
114858	TELESEARCH INC	Abigail P., W/E 2/22/15.	757.90	
114231	US LIFE INSURANCE COMPANY		8.01	
115890	WARREN COUNTY TECHNICAL SCHOOL	Tynisha O.	475.30	
115841	WARREN COUNTY TECHNICAL SCHOOL	Ronald J.	710.40	
02-213-41-741520-392	<i>WFNJ-General Assistance(7/1/14-12/31/15)</i>		TOTAL FOR ACCOUNT	8,704.05

TOTAL for DEPARTMENT 741520

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8,704.05

DEPARTMENT 741530

115257	TELESEARCH INC	Kevin M., W/E 3/1/15.	1,023.05	
114858	TELESEARCH INC	Kevin M., W/E 2/22/15.	745.37	
02-213-41-741530-392	<i>WFNJ-WLLP (7/1/14-6/30/15)</i>		TOTAL FOR ACCOUNT	1,768.42

TOTAL for DEPARTMENT 741530

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1,768.42

DEPARTMENT 742505

113862	AT&T		3.91	
115258	TELESEARCH INC		186.64	
115258	TELESEARCH INC		185.69	
114913	STAPLES ADVANTAGE		25.98	
114913	STAPLES ADVANTAGE		278.63	
114857	TELESEARCH INC		160.23	
114857	TELESEARCH INC		144.57	
114231	US LIFE INSURANCE COMPANY		72.05	
02-213-41-742505-391	<i>WIA Adult (7/1/13-6/30/15)</i>		TOTAL FOR ACCOUNT	1,057.70

TOTAL for DEPARTMENT 742505

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1,057.70

DEPARTMENT 742510

113862	AT&T	Bill dated: 2/1/15.	7.69	
115258	TELESEARCH INC	Linda B., W/E 3/1/15.	366.36	
115258	TELESEARCH INC	Lilly H., W/E 3/1/15.	364.51	
115895	ACE HEALTHCARE TRAINING	Argentina V.	800.00	
115625	AVTECH INSTITUTE	Xiao H.	800.00	
115885	RAMAPO COLLEGE OF NJ	Dennis O.	800.00	
115811	RUTGERS CENTER FOR CONTINUING	Faith R.	779.00	
115629	RUTGERS, THE STATE UNIVERSITY	Amy K.	800.00	
115866	SMITH & SOLOMON	Travis H.	800.00	
114913	STAPLES ADVANTAGE	Ink stamper, plus additional self-inking	51.01	
114913	STAPLES ADVANTAGE	Various office supplies for the departme	546.95	
115624	SMITH & SOLOMON	Henry C.	651.80	
115622	SUSSEX COUNTY COMMUNITY COLLEGE	Lisa T.	800.00	
114857	TELESEARCH INC	Linda B.; W/E 2/22/15.	314.52	
114857	TELESEARCH INC	Lilly H., W/E 2/22/15.	283.80	
114231	US LIFE INSURANCE COMPANY	Feb.-March premium for Group policy # GO	141.44	
116358	COUNTY OF MORRIS	2nd Half March 2015 Metered Mail	348.37	
02-213-41-742510-391	<i>WIA Dislocated Worker (7/1/13-6/30/15)</i>		TOTAL FOR ACCOUNT	8,655.45

TOTAL for DEPARTMENT 742510

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8,655.45

DEPARTMENT 742520

113862	AT&T		1.88	
115258	TELESEARCH INC		89.86	
115258	TELESEARCH INC		89.41	
116001	PROJECT SELF SUFFICIENCY	Samantha B.	168.00	
115835	NEWBRIDGE SERVICES INC	Iris C.	775.00	
115859	NEWBRIDGE SERVICES INC	Carolina C.	1,000.00	
115837	NEWBRIDGE SERVICES INC	Kaitlyn B.	775.00	
115839	NEWBRIDGE SERVICES INC	Anthony D.	1,000.00	
115861	NEWBRIDGE SERVICES INC	Pedro C.	775.00	
115833	NEWBRIDGE SERVICES INC	Dioulie H.	775.00	
115834	NEWBRIDGE SERVICES INC	Isabel O.G.	775.00	
115836	NEWBRIDGE SERVICES INC	Michael M.	775.00	
115838	NEWBRIDGE SERVICES INC	Rebecca C.	450.00	
115896	NEWBRIDGE SERVICES INC	Tyler C.	450.00	
115860	NEWBRIDGE SERVICES INC	Deniz Y.	225.00	
115862	NEWBRIDGE SERVICES INC	Alexandra T.	225.00	
115865	NEWBRIDGE SERVICES INC	Marisol R.	225.00	
115863	NEWBRIDGE SERVICES INC	Kevin M.	775.00	
115864	NEWBRIDGE SERVICES INC	Kayla S.	225.00	
114913	STAPLES ADVANTAGE		12.51	
114913	STAPLES ADVANTAGE		134.16	
114857	TELESEARCH INC		77.15	
114857	TELESEARCH INC		69.61	
114231	US LIFE INSURANCE COMPANY		34.69	
02-213-41-742520-391	<i>WIA Youth (7/1/13-6/30/15)</i>		TOTAL FOR ACCOUNT	9,902.27

TOTAL for DEPARTMENT 742520

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9,902.27

DEPARTMENT 742605

115628	RUTGERS SCHOOL OF BUSINESS	Kathleen B.	790.00
116030	AVTECH INSTITUTE	Nicholas B.	1,128.00
116019	AVTECH INSTITUTE	Peining G.	260.00
116022	AVTECH INSTITUTE	Heidi W.	952.00
116029	AVTECH INSTITUTE	Lina A.	587.00
115842	ACE HEALTHCARE TRAINING	Soya S.	1,500.00
116008	INFORMATION & TECHNOLOGY	Jason T.	1,066.66

116005	INFORMATION & TECHNOLOGY	Dennise P.	1,280.00
116003	INFORMATION & TECHNOLOGY	Andromarque B.	1,493.33
116007	INFORMATION & TECHNOLOGY	Marlene P.	1,360.00
116017	RUTGERS, THE STATE UNIVERSITY	Paul W.	800.00
115984	RUTGERS CENTER FOR CONTINUING	Alain C.	2,699.00
115889	WARREN COUNTY TECHNICAL SCHOOL	Kristi M.	475.30
115891	WARREN COUNTY TECHNICAL SCHOOL	Brandi S.	475.30
115888	WARREN COUNTY TECHNICAL SCHOOL	Linda H.	475.30
115892	WARREN COUNTY TECHNICAL SCHOOL	Tiffany S.	475.30
02-213-41-742605-391	<i>WIA Adult (7/1/14-6/30/16)</i>	TOTAL FOR ACCOUNT	15,817.19

TOTAL for DEPARTMENT 742605

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15,817.19

DEPARTMENT 742610

116025	AVTECH INSTITUTE	Grazyna M.	1,146.66
116028	AVTECH INSTITUTE	Celia F.	1,304.00
116034	AVTECH INSTITUTE	Linwood W.	713.33
115829	WILLIAM PATERSON UNIVERSITY	Robert C.	1,280.00
115893	RUTGERS SCHOOL OF BUSINESS	Russell N.	2,120.00
116036	ACADEMY OF ALLIED HEALTH	Luz V.	322.16
116033	AVTECH INSTITUTE	Lizette L.	1,296.00
116032	AVTECH INSTITUTE	Marissa C.	1,384.00
116031	AVTECH INSTITUTE	Mirosława J.	1,228.00
116027	AVTECH INSTITUTE	Donald C.	1,360.00
116023	AVTECH INSTITUTE	Elisabeth H.	1,336.00
116021	AVTECH INSTITUTE	Joseph R.	1,426.66
115844	FORTIS INSTITUTE	Marta B.	396.00
116004	INFORMATION & TECHNOLOGY	Debbie N.	906.60
115996	JOAN STREHL	Travel from 9/4/14 to 10/4/14.	71.61
115992	JOAN STREHL	Travel from 12/2/14 to 2/26/15.	120.59
116015	JERSEY TRACTOR-TRAILER	Frank D.	3,200.00
116016	JERSEY TRACTOR-TRAILER	Scott C.	800.00
115894	JERSEY TRACTOR-TRAILER	Terry E.	3,200.00
115999	QUALITY & PRODUCTIVITY	Diana L.	3,200.00
116000	QUALITY & PRODUCTIVITY	Diana L.	800.00
116018	RUTGERS CENTER FOR CONTINUING	Jennifer M.	2,075.00
115831	RUTGERS CENTER FOR CONTINUING	Marshell G.	2,475.20
115830	RUTGERS CENTER FOR CONTINUING	Michael D.	533.00
116035	WILLIAM PATERSON UNIVERSITY	Lisa F.	1,200.00
116041	WILLIAM PATERSON UNIVERSITY	Labib F.	1,455.00
115991	WILLIAM PATERSON UNIVERSITY	Ruth P.	1,520.00
115845	WARREN COUNTY TECHNICAL SCHOOL	Scott F.	710.40
115887	WARREN COUNTY TECHNICAL SCHOOL	Elizabeth F.	448.14
116037	WILLIAM PATERSON UNIVERSITY	Agnes J.	800.00
02-213-41-742610-391	<i>WIA Dislocated Worker (7/1/14-6/30/16)</i>	TOTAL FOR ACCOUNT	38,828.35

TOTAL for DEPARTMENT 742610

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38,828.35

DEPARTMENT 742620

115876	SUSSEX COUNTY TECH SCHOOL	Brooke C.	355.24
116040	NEWBRIDGE SERVICES INC	Malik L.	3,729.00
116038	NEWBRIDGE SERVICES INC	Malik L.	150.00
115868	SUSSEX COUNTY TECH SCHOOL	Eric B.	310.84
116011	NEWBRIDGE SERVICES INC	Connor L.	597.00
116013	NEWBRIDGE SERVICES INC	Skyлар D.	3,132.00
116010	NEWBRIDGE SERVICES INC	Myles T.	3,482.00
116012	NEWBRIDGE SERVICES INC	Geordanne F.	3,729.00
116009	NEWBRIDGE SERVICES INC	Myles T.	597.00
116014	NEWBRIDGE SERVICES INC	Alan V.	3,132.00

116039	NEWBRIDGE SERVICES INC	Andrew B.	3,729.00	
115832	NEWBRIDGE SERVICES INC	Kayla C.	782.25	
115872	SUSSEX COUNTY TECH SCHOOL	Thane K.	532.87	
115870	SUSSEX COUNTY TECH SCHOOL	Thomas W.	538.26	
115867	SUSSEX COUNTY TECH SCHOOL	Michael D.	310.84	
115874	SUSSEX COUNTY TECH SCHOOL	Gabriella G.	355.24	
115813	SUSSEX COUNTY TECH SCHOOL	Kennedy D.	699.73	
115817	SUSSEX COUNTY TECH SCHOOL	Zoe C.	645.91	
115815	SUSSEX COUNTY TECH SCHOOL	Andrew S.	818.14	
115812	SUSSEX COUNTY TECH SCHOOL	Lynn B.	13,095.62	
115814	SUSSEX COUNTY TECH SCHOOL	Hailey F.	549.03	
115816	SUSSEX COUNTY TECH SCHOOL	Bobby P.	444.06	
115851	SUSSEX COUNTY TECH SCHOOL	Tim C.	430.61	
115875	SUSSEX COUNTY TECH SCHOOL	Andrew S.	523.99	
115873	SUSSEX COUNTY TECH SCHOOL	Kyle K.	532.87	
115871	SUSSEX COUNTY TECH SCHOOL	Lauren T.	645.91	
115869	SUSSEX COUNTY TECH SCHOOL	Megan B.	399.66	
115818	SUSSEX COUNTY TECH SCHOOL	William S.	532.87	
02-213-41-742620-391	<i>WIA Youth (7/1/14-6/30/16)</i>	TOTAL FOR ACCOUNT		44,780.94

TOTAL for DEPARTMENT 742620

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44,780.94

DEPARTMENT 758310

115738	TOWNSHIP OF MENDHAM	2014 Mendham Municipal Alliance Suppleme	1,030.00	
02-213-41-758310-394	<i>Municipal Alliance (1/1/13-12/31/14)</i>	TOTAL FOR ACCOUNT		1,030.00

TOTAL for DEPARTMENT 758310

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1,030.00

DEPARTMENT 758510

115745	TOWNSHIP OF RANDOLPH	Randolph Municipal Alliance Q1 FY 2015 E	2,136.03	
115753	HANOVER TWP MUNICIPAL ALLIANCE	Hanover Twp. Municipal Alliance FY 2015	7,559.75	
115737	TOWNSHIP OF MENDHAM	FY 2015 Mendham Municipal Alliance Q2 Ex	2,080.00	
02-213-41-758510-392	<i>Municipal Alliance (7/1/14-6/30/15)</i>	TOTAL FOR ACCOUNT		11,775.78

TOTAL for DEPARTMENT 758510

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11,775.78

DEPARTMENT 771510

109861	MOTOROLA SOLUTIONS INC	Astro APX6500 Digital Mobile Radio-1 UHF	4,966.00	
02-213-41-771510-391	<i>Multi-Jurisd Task Force(7/1/14-6/30/15)</i>	TOTAL FOR ACCOUNT		4,966.00

TOTAL for DEPARTMENT 771510

=====
4,966.00

DEPARTMENT 784505

111506	DELL MARKETING L.P.	Order per attached Quote #1017498844854	1,532.38	
111507	DELL MARKETING L.P.	RAM Modules per attached Quote #69892638	14,995.44	
02-213-41-784505-391	<i>FFY13 Homeland Security (9/1/13-8/31/15)</i>	TOTAL FOR ACCOUNT		16,527.82

TOTAL for DEPARTMENT 784505

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16,527.82

Urban Areas Security Initiativ

112669	GEN-EL SAFETY & INDUSTRIAL	2013 UASI	4,677.62	
02-213-41-784530-391	<i>FFY13 UASI (9/1/13-8/31/15)</i>	TOTAL FOR ACCOUNT		4,677.62

TOTAL for Urban Areas Security Initiativ

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4,677.62

Urban Areas Security Initiativ

113257 BAE SYSTEMS INFORMATION Order confirmation of Attached Quote #1- 194,475.00
02-213-41-784630-391 FFY14 UASI (9/1/14-8/31/16) TOTAL FOR ACCOUNT 194,475.00

TOTAL for Urban Areas Security Initiativ

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194,475.00

MAPS

115507 MUNICIPAL CAPITAL CORP Office Machine Rental/Contract#T-2075/10 465.80
02-213-41-786505-394 MAPS (1/1/15-12/31/15) TOTAL FOR ACCOUNT 465.80

TOTAL for MAPS

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465.80

DEPARTMENT 792520

115850 AEROFUND FINANCIAL INC. Transportation from 3/2/15 to 3/6/15. 2,993.76
115849 AEROFUND FINANCIAL INC. Transportation from 3/9/15 to 3/15/15. 3,742.20
02-213-41-792520-392 NJ JARC Round 1 (7/1/14-6/30/15) TOTAL FOR ACCOUNT 6,735.96

TOTAL for DEPARTMENT 792520

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6,735.96

Body Armor Relpace-Sheriff

114654 ATLANTIC TACTICAL OF NJ, INC. Item#90S-APX-NV Second Chance Summit SMO 708.00
114654 ATLANTIC TACTICAL OF NJ, INC. Item#93F-APX-NV Second Chance Prism PS-1 2,870.35
02-213-41-801410-392 Body Armor-Sheriff (10/17/14-10/16/19) TOTAL FOR ACCOUNT 3,578.35

TOTAL for Body Armor Relpace-Sheriff

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3,578.35

General Operating Support

114511 KINNELON HISTORICAL SOCIETY 2015 RE-GRANT AWARD --- 80% OF TOTAL AWA 2,839.20
02-213-41-860505-392 General Operating Spprt (7/1/14-6/30/15) TOTAL FOR ACCOUNT 2,839.20

TOTAL for General Operating Support

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2,839.20

County Capital

Road Design/Construction

114849 R.S. KNAPP CO. INC. Plans & Specs for the Sussex Turnpike pr 260.54
04-216-55-953165-909 Miscellaneous - Other TOTAL FOR ACCOUNT 260.54

TOTAL for Road Design/Construction

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260.54

DEPARTMENT 953270

114849 R.S. KNAPP CO. INC. widening & traffic lights 2,551.54
04-216-55-953270-909 Road Design/Construc - var locations TOTAL FOR ACCOUNT 2,551.54

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TOTAL for DEPARTMENT 953270

2,551.54

DEPARTMENT 953290

115680	WEBSTER PLUMBING &	RE: VOTING MACHINE/ 01-02-15	905.00	
115680	WEBSTER PLUMBING &	RE: MOSQUITO CONTROL/ 01-08-15	2,316.00	
115680	WEBSTER PLUMBING &	RE: INTERFAITH FOOD PANTRY/ 02-17-15	763.00	
04-216-55-953290-951	<i>Plumbing Fixture Rplcments - BldgsGrnds</i>	TOTAL FOR ACCOUNT		3,984.00

TOTAL for DEPARTMENT 953290

3,984.00

DEPARTMENT 953291

94271	SADAT ASSOCIATES, INC.	Licensed Remediation of Professional Ser	1,402.50	
04-216-55-953291-909	<i>Var Roadway Drainage Proj - Public Works</i>	TOTAL FOR ACCOUNT		1,402.50

TOTAL for DEPARTMENT 953291

1,402.50

DEPARTMENT 953309

115056	AUTOMATED BUILDING CONTROLS	RE: A&R - PKG GARAGE/ 02-26-15	2,033.50	
04-216-55-953309-951	<i>Upgr HVAC BldgAutomationSys-BldgsGrnds</i>	TOTAL FOR ACCOUNT		2,033.50

TOTAL for DEPARTMENT 953309

2,033.50

DEPARTMENT 953312

115030	CAPOZZI OVERHEAD DOORS, INC.	RE: COUNTY LIBRARY/ 02-19-15	334.00	
115030	CAPOZZI OVERHEAD DOORS, INC.	RE: COUNTY GARAGE/ 02-23-15	420.00	
04-216-55-953312-951	<i>Rplc Pedestrian/Overhd Doors-BldgsGrnds</i>	TOTAL FOR ACCOUNT		754.00

TOTAL for DEPARTMENT 953312

754.00

DEPARTMENT 953314

115618	LS ENGINEERING ASSOCIATES CORP.	2014-50 RE: MAIL ROOM AND GARAGE DOOR,	1,150.00	
04-216-55-953314-909	<i>Repair/Rplcment/Upgrd VarEquip-BldgGrnds</i>	TOTAL FOR ACCOUNT		1,150.00

TOTAL for DEPARTMENT 953314

1,150.00

DEPARTMENT 953323

115108	SADAT ASSOCIATES, INC.	Groundwater well installation and ground	10,900.00	
04-216-55-953323-909	<i>Bridge Design/Constr VarLoc-Public Works</i>	TOTAL FOR ACCOUNT		10,900.00

TOTAL for DEPARTMENT 953323

10,900.00

DEPARTMENT 953328

109033	TONY SANCHEZ LTD	***PLEASE ORDER***	2,000.00	
114600	TRICO EQUIPMENT SERVICES LLC	truck canopy	1,349.60	
04-216-55-953328-956	<i>Purchase of Various Equip - PublicWorks</i>	TOTAL FOR ACCOUNT		3,349.60

TOTAL for DEPARTMENT 953328

3,349.60

DEPARTMENT 953353

	115879 USA ARCHITECTS PLANNERS &	RE: COURTHOUSE - DESIGN & CONSTRUCTION,	5,040.00	
	115619 LS ENGINEERING ASSOCIATES CORP.	2014-60 RE: CH ASBESTOS ABATEMENT	2,400.00	
04-216-55-953353-909	<i>Various Improvements at Courthouse</i>	TOTAL FOR ACCOUNT		7,440.00
	114328 COMPLETE SECURITY SYSTEMS, INC.	RE: COURTHOUSE HEAD-END RELOCATION - FIN	7,990.00	
04-216-55-953353-951	<i>Various Improvements at Courthouse</i>	TOTAL FOR ACCOUNT		7,990.00
	TOTAL for DEPARTMENT 953353			15,430.00

DEPARTMENT 953362

	115049 U-LINE SHIPPING SUPPLY	WO74478 RE: SHERIFF - CONVEYOR TABLE/ 02	1,242.09	
	114521 OLIVER FIRE PROTECTION & SECURITY	RE: A&R - P2 -RELOCATE SPRINKLER LINE AND	1,485.00	
04-216-55-953362-951	<i>Security Improvement AR Bldg/Courthouse</i>	TOTAL FOR ACCOUNT		2,727.09
	TOTAL for DEPARTMENT 953362			2,727.09

DEPARTMENT 954304

	114619 COMPLETE SECURITY SYSTEMS, INC.	Camera/Administration Bldg - Change Orde	2,285.00	
	115073 EXTEL COMMUNICATIONS	Install 2 Cat 6 Drops from Court Room #9	865.00	
04-216-55-954304-956	<i>Var Capital Projects-Sheriff</i>	TOTAL FOR ACCOUNT		3,150.00
	TOTAL for DEPARTMENT 954304			3,150.00

DEPARTMENT 954359

	114527 COMPLETE SECURITY SYSTEMS, INC.	"2014" Camera Upgrades - Phase 2, Change	14,175.00	
	114527 COMPLETE SECURITY SYSTEMS, INC.	"2014" Camera Upgrades - Phase 2, (Progr	39,243.00	
04-216-55-954359-956	<i>Replace & Upgrade Security Cameras</i>	TOTAL FOR ACCOUNT		53,418.00
	TOTAL for DEPARTMENT 954359			53,418.00

DEPARTMENT 955268

	116209 WALLKILL GROUP INC	Project No. EG 6999.1,2-26-2015	9,800.00	
04-216-55-955268-951	<i>Various Health/Life Safety Upgrades-MV</i>	TOTAL FOR ACCOUNT		9,800.00
	TOTAL for DEPARTMENT 955268			9,800.00

DEPARTMENT 955345

	115393 REDMANN ELECTRIC CO., INC.	Electrical Wiring for Cooler/Freezer,1-0	5,370.11	
	115393 REDMANN ELECTRIC CO., INC.	Electrical Wiring for Cooler/Freezer,1-1	11,843.92	
04-216-55-955345-940	<i>Various Projects - Morris View</i>	TOTAL FOR ACCOUNT		17,214.03
	TOTAL for DEPARTMENT 955345			17,214.03

DEPARTMENT 962343

	113829 DELL MARKETING L.P.	32GB,1600Mt/s,Quad Ranked,LRDIMM,Low Vol	5,622.93	
	113829 DELL MARKETING L.P.	Dell 16 GB Certified Replacement Memory	11,245.50	
04-216-55-962343-955	<i>Purchase Various Equip for IT</i>	TOTAL FOR ACCOUNT		16,868.43
	TOTAL for DEPARTMENT 962343			16,868.43

Acq shelter Randlph tower site

114940 SUPPRESSION SYSTEMS INC	Inv Date 2/11/15	10,479.60	
04-216-55-963143-950 <i>Building</i>	TOTAL FOR ACCOUNT		10,479.60
			=====
TOTAL for Acq shelter Randlph tower site			10,479.60

DEPARTMENT 963339

106358 MOPEC	Wall-Mounted Autopsy Sinks and Elevating	51,676.50	
04-216-55-963339-956 <i>Purchase of Autopsy Equipment</i>	TOTAL FOR ACCOUNT		51,676.50
			=====
TOTAL for DEPARTMENT 963339			51,676.50

DEPARTMENT 963346

105843 LAWMEN SUPPLY CO OF NJ, INC.	Item GLOCK GUN Model 19 Gen 4 with 3 Mag	1,785.30	
04-216-55-963346-956 <i>Purchase Simulators for training LPS</i>	TOTAL FOR ACCOUNT		1,785.30
			=====
TOTAL for DEPARTMENT 963346			1,785.30

Dedicated Trust

Weights & Measures

113352 ZELTEX INC	Two New/Unused ZX-101RZ Portable Octane	18,308.00	
13-290-56-575801-888 <i>Weights & Measures</i>	TOTAL FOR ACCOUNT		18,308.00
			=====
TOTAL for Weights & Measures			18,308.00

County Clerk \$1.00 Fund

113428 DELL MARKETING L.P.	dell 23 monitor-E2314H 858-BBBL) 3 year	623.96	
13-290-56-578401-888 <i>County Clerk \$1.00 Fund</i>	TOTAL FOR ACCOUNT		623.96
			=====
TOTAL for County Clerk \$1.00 Fund			623.96

DEPARTMENT 580554

114001 CENTRAL JERSEY TITLE CO INC	Green Village Road	2,551.00	
114001 CENTRAL JERSEY TITLE CO INC	510 Powerville Road	741.00	
114001 CENTRAL JERSEY TITLE CO INC	Brook Valley Road	2,652.00	
114001 CENTRAL JERSEY TITLE CO INC	Saw Mill Road	165.00	
114001 CENTRAL JERSEY TITLE CO INC	Green Village Road	1,663.00	
114001 CENTRAL JERSEY TITLE CO INC	599 Powerville Road	479.00	
13-290-56-580554-888 <i>Open Space - Park Commission</i>	TOTAL FOR ACCOUNT		8,251.00
			=====
TOTAL for DEPARTMENT 580554			8,251.00

DEPARTMENT 580558

115920 SODEXO INC & AFFILIATES	Food provided for the Flood Mitigation C	72.18	
115918 BARBARA MURRAY	Refreshments for the OSTFC meeting on Ma	29.36	
13-290-56-580558-888 <i>Open Space - Ancillary</i>	TOTAL FOR ACCOUNT		101.54

TOTAL for DEPARTMENT 580558

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101.54

DEPARTMENT 580559

115921 UNITED PARCEL SERVICE
13-290-56-580559-888 *Open Space - Farm Preservation*

Shipper #59Y428 Shipment to Edwall Ball,
TOTAL FOR ACCOUNT

18.79

18.79

TOTAL for DEPARTMENT 580559

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18.79

DEPARTMENT 580560

115922 RIOS' ENGRAVING
13-290-56-580560-888 *Open Space - Historic Preservation*

3 - 2x8 Nameplates with engraving and 3
TOTAL FOR ACCOUNT

66.00

66.00

TOTAL for DEPARTMENT 580560

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66.00