

## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Vendor	Description	Payment	Check Total
12757 - ABLE SECURITY LOCKSMITHS	PO 115882 BUILD MAINT	196.00	196.00
12773 - ACCREDITED LOCK SUPPLY CO	PO 115744 BUILD MAINT	141.53	141.53
10306 - ACE HEALTHCARE TRAINING	PO 116786 CAF - 10306-1959	1,500.00	
	PO 116787 CAF - 10306-1956	1,500.00	
	PO 116788 CAF - 10306-1958	1,500.00	
	PO 116789 CAF - 10306-1949	1,500.00	
	PO 116790 CAF - 10306-1954	1,500.00	
	PO 116791 CAF - 10306-1893	1,500.00	9,000.00
3030 - ACME AMERICAN REPAIRS INC.	PO 114489 CAF - Kitchen Equipment Maintenance	8,724.79	8,724.79
25841 - ACORN TERMITE AND PEST	PO 116897 Pest Control Management	750.00	750.00
7989 - ADVANCED VASCULAR ASSOCIATES	PO 115791 Medical Treatment	25.17	25.17
7122 - AGL WELDING SUPPLY CO INC	PO 116898 Nursing Equipment Rental	950.00	950.00
12835 - AIR BRAKE & EQUIPMENT	PO 115554 TRUCK PARTS	229.00	
	PO 115804 TRUCK PARTS	395.00	624.00
25195 - AJACO TOWING INC.	PO 115291 Investigative Expense	125.87	125.87
10630 - ALLDATA LLC	PO 113808 Confirm OnLine Service	1,500.00	1,500.00
12884 - ALLEN PAPER & SUPPLY CO	PO 115662 GARBAGE BAGS	290.00	
	PO 115966 CAF - Coarse Paper and Household Su	1,780.90	2,070.90
26459 - ALOIA LAW FIRM, LLC	PO 116532 Mehta v. M.C.-legal services	36.00	36.00
2374 - AMERICAN SOCIETY FOR CLINICAL	PO 116239 Membership	249.00	249.00
25382 - AMERICAN TOWER CORPORATION	PO 116150 County Wide Radio System	1,872.72	1,872.72
13009 - AMERICAN WEAR INC.	PO 115801 CAF - Uniforms and Mat Rental	437.95	
	PO 116205 Clean Uniforms	414.73	852.68
26444 - ANN F. GROSSI	PO 116825 petty cash	351.48	351.48
21490 - ANNE MARIE JEUDY	PO 116890 Employee Reimbursement	30.00	30.00
11258 - AON CONSULTING INC	PO 116870 CAF - Roll Forward Calculation FY 2	9,000.00	9,000.00
13079 - ARAMARK CHARLOTTE LOCKBOX	PO 115802 CAF - Food Services and Food Manage	12,928.14	
	PO 115971 CAF - Food Services and Management	13,750.20	26,678.34
24781 - ARNEL P GARCIA	PO 116990 Nursing Services~Per Diem	2,900.00	2,900.00
18707 - ARZEE SUPPLY	PO 116191 bldg maint	338.05	338.05
12880 - ASSOCIATED SALES AND BAG CO.	PO 115756 Nursing General Stores	1,715.68	1,715.68
13142 - AT&T	PO 115152 January 2015 Long Distance Monthly	1,794.36	
	PO 115126 February 2015 Long Distance Monthly	2,335.81	
	PO 116401 March 2015 Long Distance Monthly Bi	1,962.24	6,092.41
7658 - AT&T MOBILITY	PO 115122 AT&T Wireless Service - Monthly Cha	204.05	204.05
7658 - AT&T MOBILITY	PO 115177 wireless account 973-610-8331	40.81	40.81
7658 - AT&T MOBILITY	PO 116388 AT&T Wireless Service - Monthly Cha	204.05	204.05
10650 - ATLANTIC TACTICAL OF NJ, INC.	PO 111355 PLEASURE ORDER - Balistic Vests/Sgt.	16,927.10	
	PO 113174 Accessories	172.80	17,099.90
11713 - ATLANTIC TRAINING CENTER	PO 115661 CPR CARDS	180.00	180.00
5375 - AUTOMATED BUILDING CONTROLS	PO 115700 CAF - Building Control Upgrades at	1,167.50	1,167.50
13208 - BACH'S HOME HEALTH CARE SUPPLY	PO 115808 Machinery Repairs & Parts	329.00	329.00
3365 - BARBARA LIMONE	PO 116892 Employee Reimbursement	260.80	260.80
776 - BARBARULA LAW OFFICE	PO 116489 Legal services March, 2015	588.00	588.00
12060 - BARKEL FLEMMING	PO 116991 Nursing Services~Per Diem	2,446.88	2,446.88
8561 - BATTERIES PLUS	PO 115195 Invoice #411-200260-01 (50/12V Lead	2,787.50	
	PO 115750 BLDG MAINT	359.92	3,147.42
13259 - BAYWAY LUMBER	PO 115043 MASON	3,044.15	
	PO 116206 BLDG MAINT	1,638.70	
	PO 116338 WO74836/ RE: A&R - NEW MAILROOM/ 03	129.96	4,812.81
13315 - BERGEN COMMUNITY COLLEGE	PO 117132 Chargeback for Spring 2015 - Morris	5,523.78	5,523.78
15792 - BETTY LISOVSKY	PO 111311 Medicare B Reimbursement July 2014	1,258.80	1,258.80
25517 - BEVAN, MOSCA, GIUDITTA &	PO 116946 Legal services rendered-JCP&L	229.00	229.00
13338 - BEYER BROS CORP	PO 115555 TRUCK PARTS	1,118.09	1,118.09

13549	- BFI	PO 111211	SEU Renovation-Capital Expense Proj	101,433.03	101,433.03
9476	- BINSKY SERVICE LLC	PO 115345	CAF - Labor Rates for HVAC Repair &	380.00	380.00
6725	- BIO- REFERENCE LABORATORIES, INC.	PO 115499	CAF - Medical Laboratory Diagnostic	469.91	469.91
26466	- BIOQUIP PRODUCTS, INC.	PO 115702	Mosquito Trap Supplies	317.13	317.13
27619	- BOBCAT OF CENTRAL JERSEY	PO 116174	REPAIR SNOW PUSHER	855.02	855.02
8801	- BOBCAT OF NORTH JERSEY-EAST	PO 115805	TRUCK PARTS	94.04	94.04
13413	- BOONTON AUTO PARTS	PO 115806	AUTO BODY SHOP	311.64	311.64
13560	- BOROUGH OF BUTLER	PO 116592	Boro of Butler Electric	235.27	235.27
18454	- BOROUGH OF WHARTON	PO 116525	SEWER - WHARTON	210.00	210.00
21432	- BRENDA BOWMAN	PO 116894	Employee Reimbursement	30.00	30.00
12626	- BRUSHSTROKES	PO 116899	Resident Activities	135.00	135.00
13856	- CABLEVISION	PO 115252	Hanover Garage Optimum/Cable	222.01	222.01
13856	- CABLEVISION	PO 115312	Online Services	672.51	672.51
13856	- CABLEVISION	PO 115762	OPTIMUM ONLINE	59.95	59.95
20526	- CABLEVISION	PO 116884	2ND QUARTER CABLE 2015	247.92	247.92
13591	- CABLEVISION	PO 116926	CAF - Digital Broadcast Cable Servi	20,961.42	20,961.42
2102	- CAESAR'S ENTERTAINMENT CORP.	PO 115940	Reservation for Morris County Clerk	396.00	396.00
27428	- CALICO INDUSTRIES, INC.	PO 115008	CAF - Can Liners	3,670.00	3,670.00
24595	- CAPOZZI OVERHEAD DOORS, INC.	PO 116095	CAF - Labor Rates for Garage Door R	640.80	640.80
27035	- CARLO N DURAN	PO 116992	Nursing Services-Per Diem	1,184.00	1,184.00
9273	- CARMAGNOLA & RITARDI LLC	PO 116533	Legal services	2,263.19	2,263.19
25474	- CARELLE L CALIXTE	PO 116993	Nursing Services-Per Diem	2,813.00	2,813.00
21725	- CARTRIDGE WORLD OF PARSIPPANY	PO 115142	Received Toner Cartridge	599.85	599.85
5087	- CATERERS OF EXCELLENCE/ BON	PO 116237	FY 2015 Alliance Countywide Trainin	305.90	305.90
4598	- CDW GOVERNMENT LLC	PO 106308	Misc Equipment for Testing / Deploy	4,319.98	
		PO 109008	Equipment	1,650.20	
		PO 111475	Repair Parts	190.61	
		PO 113167	OIT Staff Supplies	998.47	7,159.26
3638	- CENTER POINT LARGE PRINT	PO 115143	Confirm Large Print Books	117.50	117.50
20487	- CENTURYLINK	PO 115237	Long Valley Fax	212.75	212.75
20487	- CENTURYLINK	PO 115256	telephone service; 973-383-8033	250.20	250.20
20487	- CENTURYLINK	PO 116434	Telephone Tlchester	1,785.33	1,785.33
24625	- CFCS - HOPE HOUSE	PO 116231	GIA-1505, Substance Abuse Case Mgmt	6,175.00	6,175.00
26522	- CHARLES MOORE	PO 116575	Reimb, for Cell Phone	60.00	60.00
1627	- CHEMUNG SUPPLY CORP	PO 115559	SNOW PLOWING PARTS	4,982.20	
		PO 115807	SNOW PLOWING PARTS	4,982.20	9,964.40
13788	- CHERRY WEBER & ASSOC. PC	PO 116809	Replace Br. 1041-323	3,764.15	3,764.15
11824	- CIVIL DYNAMICS INC	PO 116869	PROFESSIONAL ENGINEERING SERVICES	12,800.00	12,800.00
20319	- CLAUDIA BUDDY	PO 115821	Medicare B Reimbursement September	419.60	419.60
25571	- CLEARY GIACOBBE ALFIERI &	PO 116356	Legal services rendered - MCCounsel	5,678.38	5,678.38
25571	- CLEARY GIACOBBE ALFIERI &	PO 116380	Public Safety Complex legal service	891.25	891.25
25571	- CLEARY GIACOBBE ALFIERI &	PO 116383	Open Space legal services rendered	845.89	845.89
25571	- CLEARY GIACOBBE ALFIERI &	PO 116414	MC Labor legal services	2,651.40	2,651.40
8454	- CLIFTON ELEVATOR SERVICE CO INC	PO 115701	CAF - Elevator Maintenance & Inspe	5,962.50	5,962.50
24252	- COFFEE LOVERS COFFEE SERVICE	PO 116099	Coffee/Tea	97.30	97.30
26074	- COMMUNICATIONS SERVICE	PO 116086	Radio Services	1,050.90	1,050.90
9486	- COMPLETE SECURITY SYSTEMS, INC.	PO 115614	UPGRADE SECURITY EQUIP	4,100.00	4,100.00
13937	- COMPUTER CABLE & CONNECTOR CO	PO 115140	Stock Order	131.76	131.76
27297	- CONNOLLY & HICKEY HISTORICAL	PO 116978	CAF - Historical Structure Report/M	27,107.50	27,107.50
8043	- CONTRACT PHARMACY SERVICES INC	PO 115492	CAF - Pharmaceutical and Related Se	24,379.19	24,379.19
21755	- CORE PROMOTIONS, LLC	PO 116333	FY 2015 Countywide Training - Envir	1,367.80	1,367.80
14027	- COUNTY COLLEGE OF MORRIS	PO 116837	Expenditures in connection with maj	34,200.00	34,200.00
14022	- COUNTY COLLEGE OF MORRIS	PO 116988	1ST HALF 4/15 OPERATING BUDGET	568,256.75	568,256.75
14022	- COUNTY COLLEGE OF MORRIS	PO 116989	2ND HALF 4/15 OPERATING BUDGET	568,256.75	568,256.75
13	- COUNTY OF MORRIS	PO 116397	Salary Reimbursement to Health Mgt	20,448.50	20,448.50
13	- COUNTY OF MORRIS	PO 116398	OT Reimbursement for HazMat	4,461.74	4,461.74
13	- COUNTY OF MORRIS	PO 116781	MEDICAL & DENTAL COSTS - WEIGHTS &	36,433.65	36,433.65
13	- COUNTY OF MORRIS	PO 117047	Unemployment Ins Expenditures - Tra	815,000.00	815,000.00
13	- COUNTY OF MORRIS	PO 117048	Transfer of Capital Improvements 20	2,305,000.00	2,305,000.00
13	- COUNTY OF MORRIS	PO 117098	PEER GROUPING TO RMB AGING SALARY B	80,311.00	80,311.00
13	- COUNTY OF MORRIS	PO 117143	1st Half Apirl 2015 Metered Mail	305.16	305.16
13	- COUNTY OF MORRIS	PO 117241	1st Half Apirl 2015 Metered Mail	8,642.28	8,642.28
13	- COUNTY OF MORRIS	PO 117255	TRANSFER FUNDS FOR DEDICATED WEIGHT	72,775.39	72,775.39

13 - COUNTY OF MORRIS	PO 117256	TRANSFER FUNDS FOR DEDICATED WEIGHT	92,435.12	92,435.12
13 - COUNTY OF MORRIS	PO 117257	TRANSFER FUNDS FOR DEDICATED WEIGHT	68,799.08	68,799.08
13 - COUNTY OF MORRIS	PO 117258	RMB EMERGENCY MGMT FOR ADMIN OVERSI	23,460.00	23,460.00
19233 - CULLIGAN	PO 115797	SOLAR SALT	1,260.00	1,260.00
12523 - D&B AUTO SUPPLY	PO 115772	AUTO PARTS	1,166.50	1,166.50
11783 - D.R. JOHNSON & ASSOCIATES, LLC	PO 116636	CAF - Review of Land Development Ap	3,588.69	
	PO 116813	General Engineering Services	5,052.40	8,641.09
14123 - DAILY RECORD	PO 116211	AD 0000348557 Annual School Board E	44.00	44.00
14123 - DAILY RECORD	PO 116415	Ordinances - Introduction/Adopt for	879.80	879.80
14123 - DAILY RECORD	PO 116509	Contract Awards - 3/25/15 Meeting	60.52	60.52
14123 - DAILY RECORD	PO 116511	Publishing of 2014 Morris County Bu	132.04	132.04
14123 - DAILY RECORD	PO 116512	2015 COLA Resolution	91.32	91.32
14123 - DAILY RECORD	PO 116517	AD 0000361109 & 0000381050 ASB-1880	194.96	194.96
14123 - DAILY RECORD	PO 117021	ADVERTISEMENT	71.96	71.96
27177 - DAMACINA L. OKE	PO 116995	Nursing Services~Per Diem	696.00	696.00
11155 - DANILO LAPID	PO 116996	Nursing Services~Per Diem	2,363.56	2,363.56
25386 - DAVID JEAN-LOUIS	PO 116997	Nursing Services~Per Diem	2,233.75	2,233.75
18414 - DAVID WEBER OIL COMPANY	PO 115560	OIL & LUBRICANTS	2,431.90	2,431.90
14181 - DAYTOP VILLAGE OF NJ, INC.	PO 116234	GIA-1562 January 2015, Adolescent O	4,030.00	4,030.00
5414 - DEENA LEARY	PO 116413	Reimbursement Voucher DL	165.92	165.92
274 - DEER PARK	PO 115139	Monthly Water Delivery	43.45	43.45
274 - DEER PARK	PO 115902	SHELLTER WATER ACCT# 0434508388	54.81	54.81
274 - DEER PARK	PO 115905	Bottle Water - Billing period 2/15/	60.79	60.79
274 - DEER PARK	PO 115951	Bottle Water	16.24	16.24
274 - DEER PARK	PO 115952	Bottle Water	38.07	38.07
274 - DEER PARK	PO 115953	Bottle Water	82.62	82.62
274 - DEER PARK	PO 115958	Water	17.53	17.53
274 - DEER PARK	PO 116026	water cooler	40.16	40.16
274 - DEER PARK	PO 116047	Deer Park 2/15-3/14/2015	15.94	15.94
274 - DEER PARK	PO 116084	Office Water	304.97	304.97
274 - DEER PARK	PO 116178	WATER FOR BUILDINGS & GROUNDS / CO	110.37	110.37
274 - DEER PARK	PO 116222	Spring Water Acct. #8450007060	180.70	180.70
274 - DEER PARK	PO 116264	Drinking Water - Superintendent of	9.96	9.96
14231 - DELL MARKETING L.P.	PO 114426	Network Storage Equipment	1.20	
	PO 114426	Network Storage Equipment	36,329.91	36,331.11
14228 - DELL MARKETING L.P.	PO 114567	Quote # 702236376	2,610.63	
	PO 114416	Quote 1021515478050 Dell UltraSharp	233.99	
	PO 115212	Quotation #702691610 dated 3/2/15 C	954.64	3,799.26
21638 - DENNIS GRAU	PO 116900	Resident Activities	150.00	150.00
26412 - DENNIS L. SNYDER	PO 116127	Supplies	99.40	99.40
14265 - DENTRUST DENTAL INC.	PO 115500	CAF - Dental Services	4,730.00	4,730.00
22536 - DIANA KRUG	PO 116210	Poll Worker Classes - 8.0 Hours @ \$	80.00	80.00
24349 - DIRECT ENERGY BUSINESS MARKETING	PO 116444	GAS - HESS - SUPPLY - 1316	67,004.89	67,004.89
24335 - DISCOVERY BENEFITS INC.	PO 115075	COBRA February 2015	792.50	792.50
21123 - DOMINION VOTING SYSTEMS INC	PO 113387	Invoice DVS112576- 9 Switch Module	1,898.95	1,898.95
21123 - DOMINION VOTING SYSTEMS INC	PO 113819	Invoices DVS112798, DVS112799 & DVS	1,343.81	1,343.81
14379 - DOVER BRAKE & CLUTCH CO INC	PO 115774	TRUCK PARTS	699.54	699.54
20478 - DRUGSCAN INC	PO 114738	Investigative Expense	705.00	
	PO 116075	Investigative Expense	235.00	940.00
26312 - EASTERN CONCRETE MATERIALS, INC.	PO 116121	Ice Grit	30,833.89	30,833.89
27492 - EASTMAN PARK MICROGRAPHICS, INC.	PO 104606	film processing for the books in va	325.84	
	PO 114541	processing of film for the vault Ac	681.07	1,006.91
12467 - EDITHA MARQUEZ	PO 116998	Nursing Services~Per Diem	1,467.05	1,467.05
26117 - EDWARDS LEARNING CENTER	PO 116853	CAF - Edwards-JR/JS-15-WFNNJ	4,213.52	4,213.52
1462 - ELIZABETH A. JACOBSON	PO 116764	old Ref# CF06000106000	298.42	298.42
27135 - ELIZABETH VILLASENOR	PO 116994	Nursing Services~Per Diem	2,072.00	2,072.00
27141 - ELLEN M. NOLL	PO 116999	Nursing Services~Per Diem	443.12	443.12
17157 - EMERALD PROFESSIONAL	PO 116901	Nursing General Stores	5,800.00	
	PO 116902	Adult Briefs	45,832.80	51,632.80
2047 - EMPLOYMENT HORIZONS, INC.	PO 116776	CAF - Office Cleaning	44,059.00	44,059.00
18572 - ENID YEARWOOD	PO 112036	Medicare B Reimbursement July 2014	629.40	629.40
6140 - ENVELOPES & PRINTED PROD. INC.	PO 113176	Office Supplies	397.00	
	PO 116251	Envelope order	609.00	1,006.00

14569 - ENVIRONMENTAL SYSTEMS	PO 115271 ArcGIS Maintenance Renewal	400.00	400.00
9928 - ESMERALDA GONZALES	PO 116585 2015 WORK BOOTS - NIGHTCREW	70.00	70.00
27678 - ESSEX TRAVEL SERVICE	PO 116230 Extradition	4,054.90	4,054.90
20265 - EVELYN TOLENTINO	PO 117000 Nursing Services!~Per Diem	2,035.00	2,035.00
14604 - EXTEL COMMUNICATIONS	PO 115141 Network Wiring	3,972.50	3,972.50
14604 - EXTEL COMMUNICATIONS	PO 115391 A & R BLDG - NEW MAIL ROOM - P2 ARE	4,389.00	4,389.00
27086 - EXTREME NETWORKS INC.	PO 110117 Remote Sites Switch Licensing	5,980.00	5,980.00
14641 - FAMILY INTERVENTION	PO 117070 Nursing Services-Per Diem	2,981.55	2,981.55
12515 - FASTENAL COMPANY	PO 115613 BLDG MAINT/ SMALL TOOLS	1,534.66	
	PO 115787 Maintenance Supplies	71.69	
	PO 116202 BLDG MAINT / SM TOOLS	715.98	2,322.33
	PO 116725 EXPENSE VOUCHER	48.75	48.75
5263 - FATHI GUIRGIS	PO 114568 Postage	26.55	
14668 - FEDEX	PO 115310 Express Mail	144.02	
	PO 116071 Express Shipment	21.22	
	PO 116906 Express Shipping	28.26	
	PO 109948 Strut Package	1,825.00	1,825.00
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 115065 PLEASE ORDER - Flag Patches/E. O'Ro	160.00	160.00
27615 - FIRE FORTE TACTICAL GEAR, INC.	PO 115228 Training	399.00	399.00
27649 - FIRST RESPONDER GRANTS, INC.	PO 116677 CAF - Juror Parking	9,287.25	9,287.25
3051 - LAZ PARKING	PO 115775 AUTO PARTS	254.26	254.26
12151 - FLEMINGTON BUICK CHEVROLET	PO 115776 AUTO PARTS	74.66	74.66
27167 - FLEMINGTON CHRYSLER	PO 114338 Repair of Caterpillar 205	2,739.40	
14749 - FOLEY, INC.	PO 115192 Repair on machine	988.54	3,727.94
	PO 116346 CAF - Snow Plowing and Ice Removal	41,312.50	41,312.50
12325 - FRANK BRODEEN OLC	PO 116232 GIA-1512 Halfway House for Men Janu	5,907.00	5,907.00
14787 - FREEDOM HOUSE INC.	PO 115144 Received Books	2,038.50	2,038.50
14839 - GALE	PO 113816 Confirm Order of NJ Poloce Manual	70.00	
14852 - GANN LAW BOOKS	PO 113899 Confirm Order NJ Zoning & Land Use	117.00	187.00
	PO 115145 Confirm Automatic Library Subscript	30.00	30.00
495 - GENERAL CODE PUBLISHERS	PO 115060 PLUMBING/ HVAC	2,787.42	
14887 - GENERAL PLUMBING SUPPLY INC.	PO 115014 CAF - Plumbing Supplies	2,471.68	
	PO 115590 TRUCK PARTS	118.01	5,377.11
8269 - GEORGINA GRAY-HORSLEY	PO 117001 Nursing Services~Per Diem	696.00	696.00
27440 - GERISRIPT PHARMACY	PO 116908 CAF - Pharmaceutical and Related Se	24,514.24	24,514.24
14916 - GILL ASSOCIATES IDENTIFICATION	PO 115933 hiti s420 photo snapshot printer	380.00	380.00
14936 - GLOBAL KNOWLEDGE TRANING LLC	PO 99821 Training for CIO	395.00	395.00
14956 - GOODYEAR AUTO SERVICE	PO 115589 TIRES	667.62	667.62
11521 - GPC, INC.	PO 115568 CAF - Labor Rates Painteing & Relat	9,360.00	9,360.00
14984 - GRAINGER	PO 115591 SHOP SUPPLIES	539.96	
	PO 115676 BLDG MAINT	554.26	
	PO 115777 SHOP SUPPLIES	494.56	
	PO 116197 BLDG MAINT	987.37	2,576.15
14983 - GRAINGER	PO 115637 tools & supplies	28.35	28.35
19122 - GRASS ROOTS TURF PRODUCTS INC	PO 115682 SNOW & ICE CONTROL	700.00	700.00
20712 - GRELCO INC	PO 115592 PLOW PARTS	20,261.70	20,261.70
7832 - GREGORY ROSSI	PO 116100 Extradition	204.07	204.07
20726 - GUARDIAN TRACKING LLC	PO 115282 Software	2,504.00	2,504.00
1767 - HANDI-LIFT SERVICE CO., INC.	PO 115046 EQUIP REPAIR	1,552.16	1,552.16
9668 - HANOVER POWER SPORTS	PO 115671 Starter Relay	84.87	84.87
9728 - HARRIET VALLECER RN	PO 117002 Nursing Services~Per Diem	1,184.00	1,184.00
25522 - HARRY L. SCHWARZ & CO.	PO 116412 Appraisal Review - 1297 Valley Rd.	1,215.00	1,215.00
6075 - HECTOR MEZA	PO 116208 2015 WORK BOOTS - NIGHT CREW	90.00	90.00
11538 - HEWLETT-PACKARD COMPANY	PO 114988 Quote 10215861 HP LaserJet Prop1102	152.85	152.85
8560 - HIGH GRADE CONTRACTING	PO 116858 ROOF REPAIR	950.00	950.00
15188 - HILL-ROM CO, INC.	PO 116910 Nursing Equipment Rental	855.00	855.00
5418 - HOLTZ LEARNING CENTERS LTD	PO 115293 Training	225.00	225.00
20737 - HOOVER TRUCK CENTERS INC	PO 115593 TRUCK PARTS	208.84	208.84
20737 - HOOVER TRUCK CENTERS INC	PO 115778 TRUCK PARTS	80.56	80.56
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 115923 Dental coverage for 1/15	4,487.17	4,487.17
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 115929 Monthly premium bill for 4/15	139,480.02	139,480.02
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 115943 Dental coverage for 3/15	4,386.05	4,386.05
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116046 April 2015 Main County and Morris V	39,761.03	39,761.03

15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116180	Novwember 2014 Freeholders Medical	2,374,365.57	<b>2,374,365.57</b>
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116189	November and December 2014 Horizon	59,906.84	<b>59,906.84</b>
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116341	April 2015 Horizon Mosquito Medical	20,636.37	<b>20,636.37</b>
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116819	November 2014 Horizon PBA 151 Medic	293,074.38	<b>293,074.38</b>
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116820	December 2014 Horizon PBA 151 Medic	295,780.94	<b>295,780.94</b>
27650 - IAFN	PO 115231	Memberships	730.50	<b>730.50</b>
26660 - ILIFF-RUGGIERO FUNERAL HOME INC.	PO 116524	Remove Deceased Human Remains from	2,100.00	<b>2,100.00</b>
10767 - ILLIENE CHARLES, RN	PO 117003	Nursing Services~Per Diem	2,090.50	<b>2,090.50</b>
15309 - IMAGE ACCESS CORP	PO 115347	MSP3500 LASER PRINGER	3,093.00	
	PO 115931	scanners for Registry and Imaging	7,196.00	<b>10,289.00</b>
4592 - INFORMATION & TECHNOLOGY	PO 116863	CAF - 4592-1794	810.00	
	PO 116864	CAF - 4592-1791	630.00	
	PO 116846	CAF - 4592-1800	750.00	
	PO 116847	CAF - 4592-1839	810.00	
	PO 116848	CAF - 4592-1795	810.00	
	PO 116849	CAF - 4592-1797	810.00	
	PO 116857	CAF - 4592-1793	810.00	<b>5,430.00</b>
1664 - INGRAM LIBRARY SERVICES	PO 116711	Received Books	2,519.86	
	PO 116712	Received Books	1,869.18	<b>4,389.04</b>
1664 - INGRAM LIBRARY SERVICES	PO 116713	Received Books & Media	1,978.82	
	PO 116714	Received Books	1,725.62	<b>3,704.44</b>
1664 - INGRAM LIBRARY SERVICES	PO 116715	Received Books	2,113.82	<b>2,113.82</b>
7863 - INTELLIGENT COMPUTERS	PO 113170	Upgrade of Current HD Duplication H	1,080.24	<b>1,080.24</b>
6100 - INTER CITY TIRE	PO 115779	TIRES	4,088.10	<b>4,088.10</b>
25455 - INTERNATIONAL ACADEMIES OF	PO 115694	Education, School, Training	350.00	<b>350.00</b>
20792 - IPC HOSPITALIST PHYSICIANS NJ	PO 116912	CAF - Oversee All Aspects of Medica	1,512.50	<b>1,512.50</b>
15433 - J & D SALES & SERVICE LLC	PO 115782	SERVICE WATER RECYCLER	733.80	<b>733.80</b>
12477 - J & J ENTERPRISES	PO 114459	Training	35.00	<b>35.00</b>
7982 - J & J TRUCK EQUIPMENT	PO 115594	TRUCK PARTS	498.50	<b>498.50</b>
17605 - J.A. SEXAUER	PO 115788	Machinery Repairs & Parts	988.60	
	PO 116913	Machinery Repairs & Parts	1,506.24	<b>2,494.84</b>
14340 - JANET DONALDSON	PO 116381	Receipts for the Daily Record and S	52.00	<b>52.00</b>
26526 - JASON VIVIAN	PO 116552	Reimb. for Cell Phone	60.00	<b>60.00</b>
26512 - JEFFREY DONNELLY	PO 116545	Reimb. for Cell Phone	60.00	<b>60.00</b>
21088 - JENNIFER CARPINTERI	PO 116914	Morris View Petty Cash Reimbursemen	309.43	<b>309.43</b>
15483 - JENSON & MITCHELL INC	PO 115781	TRUCK PARTS	1,654.34	<b>1,654.34</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 114446	JCP&L	350.01	<b>350.01</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 115134	FIBER POLE ATTACHMENT CONTRACT	450.00	<b>450.00</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 115632	JCP&L	721.65	<b>721.65</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 115949	JCP&L	65.27	<b>65.27</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116131	Utility - Electric JCPL	1,368.23	<b>1,368.23</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116334	ELECTRIC - WARRANTS	785.24	<b>785.24</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116335	ELECTRIC - COMM CENTER	6,463.19	<b>6,463.19</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116436	Utility - Electric JCPL	3,292.25	<b>3,292.25</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116446	ELECTRIC - CAC COMPLEX	15,575.95	<b>15,575.95</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116498	JCP&L	101.93	<b>101.93</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116666	MOSQUITO CONTROL	597.98	<b>597.98</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116671	ELECTRIC - 0538	5,036.37	<b>5,036.37</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116672	ELECTRIC - MASTER ACCOUNT	40,019.57	<b>40,019.57</b>
960 - JERSEY CENTRAL POWER & LIGHT	PO 116674	ELECTRIC - 0537	83,414.31	<b>83,414.31</b>
1815 - JESCO INC.	PO 115783	TRUCK PARTS	1,030.32	<b>1,030.32</b>
20888 - JESSY JACOB	PO 117004	Nursing Services~Per Diem	217.50	<b>217.50</b>
18917 - JIM DELGIUDICE	PO 116006	Freeholder Photos	275.62	<b>275.62</b>
26156 - JJS SERVICES, INC.	PO 115986	SNOW REMOVAL AT WEIGHTS & MEASURES	1,350.00	<b>1,350.00</b>
26156 - JJS SERVICES, INC.	PO 116347	CAF - Snow Plowing and Ice Removal	77,873.75	<b>77,873.75</b>
15508 - JML MEDICAL INC.	PO 116916	CAF - Various Medical Supplies	9,231.62	<b>9,231.62</b>
779 - JOE CIFELLI	PO 116620	Work Boot Allowance \$ 90.00	90.00	<b>90.00</b>
26133 - JOHN TUGMAN	PO 116271	MC Camber of Commerce	38.00	<b>38.00</b>
27674 - JOHN W KENNEDY COMPANY INC.	PO 115961	GASOLINE INTEGRITY ANALYSIS PASTE/G	187.92	<b>187.92</b>
26528 - JOHN ZEGERS	PO 116557	Reimb. for Cell Phone	60.00	<b>60.00</b>
2695 - JOHNSTONE SUPPLY	PO 116297	HVAC	2,083.01	
	PO 116570	HVAC	311.93	<b>2,394.94</b>
677 - JULIO PORRAO	PO 116582	Mileage reimb. for 3/15	56.00	<b>56.00</b>

26511 - JUSTIN CHUPLIS	PO 116544 Reimb. for Cell Phone	60.00	60.00
20384 - KAITLYN HELLYER	PO 116611 Mileage reimb. for 1/15 & 2/15	36.40	36.40
15565 - KELLER & KIRKPATRICK	PO 116623 CAF - Group 1 Miloing & Resurfacing	5,181.60	
	PO 116811 CAF - Construction Inspection Servi	6,396.00	11,577.60
13227 - KENNETH SALVO	PO 116045 Volunteer Reception Entertainment f	750.00	750.00
27706 - KEVIN KELLY	PO 116207 2015 WORK BOOTS - HILL CREW	74.99	74.99
15587 - KEYSTONE PUBLIC SAFETY INC.	PO 114877 Proprietary software maintenance	450.00	450.00
6506 - KLJ TRANSCRIPTION SERVICES	PO 116096 Transcripts	1,361.71	1,361.71
20602 - KONICA MINOLTA BUSINESS	PO 111031 annual maintenance on the canon 507	1,490.52	1,490.52
11406 - KONKUS CORPORATION	PO 116609 Kronos - Leave Milestone 4 - Expens	56,460.00	56,460.00
15634 - KORNER STORE INC	PO 115341 MEAL RECEIPTS	390.00	390.00
26521 - KRISTIAN MCMORLAND	PO 117029 Reimb. for Cell Phone	60.00	60.00
12726 - LANGUAGE LINE SERVICES	PO 114499 Interpretation Service	13.60	13.60
25486 - LASZLO CSENGETO	PO 116646 Mileage reimb. for 3/15	30.80	30.80
25383 - LAW OFFICE OF ROBERT J. GREENBAUM	PO 116534 Various legal services rendered	1,500.00	1,500.00
5855 - LEXIS NEXIS	PO 113900 On-Line Service	174.00	174.00
11936 - LEXISNEXIS RISK DATA	PO 109376 Investigative Expense	1,046.30	1,046.30
11936 - LEXISNEXIS RISK DATA	PO 111244 Investigative Expense	1,046.55	1,046.55
1483 - LINDA CARUTH	PO 116615 Insurance reimb. for 1/15 to 6/15	72.00	72.00
15816 - LONGFELLOWS SANDWICH DELI	PO 115751 MEAL RECEIPTS	46.28	46.28
15816 - LONGFELLOWS SANDWICH DELI	PO 116163 MEAL RECEIPTS	204.43	204.43
15816 - LONGFELLOWS SANDWICH DELI	PO 116579 Food and Refreshments for meeting	36.00	36.00
15816 - LONGFELLOWS SANDWICH DELI	PO 116692 Morris View Advisory Board Meeting	95.92	95.92
8307 - LOREEN RAFISURA	PO 117005 Nursing Services~Per Diem	291.56	291.56
53 - LOVEYS PIZZA & GRILL	PO 116587 MEAL RECEIPTS	990.00	990.00
26155 - LS ENGINEERING ASSOCIATES CORP.	PO 116859 CAF - Professional Engineering Cons	19,200.00	19,200.00
26155 - LS ENGINEERING ASSOCIATES CORP.	PO 116865 PROFESSIONAL ENGINEERING SERVICES	1,150.00	1,150.00
15850 - LUM, DRASCO & POSITAN LLC	PO 116245 Legal Services	1,556.78	1,556.78
16280 - M. C. ECONOMIC DEVELOPMENT	PO 116098 Registration for May 8, 2015 "Morri	150.00	150.00
15883 - M.C. BAR ASSOCIATION	PO 115581 MCBA Legal Palooza - WRB	229.00	
	PO 116069 Membership	1,125.00	1,354.00
	PO 115244 Meeting	150.00	150.00
15885 - M.C. CHAMBER OF COMMERCE	PO 117007 Nursing Services~Per Diem	2,673.25	2,673.25
20783 - MA. LIZA IMPERIAL	PO 117008 Nursing Services~Per Diem	2,664.00	2,664.00
7568 - MADUKWE IMO IBOKO, RN	PO 116602 Insurance reimb. for 1/15 to 6/15	72.00	72.00
12638 - MAIRA ROGERS	PO 116630 old Ref# CF08000825000	8,286.53	
4528 - MALICK AND SCHERER PC	PO 116810 old Ref# CF09001463000	996.45	9,282.98
	PO 115289 temporary staffing	918.40	918.40
3210 - MANPOWER	PO 115146 Confirm NJ Manufacturers Register	155.90	155.90
15988 - MANUFACTURERS NEWS INC	PO 111987 Medicare B Reimbursement July 2014	629.40	629.40
12021 - MARGARET VIOLA	PO 117006 Nursing Services~Per Diem	464.00	464.00
25080 - MARIA CARMELITA OBLINA	PO 117009 Nursing Services~Per Diem	476.40	476.40
26678 - MARION ENNIS	PO 117010 Nursing Services~Per Diem	591.26	591.26
11023 - MARTHA YAGHI	PO 116073 Witness Travel Reimbursement	228.98	228.98
27662 - MATTHEW J. MEDEIROS	PO 116733 OnLine Intro to RDA for Librarian w	175.00	175.00
12619 - MAURIELLO JEANNE	PO 116896 Employee Reimbursement	30.00	30.00
21477 - MAYLENE P BAPTISTE	PO 115735 MCLOM Dinner	550.00	550.00
9650 - MC LEAGUE OF MUNICIPALITIES	PO 116881 DUMPSTER SERVICE: MARCH 2015	350.00	350.00
1836 - MC MUA TRANSFER STATION	PO 116987 4/15 DISTRICT TAXES TO BE RAISED	286,291.67	286,291.67
16065 - MC VOCATIONAL SCHOOL DISTRICT	PO 116093 Investigative Expense	190.00	190.00
27689 - MCCARTER'S TRUCK	PO 115596 TRUCK PARTS	249.50	249.50
25792 - MCGRATH MUNICIPAL EQUIPMENT, LLC	PO 116918 Nursing General Stores	2,295.58	2,295.58
27603 - MCKESSON MEDICAL SURGICAL	PO 116225 Legal services rendered	11,239.85	
14264 - MCMANIMON, SCOTLAND & BAUMANN LLC	PO 116754 Professional Services - Bond Ordina	300.00	
	PO 117063 Professional Services - Bond Ordina	300.00	11,839.85
16095 - MCMMASTER-CARR SUPPLY CO	PO 115335 Misc, parts	176.39	
	PO 115947 Misc. Supplies	364.50	
	PO 116219 Misc. Supplies	84.74	625.63
20839 - MEDLINE INDUSTRIES INC	PO 114704 Nursing General Stores	291.17	291.17
8443 - MELOJANE CELESTINO	PO 117011 Nursing Services~Per Diem	887.26	887.26
16158 - MGL PRINTING SOLUTIONS	PO 115709 VOUCHER FORMS	1,364.00	
	PO 115826 Payroll - Pressure Seal Form P/R &	6,467.00	7,831.00
26517 - MICHAEL HENDERSON	PO 116548 Reimb. for Cell Phone	60.00	60.00

27136 - MICHAEL ZINN	PO 117012 Nursing Services-Per Diem	2,229.25	2,229.25
24951 - MICHELLE CAPILI	PO 117014 Nursing Services-Per Diem	888.00	888.00
295 - MID-ATLANTIC TRUCK CENTRE INC	PO 115843 TRUCK PARTS	4,886.45	4,886.45
11453 - MIDWEST TAPE LLC	PO 115148 Received DVD's & BLU	2,162.63	2,162.63
16207 - MILLER & CHITTY CO INC	PO 115490 PART FOR BOILER	135.00	135.00
6408 - MIRION TECHNOLOGIES (GDS) INC	PO 113881 TLD Badges	941.24	941.24
25428 - MIRLENE ESTRIPLET	PO 117015 Nursing Services-Per Diem	1,332.00	1,332.00
6953 - MOBILEX USA	PO 114494 CAF - On-Site Radiology Services	374.00	
	PO 115036 CAF - On-Site Radiology Services	612.00	
	PO 116919 Resident Testing	937.30	1,923.30
7313 - MONTAGE ENTERPRISES INC.	PO 115598 TRUCK PARTS	1,991.34	1,991.34
7131 - MORRIS COUNTY AFTER CARE CENTER	PO 115486 INMATE MEDICAL CARE	280.00	280.00
19478 - MORRIS COUNTY CHAMBER OF	PO 115175 member registration 2015 legislati	225.00	
	PO 115198 Good Morning Morris 4/10/15	76.00	301.00
15894 - MORRIS COUNTY ENGRAVING LLC	PO 115167 signs for the office doors	247.00	247.00
6213 - MORRIS COUNTY ENGRAVING LLC	PO 115932 signs for the office	123.00	
	PO 116336 OTHER OUTSIDE	86.32	209.32
12819 - MORRIS COUNTY M.U.A	PO 115974 FACILITY WASTE PULL FEE	660.00	660.00
19483 - MORRIS COUNTY MUNICIPAL	PO 115789 CAF - Solid Waste Collection	6,259.10	6,259.10
1800 - MORRIS COUNTY PARK COMMISSION	PO 117049 MCPC 2015 Tax Support Req #2 Februa	2,279,167.00	2,279,167.00
16316 - MORRISTOWN AUTO BODY INC	PO 110557 AUTO PARTS	2,071.75	2,071.75
16321 - MORRISTOWN LUMBER &	PO 115170 pest supplies	40.95	
	PO 116089 Nuts and Bolts for Fire Props	40.05	81.00
16323 - MORRISTOWN MEDICAL CENTER	PO 116549 TB - Clinic Services	10,000.00	10,000.00
21573 - MORRISTOWN MEDICAL CENTER	PO 116839 CAF - Comprehensive Medical Service	7,037.33	7,037.33
16338 - MORRISTOWN NEIGHBORHOOD HOUSE	PO 116977 CAF - Grant in Aid Funding 2015, As	7,900.00	7,900.00
16340 - MORRISTOWN PARKING AUTHORITY	PO 116442 PARKING MAINTENANCE FEE	5,340.00	5,340.00
16342 - POSTMASTER	PO 116792 Annual Maintenance & BRM Renewal Fe	905.00	905.00
27295 - MORTON SALT, INC.	PO 112157 CAF - Rock Salt	49,239.92	49,239.92
19501 - MSC INDUSTRIAL SUPPLY CO.	PO 115600 SHOP SUPPLIES	417.41	
	PO 115785 SHOP SUPPLIES	652.59	1,070.00
21858 - MUNICIPAL CAPITAL CORP	PO 116448 Ricoh MP4002sp copier	1,116.46	1,116.46
21858 - MUNICIPAL CAPITAL CORP	PO 116529 Front & Back Copier Lease	2,760.17	2,760.17
21858 - MUNICIPAL CAPITAL CORP	PO 116834 Lease copier	1,208.42	1,208.42
21858 - MUNICIPAL CAPITAL CORP	PO 116922 Office Machine Rental	4,744.85	4,744.85
21858 - MUNICIPAL CAPITAL CORP	PO 117046 RICOH MP C4502A DIGITAL COPIER	2,058.18	2,058.18
14918 - MYRTLE GILLILAND	PO 111178 Medicare B Reimbursement July 2014	629.40	629.40
19523 - N.J. NATURAL GAS COMPANY	PO 116794 NATURAL GAS - WHARTON OFF	179.30	
	PO 116795 NATURAL GAS - WHARTON BRIDGES	1,645.99	
	PO 116796 NATURAL GAS - WHARTON ROADS	742.25	
	PO 116797 NATURAL GAS - DOVER PROBATION	239.40	
	PO 116817 NATURAL GAS - WHARTON BRIDGE GEN	10.03	2,816.97
16455 - NATIONAL ASSOCIATION OF MEDICAL	PO 116523 Membership	840.00	840.00
26801 - NATIONAL COMMUNICATIONS	PO 111915 website maintenance - quarterly bil	74.85	74.85
21122 - NATIONAL FUEL OIL INC.	PO 114558 CAF - Diesel Fuel	68,857.62	68,857.62
21122 - NATIONAL FUEL OIL INC.	PO 115553 CAF - Diesel Fuel	18,224.84	18,224.84
21122 - NATIONAL FUEL OIL INC.	PO 115792 CAF - Diesel Fuel	10,573.56	10,573.56
21122 - NATIONAL FUEL OIL INC.	PO 117242 Fuel Charges, 3/15	8,532.44	
	PO 117242 Fuel Charges, 3/15	45,287.66	53,820.10
16480 - NATIONAL INDUSTRIES	PO 116925 Machinery Repairs & Parts	2,451.97	2,451.97
20856 - NEW HORIZONS COMPUTER LEARNING	PO 116860 CAF - 20856-1424	800.00	800.00
5525 - NEW JERSEY ASSOCIATION OF	PO 116375 General Mtg & Learning Session	35.00	35.00
24261 - NEW JERSEY ASSOCIATION OF COUNTIES	PO 114966 Membership Dues	10,475.00	10,475.00
16540 - NEW PIG CORPORATION	PO 115601 OPERATING & REPAIR SUPPLY	261.28	261.28
16552 - NEWBRIDGE SERVICES INC	PO 116785 CAF - NEWSER-15M-WIA	203.78	203.78
24712 - NICHOLAS L. ROCCAFORTE	PO 116924 Resident Activities	75.00	75.00
16570 - NISIVOCIA, LLP	PO 117073 CAF - 2014 Audit Services	52,000.00	
	PO 117074 CAF - 2014 Audit Services	8,300.00	60,300.00
16575 - NJ ASSOC OF COUNTIES	PO 115941 2015 NJAC ANNUAL CONFERENCE	850.00	850.00
16664 - NJ STATE BAR ASSOCIATION	PO 115242 Training	34.00	34.00
18113 - NJ TRANSACTION CONFERENCE	PO 116616 Transportation Conference April 201	320.00	320.00
26724 - NJ TRANSACTION CONFERENCE	PO 116617 Transportation Conference	885.00	
	PO 116583 NJ TransAction 2015 Conference & Ex	295.00	1,180.00

10662 - NMS LABS	PO 116522 Toxicological Testing Services	5,111.00	5,111.00
26357 - NORTHEAST COMMUNICATIONS, INC.	PO 115577 Radio Repair	200.00	200.00
26357 - NORTHEAST COMMUNICATIONS, INC.	PO 115819 TRUCK PARTS	354.00	354.00
27648 - NORTHEAST PROTECTION	PO 115790 Resident Safety & Security	1,100.00	1,100.00
16786 - O'MULLAN & BRADY P.C.	PO 116488 County Couinsel Administration lega	19,591.00	19,591.00
4654 - OFFICE TEAM	PO 115824 J. Morris Parking March 2015	75.00	75.00
4654 - OFFICE TEAM	PO 115827 J.Morris w/e 3/13/15	871.13	871.13
27602 - OLIVER COMMUNICATIONS GROUP, INC.	PO 114787 Fiber Maintenance Contract	5,000.00	5,000.00
9292 - OPEN SYSTEMS INTEGRATORS, INC.	PO 115578 Public Safety Complex Access System	850.00	850.00
2929 - ORIENTAL TRADING COMPANY INC.	PO 115572 Residents craft supplies promo code	80.68	80.68
15457 - PAMELA JAMES	PO 116826 reimbursement for supplies	112.28	112.28
10287 - PANCIELLO CONSTRUCTION LLC	PO 116292 CAF - Labor Rates Concrete Replacem	680.00	
	PO 116521 CAF - Labor Rates Concrete Replacem	1,360.00	2,040.00
16887 - PAPER MART INC	PO 115935 brown kraft envelopes	2,709.79	2,709.79
16890 - PARSIPPANY-TROY HILLS	PO 116763 CAF - 2015 Municipal Alliance Funds	4,000.00	4,000.00
17495 - PATTERSON MEDICAL SUPPLY, INC.	PO 113111 Rehabilitation Shoes	2,635.15	2,635.15
9584 - PAUL CERAN OD	PO 115488 INMATE MEDICAL CARE	95.00	95.00
27677 - PAUL CHASE	PO 115880 2015 WORK BOOTS - SECURITY	89.98	89.98
18102 - PEQUANNOCK TOWNSHIP	PO 115983 CAF - Salting, Sanding, and/or Plow	800.00	800.00
7632 - PESI INC.	PO 115494 TRAINING	189.99	189.99
26546 - PEZZO PIZZA II	PO 115877 Meals	529.00	529.00
17005 - PHARMA CARE INC	PO 116931 CAF - Pharmaceutical Consulting Ser	3,924.00	3,924.00
17019 - PHILLIPSBURG SCHOOL BASED	PO 116553 CAF - PHILS-14Y-WIA	368.00	
	PO 116880 CAF - PHILS-14Y-WIA	3,778.00	
	PO 116554 CAF - PHILS-14Y-WIA	1,899.00	
	PO 116555 CAF - PHILS-15Y-WIA	664.00	6,709.00
	PO 116556 CAF - PHILS-15Y-WIA	276.00	
	PO 116538 CAF - PHILS-15Y-WIA	6,398.00	
	PO 116539 CAF - PHILS-15Y-WIA	5,438.00	
	PO 116605 CAF - PHILS-15Y-WIA	7,015.00	
	PO 116606 CAF - PHILS-15Y-WIA	2,508.00	
	PO 116540 CAF - PHILS-15Y-WIA	552.00	22,187.00
17066 - PLAINSMAN AUTO SUPPLY	PO 115603 AUTO PARTS	2,977.48	
	PO 115763 CAR PARTS	3,192.67	
	PO 115919 Oil & Fuel Filters	92.81	6,262.96
17084 - POLAND SPRING WATER CO.	PO 116516 Poland Spring Water/Rental Inv.15B0	1.98	1.98
12398 - POP-A-LOCK OF NORTHERN NJ	PO 115742 SECURITY EQUIP	535.00	535.00
17117 - POWER PLACE INC	PO 116149 Chainsaw Bar	273.25	273.25
7207 - PRACTICE ASSOCIATES MEDICAL GROUP	PO 115489 INMATE MEDICAL CARE	281.45	281.45
26363 - PRAXAIR DISTRIBUTION	PO 116933 Resident Oxygen	4,003.28	4,003.28
25535 - PRECIOUS GEMS MUSIC, LLC	PO 116927 Resident Activities	125.00	125.00
25337 - PRECISION LOCKER COMPANY	PO 115340 SECURITY EQUIP	823.41	823.41
6638 - PRESERVATION DESIGN PARTNERSHIP, LL	PO 116974 CAF - Review Grant Applications for	210.00	
	PO 116975 CAF - Historic Preservation Archite	14,266.95	14,476.95
24230 - PRIORITY DISPATCH CORP.	PO 114570 Education, School, Training	5,500.00	5,500.00
27376 - PROCMM SYSTEMS, INC.	PO 115207 CAF - Labor Rates Carpentry	4,901.00	4,901.00
27518 - PROENGIN INC.	PO 112567 Detection Equipment Maintenance	1,174.00	1,174.00
11771 - PROGRESSIVE BUSINESS	PO 115825 Keep Up To Date on Payroll Renewal	230.00	230.00
17189 - PSE&G CO	PO 116510 GAS - PSE & G - MOSQUITO	1,053.05	
	PO 116929 Gas Usage	14,609.83	
	PO 116930 Gas Usage	1,285.52	16,948.40
27685 - PUBLICSTUFF INC.	PO 116213 Open Records Management Software	10,000.00	10,000.00
21413 - QUALITY AUTO GLASS, INC	PO 115764 AUTO PARTS	476.00	476.00
264 - R & J CONTROL, INC.	PO 115754 Machinery Repairs & Parts	314.00	314.00
12473 - R.D. SALES DOOR & HARDWARE LLC	PO 109353 CCTV-Door Repair and Automatic Door	6,430.00	
	PO 109353 CCTV-Door Repair and Automatic Door	815.00	
	PO 109778 Plant Operation	1,270.00	
	PO 115698 DOOR REPAIR	1,005.00	
	PO 116142 Video Download & Repair of 2D Exit	645.00	10,165.00
17215 - R.S. KNAPP CO. INC.	PO 115191 plans & specs for CAC Phase III	1,976.15	
	PO 115757 Resident Activites & B&G Engineerin	1,451.11	
	PO 115757 Resident Activites & B&G Engineerin	177.53	3,604.79
20927 - RAILROAD CONSTRUCTION	PO 116604 CAF - Reconstruction of Righter Roa	61,550.00	61,550.00



17247 - TOWNSHIP OF RANDOLPH	PO 116707 CAF - 2015 Municipal Alliance Funds	2,326.65	2,326.65
17259 - RAY ALLEN MANUFACTURING LLC	PO 115070 K9 / Target Cuff	79.98	79.98
26223 - RE-TRON TECHNOLOGIES INC.	PO 115765 AUTO PARTS	319.96	319.96
12128 - READY SUPPLY	PO 116934 Adult Briefs	15,746.56	15,746.56
17273 - RED BARN RESTAURANT	PO 115247 Meals	322.00	322.00
17338 - RITACCO CONSTRUCTION INC	PO 116619 CAF - Replacment of County Bridge #	46,134.90	46,134.90
9167 - ROBERT E DEBARTH	PO 115165 bates eylets for the map room	208.00	208.00
26509 - ROGER ARMSTRONG	PO 116543 Reimb. for Cell Phone	60.00	60.00
20990 - RON-JON CONSTRUCTION CORP.	PO 116845 CAF - Rehabilitation of Leddells Po	60,850.50	60,850.50
26515 - RONALD FOSTER	PO 116546 Reimb. for Cell Phone	60.00	60.00
25500 - ROSALIE LAMONTE	PO 116760 Travel Expenses - January and Febr	68.51	68.51
25500 - ROSALIE LAMONTE	PO 117071 Cell Phone Reimbursement - March 20	33.56	33.56
7805 - ROSE DUMAPIT	PO 117016 Nursing Services~Per Diem	1,641.88	1,641.88
24397 - ROSEMARY BATANE COBCOBO	PO 117017 Nursing Services~Per Diem	1,193.25	1,193.25
5345 - ROUTE 23 AUTOMALL LLC	PO 115606 AUTO PARTS	1,674.11	1,674.11
25564 - RUG AND FLOOR STORE	PO 115683 REPLACE CARPET	16,793.00	16,793.00
25564 - RUG AND FLOOR STORE	PO 116097 REPLACE CARPET	17,640.90	17,640.90
26510 - RUSSELL BERGER	PO 116218 Reimb. for work boots	37.99	37.99
9938 - RUTGERS CENTER FOR CONTINUING	PO 116851 CAF - 9938-1686	1,305.40	1,305.40
24895 - RUTGERS OCPE	PO 116024 Underground Storage Tanks training	275.00	275.00
9325 - RUTGERS SCHOOL OF BUSINESS	PO 116852 CAF - 9325-1879	408.00	408.00
17443 - RUTGERS STATE UNIVERSITY OF NJ	PO 115720 Rutgers training May 2015	129.00	129.00
27172 - RUTGERS THE STATE UNIVERSITY OF NJ	PO 115447 Registration Fee for Pest Mosquito	250.00	
	PO 115897 Vegetation Identification Class	590.00	
	PO 115898 Regist. for Vegetation Identificati	590.00	1,430.00
21775 - SABINE VON AULOCK	PO 111994 Medicare B Reimbursement July 2014	629.40	629.40
19814 - SAFETY- KLEEN SYSTEMS, INC.	PO 115620 Parts washer solvent	280.60	280.60
2112 - SAYBOLT, LP.	PO 115985 GASOLINE ANALYSIS	160.00	160.00
17530 - SCALES INDUSTRIAL	PO 116935 Machinery Repairs & Parts	1,149.17	1,149.17
26535 - SEAN DEL BENE	PO 116708 Reimb. for Cell Phone	60.00	60.00
26405 - SECAP FINANCE	PO 117050 1Q15 Mailroom Postage Equipment	2,097.00	2,097.00
24284 - SELECT REHABILITATION INC.	PO 116936 CAF - Physical, Occupational and Sp	139,533.12	139,533.12
21685 - SENIOR SALON SERVICES LLC	PO 116941 CAF - Cosmetology Services	5,950.00	5,950.00
20899 - SGS TESTCOM INC	PO 115766 MONTHLY INSPECTION MAINTENANCE	189.41	189.41
19854 - SHEAFFER SUPPLY INC.	PO 115548 supplies	49.75	
	PO 115638 parts & tools	257.01	306.76
17621 - SHEAFFER SUPPLY, INC.	PO 115678 SMALL TOOLS	159.70	
	PO 116188 SMALL TOOLS	306.23	465.93
17365 - SHERIFF EDWARD V. ROCHFORD	PO 116384 Misc Petty Cash	201.98	
	PO 116392 Misc Petty Cash - Badge App	50.00	
	PO 116393 Recovery CD - Petty Cash	20.00	
	PO 116394 Postage - Petty Cash	5.54	
	PO 116395 Misc Petty Cash	234.75	512.27
19858 - SHERWIN WILLIAMS	PO 115755 Paint & Painting Supplies	830.93	830.93
17636 - SHERWIN-WILLIAMS	PO 115743 PAINT	217.14	217.14
17726 - SHI INTERNATIONAL CORP	PO 115138 Security scanner/assessment tool	1,500.00	1,500.00
12544 - SHORE TRACTOR TRAILER	PO 115955 CAF - 12544-1475	4,000.00	4,000.00
9283 - SIRCHIE AQUISITIONS COMPANY	PO 115241 Evidence Tape	127.10	127.10
17690 - SMITH & SOLOMON	PO 116850 CAF - 17690-1116	800.00	800.00
6981 - SODEXO INC & AFFILIATES	PO 116831 PO #110587 Residents Meals Feb. thr	8,154.57	8,154.57
9777 - SODEXO, INC & AFFILIATES	PO 116242 Refreshments for meeting March 19,	69.60	
	PO 116491 Food and Refreshments for MHSAB Bo	144.30	213.90
27447 - SOLOMON PAGE GROUP LLC	PO 115846 K. Massage w/e 3/14/15	1,400.00	1,400.00
17755 - SOUTHEAST MORRIS COUNTY	PO 116151 WATER - HIGHVIEW	615.11	615.11
17755 - SOUTHEAST MORRIS COUNTY	PO 116445 WATER - MONTHLY	9,586.38	9,586.38
17755 - SOUTHEAST MORRIS COUNTY	PO 116513 WATER - HILL	2,733.70	2,733.70
17755 - SOUTHEAST MORRIS COUNTY	PO 116590 WATER - FIRE LINES & HYDRANTS	6,271.34	6,271.34
17755 - SOUTHEAST MORRIS COUNTY	PO 116942 Water Usage	3,999.81	3,999.81
17755 - SOUTHEAST MORRIS COUNTY	PO 116943 Water Usage	971.71	971.71
20804 - SPECIALTY MEDICAL PRODUCTS INC.	PO 116944 Nursing Equipment Rental	2,994.00	2,994.00
17772 - SPEEDWELL ELECTRIC MOTORS	PO 116945 Machinery Repairs & Parts	347.00	347.00
17798 - ST. CLARE'S HOSPITAL	PO 116396 CAF - Chapter 51 CH51-1424 DETOX Oc	9,384.00	9,384.00
4611 - STAPLES ADVANTAGE	PO 114063 FY 2015 Countywide Training	55.06	55.06

4611 - STAPLES ADVANTAGE	PO 114065 Office Supplies for Human Services	61.54	61.54
4611 - STAPLES ADVANTAGE	PO 115136 Data Center Office Supplies	446.49	446.49
4611 - STAPLES ADVANTAGE	PO 115262 office supplies for ETS	19.99	19.99
4611 - STAPLES ADVANTAGE	PO 115380 Human Services Office Supplies 2015	57.81	57.81
4611 - STAPLES ADVANTAGE	PO 115381 2015 HS Office Supplies/Jenn Carpin	79.51	79.51
4611 - STAPLES ADVANTAGE	PO 115699 OFFICE SUPPLIES	511.09	511.09
4611 - STAPLES ADVANTAGE	PO 115942 2/7, 3/4, 3/11/15 Office Supplies	124.27	124.27
4611 - STAPLES ADVANTAGE	PO 115954 OFFICE SUPPLIES	410.22	410.22
4611 - STAPLES ADVANTAGE	PO 115965 OFFICE SUPPLIES	1,947.08	1,947.08
4611 - STAPLES ADVANTAGE	PO 116056 Office Supplies	1,970.26	1,970.26
4611 - STAPLES ADVANTAGE	PO 116062 Office Supplies	402.37	402.37
4611 - STAPLES ADVANTAGE	PO 116132 Data processing supplies	691.60	691.60
4611 - STAPLES ADVANTAGE	PO 116147 SUPPLIES	406.39	406.39
4611 - STAPLES ADVANTAGE	PO 116216 supplies customer NYC 1054187	84.98	84.98
4611 - STAPLES ADVANTAGE	PO 116495 supplies Invoice	44.42	44.42
4611 - STAPLES ADVANTAGE	PO 116520 Staples Inv. 3261050283 -10 Cases o	376.20	376.20
4611 - STAPLES ADVANTAGE	PO 116580 SUPPLIES	26.97	26.97
19919 - STAR LEDGER	PO 115631 Full Ad Legal Notice w/ affidavit-	859.08	859.08
208 - STATE TOXICOLOGY LABORATORY	PO 115230 Backgrounds	135.00	135.00
5021 - AEROFUND FINANCIAL INC.	PO 116816 CAF - Agreement STATSHUT-15M-JARC	406.47	
	PO 116784 CAF - Agreement STATSHUT-15M-JARC	4,435.59	4,842.06
16675 - STATE TOXICOLOGY LABORATORY	PO 115273 Drug Testing for Alternate Route Ca	540.00	540.00
24870 - STEFAN TRUSZ	PO 116156 Work Boots	90.00	90.00
8425 - STEVE ORTIZ	PO 116067 Membership	100.00	100.00
19934 - STRAUB AUDIO/VIDEO SYSTEMS LLC	PO 116947 Phone System Repair	508.00	508.00
24132 - STS TIRE & AUTO CENTERS	PO 115610 TIRES	497.20	497.20
24132 - STS TIRE & AUTO CENTERS	PO 115768 TIRES	507.20	507.20
17901 - SUBURBAN CONSULTING	PO 116631 old Ref# CF08000826000	5,330.00	
	PO 116614 old Ref# CF08000826000	1,800.00	7,130.00
8621 - SUBURBAN PROPANE -2347	PO 115656 Propane Delivery	1,281.09	1,281.09
17937 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 115623 CAF - 17937-915	800.00	800.00
25400 - SUZIE COLLIN	PO 117018 Nursing Services~Per Diem	3,071.00	3,071.00
25387 - SYLVIA CHARLES	PO 111009 Medicare B Reimbursement July 2014	629.40	629.40
6265 - T & M ASSOCIATES	PO 116634 CAF - Group 2 Milling & Resurfacing	2,042.70	
	PO 116607 CAF - Group 2 Milling & Resurfacing	1,361.80	3,404.50
27377 - TARA VYAS	PO 116092 Travel	16.31	16.31
17990 - TELESEARCH INC	PO 115823 C.Kristiansen w/e 3/15/15	546.00	546.00
26677 - TEODORA O. DELEON	PO 117019 Nursing Services~Per Diem	2,719.50	2,719.50
27034 - TERESA OMWENGA	PO 117020 Nursing Services~Per Diem	592.00	592.00
21294 - TETRA TECH INC.	PO 116577 CAF-UASI Emergency Mgt & Homeland S	28,963.06	28,963.06
21214 - TEW FUNERAL SERVICES INC.	PO 116152 Livery Warren County	1,415.00	1,415.00
14476 - THE EDUCATIONAL CENTER	PO 116229 ENGINEERING SERVICES	15,822.00	15,822.00
17242 - THE LAW OFFICE OF	PO 116662 Morris View collection legal servic	144.00	144.00
19739 - THE RBA GROUP INC.	PO 116632 old Ref# CF09001500000	6,842.01	
	PO 116612 old Ref# CF09001500000	7,241.81	14,083.82
7638 - THE SENIORS RESOURCE GUIDE	PO 116938 Advertising for Admissions	1,350.00	1,350.00
27687 - THOMAS REMBIS	PO 116507 Reimb. for CDL Permit	125.00	125.00
18437 - THOMSON REUTERS	PO 114287 Westlaw-Online	2,825.71	
	PO 115780 Discount Plan charges - 2/5/15 - 3/	181.00	3,006.71
122 - TILCON NEW YORK INC.	PO 114977 Bituminous Concrete	3,889.25	3,889.25
21479 - TIOGA SOLAR MORRIS COUNTY 1 LLC	PO 115327 Electric / Solar Energy	10.70	10.70
281 - TOMAR INDUSTRIES INC	PO 115769 JANITORIAL SUPPLIES	211.25	211.25
9099 - TONY SANCHEZ LTD	PO 115770 TRUCK PARTS	1,987.50	1,987.50
20788 - TOP LINE CONSTRUCTION CORP	PO 116622 CAF - Prospect St/Bergen St (CR 513	123,616.99	
	PO 116622 CAF - Prospect St/Bergen St (CR 513	505.00	124,121.99
15811 - TOWNSHIP OF LONG HILL	PO 115445 CAF - Salting, Sanding, and/or Plow	4,725.00	4,725.00
26666 - TRAC	PO 116603 CAF - Kenvil Team Track Improvement	5,709.59	5,709.59
11781 - TREASURER. ST OF NJ	PO 115925 Data Processing & EBT Statements fo	34,616.29	34,616.29
19995 - TREASURER-STATE OF NEW JERSEY	PO 115351 ANNUAL INSPECTION FEES	1,584.00	1,584.00
12333 - TRIMBOLI & PRUSINOWSKI, LLC	PO 116490 Legal services-County Counsel's Off	1,613.66	
	PO 116492 MC Sheriff's Office legal services	412.39	
	PO 116661 M.C. Prosecutor's Office-legal serv	4,476.00	6,502.05
24804 - TRITEC OFFICE EQUIPMENT INC	PO 115348 RICOH MP 3051SP	1,300.00	1,300.00

24804 - TRITEC OFFICE EQUIPMENT INC	PO 115937	billing dates 1/1/2015 to 3/31/2015	237.44	237.44
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116508	Color Copies Invoice	66.08	66.08
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116571	Color Copier rental	448.00	448.00
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116652	Color copies	1.54	1.54
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116724	Ricoh Copier MPC3502	759.78	759.78
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116835	Color Copies	362.81	362.81
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116948	Office Machine Rental	27.65	27.65
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117025	RENTAL AGREEMENT *RICOH* MPC4502A-R	129.01	129.01
21352 - TROPICANA CASINO & RESORT	PO 114198	DL - Room Reservation - 2 Nights -	150.00	150.00
26599 - TSUJ CORPORATION	PO 115963	CAF - Emergency Backup Generator In	2,585.54	
	PO 116572	CAF - Emergency Backup Generator In	11,466.00	14,051.54
	PO 115741	ELECTRICAL	68.65	68.65
12739 - TURTLE & HUGHES, INC.	PO 116440	2015 WORK BOOTS - MAINTENANCE	90.00	90.00
26948 - TYLER KNIFE	PO 114340	SECURITY	299.74	299.74
4144 - U-LINE SHIPPING SUPPLY	PO 116629	Security Officer - (02/20/15 - 03/1	1,737.40	
9285 - U.S. SECURITY ASSOCIATES, INC.	PO 116644	Security Officer - 3/13/15 - 3/19/1	624.15	
	PO 116610	Security Officer - 03/20/15 - 03/26	478.15	2,839.70
	PO 114735	Training	170.00	
478 - UCPO POLICE ACADEMY TRAINING	PO 115292	Training	60.00	230.00
	PO 113856	Shipping Fees	75.30	
18232 - UNITED PARCEL SERVICE	PO 116283	UPS Shipping Fees	116.16	
	PO 116020	OSTF Farm Pres. Shipment to Edward	18.79	210.25
	PO 115934	summary of charges on account 6x774	90.40	90.40
18233 - UNITED PARCEL SERVICE	PO 115483	CAF - Contract Renewal Uniforms	265.00	265.00
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 115502	CAF - Contract Renewal Uniforms	1,573.80	1,573.80
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 115664	CAF - Custom Fitted Uniforms	1,063.85	1,063.85
20042 - V.E. RALPH & SON INC.	PO 114934	OEM Medical	1,396.00	
	PO 116043	OEM Expenses	29.86	1,425.86
18290 - VAN METER & ASSOCIATES INC.	PO 116079	Training	170.00	170.00
23944 - VANASSE HANGEN BRUSTLIN INC.	PO 116594	CAF - Develop New County Circulatio	21,233.21	21,233.21
23944 - VANASSE HANGEN BRUSTLIN INC.	PO 116647	CAF - Develop New County Circulatio	13,473.23	13,473.23
	PO 115118	PRI Service - Schuyler Circuit	5,746.69	5,746.69
1286 - VERIZON	PO 115119	VOIP Service - POTS Lines for 911 C	2,518.83	2,518.83
1286 - VERIZON	PO 115120	Prosecutor's Office PBX - Monthly S	3,549.97	3,549.97
1286 - VERIZON	PO 115124	Monthly Data Services (TLS, JDC ISD	7,711.32	7,711.32
1286 - VERIZON	PO 115125	February 2015 Centrex Bill	12,348.82	12,348.82
1286 - VERIZON	PO 115127	PRI Service L&PS Circuits	6,149.95	6,149.95
1286 - VERIZON	PO 115128	PRI Service - Schuyler Circuit	5,865.03	5,865.03
1286 - VERIZON	PO 115129	VOIP Service - POTS Lines for 911 C	2,557.83	2,557.83
1286 - VERIZON	PO 115130	Prosecutor's Office PBX - Monthly S	3,560.83	3,560.83
1286 - VERIZON	PO 115133	Monthly Data Services (TLS, JDC ISD	7,711.32	7,711.32
1286 - VERIZON	PO 115151	January 2015 Centrex Bill	14,314.04	14,314.04
1286 - VERIZON	PO 115153	PRI Service L&PS Circuits	5,524.55	5,524.55
1286 - VERIZON	PO 116082	Land Line	30.41	30.41
1286 - VERIZON	PO 116083	Land Line	267.56	267.56
1286 - VERIZON	PO 116128	telephone - Tl's	11,336.09	11,336.09
1286 - VERIZON	PO 116129	Telephone pobox4833	28.41	28.41
1286 - VERIZON	PO 116389	March 2015 Centrex Bill	5,052.72	5,052.72
1286 - VERIZON	PO 116402	Telephone pobox4833	56.82	56.82
1286 - VERIZON	PO 116421	PRI Service - Schuyler Circuit	6,975.17	6,975.17
1286 - VERIZON	PO 116422	VOIP Service - POTS Lines for 911 C	2,517.64	2,517.64
1286 - VERIZON	PO 116423	Prosecutor's Office PBX - Monthly S	3,560.82	3,560.82
1286 - VERIZON	PO 116426	Monthly Data Services (TLS, JDC ISD	7,711.32	7,711.32
1286 - VERIZON	PO 116427	Verizon Listings Service - Monthly	389.62	389.62
1286 - VERIZON	PO 116439	PRI Service L&PS Circuits	5,943.41	5,943.41
1286 - VERIZON	PO 116494	Morris County Sheriff's Ofc & Inst	38.88	38.88
1286 - VERIZON	PO 116949	Phone Service	28.41	28.41
10502 - VERIZON BUSINESS	PO 115121	Morris County Internet Service Prov	5,891.09	
	PO 115131	Morris County Internet Service Prov	5,891.09	
	PO 116424	Morris County Internet Service Prov	5,891.09	17,673.27
21097 - VERIZON BUSINESS	PO 115123	Centrex Voicemail Service - Deirdre	88.81	88.81
21097 - VERIZON BUSINESS	PO 115132	Centrex Voicemail Service - Deirdre	88.81	88.81
21097 - VERIZON BUSINESS	PO 115301	Telephone Services (NUMS)	464.00	464.00

21097 - VERIZON BUSINESS	PO 116425 Centrex Voiceemail Service - Deirdre	88.81	88.81
10668 - VERIZON CABS	PO 115276 Telephone Services - Tl American To	814.74	
	PO 115278 Telephone Services - 911 switch	2,242.56	3,057.30
1348 - VERIZON WIRELESS	PO 114734 Cell Phones	830.52	
	PO 115305 Montly Cell Phone	6,952.92	7,783.44
2117 - VIATECH PUBLISHING SOLUTIONS	PO 115093 Binders	2,908.88	2,908.88
24332 - VIDYA MANOHAR	PO 116709 OnLine Intro to RDA for Librarian w	175.00	175.00
7037 - VILLAGE SUPER MARKET, INC.	PO 115913 Student Government Day	386.64	386.64
6146 - W.B. MASON COMPANY INC	PO 115914 office supplies	85.56	
	PO 116238 Treasurer's Office Paper, 2/24/15	364.35	449.91
26518 - WALTER JONES	PO 116550 Reimb. for Cell Phone	60.00	60.00
18388 - WARREN COUNTY COMMUNITY COLL.	PO 116854 CAF - 18388-1561	3,200.00	
	PO 116855 CAF - 18388-1861	796.95	3,996.95
20080 - WASHINGTON TOWNSHIP M.U.A.	PO 116774 WATER & SEWER - LONG VALLEY	355.72	355.72
18400 - WASTE MANAGEMENT OF NEW JERSEY	PO 115225 REFUSE REMOVAL	207.00	207.00
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 117040 General legal services	446.80	446.80
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 117041 North Main Street Ext., Wharton pro	930.60	930.60
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 117042 Changebridge Road improvement, Mont	931.20	931.20
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 117043 Belantrae Condominiums, Florham Par	1,368.00	1,368.00
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 117044 East Main Street Bridge, Mendham	86.52	86.52
13392 - WEBSTER PLUMBING &	PO 116155 NATURAL GAS - WHARTON ROAD	1,219.90	
	PO 116778 CAF - Labor Rates Plumbing	95.00	
	PO 116778 CAF - Labor Rates Plumbing	411.50	1,726.40
18435 - WEST CHESTER MACHINERY AND	PO 115771 PLOW PARTS	234.70	234.70
20102 - WHITE AND SHAUGER INC	PO 115761 Machinery Repairs & Parts	315.58	315.58
26353 - WHITE IRON LLC	PO 115681 REPAIR GATES	700.00	700.00
4677 - WHITEMARSH CORPORATION	PO 115809 GAS PUMP EQUIPMENT	707.52	707.52
10826 - WHITES HEALTHCARE ENTERPRISES INC	PO 116340 February Billing	1,011.31	1,011.31
13246 - WILLIAM F. BARNISH	PO 116293 CAF - Use of Property located at 91	8,276.44	8,276.44
25434 - WILLIAM GUIDA	PO 116226 REIMBURSEMENT	308.44	308.44
26523 - WILLIAM MOTT	PO 116551 Reimb. for Cell Phone	60.00	60.00
3793 - WOODRUFF ENERGY	PO 116875 Gas Usage	29,619.83	29,619.83
27665 - WORLD TRADE CENTER	PO 116618 CAF - OJT-15S-06-DW	3,999.94	3,999.94
18564 - XEROX CORP	PO 115181 meter usage on 7335 color copy mach	244.18	244.18

TOTAL

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13,254,512.35

Total to be paid from Fund 01 Current Fund	12,008,531.49
Total to be paid from Fund 02 Grant Fund	424,428.88
Total to be paid from Fund 04 County Capital	464,745.43
Total to be paid from Fund 13 Dedicated Trust	356,806.55
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	13,254,512.35

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>Current Fund</b>					
<b>County Administrator</b>					
	117241	COUNTY OF MORRIS	1st Half April 2015 Metered Mail	29.16	
01-201-20-100100-068		Postage & Metered Mail	TOTAL FOR ACCOUNT		29.16
	115735	MC LEAGUE OF MUNICIPALITIES	Reservations for John Bonanni and Cathy	100.00	
01-201-20-100100-082		Travel Expense	TOTAL FOR ACCOUNT		100.00
	116213	PUBLICSTUFF INC.	Open Records Management Software 9/15/14	10,000.00	
01-201-20-100100-084		Other Outside Services	TOTAL FOR ACCOUNT		10,000.00

	116834 MUNICIPAL CAPITAL CORP	Lease copier County Administrator's Offi	1,208.42	
	116835 TRITEC OFFICE EQUIPMENT INC	Color copies 1/1/15 - 3/31/15	362.81	
01-201-20-100100-164	<i>Office Machines - Rental</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,571.23</b>

**TOTAL for County Administrator**

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**11,700.39**

**Personnel**

	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	49.30	
01-201-20-105100-068	<i>Postage &amp; Metered Mail</i>	<b>TOTAL FOR ACCOUNT</b>		<b>49.30</b>
	116047 DEER PARK	Water 2/15-3/14/2015 Acct#0436628846	15.94	
01-201-20-105100-095	<i>Other Administrative Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>15.94</b>

**TOTAL for Personnel**

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**65.24**

**Board of Chosen Freeholders**

	114966 NEW JERSEY ASSOCIATION OF COUNTIES	Membership Dues for 2015	10,475.00	
01-201-20-110100-023	<i>Associations and Memberships</i>	<b>TOTAL FOR ACCOUNT</b>		<b>10,475.00</b>
	116381 JANET DONALDSON	Receipts for the Daily Record and the St	52.00	
01-201-20-110100-028	<i>Books &amp; Periodicals</i>	<b>TOTAL FOR ACCOUNT</b>		<b>52.00</b>
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	23.40	
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	262.22	
01-201-20-110100-068	<i>Postage &amp; Metered Mail</i>	<b>TOTAL FOR ACCOUNT</b>		<b>285.62</b>
	116006 JIM DELGIUDICE	1hour @ 185.00	185.00	
	116006 JIM DELGIUDICE	Processing including proofs .5 hrs. @92.	46.25	
	116006 JIM DELGIUDICE	8.5x11 color prints	75.00	
	116006 JIM DELGIUDICE	10% non-profit discount	-30.63	
	115735 MC LEAGUE OF MUNICIPALITIES	Reservations for the following to attend	450.00	
	115913 VILLAGE SUPER MARKET, INC.	Expenses - 3/24/15	372.98	
	115913 VILLAGE SUPER MARKET, INC.	Expenses - 3/24/15	13.66	
	116045 KENNETH SALVO	Banjo Entertainment Group for 5/19 Volun	750.00	
	116251 ENVELOPES & PRINTED PROD. INC.	2,500 Peel and Seal Envelopes	520.00	
	116251 ENVELOPES & PRINTED PROD. INC.	500 Regular Envelopes	89.00	
01-201-20-110100-079	<i>Special Projects</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,471.26</b>
	116508 TRITEC OFFICE EQUIPMENT INC	color Copies Invoice	66.08	
01-201-20-110100-164	<i>Office Machines - Rental</i>	<b>TOTAL FOR ACCOUNT</b>		<b>66.08</b>

**TOTAL for Board of Chosen Freeholders**

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**13,349.96**

**Clerk of the Board**

116415	DAILY RECORD	ASB-70021774 CIF ORDINANCE \$50,000 FOR	56.56
116415	DAILY RECORD	CIF ORDINANCE \$75,000 FOR RELOCATION COS	57.00
116415	DAILY RECORD	CIF ORDINANCE \$11,000 FOR THE REPLACEMEN	57.00
116415	DAILY RECORD	\$1,402,000 BOND ORDINANCE FOR IMPROVEMEN	91.76
116415	DAILY RECORD	\$365,000 BOND ORDINANCE VARIOUS ITEMS OF	108.92
116415	DAILY RECORD	\$7,274,000 BOND ORDINANCE VARIOUS CAPITA	95.72
116415	DAILY RECORD	\$575,000 BOND ORDINANCE FOR REPLACEMENT,	62.72
116415	DAILY RECORD	\$350,000 BOND ORDINANCE FOR THE CONSTRU	60.96
116415	DAILY RECORD	\$855,000 BOND ORDINANCE FOR THE ACQUISIT	62.72
116415	DAILY RECORD	\$2,886,000 BOND ORDINANCE FOR VARIOUS BR	60.52
116415	DAILY RECORD	\$1,285,000 BOND ORDINANCE CAPITAL IMPROV	99.68
116415	DAILY RECORD	Amending Ordinance No. 962343 adopted Ma	66.24

	116511 DAILY RECORD	2014 County Budget (p/d 3/30)	132.04	
	116509 DAILY RECORD	ASB-70021774 Cherry, Webber & Assoc. (p	60.52	
	116512 DAILY RECORD	ASB-70021774 2015 COLA Resolution (p/d	91.32	
	117021 DAILY RECORD	ASB-03668474 LAWN SERVICE 04/06/15	71.96	
01-201-20-110105-022	<b>Advertising</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,235.64</b>
	116495 STAPLES ADVANTAGE	8.5x11 writing pads	2.65	
	116495 STAPLES ADVANTAGE	8.5x11 copy paper	37.62	
	116495 STAPLES ADVANTAGE	name badges	4.15	
01-201-20-110105-058	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>44.42</b>
<b>TOTAL for Clerk of the Board</b>				<b>1,280.06</b>

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1,280.06

### County Clerk

01-201-20-120100-023	115941 NJ ASSOC OF COUNTIES <b>Associations and Memberships</b>	2015 NJAC ANNUAL CONFERENCE May 6th - Ma <b>TOTAL FOR ACCOUNT</b>	850.00	<b>850.00</b>
01-201-20-120100-031	115177 AT&T MOBILITY <b>Cellular Phones/Pagers</b>	service for the wireless for 973-610-83 <b>TOTAL FOR ACCOUNT</b>	40.81	<b>40.81</b>
01-201-20-120100-044	115181 XEROX CORP 115181 XEROX CORP 115937 TRITEC OFFICE EQUIPMENT INC <b>Equipment Service Agreements</b>	meter usage on the color copier in the A base charge on the wide format printer i billing for the savin 9130C in the Regis <b>TOTAL FOR ACCOUNT</b>	144.61 99.57 237.44	<b>481.62</b>
01-201-20-120100-054	114541 EASTMAN PARK MICROGRAPHICS, INC. <b>Microfilming</b>	processing of film for the Morris County <b>TOTAL FOR ACCOUNT</b>	681.07	<b>681.07</b>
01-201-20-120100-058	115165 ROBERT E DEBARTH 116825 ANN F. GROSSI 116826 PAMELA JAMES <b>Office Supplies &amp; Stationery</b>	D-lbates eyelets (1000) for the map roo petty cash bj for sharp microwave reimbursement to pam for picking up supp <b>TOTAL FOR ACCOUNT</b>	208.00 181.48 112.28	<b>501.76</b>
01-201-20-120100-068	117241 COUNTY OF MORRIS <b>Postage &amp; Metered Mail</b>	1st Half April 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	2,157.81	<b>2,157.81</b>
01-201-20-120100-069	115933 GILL ASSOCIATES IDENTIFICATION 115932 MORRIS COUNTY ENGRAVING LLC 115167 MORRIS COUNTY ENGRAVING LLC 115935 PAPER MART INC <b>Printing</b>	HiTi S420 photo pack snapshot (50 Sheets we cannot accept personal checks for tra 4x12 signs for the doors and one for ele brown kraftenvelopes osds peel and seal <b>TOTAL FOR ACCOUNT</b>	380.00 123.00 247.00 2,709.79	<b>3,459.79</b>
01-201-20-120100-082	115940 CAESAR'S ENTERTAINMENT CORP. 115940 CAESAR'S ENTERTAINMENT CORP. <b>Travel Expense</b>	Hotel reservation NJAC annual conference hotel reservation for the NJAC annual co <b>TOTAL FOR ACCOUNT</b>	198.00 198.00	<b>396.00</b>
01-201-20-120100-084	115934 UNITED PARCEL SERVICE <b>Other Outside Services</b>	summary on account #6x7742 weekly servic <b>TOTAL FOR ACCOUNT</b>	90.40	<b>90.40</b>
01-201-20-120100-185	115198 MORRIS COUNTY CHAMBER OF 115175 MORRIS COUNTY CHAMBER OF 116825 ANN F. GROSSI <b>Food</b>	Good Morning Breakfast Friday, April 10, 2015 legislative lunch member registrati petty cash lunch meeting for office <b>TOTAL FOR ACCOUNT</b>	76.00 225.00 170.00	<b>471.00</b>
01-203-20-120100-044	111031 KONICA MINOLTA BUSINESS <b>(2014) Equipment Service Agreements</b>	annual maintenance on the image runner 5 <b>TOTAL FOR ACCOUNT</b>	1,490.52	<b>1,490.52</b>
01-203-20-120100-054	104606 EASTMAN PARK MICROGRAPHICS, INC. <b>(2014) Microfilming</b>	215 ft processing -16mm tracking # 77055 <b>TOTAL FOR ACCOUNT</b>	325.84	<b>325.84</b>

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TOTAL for County Clerk

10,946.62

County Board of Elections

01-201-20-121100-059	114416 DELL MARKETING L.P. <i>Other General Expenses</i>	Quote 1021515478050 Dell Ultra Sharp 23 <b>TOTAL FOR ACCOUNT</b>	233.99	<b>233.99</b>
01-201-20-121100-068	117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	1st Half Apirl 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	815.46	<b>815.46</b>
01-201-20-121100-096	116210 DIANA KRUG 116210 DIANA KRUG <i>Election Officer</i>	Friday, March 27, 2015 9:00AM -1:00PM Saturday, March 28, 2015 9:00AM - 1:00P <b>TOTAL FOR ACCOUNT</b>	40.00 40.00	<b>80.00</b>
01-203-20-121100-039	113387 DOMINION VOTING SYSTEMS INC 113387 DOMINION VOTING SYSTEMS INC <i>(2014) Education Schools &amp; Training</i>	Switch Module Assy w/o Overlays - md D Freight <b>TOTAL FOR ACCOUNT</b>	1,890.00 8.95	<b>1,898.95</b>

TOTAL for County Board of Elections

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3,028.40

Superintendent of Elections

01-201-20-121105-022	116517 DAILY RECORD 116517 DAILY RECORD 116517 DAILY RECORD 116517 DAILY RECORD <i>Advertising</i>	Acct # ASB-188072 AD 0000361109/Acct. AS AD 0000361109/ [REDACTED] affidavit Acct # ASB-188072 AD 0000381050/Acct. AS AD 0000381050/ [REDACTED] affidavit <b>TOTAL FOR ACCOUNT</b>	62.48 35.00 62.48 35.00	<b>194.96</b>
01-201-20-121105-058	116520 STAPLES ADVANTAGE <i>Office Supplies &amp; Stationery</i>	Staples Item #135848 8.5x11 Copy Paper - <b>TOTAL FOR ACCOUNT</b>	376.20	<b>376.20</b>
01-201-20-121105-068	117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	1st Half Apirl 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	523.45	<b>523.45</b>
01-201-20-121105-076	116211 DAILY RECORD <i>School Board Elections</i>	AD 0000348557 - Account No. ABS-188072 A <b>TOTAL FOR ACCOUNT</b>	44.00	<b>44.00</b>
01-201-20-121105-095	116516 POLAND SPRING WATER CO. <i>Other Administrative Supplies</i>	Poland Spring Water/Rental for 2/2/15 th <b>TOTAL FOR ACCOUNT</b>	1.98	<b>1.98</b>
01-201-20-121105-104	114988 HEWLETT-PACKARD COMPANY 115195 BATTERIES PLUS 113819 DOMINION VOTING SYSTEMS INC 113819 DOMINION VOTING SYSTEMS INC 113819 DOMINION VOTING SYSTEMS INC 113819 DOMINION VOTING SYSTEMS INC 113819 DOMINION VOTING SYSTEMS INC 113819 DOMINION VOTING SYSTEMS INC <i>Electronic Voting Machine</i>	Quote 10215861 HP Laserjet ProP1102w Pri Item #SLADC 12-35J 12V Lead/DURDC 12-35J Overlay/Switch Mod X Freight Cbl/Battery W17 Freight Ballot Frame Assy w/009 Mylar Freight <b>TOTAL FOR ACCOUNT</b>	152.85 2,787.50 16.20 6.27 403.20 6.27 900.00 11.87	<b>4,284.16</b>

TOTAL for Superintendent of Elections

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5,424.75

County Elections (Cty Clerk)

01-201-20-121110-068	117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	1st Half Apirl 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	223.84	<b>223.84</b>
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TOTAL for County Elections (Cty Clerk)

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223.84

**County Treasurer**

	115824 OFFICE TEAM	J. Morris Parking March 2015	75.00	
	115827 OFFICE TEAM	J.Morris w/e 3/13/15	871.13	
	115846 SOLOMON PAGE GROUP LLC	K. Massage w/e 3/14/15	1,400.00	
01-201-20-130100-016	<i>Outside Salaries &amp; Wages</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,346.13</b>
	115826 MGL PRINTING SOLUTIONS	Payroll - Pressure Seal Form P/R & D/D M	6,072.00	
	115826 MGL PRINTING SOLUTIONS	Shipping & Handling	395.00	
01-201-20-130100-037	<i>Data Processing Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>6,467.00</b>
	116238 W.B. MASON COMPANY INC	Paper, Flgshp Bright, 8.5x11, 98 BR, 20#	364.35	
01-201-20-130100-058	<i>Office Supplies &amp; Stationery</i>	<b>TOTAL FOR ACCOUNT</b>		<b>364.35</b>
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	213.34	
01-201-20-130100-068	<i>Postage &amp; Metered Mail</i>	<b>TOTAL FOR ACCOUNT</b>		<b>213.34</b>
	115825 PROGRESSIVE BUSINESS	Keep Up To Date on Payroll Renewal 2015-	230.00	
01-201-20-130100-070	<i>Publication &amp; Subscriptions</i>	<b>TOTAL FOR ACCOUNT</b>		<b>230.00</b>
	117046 MUNICIPAL CAPITAL CORP	9821 FOR DEC 2014	343.03	
01-203-20-130100-164	<i>(2014) Office Machines - Rental</i>	<b>TOTAL FOR ACCOUNT</b>		<b>343.03</b>
<b>TOTAL for County Treasurer</b>			=====	<b>9,963.85</b>

**Purchasing Division**

	115823 TELESEARCH INC	C.Kristiansen w/e 3/15/15	546.00	
01-201-20-130105-016	<i>Outside Salaries and Wages</i>	<b>TOTAL FOR ACCOUNT</b>		<b>546.00</b>
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	162.80	
01-201-20-130105-068	<i>Postage &amp; Metered Mail</i>	<b>TOTAL FOR ACCOUNT</b>		<b>162.80</b>
	115709 MGL PRINTING SOLUTIONS	M114-13 VOUCHER / PO-LASER	1,230.00	
	115709 MGL PRINTING SOLUTIONS	SHIPPING	134.00	
01-201-20-130105-095	<i>Other Administrative Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,364.00</b>
	117046 MUNICIPAL CAPITAL CORP	9821 FOR JAN AND FEB 2015	686.06	
	117046 MUNICIPAL CAPITAL CORP	9821 FOR MARCH, APRIL, MAY 2015	1,029.09	
	117025 TRITEC OFFICE EQUIPMENT INC	ID#6000 CC-COLOR FOR 01/01/2015-03/31/2	129.01	
01-201-20-130105-164	<i>Office Machines - Rental</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,844.16</b>
<b>TOTAL for Purchasing Division</b>			=====	<b>3,916.96</b>

**Office Services**

	117050 SECAP FINANCE	1Q15 Mailroom Postage Equipment	2,097.00	
01-201-20-130110-164	<i>Office Machines - Rental</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,097.00</b>
<b>TOTAL for Office Services</b>			=====	<b>2,097.00</b>

**Annual Audit**

	117073 NISIVOC CIA, LLP	Professional fees on acct for aduiting,	52,000.00	
	117074 NISIVOC CIA, LLP	Professional fees on acct for aduiting,	8,300.00	
01-203-20-135100-024	<i>(2014) Audit</i>	<b>TOTAL FOR ACCOUNT</b>		<b>60,300.00</b>
<b>TOTAL for Annual Audit</b>			=====	<b>60,300.00</b>



**Information Technology Div**

01-201-20-140100-039	116271 JOHN TUGMAN <i>Education Schools &amp; Training</i>	MCCOM Good Morning Morris <b>TOTAL FOR ACCOUNT</b>	38.00 <b>38.00</b>
01-201-20-140100-058	113176 ENVELOPES & PRINTED PROD. INC. 113176 ENVELOPES & PRINTED PROD. INC. 115136 STAPLES ADVANTAGE 115139 DEER PARK <i>Office Supplies &amp; Stationery</i>	Peel & Seal 24 lb. White Wove #10 Regula Peel & Seal 28 lb. Brown Kraft 10 x 13 O HON Brigade 5-Shelf StorageCabinet, Ligh Account 0419423314 Jan 1-31,2015 <b>TOTAL FOR ACCOUNT</b>	229.00 168.00 446.49 43.45 <b>886.94</b>
01-201-20-140100-068	113856 UNITED PARCEL SERVICE 113856 UNITED PARCEL SERVICE 113856 UNITED PARCEL SERVICE 113856 UNITED PARCEL SERVICE 116283 UNITED PARCEL SERVICE 117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	Tax Maps to Trenton 1ZW6Y4344395003016 Fees Tax Maps to Trenton 1ZW6Y4340395608028 Tax Maps to Trenton, Denville and Chatha Account W6Y434 1st Half Apirl 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	12.31 4.41 10.55 48.03 116.16 7.75 <b>199.21</b>
01-201-20-140100-078	115138 SHI INTERNATIONAL CORP <i>Software Maintenance</i>	Nessus ProfessionalFeed Subscription <b>TOTAL FOR ACCOUNT</b>	1,500.00 <b>1,500.00</b>
01-201-20-140100-098	113170 INTELLIGENT COMPUTERS 113170 INTELLIGENT COMPUTERS 115140 COMPUTER CABLE & CONNECTOR CO 115140 COMPUTER CABLE & CONNECTOR CO 113167 CDW GOVERNMENT LLC 113167 CDW GOVERNMENT LLC 113167 CDW GOVERNMENT LLC 111475 CDW GOVERNMENT LLC <i>Other Operating&amp;Repair Supply</i>	Open Tray Option (F.GR-4201-000A) Shipping 25" VGA Cable - Quote 021315-03 Multi Mode Fiber Duplex 10GB - Quote 022 HP Elitepad Dock Plantronics CS540 Headset Plantronics APC41 Cable Nvidia NVS310 X16 Video Card <b>TOTAL FOR ACCOUNT</b>	1,054.24 26.00 54.60 77.16 238.00 597.96 162.51 190.61 <b>2,401.08</b>
01-203-20-140100-039	99821 GLOBAL KNOWLEDGE TRANING LLC <i>(2014) Education Schools &amp; Training</i>	Effective Stackholder Relationships <b>TOTAL FOR ACCOUNT</b>	395.00 <b>395.00</b>
01-203-20-140100-044	110117 EXTREME NETWORKS INC. 110117 EXTREME NETWORKS INC. 110117 EXTREME NETWORKS INC. <i>(2014) Equipment Service Agreements</i>	C5 Advanced IPV4/IPV6 Routing LLicense 1M Stacking Cable 10 Gbase-LR SFP+ 10K SM Optic <b>TOTAL FOR ACCOUNT</b>	2,388.00 400.00 3,192.00 <b>5,980.00</b>
<b>TOTAL for Information Technology Div</b>			===== <b>11,400.23</b>

**County Board of Taxation**

01-201-20-150100-068	117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	1st Half Apirl 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	68.66 <b>68.66</b>
01-201-20-150100-299	115914 W.B. MASON COMPANY INC <i>Transfers</i>	Xerox 3 hole paper <b>TOTAL FOR ACCOUNT</b>	85.56 <b>85.56</b>
<b>TOTAL for County Board of Taxation</b>			===== <b>154.22</b>

**County Counsel**

01-201-20-155100-050	115780 THOMSON REUTERS <i>Law Books</i>	Discount plan charges: 2/5/15 - 3/4/15 <b>TOTAL FOR ACCOUNT</b>	181.00 <b>181.00</b>
	116532 ALOIA LAW FIRM, LLC 116662 THE LAW OFFICE OF 116661 TRIMBOLI & PRUSINOWSKI, LLC 116661 TRIMBOLI & PRUSINOWSKI, LLC 116661 TRIMBOLI & PRUSINOWSKI, LLC	legal services Kreeger(PoA for A. Piceno) Drinkard, Cheryl General Fasano, Wendy	36.00 144.00 2,184.00 384.00 48.00

	116661 TRIMBOLI & PRUSINOWSKI, LLC	PBA Local 325-2015 contract neg.	96.00	
	116661 TRIMBOLI & PRUSINOWSKI, LLC	Biren Patel- Disc.	1,764.00	
	116534 LAW OFFICE OF ROBERT J. GREENBAUM	Sarah Weiler	972.00	
	116534 LAW OFFICE OF ROBERT J. GREENBAUM	Grunow v. Nat'l Investment	168.00	
	116534 LAW OFFICE OF ROBERT J. GREENBAUM	MCCF	360.00	
	116225 MCMANIMON, SCOTLAND & BAUMANN LLC	County Solar general matter	189.00	
	116225 MCMANIMON, SCOTLAND & BAUMANN LLC	Sunlight Morris matter	819.00	
	116225 MCMANIMON, SCOTLAND & BAUMANN LLC	MasTec litigation	10,231.85	
	116488 O'MULLAN & BRADY P.C.	legal services	19,591.00	
	116492 TRIMBOLI & PRUSINOWSKI, LLC	Diaz, Wilman	388.39	
	116492 TRIMBOLI & PRUSINOWSKI, LLC	Rollin, Stephen	24.00	
	116490 TRIMBOLI & PRUSINOWSKI, LLC	Jeudy, Anne Marie	617.66	
	116490 TRIMBOLI & PRUSINOWSKI, LLC	Batra, Annu	900.00	
	116490 TRIMBOLI & PRUSINOWSKI, LLC	General	96.00	
	116946 BEVAN, MOSCA, GIUDITTA &	JCP&L Rate proceeding	229.00	
	116489 BARBARULA LAW OFFICE	Sovereign Citizen (Valvano)	564.00	
	116489 BARBARULA LAW OFFICE	Udrija	24.00	
	116356 CLEARY GIACOBBE ALFIERI &	Pigeon Hill	384.00	
	116356 CLEARY GIACOBBE ALFIERI &	John Street & Highview property	1,428.00	
	116356 CLEARY GIACOBBE ALFIERI &	MCPO	72.00	
	116356 CLEARY GIACOBBE ALFIERI &	MC v. Rochford	720.88	
	116356 CLEARY GIACOBBE ALFIERI &	MC General	3,073.50	
	116533 CARMAGNOLA & RITARDI LLC	Irwin-Szostak v. Perrone	1,132.94	
	116533 CARMAGNOLA & RITARDI LLC	Charles v. Wayne Twp.	1,130.25	
	116414 CLEARY GIACOBBE ALFIERI &	legal services	2,651.40	
	117040 WATERS, MCPHERSON, MCNEILL, P.C.	Various general legal services	446.80	
01-201-20-155100-051	<b>Legal</b>	<b>TOTAL FOR ACCOUNT</b>		<b>50,869.67</b>
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	55.72	
01-201-20-155100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>55.72</b>
	116652 TRITEC OFFICE EQUIPMENT INC	Color copies	1.54	
01-201-20-155100-164	<b>Office Machines - Rental</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1.54</b>
	115581 M.C. BAR ASSOCIATION	MCBA Legal Palooza - WRB	229.00	
01-203-20-155100-039	<b>(2014) Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>229.00</b>
				=====
	<b>TOTAL for County Counsel</b>			<b>51,336.93</b>

### County Surrogate

	116147 STAPLES ADVANTAGE	SUPPLIES	7.99	
	116147 STAPLES ADVANTAGE	SUPPLIES	398.40	
	116580 STAPLES ADVANTAGE	3/27/15,7133565024	26.97	
01-201-20-160100-058	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>433.36</b>
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	347.70	
01-201-20-160100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>347.70</b>
	116448 MUNICIPAL CAPITAL CORP	JAN.,FEB. 2015	372.16	
	116448 MUNICIPAL CAPITAL CORP	MARCH,APRIL,MAY 2015	558.23	
01-201-20-160100-164	<b>Office Machines - Rental</b>	<b>TOTAL FOR ACCOUNT</b>		<b>930.39</b>
	116448 MUNICIPAL CAPITAL CORP	DEC. 2014	186.07	
01-203-20-160100-164	<b>(2014) Office Machines - Rental</b>	<b>TOTAL FOR ACCOUNT</b>		<b>186.07</b>
				=====
	<b>TOTAL for County Surrogate</b>			<b>1,897.52</b>

### Engineering

116616 NJ TRANSACTION CONFERENCE	New Jersey Transaction 2015.New Jersey S	320.00
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	116617 NJ TRANSACTION CONFERENCE	New Jersey TransAction 2015.New Jersey	885.00	
	116583 NJ TRANSACTION CONFERENCE	NJ TransAction 2015 ConferenceDate: Apri	295.00	
01-201-20-165100-039	<b>Education, Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,500.00</b>
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	14.20	
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	91.24	
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	3.36	
01-201-20-165100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>108.80</b>
	116571 TRITEC OFFICE EQUIPMENT INC	Ricoh MPC 3002Invoice Date: 4-2-2015Mach	448.00	
01-201-20-165100-164	<b>Office Machines - Rental</b>	<b>TOTAL FOR ACCOUNT</b>		<b>448.00</b>
	116620 JOE CIFELLI	Work Boots * Actual Payment \$ 99.88Count	90.00	
01-201-20-165100-207	<b>Uniform &amp; Clothing Allowance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>90.00</b>
	115170 MORRISTOWN LUMBER &	Tomcat 2pk Disp. Bait Sta.	21.96	
	115170 MORRISTOWN LUMBER &	Pro Plus Syn Suede Glov	18.99	
01-201-20-165100-225	<b>Chemicals &amp; Sprays</b>	<b>TOTAL FOR ACCOUNT</b>		<b>40.95</b>
<b>TOTAL for Engineering</b>			=====	<b>2,187.75</b>

#### Heritage Commission

	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	1.19	
01-201-20-175100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1.19</b>
<b>TOTAL for Heritage Commission</b>			=====	<b>1.19</b>

#### Planning Board

	116098 M. C. ECONOMIC DEVELOPMENT	Registration for Christine Marion, Direc	150.00	
01-201-20-180100-039	<b>Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>150.00</b>
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	111.51	
01-201-20-180100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>111.51</b>
	115631 STAR LEDGER	Acct #1004503 Legal Notice in Star Ledge	859.08	
01-201-20-180100-070	<b>Publication &amp; Subscriptions</b>	<b>TOTAL FOR ACCOUNT</b>		<b>859.08</b>
	116413 DEENA LEARY	NJ Mosquito Control Association Annual C	165.92	
	114198 TROPICANA CASINO & RESORT	Room reservation for a 2 night stay at t	150.00	
01-201-20-180100-082	<b>Travel Expense</b>	<b>TOTAL FOR ACCOUNT</b>		<b>315.92</b>
	116529 MUNICIPAL CAPITAL CORP	Front Office Quarterly Lease - Copier ID	1,272.80	
	116529 MUNICIPAL CAPITAL CORP	Back Office Quarterly Lease - Copier ID#	1,487.37	
01-201-20-180100-164	<b>Office Machines - Rental</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,760.17</b>
<b>TOTAL for Planning Board</b>			=====	<b>4,196.68</b>

#### County Weights & Measures

	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	1.92	
01-201-22-201100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1.92</b>
	115986 JJS SERVICES, INC.	SHOVELING & CALCIUM APPLICATION	1,350.00	
	116884 CABLEVISION	APRIL 2015	82.64	
	116884 CABLEVISION	MAY 2015	82.64	
	116884 CABLEVISION	JUNE 2015	82.64	
	116881 MC MUA TRANSFER STATION	CUSTOMER #: WEIGHTS & MEA	350.00	
01-201-22-201100-084	<b>Other Outside Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,947.92</b>

01-201-22-201100-137	116672 JERSEY CENTRAL POWER & LIGHT <i>Electricity</i>	100 007 051 277 WEIGHTS & MEASURES DATED <b>TOTAL FOR ACCOUNT</b>	1,202.52	<b>1,202.52</b>
01-201-22-201100-140	117242 NATIONAL FUEL OIL INC. <i>Gas Purchases</i>	Fuel Charges, 3/15 <b>TOTAL FOR ACCOUNT</b>	840.97	<b>840.97</b>
01-201-22-201100-141	116444 DIRECT ENERGY BUSINESS MARKETING <i>Natural Gas</i>	WEIGHTS & MEASURES (62830/612936) <b>TOTAL FOR ACCOUNT</b>	1,505.06	<b>1,505.06</b>
01-201-22-201100-258	115961 JOHN W KENNEDY COMPANY INC. 115961 JOHN W KENNEDY COMPANY INC. 115985 SAYBOLT, LP. <i>Equipment</i>	AP02 - GASOILA SARGEL-1 MISC SAMPLE #0362015 <b>TOTAL FOR ACCOUNT</b>	102.24 85.68 160.00	<b>347.92</b>
01-201-22-201100-329	116781 COUNTY OF MORRIS 116781 COUNTY OF MORRIS <i>Hospital Insurance Premiums</i>	MEDICAL DENTAL <b>TOTAL FOR ACCOUNT</b>	35,965.68 467.97	<b>36,433.65</b>
<b>TOTAL for County Weights &amp; Measures</b>			=====	<b>42,279.96</b>

#### Employee Group Insurance

01-201-23-220100-090	115075 DISCOVERY BENEFITS INC. 116341 HORIZON BLUE CROSS BLUE SHIELD 116046 HORIZON BLUE CROSS BLUE SHIELD <i>Employee Group Insurance Expenditures</i>	February 2015 COBRA Inv#0000524812-IN Ac April 2015 Mosquito Medical #050930454 April 2015 Main County & Morris View Den <b>TOTAL FOR ACCOUNT</b>	792.50 20,636.37 39,761.03	<b>61,189.90</b>
01-203-23-220100-090	112036 ENID YEARWOOD 111009 SYLVIA CHARLES 111311 BETTY LISOVSKY 111987 MARGARET VIOLA 111994 SABINE VON AULOCK 116180 HORIZON BLUE CROSS BLUE SHIELD 116180 HORIZON BLUE CROSS BLUE SHIELD 116189 HORIZON BLUE CROSS BLUE SHIELD 116189 HORIZON BLUE CROSS BLUE SHIELD 111178 MYRTLE GILLILAND 115821 CLAUDIA BUDDY 116819 HORIZON BLUE CROSS BLUE SHIELD 116870 AON CONSULTING INC <i>(2014) Employee Group Insurance Expendit</i>	Medicare B - July 2014 through December Medicare B - July 2014 through December Medicare B - July 2014 through December Medicare B - July 2014 through December Medicare B - July 2014 through December November 2014 Freeholder List Medical #0 December 2014 Freeholder List Medical #0 November 2014 Mosquito Medical PPO #0495 December 2014 Mosquito Medical PPO #0497 Medicare B - July 2014 through December Medicare B - September 2014 through Dece November 2014 PBA 151 Medical PPO/Medall Services Through March 2015 <b>TOTAL FOR ACCOUNT</b>	629.40 629.40 1,258.80 629.40 629.40 1,187,943.61 1,186,421.96 29,953.42 29,953.42 629.40 419.60 166,685.59 9,000.00	<b>2,614,783.40</b>
01-204-55-220100-512	116820 HORIZON BLUE CROSS BLUE SHIELD 116819 HORIZON BLUE CROSS BLUE SHIELD <i>Employee Group Insurance CP: 2012 OE</i>	December 2014 PBA 151 Medical PPO/ Medal November 2014 PBA 151 Medical PPO/Medall <b>TOTAL FOR ACCOUNT</b>	295,780.94 126,388.79	<b>422,169.73</b>
<b>TOTAL for Employee Group Insurance</b>			=====	<b>3,098,143.03</b>

#### Unemployment Insurance

01-201-23-225100-090	117047 COUNTY OF MORRIS <i>Unemployment Insurance Expenditures</i>	Unemployment Ins Expenditures - Transfer <b>TOTAL FOR ACCOUNT</b>	815,000.00	<b>815,000.00</b>
<b>TOTAL for Unemployment Insurance</b>			=====	<b>815,000.00</b>

#### Office of Emergency Management

115578 OPEN SYSTEMS INTEGRATORS, INC.	Service Report#38117, 3/6/15	250.00
115578 OPEN SYSTEMS INTEGRATORS, INC.	Service Report#34676, 3/6/15	200.00

	115578 OPEN SYSTEMS INTEGRATORS, INC.	Service Report#34644, 3/6/15	100.00	
	115578 OPEN SYSTEMS INTEGRATORS, INC.	Service Report#34675, 3/6/15	300.00	
	114934 V.E. RALPH & SON INC.	Catalog No. 1202514 Epi Auto Injector Ad	698.00	
	114934 V.E. RALPH & SON INC.	Catalog No 1202511 Epi Auto Injector Chi	698.00	
	114426 DELL MARKETING L.P.	Network Storage Equipment	1.20	
	116043 V.E. RALPH & SON INC.	Catalog No. QUE8754-B32 Sherwood Alum Cy	22.95	
	116043 V.E. RALPH & SON INC.	Freight	6.91	
01-201-25-252100-059	<b>Other General Expenses</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,277.06</b>
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	0.48	
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	3.57	
01-201-25-252100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>4.05</b>
	115577 NORTHEAST COMMUNICATIONS, INC.	Cust#M03500EM, 2/27/15, Fenix Siren Spea	200.00	
01-201-25-252100-072	<b>Radio Repairs</b>	<b>TOTAL FOR ACCOUNT</b>		<b>200.00</b>
<b>TOTAL for Office of Emergency Management</b>			=====	<b>2,481.11</b>

### Communications Center

01-201-25-252105-037	116132 STAPLES ADVANTAGE <b>Data Processing Supplies</b>	3/17/15, NYC1054187, Copy Paper, order# <b>TOTAL FOR ACCOUNT</b>	691.60	<b>691.60</b>
	114570 PRIORITY DISPATCH CORP.	Course 9386 NJ EPD Quality Assurance - C	5,500.00	
	115694 INTERNATIONAL ACADEMIES OF	3/9/15, Police IRW, 3-day Conference Pas	350.00	
01-201-25-252105-039	<b>Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>5,850.00</b>
	116127 DENNIS L. SNYDER	3/17/15-3/19/15, meals for CALEA accredi	99.40	
01-201-25-252105-058	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>99.40</b>
	114568 FEDEX	2/16/15, 3876-2044-3, Postage for radio	26.55	
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	12.22	
01-201-25-252105-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>38.77</b>
	115282 GUARDIAN TRACKING LLC	3/15/15, Annual subscription for Interne	2,504.00	
	114877 KEYSTONE PUBLIC SAFETY INC.	SOW# 139557, 2/19/15, Add ability to cha	450.00	
01-201-25-252105-078	<b>Software Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,954.00</b>
	116150 AMERICAN TOWER CORPORATION	Tower rental for April 2015, Green Pond	1,872.72	
01-201-25-252105-131	<b>County Wide Radio System</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,872.72</b>
	116436 JERSEY CENTRAL POWER & LIGHT	100 097 970 519, 3/24/15, Hanover Dr Ra	2,088.86	
	116436 JERSEY CENTRAL POWER & LIGHT	100 078 770 714, 3/26/15, Conkling Rd Fl	678.29	
	116436 JERSEY CENTRAL POWER & LIGHT	100 082 995 745, 3/26/15, Conkling Rd An	9.38	
	116436 JERSEY CENTRAL POWER & LIGHT	100 078 774 427, 3/27/15, Ross Dr Boonto	515.72	
	116131 JERSEY CENTRAL POWER & LIGHT	100 100 194 933, 3/19/15, High Ridge Rd	351.03	
	116131 JERSEY CENTRAL POWER & LIGHT	100 097 920 035, 3/23/15, W Springtown R	509.41	
	116131 JERSEY CENTRAL POWER & LIGHT	100 078 772 421, 3/20/15, Hickory Tvrn R	507.79	
01-201-25-252105-137	<b>Electricity</b>	<b>TOTAL FOR ACCOUNT</b>		<b>4,660.48</b>
	109008 CDW GOVERNMENT LLC	Item No. 2944787	303.20	
	109008 CDW GOVERNMENT LLC	Item No. 3302858	39.00	
	109008 CDW GOVERNMENT LLC	Item No. 3006456	199.00	
	109008 CDW GOVERNMENT LLC	Item No. 3357306	999.00	
	109008 CDW GOVERNMENT LLC	Item No. 2911241	110.00	
01-203-25-252105-258	<b>(2014) Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,650.20</b>
<b>TOTAL for Communications Center</b>			=====	<b>17,817.17</b>

01-201-25-254100-028	116239 AMERICAN SOCIETY FOR CLINICAL <i>Books &amp; Periodicals</i>	Order#4002686925, 04192310-R.Suarez and <b>TOTAL FOR ACCOUNT</b>	249.00	<b>249.00</b>
01-201-25-254100-039	116523 NATIONAL ASSOCIATION OF MEDICAL 116523 NATIONAL ASSOCIATION OF MEDICAL <i>Education, Schools &amp; Training</i>	05-0044, R.Suarez 2015 renewal 03-0218, C.Fonseca 2015 renewal <b>TOTAL FOR ACCOUNT</b>	420.00 420.00	<b>840.00</b>
01-201-25-254100-058	115958 DEER PARK <i>Office Supplies &amp; Stationery</i>	AC#0434597878, 3/16/15 <b>TOTAL FOR ACCOUNT</b>	17.53	<b>17.53</b>
01-201-25-254100-059	116524 ILIFF-RUGGIERO FUNERAL HOME INC. 116152 TEW FUNERAL SERVICES INC. <i>Other General Expenses</i>	Livery Sussex County March 2015 7 cases 3/15, Remove Deceased Human Remains from <b>TOTAL FOR ACCOUNT</b>	2,100.00 1,415.00	<b>3,515.00</b>
01-201-25-254100-068	117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	1st Half April 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	32.69	<b>32.69</b>
01-201-25-254100-084	116522 NMS LABS 116522 NMS LABS 116522 NMS LABS <i>Other Outside Services</i>	Morris, 2/15 Toxicology Sussex, 2/15 Toxicology Warren, 2/15 Toxicology <b>TOTAL FOR ACCOUNT</b>	3,750.00 1,066.00 295.00	<b>5,111.00</b>
<b>TOTAL for County Medical Examiner Office</b>			=====	<b>9,765.22</b>

#### County Sheriff's Department

01-201-25-270100-058	116392 SHERIFF EDWARD V. ROCHFORD <i>Office Supplies &amp; Stationery</i>	Badge Application - Phil DiGavero <b>TOTAL FOR ACCOUNT</b>	50.00	<b>50.00</b>
01-201-25-270100-059	113881 MIRION TECHNOLOGIES (GDS) INC 116384 SHERIFF EDWARD V. ROCHFORD 116384 SHERIFF EDWARD V. ROCHFORD 116384 SHERIFF EDWARD V. ROCHFORD 116384 SHERIFF EDWARD V. ROCHFORD 115070 RAY ALLEN MANUFACTURING LLC <i>Other General Expenses</i>	TLD Badges - Special Handling Charges, D O'Rourke - Awards Program K. Lehman - Office Items N. Saril - Notary D. Marshall - Car wash Item#RS-TC-BLK (Suit Target Cuff), Inv d <b>TOTAL FOR ACCOUNT</b>	941.24 23.96 27.22 141.80 9.00 79.98	<b>1,223.20</b>
01-201-25-270100-064	116393 SHERIFF EDWARD V. ROCHFORD <i>Photographic Supplies</i>	Laura Flynn - Recovery CD for Leica Lapt <b>TOTAL FOR ACCOUNT</b>	20.00	<b>20.00</b>
01-201-25-270100-068	116394 SHERIFF EDWARD V. ROCHFORD 117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	L. Flynn - Postage for Paul Coverdell Gr 1st Half April 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	5.54 559.39	<b>564.93</b>
01-201-25-270100-082	116395 SHERIFF EDWARD V. ROCHFORD 116395 SHERIFF EDWARD V. ROCHFORD 116395 SHERIFF EDWARD V. ROCHFORD 116395 SHERIFF EDWARD V. ROCHFORD 116395 SHERIFF EDWARD V. ROCHFORD 116395 SHERIFF EDWARD V. ROCHFORD <i>Travel Expense</i>	C. Wilfong - Tolls J. Rospond - Tolls & Fuel K. Helder - Tolls Extradition E. Barnes - Tolls etc Warrants M. Nunn - Fuel & Tolls K. Helder - Extradition <b>TOTAL FOR ACCOUNT</b>	14.00 28.60 7.50 108.55 25.00 51.10	<b>234.75</b>
01-201-25-270100-202	115065 FIRE FORTE TACTICAL GEAR, INC. <i>Uniform And Accessories</i>	PN#8558-SUB/Olive Drab Subdued REVERSED <b>TOTAL FOR ACCOUNT</b>	160.00	<b>160.00</b>
<b>TOTAL for County Sheriff's Department</b>			=====	<b>2,252.88</b>

#### County Prosecutor's Office

115231 IAFN	*** For: Dorothy DiFabio, Betty Ann Derc	580.50
115231 IAFN	NJ Chapter Dues***** WILL BE REIMBURSED	150.00

	116067 STEVE ORTIZ	Membership- Fraud Association	100.00	
	116069 M.C. BAR ASSOCIATION	Full Time Government Employees over 5 ye	975.00	
	116069 M.C. BAR ASSOCIATION	Full Time Government Employees less than	150.00	
<b>01-201-25-275100-023</b>	<b>Associations and Memberships</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,955.50</b>
	114734 VERIZON WIRELESS	Account 982471570-00001 (1/13-2/12/15)	830.52	
	115305 VERIZON WIRELESS	Acct #242004961-00001 Cell phone usage f	6,952.92	
<b>01-201-25-275100-031</b>	<b>Cellular Phones/Pagers</b>	<b>TOTAL FOR ACCOUNT</b>		<b>7,783.44</b>
	116056 STAPLES ADVANTAGE	Account#NYC1054187-Ink & Toner	497.65	
<b>01-201-25-275100-037</b>	<b>Data Processing Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>497.65</b>
	115228 FIRST RESPONDER GRANTS, INC.	First Assistant Prosecutor Thomas A. Zel	399.00	
	115293 HOLTZ LEARNING CENTERS LTD	2015 NJ Laws of Arrest, SEarch & Seizure	225.00	
	115242 NJ STATE BAR ASSOCIATION	Prosecutor Fredric Knapp"Bail Reform and	34.00	
	114735 UCPO POLICE ACADEMY TRAINING	Det./Sup.Kristi Allegretta- Essentials o	170.00	
	115292 UCPO POLICE ACADEMY TRAINING	Interviews & Interrogations**Det.Lydia N	60.00	
	116079 VAN METER & ASSOCIATES INC.	Writing Well for Public Safety Forces 93	170.00	
<b>01-201-25-275100-039</b>	<b>Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,058.00</b>
	114287 THOMSON REUTERS	Account #100176025-Library- January 2015	1,414.07	
	114287 THOMSON REUTERS	Account#1003917278-January 2015- Appella	1,411.64	
<b>01-201-25-275100-050</b>	<b>Law Books</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,825.71</b>
	116062 STAPLES ADVANTAGE	Account #NYC1054187 -Misc.Office Supplie	402.37	
	116056 STAPLES ADVANTAGE	Account #NYC1054187- Misc.Office Supplie	67.30	
	116056 STAPLES ADVANTAGE	Account #NYC1054187-Misc.Office Supplies	267.75	
	116056 STAPLES ADVANTAGE	Account#NYC1054187-(70)4 GB USB Drives	489.30	
	116056 STAPLES ADVANTAGE	Account#NYC1054187-TV Mount	46.49	
	116056 STAPLES ADVANTAGE	Datasticks Pro 10x4GB	398.93	
	116056 STAPLES ADVANTAGE	Misc.Office Supplies	166.12	
	116056 STAPLES ADVANTAGE	Heavy Duty Staples	36.72	
<b>01-201-25-275100-058</b>	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,874.98</b>
	116071 FEDEX	Account #105105762 (3/3/15)	21.22	
	115310 FEDEX	Account #105105762 (2/20-2/25/15)	144.02	
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	894.16	
<b>01-201-25-275100-068</b>	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,059.40</b>
	116086 COMMUNICATIONS SERVICE	Removal Lights, siren & radio equipment	360.00	
	116086 COMMUNICATIONS SERVICE	Removal Lights,siren & radio equipment-2	360.00	
	116086 COMMUNICATIONS SERVICE	Install Radio -Ford Explorer(Det.Rossi)	235.90	
<b>01-201-25-275100-072</b>	<b>Radio Repairs</b>	<b>TOTAL FOR ACCOUNT</b>		<b>955.90</b>
	116096 KLJ TRANSCRIPTION SERVICES	State v Cole,Nelson *** Requested by AP	1,361.71	
<b>01-201-25-275100-081</b>	<b>Transcripts</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,361.71</b>
	116092 TARA VYAS	Training - General Investigations (Trave	16.31	
<b>01-201-25-275100-082</b>	<b>Travel Expense</b>	<b>TOTAL FOR ACCOUNT</b>		<b>16.31</b>
	115244 M.C. CHAMBER OF COMMERCE	2015 Legislative Luncheon-3/11/15**Prose	150.00	
<b>01-201-25-275100-088</b>	<b>Meeting Exp Advisory Board Etc</b>	<b>TOTAL FOR ACCOUNT</b>		<b>150.00</b>
	113174 ATLANTIC TACTICAL OF NJ, INC.	Quote #SQ-90119271-Safariland 567 Conceal	172.80	
<b>01-201-25-275100-116</b>	<b>Firearms</b>	<b>TOTAL FOR ACCOUNT</b>		<b>172.80</b>
	115291 AJACO TOWING INC.	Case #15000311-Tow charge (vehicle impou	125.87	
	115312 CABLEVISION	Optimum Online- MCPO (3/1-3/31/15) Accou	189.90	
	115312 CABLEVISION	Optimum Online-SEU (3/1-3/31/15) Account	229.85	
	115312 CABLEVISION	07876-629490-01-9 3/08/15-04/07/15	157.48	
	115312 CABLEVISION	07876-629289-01-7 3/08/15-04/07/15	95.28	
	116099 COFFEE LOVERS COFFEE SERVICE	Account #MORRI005- 3 Cases Coffee/ 1-Hal	97.30	
	116093 MCCARTER'S TRUCK	Case #2014X-00985** Tow to Impound Lot *	190.00	



	115241 SIRCHIE AQUISITIONS COMPANY	Red Sirchmark Evidence Tape 108 Ft.*****	111.60	
	115241 SIRCHIE AQUISITIONS COMPANY	Shipping & Handling	15.50	
	116083 VERIZON	Account 973285439166950Y	267.56	
	116075 DRUGSCAN INC	State v McWilliams (lab analysis of bloo	235.00	
	116082 VERIZON	Account #973-285-5371 820 57Y 03/14/15	30.41	
01-201-25-275100-118	<b>Investigation Expense</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,745.75</b>
	116073 MATTHEW J. MEDEIROS	State v Kashif Parvaiz** Travel from Wes	228.98	
01-201-25-275100-121	<b>Witness Fees And Mileage</b>	<b>TOTAL FOR ACCOUNT</b>		<b>228.98</b>
	116100 GREGORY ROSSI	Case: 2014X-0985 (Hotel & Meals) March 1	204.07	
	116230 ESSEX TRAVEL SERVICE	State v Christopher Candler ** Airfare	1,038.00	
	116230 ESSEX TRAVEL SERVICE	State v K. Parvaiz**Airfare for Trial	728.90	
	116230 ESSEX TRAVEL SERVICE	State v James Matthews** Extradition: D/	2,288.00	
01-201-25-275100-126	<b>Court Expenses-Extradition</b>	<b>TOTAL FOR ACCOUNT</b>		<b>4,258.97</b>
	116084 DEER PARK	Account #0434996856 2/20-3/14/15	304.97	
01-201-25-275100-147	<b>Water</b>	<b>TOTAL FOR ACCOUNT</b>		<b>304.97</b>
	115230 STATE TOXICOLOGY LABORATORY	New Hire Screening	135.00	
01-201-25-275100-189	<b>Medical</b>	<b>TOTAL FOR ACCOUNT</b>		<b>135.00</b>
	116086 COMMUNICATIONS SERVICE	Repair 2002 Durango (Det.Gomez)	95.00	
01-203-25-275100-072	<b>(2014) Radio Repairs</b>	<b>TOTAL FOR ACCOUNT</b>		<b>95.00</b>
	111244 LEXISNEXIS RISK DATA	Account #1416815 *November 2014 - Online	690.30	
	111244 LEXISNEXIS RISK DATA	Account #1416815*December 2014- Online U	356.25	
	109376 LEXISNEXIS RISK DATA	Account #1416815 - October 2014 Charges	1,046.30	
	114738 DRUGSCAN INC	Req.Agent Gary Gouck- State v Generelli,	235.00	
	114738 DRUGSCAN INC	State v Sajewicz (Case #2014X-00976-MCU)	235.00	
	114738 DRUGSCAN INC	State v Luken (Case#2014X-00976) *SAP Ma	235.00	
01-203-25-275100-118	<b>(2014) Investigation Expense</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,797.85</b>
<b>TOTAL for County Prosecutor's Office</b>			=====	<b>29,277.92</b>

### County Jail

	115494 PESI INC.	TRAINING FOR J. LANDIS ON 4.20.15	189.99	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR 2 NIGHT LODGING FOR TR	223.44	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR MEAL ON 2.9.15	19.50	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR MEAL ON 2.10.15	10.89	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR MEAL ON 2.10.15	10.50	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR MEAL ON 2.11.15	10.11	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR FUEL ON 2.11.15	25.00	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR PARKING ON 2.9.15	7.00	
	116226 WILLIAM GUIDA	REIMBURSEMENT FOR PARKING ON 2.10.15	2.00	
	115661 ATLANTIC TRAINING CENTER	8 CPR CARDS DATED 2.28.15	80.00	
	115661 ATLANTIC TRAINING CENTER	10 CPR CARDS DATED 2.28.15	100.00	
01-201-25-280100-039	<b>Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>678.43</b>
	115965 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 3.11.15	1,947.08	
	115954 STAPLES ADVANTAGE	OFFICE SUPPLIES DATED 3.18.15	410.22	
01-201-25-280100-058	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,357.30</b>
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	29.23	
01-201-25-280100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>29.23</b>
	115974 MORRIS COUNTY M.U.A	FACILITY WASTE PULL FEE ON 2.19.15	660.00	
01-201-25-280100-084	<b>Other Outside Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>660.00</b>
	115971 ARAMARK CHARLOTTE LOCKBOX	STAFF MEALS DATED 3.18.15 200334000	318.00	
	115971 ARAMARK CHARLOTTE LOCKBOX	STAFF MEALS DATED 3.18.15	105.00	



	115971 ARAMARK CHARLOTTE LOCKBOX	STAFF AND INMATE MEALS DATED 3.18.15	13,327.20	
	115802 ARAMARK CHARLOTTE LOCKBOX	STAFF AND INMATE MEALS DATED 3.11.15	12,928.14	
<b>01-201-25-280100-185</b>	<b>Food</b>	<b>TOTAL FOR ACCOUNT</b>		<b>26,678.34</b>
	115492 CONTRACT PHARMACY SERVICES INC	INMATE MEDICATION FOR FEB.2015 DATED 2.2	24,379.19	
	115500 DENTRUST DENTAL INC.	INMATE DENTAL CARE FOR FEB.2015 DATED 3.	4,730.00	
	115036 MOBILEX USA	INMATE XRAYS FOR FEB.2015 DATED 3.1.15	612.00	
	115486 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 2.20.15	140.00	
	115486 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 2.13.15	140.00	
	114494 MOBILEX USA	INMATE XRAYS FOR JAN.2015 DATED 2.1.15	374.00	
	115488 PAUL CERAN OD	MEDICAL CARE FOR A SICHKO	95.00	
	115499 BIO- REFERENCE LABORATORIES, INC.	INMATE LAB WORK FOR FEB.2015 DATED 2.28.	469.91	
<b>01-201-25-280100-189</b>	<b>Medical</b>	<b>TOTAL FOR ACCOUNT</b>		<b>30,940.10</b>
	115483 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR FUCCI DATED 2.10.15	200.00	
	115483 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR GUERERRO DATED 1.22.15	65.00	
	115502 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR C.JOHNSON DATED 2.10.15	786.90	
	115502 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR RIBAUDO DATED 2.1.15	786.90	
<b>01-201-25-280100-202</b>	<b>Uniform And Accessories</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,838.80</b>
	115662 ALLEN PAPER & SUPPLY CO	GARBAGE BAGS DATED 3.13.15	290.00	
	115966 ALLEN PAPER & SUPPLY CO	FACILITY PAPER PRODUCTS DATED 3.19.15	1,780.90	
<b>01-201-25-280100-252</b>	<b>Janitorial Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,070.90</b>
	115490 MILLER & CHITTY CO INC	PART FOR BOILER DATED 2.26.15	135.00	
<b>01-201-25-280100-262</b>	<b>Machinery Repairs &amp; Parts</b>	<b>TOTAL FOR ACCOUNT</b>		<b>135.00</b>
	114489 ACME AMERICAN REPAIRS INC.	REPAIR/PARTS OF DISHWASHER DATED 10.16.1	2,570.00	
	114489 ACME AMERICAN REPAIRS INC.	REAPIR/PARTS FOR STEAMER DATED 1.6.15. W	6,154.79	
<b>01-203-25-280100-084</b>	<b>(2014) Other Outside Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>8,724.79</b>
	115489 PRACTICE ASSOCIATES MEDICAL GROUP	MEDICAL CARE FOR M. WILSON DATED 12.5.14	281.45	
<b>01-203-25-280100-189</b>	<b>(2014) Medical</b>	<b>TOTAL FOR ACCOUNT</b>		<b>281.45</b>
	115664 UNIVERSAL UNIFORM SALES CO INC	ACADEMY UNIFORMS FOR CAROVILLANO DATED 1	1,063.85	
<b>01-203-25-280100-202</b>	<b>(2014) Uniform And Accessories</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,063.85</b>
	115797 CULLIGAN	SOLAR SALT DATED 9.22.14	1,260.00	
<b>01-203-25-280100-249</b>	<b>(2014) Bldg Maintenance Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,260.00</b>
<b>TOTAL for County Jail</b>			=====	<b>76,718.19</b>

#### County Youth Detention Facilit

	114459 J & J ENTERPRISES	Drug Recognition/Under the Influence Cou	35.00	
<b>01-201-25-281100-039</b>	<b>Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>35.00</b>
	117241 COUNTY OF MORRIS	1st Half Apirl 2015 Metered Mail	104.00	
<b>01-201-25-281100-068</b>	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>104.00</b>
	115905 DEER PARK	0434495636 02/15/15-03/14/15 20 5 gal	60.79	
<b>01-201-25-281100-185</b>	<b>Food</b>	<b>TOTAL FOR ACCOUNT</b>		<b>60.79</b>
<b>TOTAL for County Youth Detention Facilit</b>			=====	<b>199.79</b>

#### Road Repairs

	115237 CENTURYLINK	310111021 L.V. fax 908-876-1808 2/25/201	212.75	
<b>01-201-26-290100-146</b>	<b>Telephone</b>	<b>TOTAL FOR ACCOUNT</b>		<b>212.75</b>
	115877 PEZZO PIZZA II	meals 1/25-3/13/2015	460.00	

	115877 PEZZO PIZZA II	15% Gratuity	69.00	
	115247 RED BARN RESTAURANT	meals 2/4 -3/05 2015	280.00	
	115247 RED BARN RESTAURANT	15% Gratuity	42.00	
01-201-26-290100-188	<b>Meals</b>	<b>TOTAL FOR ACCOUNT</b>		<b>851.00</b>
	114977 TILCON NEW YORK INC.	QPR winter mix	2,094.40	
	114977 TILCON NEW YORK INC.	I-6	1,794.85	
01-201-26-290100-222	<b>Bituminous Concrete</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,889.25</b>
	115983 PEQUANNOCK TOWNSHIP	Snow Removal/Salting Storm 3/20/2015	800.00	
	115445 TOWNSHIP OF LONG HILL	Salting Morris County Roads 1/3-3/5/2015	4,725.00	
	116346 FRANK BRODEEN OLC	Storm #24 Sects #24,28,31	14,187.50	
	116346 FRANK BRODEEN OLC	Storm #26 Sects #24,28,31	27,125.00	
	116347 JJS SERVICES, INC.	Storms 2/21-2/22/2015 Sects #11,19,20,27	34,285.00	
	116347 JJS SERVICES, INC.	Storm 3/1/2015 Sects #11,19,20,27	14,335.00	
	116347 JJS SERVICES, INC.	Storm 3/5/2015 Sects #11,19,20,27	29,253.75	
01-201-26-290100-228	<b>Contracted Snow/Ice Removal</b>	<b>TOTAL FOR ACCOUNT</b>		<b>124,711.25</b>
	116121 EASTERN CONCRETE MATERIALS, INC.	snow/ice grits	9,137.86	
	116121 EASTERN CONCRETE MATERIALS, INC.	snow/ice grits	5,488.51	
	116121 EASTERN CONCRETE MATERIALS, INC.	snow/ice grits	6,124.48	
	116121 EASTERN CONCRETE MATERIALS, INC.	snow/ice grits	6,929.94	
	116121 EASTERN CONCRETE MATERIALS, INC.	snow/ice grits	3,153.10	
	112157 MORTON SALT, INC.	Wharton Garage Salt	49,239.92	
01-201-26-290100-242	<b>Snow Removal &amp; Ice Control</b>	<b>TOTAL FOR ACCOUNT</b>		<b>80,073.81</b>
	115953 DEER PARK	0434540159 Hanover Garage 2/15-3/14/2015	82.62	
	115252 CABLEVISION	Acct 07876-512349-01-9 3/1-3/31/2015	111.01	
	115252 CABLEVISION	Acct 07876-512349-01-9 4/1-4/30/2015	111.00	
	115952 DEER PARK	0434540175 Montville Garage 2/15-3/14/20	38.07	
01-201-26-290100-266	<b>Safety Items</b>	<b>TOTAL FOR ACCOUNT</b>		<b>342.70</b>
<b>TOTAL for Road Repairs</b>			=====	<b>210,080.76</b>

### Bridges and Culverts

	115637 GRAINGER	Bling Spot Mirror-ON 2 in size.Blind Spo	28.35	
	115548 SHEAFFER SUPPLY INC.	OSHA Gloss Black	21.66	
	115548 SHEAFFER SUPPLY INC.	OSHA Yellow Paint	12.46	
	115548 SHEAFFER SUPPLY INC.	#35 BRT Zinc Steel Sashchain 106 lb.3/8-	15.63	
01-201-26-292100-239	<b>Small Tools</b>	<b>TOTAL FOR ACCOUNT</b>		<b>78.10</b>
	115638 SHEAFFER SUPPLY INC.	4.5x040X7/8 thin cutoff whl3/8 midlinkM6	144.90	
	115638 SHEAFFER SUPPLY INC.	Tamper Handle, 8x8 cast iron base w/stee	49.30	
	115638 SHEAFFER SUPPLY INC.	4.5 x 1/4x7/8Met Grind	75.76	
	115638 SHEAFFER SUPPLY INC.	3/8 Midlink M606-Domwaric	-12.95	
01-201-26-292100-246	<b>Tools - Others</b>	<b>TOTAL FOR ACCOUNT</b>		<b>257.01</b>
<b>TOTAL for Bridges and Culverts</b>			=====	<b>335.11</b>

### Shade Tree Commission

	115951 DEER PARK	0434593380 bottle water 2/15-3/14/2015	16.24	
01-201-26-300100-098	<b>Other Operating&amp;Repair Supply</b>	<b>TOTAL FOR ACCOUNT</b>		<b>16.24</b>
	116156 STEFAN TRUSZ	work boots per contract	90.00	
01-201-26-300100-207	<b>Uniform &amp; Clothing Allowance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>90.00</b>
	116149 POWER PLACE INC	16" chainsaw bar, 25" chainsaw bar	273.25	
01-201-26-300100-262	<b>Machinery Repairs &amp; Parts</b>	<b>TOTAL FOR ACCOUNT</b>		<b>273.25</b>

## Buildings &amp; Grounds

01-201-26-310100-029	116293 WILLIAM F. BARNISH <i>Building Rental</i>	RENT FOR DOVER PROBATION / MAY 2015 <b>TOTAL FOR ACCOUNT</b>	8,276.44	<b>8,276.44</b>
01-201-26-310100-044	116778 WEBSTER PLUMBING & 116155 WEBSTER PLUMBING & 116155 WEBSTER PLUMBING & <i>Equipment Service Agreements</i>	RE: RAINBOW HOUSE/ 03-17-15 RE: JDC/ 03-09-15 RE: CAC/ 03-13-15 <b>TOTAL FOR ACCOUNT</b>	411.50 493.80 726.10	<b>1,631.40</b>
01-201-26-310100-058	115699 STAPLES ADVANTAGE 115699 STAPLES ADVANTAGE <i>Office Supplies &amp; Stationery</i>	RE: OFFICE SUPPLIES/ 03-05-15 RE: OFFICE SUPPLIES/ 03-05-15 <b>TOTAL FOR ACCOUNT</b>	496.85 14.24	<b>511.09</b>
01-201-26-310100-062	116677 LAZ PARKING 116442 MORRISTOWN PARKING AUTHORITY <i>Parking Lot Rental</i>	590803109/ JUROR PKG - MARCH 2015/ DATED PARKING MAINTENANCE FEE/ MAY 2015 <b>TOTAL FOR ACCOUNT</b>	9,287.25 5,340.00	<b>14,627.25</b>
01-201-26-310100-084	115351 TREASURER-STATE OF NEW JERSEY 115351 TREASURER-STATE OF NEW JERSEY 116587 LOVEYS PIZZA & GRILL 115341 KORNER STORE INC 115751 LONGFELLOWS SANDWICH DELI 116163 LONGFELLOWS SANDWICH DELI 116163 LONGFELLOWS SANDWICH DELI 115207 PROCOMM SYSTEMS, INC. 115207 PROCOMM SYSTEMS, INC. 116776 EMPLOYMENT HORIZONS, INC. 115701 CLIFTON ELEVATOR SERVICE CO INC <i>Other Outside Services</i>	REG# 1422-00116-001 RE: MV-1/ INSPECTION REG#1422-00116-002 RE: MV2/ INSPECTION F RE: MEAL RECEIPTS/ 03-01-15 THRU 03-21-1 RE: MEAL RECEIPTS/ 03-02-15 THRU 03-05-1 RE: MEALS FOR 5 PEOPLE/ 03-20-15 RE: MEALS FOR 15 PEOPLE/ 03-20-15 RE: MEALS FOR 1510 PEOPLE/ 03-20-15 RE: COURTHOUSE - 2-11-15 THRU 2-13-15/ D RE: COURTHOUSE - 02-17-15/ DATED 03-02-1 CLEANING SERVICES - MARCH 2015/ DATED 03 RE: A&R - ELEVATORS 1 AND 2/ 03-16-15 <b>TOTAL FOR ACCOUNT</b>	1,141.00 443.00 990.00 390.00 46.28 105.00 99.43 4,056.00 845.00 44,059.00 2,320.00	<b>54,494.71</b>
01-201-26-310100-098	116336 MORRIS COUNTY ENGRAVING LLC <i>Other Operating&amp;Repair Supply</i>	WO74901/ RE: CH/ 03-26-15 <b>TOTAL FOR ACCOUNT</b>	86.32	<b>86.32</b>
01-201-26-310100-128	115742 POP-A-LOCK OF NORTHERN NJ <i>Security Equipment</i>	RE: CH COMPLEX/ 03-12-15 <b>TOTAL FOR ACCOUNT</b>	535.00	<b>535.00</b>
01-201-26-310100-143	115225 WASTE MANAGEMENT OF NEW JERSEY <i>Rubbish &amp; Trash Removal</i>	WO74568/ RE: CAC/ 03-01-15 <b>TOTAL FOR ACCOUNT</b>	207.00	<b>207.00</b>
01-201-26-310100-207	115880 PAUL CHASE 116440 TYLER KNIPE 116208 HECTOR MEZA 116585 ESMERALDA GONZALES 116207 KEVIN KELLY <i>Uniform &amp; Clothing Allowance</i>	RE: 2015 WORK BOOTS - SECURITY/ 03-03-15 2015 WORK BOOTS - MAINTENANCE/ 03-21-15 RE: 2015 WORK BOOTS - NIGHT CREW/ 03-21- 2015 WORK BOOTS - NIGHTCREW/ 02-01-15 RE: 2015 WORK BOOTS - HILL CREW/ 03-06-1 <b>TOTAL FOR ACCOUNT</b>	89.98 90.00 90.00 70.00 74.99	<b>414.97</b>
01-201-26-310100-223	115043 BAYWAY LUMBER <i>Building Repairs</i>	WO74628/ RE: NEW MAIL ROOM/ 02-27-15 <b>TOTAL FOR ACCOUNT</b>	3,044.15	<b>3,044.15</b>
01-201-26-310100-234	115743 SHERWIN-WILLIAMS 115743 SHERWIN-WILLIAMS <i>Paint</i>	WO74611/ RE: SEU/ 02-24-15 WO74577/ RE: YOUTH SHELTER/ 03-03-15 <b>TOTAL FOR ACCOUNT</b>	118.17 98.97	<b>217.14</b>
	115014 GENERAL PLUMBING SUPPLY INC. 115014 GENERAL PLUMBING SUPPLY INC. 115014 GENERAL PLUMBING SUPPLY INC. 115014 GENERAL PLUMBING SUPPLY INC. 115014 GENERAL PLUMBING SUPPLY INC. 115014 GENERAL PLUMBING SUPPLY INC.	WO74329/ RE: FREEHOLDERS/ 02-05-15 WO74498/ RE: A&R/ 02-05-15 WO741498/ RE: A&R/ 02-05-15 WO73166/ RE: B&G/ 02-05-15 WO74498/ RE: A&R/ 02-19-15 WO73166/ RE: B&G/ 02-19-15	449.00 164.29 41.62 97.41 164.29 4.41	

	115014 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: B&G/ 02-19-15	149.43	
	115014 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: B&G/ 02-26-15	1,297.48	
	115014 GENERAL PLUMBING SUPPLY INC.	WO74297/ RE: MED EXAMINER/ 02-27-15	103.75	
<b>01-201-26-310100-235</b>	<b>Pipes - Others</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,471.68</b>
	115613 FASTENAL COMPANY	WO72497/ RE: SM TOOLS/ 02-26-15	222.21	
	115678 SHEAFFER SUPPLY, INC.	WO74616/ RE: SMALL TOOLS/ 02-25-15	159.70	
	116202 FASTENAL COMPANY	WO74645/ RE: SMALL TOOLS/ 03-19-15	460.78	
	116188 SHEAFFER SUPPLY, INC.	WO74803/ RE: SMALL TOOLS/ 03-19-15	306.23	
<b>01-201-26-310100-239</b>	<b>Small Tools</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,148.92</b>
	115682 GRASS ROOTS TURF PRODUCTS INC	WO74679/ RE: B&G/ 03-09-15	700.00	
<b>01-201-26-310100-242</b>	<b>Snow Removal &amp; Ice Control</b>	<b>TOTAL FOR ACCOUNT</b>		<b>700.00</b>
	116206 BAYWAY LUMBER	WO74632/ RE: B&G/ 03-11-15	1,289.70	
	116206 BAYWAY LUMBER	WO74767/ RE: SHERIFF/ 03-23-15	349.00	
	115613 FASTENAL COMPANY	WO74748/ A&R/ 02-17-15	1,298.16	
	115613 FASTENAL COMPANY	WO74297/ RE: MED EXAMINER/ 02-25-15	14.29	
	116191 ARZEE SUPPLY	WO74780/ RE: CH/ 03-18-15	338.05	
	115882 ABLE SECURITY LOCKSMITHS	WO74714/ RE: CH/ 03-11-15	196.00	
	115744 ACCREDITED LOCK SUPPLY CO	WO74714/ RE: CH/ 03-11-15	141.53	
	115750 BATTERIES PLUS	WO74621/ RE: B&G/ 03-12-15	359.92	
	116202 FASTENAL COMPANY	WO74297/ RE: MEDICAL EX/ 03-02-15	183.72	
	116202 FASTENAL COMPANY	WO74645/ RE: B&G/ 03-18-15	71.48	
	116197 GRAINGER	WO73920/ RE: B&G - HILL/ 02-23-15	786.50	
	116197 GRAINGER	WO74604/ RE: A&R/ 02-23-15	76.03	
	116197 GRAINGER	WO74604/ RE: CREDIT MEMO/ 03-19-15	-76.03	
	116197 GRAINGER	WO74741/ RE: B&G/ 03-13-15	116.12	
	116197 GRAINGER	RE: B&G./ 03-17-15	5.10	
	115676 GRAINGER	WO74612. RE: B&G/ 02-24-15	200.80	
	115676 GRAINGER	WO74650/ RE: B&G/ 02-27-15	348.36	
	115676 GRAINGER	RE: B&G/ 03-12-15	5.10	
	116338 BAYWAY LUMBER	WO74836/ RE: A&R - NEW MAILROOM/ 03-25-1	129.96	
<b>01-201-26-310100-249</b>	<b>Bldg Maintenance Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>5,833.79</b>
	115008 CALICO INDUSTRIES, INC.	WO74506/ RE: CAN LINERS/ 02-17-15	3,670.00	
<b>01-201-26-310100-252</b>	<b>Janitorial Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,670.00</b>
	116174 BOBCAT OF CENTRAL JERSEY	WO74680/ RE: B&G/ 03-17-15	855.02	
	115701 CLIFTON ELEVATOR SERVICE CO INC	RE: A&R - ELEVATORS 1 AND 2/ 03-16-15	3,642.50	
<b>01-201-26-310100-262</b>	<b>Machinery Repairs &amp; Parts</b>	<b>TOTAL FOR ACCOUNT</b>		<b>4,497.52</b>
	116197 GRAINGER	WO74662/ RE: B&G/ 03-13-15	79.65	
	116570 JOHNSTONE SUPPLY	WO74883/ RE: MONTVILLE GRG/ 03-26-15	16.61	
	116570 JOHNSTONE SUPPLY	WO74646/ RE: CH/ 03-27-15	3.72	
	116570 JOHNSTONE SUPPLY	WO74886/ RE: COUNTY GRG/ 03-27-15	119.05	
	116570 JOHNSTONE SUPPLY	WO74892/ RE: YOUTH SHELTER/ 03-30-15	172.55	
	116297 JOHNSTONE SUPPLY	WO74825/ RE: COUNTY LIBRARY/ 03-23-15	48.24	
	116297 JOHNSTONE SUPPLY	WO74663/ RE: A&R - PKG GRG/ 03-23-15	356.52	
	116297 JOHNSTONE SUPPLY	WO74565/ RE: B&G - HILL/ 03-23-15	1,467.60	
	116297 JOHNSTONE SUPPLY	WO74804/ RE: WARRANTS/ 03-19-15	162.89	
	116297 JOHNSTONE SUPPLY	WO74565/ RE: B&G - HILL/ 03-20-15	47.76	
<b>01-201-26-310100-264</b>	<b>Heat &amp; A/C</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,474.59</b>
	115741 TURTLE & HUGHES, INC.	WO74730/ RE: COUNTY LIBRARY/ 03-12-15	68.65	
<b>01-201-26-310100-265</b>	<b>Electrical</b>	<b>TOTAL FOR ACCOUNT</b>		<b>68.65</b>
	115568 GPC, INC.	RE: CH - SCRAPING, PRIMING, PAINTING WIN	9,360.00	
<b>01-203-26-310100-084</b>	<b>(2014) Other Outside Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>9,360.00</b>
	116178 DEER PARK	0434507703/ DATED 02-15-15 THRU 03-14-15	110.37	
<b>01-203-26-310100-095</b>	<b>(2014) Other Administrative Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>110.37</b>

115046 HANDI-LIFT SERVICE CO., INC.  
 01-203-26-310100-249 (2014) Bldg Maintenance Supplies

WO74207/ RE: CH / 12-18-14  
 TOTAL FOR ACCOUNT

1,552.16  
 1,552.16

TOTAL for Buildings & Grounds

=====  
 115,933.15

Motor Services Center

115591 GRAINGER	WHEEL NUT	256.36	
115591 GRAINGER	CLEVIS	36.32	
115591 GRAINGER	AGITATOR	17.40	
115591 GRAINGER	SOCKET ADAPTER	17.94	
115591 GRAINGER	FLAT FREE PU WHEEL	61.14	
115591 GRAINGER	WHEEL NUT	150.80	
115601 NEW PIG CORPORATION	SPILL KIT IN BUCKET	261.28	
115762 CABLEVISION	07876-599391-01-7, 03/08/15 - 04/07/15	59.95	
115777 GRAINGER	WHEEL NUT	150.80	
115777 GRAINGER	WHEEL NUT	331.76	
115777 GRAINGER	WHEEL NUT PLASTIC CAP	12.00	
115809 WHITEMARSH CORPORATION	LABOR,PULSE TRANSMITTER,LEAF ACTUATOR	707.52	
115782 J & D SALES & SERVICE LLC	SERVICE WATER RECYCLER	553.80	
115782 J & D SALES & SERVICE LLC	SERVICE WATER RECYCLER	180.00	
115600 MSC INDUSTRIAL SUPPLY CO.	MISC CONSUMABLES	154.72	
115600 MSC INDUSTRIAL SUPPLY CO.	SORBENT PADS	184.96	
115600 MSC INDUSTRIAL SUPPLY CO.	HOSE RACK	16.66	
115600 MSC INDUSTRIAL SUPPLY CO.	GRIP SAFETY PINS SPRING	61.07	
115785 MSC INDUSTRIAL SUPPLY CO.	CUT OFF TOOL	70.24	
115785 MSC INDUSTRIAL SUPPLY CO.	GRINDER	155.72	
115785 MSC INDUSTRIAL SUPPLY CO.	HEX NUT,WASHER,LOCK WASHER,CAP SCREW	239.44	
115785 MSC INDUSTRIAL SUPPLY CO.	STEEL SHIM	114.46	
115785 MSC INDUSTRIAL SUPPLY CO.	SAFETY PINS,HAMMER HANDLE	72.73	
115806 BOONTON AUTO PARTS	AUTOMIX EPOXY,PANEL BONDING ADHESIVE	311.64	
115766 SGS TESTCOM INC	MONTHLY INSPECTION MAINTENANCE - MARCH 2	189.41	
<b>01-201-26-315100-098</b>	<b>Other Operating&amp;Repair Supply</b>	<b>TOTAL FOR ACCOUNT</b>	<b>4,368.12</b>
115801 AMERICAN WEAR INC.	Uniforms	191.58	
115801 AMERICAN WEAR INC.	Uniforms and Mats	246.37	
116725 FATHI GUIRGIS	WORK BOOTS PER CONTRACT	48.75	
<b>01-201-26-315100-207</b>	<b>Uniform &amp; Clothing Allowance</b>	<b>TOTAL FOR ACCOUNT</b>	<b>486.70</b>
115560 DAVID WEBER OIL COMPANY	OIL,HYDRAULIC OIL,WASHER FLUID	1,672.40	
115560 DAVID WEBER OIL COMPANY	OIL	406.70	
115560 DAVID WEBER OIL COMPANY	HYDRAULIC OIL	352.80	
<b>01-201-26-315100-232</b>	<b>Lubricants &amp; Anti Freeze</b>	<b>TOTAL FOR ACCOUNT</b>	<b>2,431.90</b>
115592 GREELCO INC	ADJUSTING SCREW,STEM NUT,RETAINING RING,	20,261.70	
115771 WEST CHESTER MACHINERY AND	VALVE,COIL	234.70	
115807 CHEMUNG SUPPLY CORP	STD BLADE,CURB BUMPER	4,982.20	
115559 CHEMUNG SUPPLY CORP	BLADES,CURB BUMPER	4,982.20	
<b>01-201-26-315100-241</b>	<b>Snow Plowing Parts</b>	<b>TOTAL FOR ACCOUNT</b>	<b>30,460.80</b>
115589 GOODYEAR AUTO SERVICE	TIRES	84.00	
115589 GOODYEAR AUTO SERVICE	TIRES	583.62	
115779 INTER CITY TIRE	TIRES	890.67	
115779 INTER CITY TIRE	TIRES	547.43	
115779 INTER CITY TIRE	TIRES	2,650.00	
115610 STS TIRE & AUTO CENTERS	TIRES	497.20	
<b>01-201-26-315100-245</b>	<b>Tires</b>	<b>TOTAL FOR ACCOUNT</b>	<b>5,252.92</b>
115769 TOMAR INDUSTRIES INC	GLOVE,DIAL SOAP,POLY BAG,TOWEL WHITE	211.25	
<b>01-201-26-315100-252</b>	<b>Janitorial Supplies</b>	<b>TOTAL FOR ACCOUNT</b>	<b>211.25</b>
115554 AIR BRAKE & EQUIPMENT	WIPER BLADES	229.00	

115590	GENERAL PLUMBING SUPPLY INC.	PUMP	118.01
115598	MONTAGE ENTERPRISES INC.	BEARING KIT,ROLLER BRACKET,ROLLER	1,991.34
115774	DOVER BRAKE & CLUTCH CO INC	SEAL,CAST KIT,BRAKE DRUM,CAST	699.54
115778	HOOVER TRUCK CENTERS INC	RESERVOIR	80.56
115804	AIR BRAKE & EQUIPMENT	CONTROLLER	395.00
115783	JESCO INC.	CLAMP	35.77
115783	JESCO INC.	DRIVE SHAFT,SCREW,CAP SCREW,HALF CLAMP	994.55
115843	MID-ATLANTIC TRUCK CENTRE INC	SENSOR	126.19
115843	MID-ATLANTIC TRUCK CENTRE INC	MIRROR	456.74
115843	MID-ATLANTIC TRUCK CENTRE INC	PIPE EXHAUST,CLAMP EXHAUST	213.31
115843	MID-ATLANTIC TRUCK CENTRE INC	SWITCH	92.08
115843	MID-ATLANTIC TRUCK CENTRE INC	SWITCH	76.55
115843	MID-ATLANTIC TRUCK CENTRE INC	OIL PAN,GASKET OIL,PLUG,SEAL	840.82
115843	MID-ATLANTIC TRUCK CENTRE INC	BOLT	17.09
115843	MID-ATLANTIC TRUCK CENTRE INC	GASKET,TURBO,NUT,TUBE,BOLT,FLANGE,RING,B	2,268.42
115843	MID-ATLANTIC TRUCK CENTRE INC	BOLT,PAN,GASKET	590.19
115843	MID-ATLANTIC TRUCK CENTRE INC	THERMOSTAT	59.74
115843	MID-ATLANTIC TRUCK CENTRE INC	PIPE EXHAUST,CLAMP EXHAUST	145.32
115770	TONY SANCHEZ LTD	GUST PIN,SOLID PIN	238.75
115770	TONY SANCHEZ LTD	FLOW GATE,PLATE,PUSH BAR,ZIRON,HITCH	1,748.75
115593	HOOVER TRUCK CENTERS INC	CLEVIS	65.94
115593	HOOVER TRUCK CENTERS INC	BRACKET	142.90
115594	J & J TRUCK EQUIPMENT	CONTROL QUADCO,CABLE,CONNECT KIT	498.50
115596	MCGRATH MUNICIPAL EQUIPMENT, LLC	FUEL PUMP	249.50
115819	NORTHEAST COMMUNICATIONS, INC.	M0350DPW - REPLACED CORRODED GROUND	135.00
115819	NORTHEAST COMMUNICATIONS, INC.	M0350DPW - ANTENNA,BRASS MOUNT,CONNECT	190.00
115819	NORTHEAST COMMUNICATIONS, INC.	M0350DPW - QUARTERWAVE ANTENNA,CONNECT	29.00
115555	BEYER BROS CORP	HOSE,FITTING,CONNECTOR,PIPE,HEATER,CORD,	1,105.90
115555	BEYER BROS CORP	BOLT,GASKET	12.19
115805	BOBCAT OF NORTH JERSEY-EAST	COUPLER	94.04
115781	JENSON & MITCHELL INC	UBOLT KIT,SPRING PINS,BRONZE BUSHING	532.34
115781	JENSON & MITCHELL INC	SPRING,SPRING PINS,BRONZE BUSHING,UBOLT	1,525.17
115781	JENSON & MITCHELL INC	CREDIT	-403.17
<b>01-201-26-315100-261</b>	<b>Spare Parts for Equipment</b>	<b>TOTAL FOR ACCOUNT</b>	<b>15,595.03</b>

115772	D&B AUTO SUPPLY	FUEL FILTER,FLEX TUBE,OIL FILTER,CLAMP	92.38
115772	D&B AUTO SUPPLY	FUEL FILTER,CLAMP,OIL FILTER	78.64
115772	D&B AUTO SUPPLY	TUBE,BRAKE ROTOR,PADS,BRAKLEEN,OZMAP	458.01
115772	D&B AUTO SUPPLY	HEATER HOSE,AIR FILTER	24.69
115772	D&B AUTO SUPPLY	GASKET,FLOW MUFFLER,INTAKE PIPE,UBOLT,OI	478.10
115772	D&B AUTO SUPPLY	AIRFILTER,BRAKE PADS	102.18
115772	D&B AUTO SUPPLY	CREDIT	-67.50
115776	FLEMINGTON CHRYSLER	COOLER,SWITCH	93.06
115776	FLEMINGTON CHRYSLER	FILTER,ANTIFREEZE	94.89
115776	FLEMINGTON CHRYSLER	THERMOSTAT,HOUSING,SCREW	30.10
115776	FLEMINGTON CHRYSLER	PULLEY	13.03
115776	FLEMINGTON CHRYSLER	CREDIT	-156.42
115775	FLEMINGTON BUICK CHEVROLET	CONTROL	109.18
115775	FLEMINGTON BUICK CHEVROLET	BOLT,CONTROL	93.22
115775	FLEMINGTON BUICK CHEVROLET	RESISTOR,CONNECTOR	51.86
115763	PLAINSMAN AUTO SUPPLY	WIPER BLADE	21.44
115763	PLAINSMAN AUTO SUPPLY	TENSIONER ASSY	26.82
115763	PLAINSMAN AUTO SUPPLY	AIR FILTER,SWAY BAR LINK,BUSHING,BEARING	1,321.30
115763	PLAINSMAN AUTO SUPPLY	WHEEL NUT,REPLACEMENT LAMP,BLOWER MOTOR	461.66
115763	PLAINSMAN AUTO SUPPLY	BELT,PUMP,ANTIFREEZE,HOSE,BEAM,PUMP,THER	1,087.50
115763	PLAINSMAN AUTO SUPPLY	PULLEY,TENSIONER ASSY,ANTIFREEZE,STEERIN	237.32
115763	PLAINSMAN AUTO SUPPLY	GAS CAP,DISC PAD	36.63
115603	PLAINSMAN AUTO SUPPLY	18 BLADE,PLIERS,SOCKET,LAMP	257.33
115603	PLAINSMAN AUTO SUPPLY	SPRING,SOCKET,NUT,BATTERY,SHELL,ROTOR,PA	630.92
115603	PLAINSMAN AUTO SUPPLY	LAMP,RADIATOR KIT,SWAYBAR KIT,NUT,PADS,B	459.84
115603	PLAINSMAN AUTO SUPPLY	BLUE DEF,HOSE,FILTER KIT,BRAKE SHOES,LIG	250.25
115603	PLAINSMAN AUTO SUPPLY	ROTOR,PAD	219.88
115603	PLAINSMAN AUTO SUPPLY	ROTOR, PAD,BEARING,PAD,WIRE SET	185.44

	115603 PLAINSMAN AUTO SUPPLY	START FL, LOCKNUT, BATTERY, BRUSH	120.15	
	115603 PLAINSMAN AUTO SUPPLY	HYD FLUID, BULB, LAMP, ROTOR, PAD	419.92	
	115603 PLAINSMAN AUTO SUPPLY	LOCKING PIN, SYNGEAR OIL, PUMP, PULLEY, VALV	433.75	
	115764 QUALITY AUTO GLASS, INC	WINDSHIELD (5-58)	254.74	
	115764 QUALITY AUTO GLASS, INC	WINDSHIELD (9-20)	221.26	
	115606 ROUTE 23 AUTOMALL LLC	MUFFLER, CLAMP	511.13	
	115606 ROUTE 23 AUTOMALL LLC	VALVE ASY, HOSE, TUBE, JOINT, LAMP, STUD, NUT,	564.27	
	115606 ROUTE 23 AUTOMALL LLC	JOINT ASY	136.38	
	115606 ROUTE 23 AUTOMALL LLC	DUCT	126.13	
	115606 ROUTE 23 AUTOMALL LLC	MIRROR ASY	280.95	
	115606 ROUTE 23 AUTOMALL LLC	PAD	57.56	
	115606 ROUTE 23 AUTOMALL LLC	MIRROR COVER	32.69	
	115606 ROUTE 23 AUTOMALL LLC	CREDIT	-35.00	
	115765 RE-TRON TECHNOLOGIES INC.	BATTERY	319.96	
01-201-26-315100-291	<b>Vehicle Repairs</b>	<b>TOTAL FOR ACCOUNT</b>		<b>10,135.64</b>
	115768 STS TIRE & AUTO CENTERS	TIRES	507.20	
01-203-26-315100-245	<b>(2014) Tires</b>	<b>TOTAL FOR ACCOUNT</b>		<b>507.20</b>
	110557 MORRISTOWN AUTO BODY INC	TOWING (7-3)	1,050.00	
01-203-26-315100-261	<b>(2014) Spare Parts for Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,050.00</b>
	110557 MORRISTOWN AUTO BODY INC	TOWING (6-78)	337.50	
	110557 MORRISTOWN AUTO BODY INC	TOWING (5-32)	115.00	
	110557 MORRISTOWN AUTO BODY INC	TOWING (5-32)	200.50	
	110557 MORRISTOWN AUTO BODY INC	TOWING (6-21)	115.00	
	110557 MORRISTOWN AUTO BODY INC	TOWING (PNS85G)	138.75	
	110557 MORRISTOWN AUTO BODY INC	TOWING (12-23)	115.00	
01-203-26-315100-291	<b>(2014) Vehicle Repairs</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,021.75</b>
			=====	
<b>TOTAL for Motor Services Center</b>				<b>71,521.31</b>

### Mosquito Extermination

	115897 RUTGERS THE STATE UNIVERSITY OF NJ	Registration for Kristian McMorland for	515.00	
	115897 RUTGERS THE STATE UNIVERSITY OF NJ	Textbook for above class - Newcomb's Wil	25.00	
	115897 RUTGERS THE STATE UNIVERSITY OF NJ	Textbook for above class - Field Guide t	50.00	
01-201-26-320100-021	<b>Administrative Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>590.00</b>
	116575 CHARLES MOORE	Reimb. for Cell Phone January, February	60.00	
	116545 JEFFREY DONNELLY	Reimb. for Cell Phone January, February	60.00	
	116544 JUSTIN CHUPLIS	Reimb. for Cell Phone for January, Febru	60.00	
	116557 JOHN ZEGERS	Reimb. for Cell Phone - January, Februar	60.00	
	116552 JASON VIVIAN	Reimb. for Cell Phone - January, Februar	60.00	
	116548 MICHAEL HENDERSON	Reimb. for Cell Phone - January, Februar	60.00	
	117029 KRISTIAN MCMORLAND	Reimb. for Cell Phone January, February	60.00	
	116543 ROGER ARMSTRONG	Reimb. for Cell Phone for January, Febru	60.00	
	116546 RONALD FOSTER	Reimb. for Cell Phone January, February	60.00	
	116708 SEAN DEL BENE	Reimb. for Cell Phone January, February	60.00	
	116550 WALTER JONES	Reimb. for Cell Phone - January, Februar	60.00	
	116551 WILLIAM MOTT	Reimb. for Cell Phone January, February	60.00	
01-201-26-320100-031	<b>Cellular Phones/Pagers</b>	<b>TOTAL FOR ACCOUNT</b>		<b>720.00</b>
	115898 RUTGERS THE STATE UNIVERSITY OF NJ	Registration for Teresa Duckworth for Ve	515.00	
	115898 RUTGERS THE STATE UNIVERSITY OF NJ	Textbook for above class Newcomb's Wildf	25.00	
	115898 RUTGERS THE STATE UNIVERSITY OF NJ	Textbook for above class Field Guide to	50.00	
	115447 RUTGERS THE STATE UNIVERSITY OF NJ	Registration for Walter Jones to attend	125.00	
	115447 RUTGERS THE STATE UNIVERSITY OF NJ	Registration for Melissa Martin to atten	125.00	
01-201-26-320100-039	<b>Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>840.00</b>
	116222 DEER PARK	8450007060 Spring Water 2/1/15 - 2/28/	180.70	
01-201-26-320100-058	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>180.70</b>



116205	AMERICAN WEAR INC.	Clean Uniforms 3/5/15	64.40	
116205	AMERICAN WEAR INC.	Clean Uniforms 3/12/15	43.40	
116205	AMERICAN WEAR INC.	Clean Uniforms 3/19/15	43.40	
116205	AMERICAN WEAR INC.	Clean Uniforms 3/26/15	56.15	
115671	HANOVER POWER SPORTS	YHP Starter Relay Assy #4SV-81940-12-0	84.87	
116218	RUSSELL BERGER	Reimb. for work boots - Council #6 - 201	37.99	
115620	SAFETY- KLEEN SYSTEMS, INC.	Fee, Fuel Surcharge	17.75	
115620	SAFETY- KLEEN SYSTEMS, INC.	16G Parts Washer - Solvent	280.60	
115620	SAFETY- KLEEN SYSTEMS, INC.	Fee, Fuel Surcharge	-17.75	
<b>01-201-26-320100-084</b>	<b>Other Outside Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>610.81</b>
115271	ENVIRONMENTAL SYSTEMS	ArcGIS for Desktop Basic Single Use Prim	400.00	
<b>01-201-26-320100-095</b>	<b>Other Administrative Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>400.00</b>
115919	PLAINSMAN AUTO SUPPLY	NAPAGOLD Fuel Filter #3408	48.68	
115919	PLAINSMAN AUTO SUPPLY	NAPAGOLD Fuel Filter #3248	23.00	
115919	PLAINSMAN AUTO SUPPLY	NAPAGOLD Oil Filter #7182	16.67	
115919	PLAINSMAN AUTO SUPPLY	Oil Filter Pro Select #21372	4.46	
115192	FOLEY, INC.	Replace Back Up Alarm	359.00	
115192	FOLEY, INC.	Labor	608.00	
115192	FOLEY, INC.	Supply/Env. Charges	21.54	
114338	FOLEY, INC.	Remove and install track assembly - part	927.00	
114338	FOLEY, INC.	Remove and install idler - parts and lab	608.00	
114338	FOLEY, INC.	Reseal track adjuster - parts and labor	778.00	
114338	FOLEY, INC.	Remove and install track assembly	409.00	
114338	FOLEY, INC.	Supply/Env. charges	17.40	
<b>01-201-26-320100-098</b>	<b>Other Operating &amp; Repair Supply</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,820.75</b>
115702	BIOQUIP PRODUCTS, INC.	Gravid Trap Collecting Chamber #2800A	216.40	
115702	BIOQUIP PRODUCTS, INC.	Resting Trap Catch Bag #2799CB	48.00	
115702	BIOQUIP PRODUCTS, INC.	Replacement Catch Ba Funnel for #2799 Tr	18.75	
115702	BIOQUIP PRODUCTS, INC.	Shipping and Handling	33.98	
<b>01-201-26-320100-251</b>	<b>Ground Maintenance Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>317.13</b>
116507	THOMAS REMBIS	Reimb. for CDL Permit	125.00	
116205	AMERICAN WEAR INC.	Clean Uniforms 3/5/15	64.41	
116205	AMERICAN WEAR INC.	Clean Uniforms 3/12/15	43.41	
116205	AMERICAN WEAR INC.	Clean Uniforms 3/19/15	43.41	
116205	AMERICAN WEAR INC.	Clean Uniforms 3/26/15	56.15	
115335	MCMaster-CARR SUPPLY CO	Hand Brush for steel, wood handle, 3/4"	15.24	
115335	MCMaster-CARR SUPPLY CO	Economy Scraper, 1-1/8" W X 3-3/4" L Bla	16.40	
115335	MCMaster-CARR SUPPLY CO	Plastic Handle Paint Brush with 2" Wide	28.80	
115335	MCMaster-CARR SUPPLY CO	Plastic Handle Paint Brush, with 3" Wide	43.44	
115335	MCMaster-CARR SUPPLY CO	Puncture Resistant Boot and Shoe Insole,	59.80	
115335	MCMaster-CARR SUPPLY CO	Shipping and Handling	12.71	
115947	MCMaster-CARR SUPPLY CO	UN-Compliant Plastic Shipping Pail, Roun	41.10	
115947	MCMaster-CARR SUPPLY CO	UN-Compliant Plastic Shipping Pail, Roun	32.66	
115947	MCMaster-CARR SUPPLY CO	Fiberglass Step Ladder, 3' Overall Heigh	85.13	
115947	MCMaster-CARR SUPPLY CO	Pruner, 8-5/8" Overall Length, 2-1/4: Bl	45.93	
115947	MCMaster-CARR SUPPLY CO	Digging Shovel, 8-1/2" W X 11.5" H Steel	63.34	
115947	MCMaster-CARR SUPPLY CO	Cultivating/Refuse Hook, 4 Steel Tines,	60.92	
115947	MCMaster-CARR SUPPLY CO	Shipping and Handling	35.42	
116219	MCMaster-CARR SUPPLY CO	PVC Work Boot, Plain Toe, 14" height, wh	26.22	
116219	MCMaster-CARR SUPPLY CO	Sandpaper, 100 Grit, 9" X 11", 15 per pa	11.91	
116219	MCMaster-CARR SUPPLY CO	Sandpaper, 240 Grit, 9" X 11", 15 per pa	10.26	
116219	MCMaster-CARR SUPPLY CO	Thread-on Pinpoint Grease Injector Needl	7.54	
116219	MCMaster-CARR SUPPLY CO	Leather Utility Knife Pouch/Up to 2 1/4"	22.74	
116219	MCMaster-CARR SUPPLY CO	Shipping and Handling	6.07	
<b>01-201-26-320100-258</b>	<b>Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>958.01</b>

TOTAL for Mosquito Extermination

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8,437.40



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**Health Management**

01-201-27-330100-079	116549 MORRISTOWN MEDICAL CENTER <i>Special Projects</i>	TB Clinics Services - For the Month of M <b>TOTAL FOR ACCOUNT</b>	10,000.00  	10,000.00
01-201-27-330100-084	116375 NEW JERSEY ASSOCIATION OF <i>Other Outside Services</i>	Stephanie Gorman--Learning Session and G <b>TOTAL FOR ACCOUNT</b>	35.00  	35.00
01-201-27-330100-210	116024 RUTGERS OCPE <i>Environmental Compliance</i>	Tom Mynes Course Code EW0201CD15-Regulat <b>TOTAL FOR ACCOUNT</b>	275.00  	275.00
01-201-27-330100-258	116026 DEER PARK <i>Equipment</i>	0434540191 billing period 2/15/15-3/14/1 <b>TOTAL FOR ACCOUNT</b>	40.16  	40.16
<b>TOTAL for Health Management</b>			=====	<b>10,350.16</b>

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**Human Services**

01-201-27-331100-058	114065 STAPLES ADVANTAGE 115380 STAPLES ADVANTAGE 115381 STAPLES ADVANTAGE <i>Office Supplies &amp; Stationery</i>	Ink/toner for Human Services General Office Supplies for Human Servic Ink Cartridge and calculator for Jenn Ca <b>TOTAL FOR ACCOUNT</b>	61.54 57.81 79.51  	198.86
01-201-27-331100-068	117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	1st Half April 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	159.85  	159.85
01-201-27-331100-088	116579 LONGFELLOWS SANDWICH DELI 116692 LONGFELLOWS SANDWICH DELI 116491 SODEXO, INC & AFFILIATES 116242 SODEXO, INC & AFFILIATES <i>Meeting Exp Advisory Board Etc</i>	Food and Refreshments for meeting Meeting Expense (food and beverages) for Food and Refreshments for MHSAB Board M Food/Refreshments for the Advisory Commi <b>TOTAL FOR ACCOUNT</b>	36.00 95.92 144.30 69.60  	345.82
01-201-27-331100-164	116724 TRITEC OFFICE EQUIPMENT INC <i>Office Machines - Rental</i>	Billing for B&W and color copiesJan 1 20 <b>TOTAL FOR ACCOUNT</b>	759.78  	759.78
<b>TOTAL for Human Services</b>			=====	<b>1,464.31</b>

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**Youth Shelter**

01-201-27-331110-039	115720 RUTGERS STATE UNIVERSITY OF NJ <i>Education Schools &amp; Training</i>	Trauma informed programs: A Forum for Ag <b>TOTAL FOR ACCOUNT</b>	129.00  	129.00
01-201-27-331110-058	116216 STAPLES ADVANTAGE 116216 STAPLES ADVANTAGE <i>Office Supplies &amp; Stationery</i>	Item 674524 MV cork board Item 632061 clock <b>TOTAL FOR ACCOUNT</b>	59.99 24.99  	84.98
01-201-27-331110-059	115572 ORIENTAL TRADING COMPANY INC. 115572 ORIENTAL TRADING COMPANY INC. 115572 ORIENTAL TRADING COMPANY INC. 115572 ORIENTAL TRADING COMPANY INC. <i>Other General Expenses</i>	Large swirl lollipops IN-5/754 Chocolate Rabbits IN-/K456 Jumbo easter eggs in-5/962 white sand IN-48/9978 <b>TOTAL FOR ACCOUNT</b>	13.98 42.00 14.95 9.75  	80.68
01-201-27-331110-068	117241 COUNTY OF MORRIS <i>Postage and Metered Mail</i>	1st Half April 2015 Metered Mail <b>TOTAL FOR ACCOUNT</b>	8.16  	8.16
	115902 DEER PARK 115902 DEER PARK 116831 SODEXO INC & AFFILIATES 116831 SODEXO INC & AFFILIATES 116831 SODEXO INC & AFFILIATES	0434508388 2/15/15-3/14/15 Gallon nestle RENT 3/14/15 C0494340 Dietary Services, services provided for Congregate Meals 816 meals x \$2.7700 a m AFI AND other	53.82 0.99 3,671.75 2,260.32 2,222.50	

01-201-27-331110-185	<i>Food</i>		<b>TOTAL FOR ACCOUNT</b>		<b>8,209.38</b>
	116340 WHITES HEALTHCARE ENTERPRISES INC	Supply of Medicines for the month of Feb		1,011.31	
	116839 MORRISTOWN MEDICAL CENTER	County of Morris Juvenile Services March		7,037.33	
01-201-27-331110-189	<i>Medical</i>		<b>TOTAL FOR ACCOUNT</b>		<b>8,048.64</b>

**TOTAL for Youth Shelter**

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16,560.84

**Office on Aging**

01-201-27-333100-068	117241 COUNTY OF MORRIS <i>Postage &amp; Metered Mail</i>	1st Half April 2015 Metered Mail		165.93	
			<b>TOTAL FOR ACCOUNT</b>		<b>165.93</b>

**TOTAL for Office on Aging**

=====  
165.93

**Grant in Aid**

01-201-27-342000-457	116977 MORRISTOWN NEIGHBORHOOD HOUSE <i>Grant in Aid GIA:MORRISTOWN NGBHD HOUSE</i>	GIA-1520 Recreational/Social Adjustment		7,900.00	
			<b>TOTAL FOR ACCOUNT</b>		<b>7,900.00</b>

	116231 CFCS - HOPE HOUSE	Extended Evals (Jan)		360.00	
	116231 CFCS - HOPE HOUSE	Extended Evals (Feb)		270.00	
	116231 CFCS - HOPE HOUSE	Individual (Jan)		3,060.00	
	116231 CFCS - HOPE HOUSE	Individual (Feb)		1,530.00	
	116231 CFCS - HOPE HOUSE	Group (Jan)		425.00	
	116231 CFCS - HOPE HOUSE	Group (Feb)		255.00	
	116231 CFCS - HOPE HOUSE	Urine Screenings (Jan)		200.00	
	116231 CFCS - HOPE HOUSE	Urine Screenings (Feb)		75.00	
01-201-27-342000-480	<i>Grant in Aid GIA:HOPEHOUSEOPERTNFXIT</i>		<b>TOTAL FOR ACCOUNT</b>		<b>6,175.00</b>

	116232 FREEDOM HOUSE INC.	Halfway house bed days		8,600.00	
	116232 FREEDOM HOUSE INC.	Less \$165 Client Share		-165.00	
	116232 FREEDOM HOUSE INC.	Less funds not available for release		-2,528.00	
01-201-27-342000-482	<i>Grant in Aid: Freedom House</i>		<b>TOTAL FOR ACCOUNT</b>		<b>5,907.00</b>

01-201-27-342000-490	116234 DAYTOP VILLAGE OF NJ, INC. <i>Grant in Aid: Daytop</i>	Residential bed days		4,030.00	
			<b>TOTAL FOR ACCOUNT</b>		<b>4,030.00</b>

**TOTAL for Grant in Aid**

=====  
24,012.00

**County Board of Social Service**

01-201-27-345100-059	114499 LANGUAGE LINE SERVICES <i>Other General Expenses</i>	Over the phone Interpretation Service -		13.60	
			<b>TOTAL FOR ACCOUNT</b>		<b>13.60</b>

	116629 U.S. SECURITY ASSOCIATES, INC.	Payment for Security Officer - 02/20/15		627.80	
	116629 U.S. SECURITY ASSOCIATES, INC.	02/27/15 - 03/05/15		536.55	
	116629 U.S. SECURITY ASSOCIATES, INC.	03/06/15 - 03/12/15		573.05	
	116610 U.S. SECURITY ASSOCIATES, INC.	Payment for Security Officer - 03/20/15		478.15	
	116644 U.S. SECURITY ASSOCIATES, INC.	Payment for Security Officer - 03/13/15		624.15	
01-201-27-345100-325	<i>Special Services</i>		<b>TOTAL FOR ACCOUNT</b>		<b>2,839.70</b>

	115943 HORIZON BLUE CROSS BLUE SHIELD	Dental coverage for the month of March 2		4,386.05	
	115929 HORIZON BLUE CROSS BLUE SHIELD	Monthly premium bill for April 2015		139,480.02	
	115923 HORIZON BLUE CROSS BLUE SHIELD	Dental coverage for the month of January		4,487.17	
01-201-27-345100-329	<i>Hospital Insurance Premiums</i>		<b>TOTAL FOR ACCOUNT</b>		<b>148,353.24</b>

	116582 JULIO PORRAO	FSS - Mileage reimb. for March 2015		56.00	
	116611 KAITLYN HELLYER	FSS - Mileage reimb. for January & Febru		36.40	
	116646 LASZLO CSENGETO	ADM - Mileage reimb. for March 2015		30.80	

01-201-27-345100-332	<i>Mileage</i>		<b>TOTAL FOR ACCOUNT</b>	<b>123.20</b>
	116602 MAIRA ROGERS	MAP - Insurance reimb. for January to Ju	72.00	
	116615 LINDA CARUTH	ADM - Insurance reimb. for January to Ju	72.00	
01-201-27-345100-333	<i>Other Allowances</i>		<b>TOTAL FOR ACCOUNT</b>	<b>144.00</b>
	115925 TREASURER. ST OF NJ	Data Processing & EBT Statements for the	34,616.29	
01-201-27-345100-354	<i>FAMIS and ACSES</i>		<b>TOTAL FOR ACCOUNT</b>	<b>34,616.29</b>
				=====
<b>TOTAL for County Board of Social Service</b>				<b>186,090.03</b>

**MV:Administration**

	116990 ARNEL P GARCIA	LPN,3-29-2015 thru 4-11-2015	2,900.00	
	116991 BARCEL FLEMMING	LPN,3-29-2015 thru 4-11-2015	2,446.88	
	116992 CARLO N DURAN	RN,3-29-2015 thru 4-11-2015	1,184.00	
	116993 CARRELLE L CALIXTE	LPN,3-29-2015 thru 4-11-2015	2,813.00	
	116995 DAMACINA L. OKE	LPN,3-29-2015 thru 4-11-2015	696.00	
	116996 DANILLO LAPID	RN,3-29-2015 thru 4-11-2015	2,363.56	
	116997 DAVID JEAN-LOUIS	LPN,3-29-2015 thru 4-11-2015	2,233.75	
	116994 ELIZABETH VILLASENOR	RN,3-29-2015 thru 4-11-2015	2,072.00	
	116998 EDITHA MARQUEZ	RN,3-29-2015 thru 4-11-2015	1,467.05	
	116999 ELLEN M. NOLL	LPN,3-29-2015 thru 4-11-2015	443.12	
	117000 EVELYN TOLENTINO	RN,3-29-2015 thru 4-11-2015	2,035.00	
	117001 GEORGINA GRAY-HORSLEY	LPN,3-29-2015 thru 4-11-2015	696.00	
	117002 HARRIET VALLECER RN	RN,3-29-2015 thru 4-11-2015	1,184.00	
	117003 ILLIENE CHARLES, RN	RN,3-29-2015 thru 4-11-2015	2,090.50	
	117004 JESSY JACOB	LPN,3-29-2015 thru 4-11-2015	217.50	
	117005 LOREEN RAFISURA	RN,3-29-2015 thru 4-11-2015	291.56	
	117006 MARIA CARMELITA OBLINA	LPN,3-29-2015 thru 4-11-2015	464.00	
	117007 MA. LIZA IMPERIAL	RN,3-29-2015 thru 4-11-2015	2,673.25	
	117009 MARION ENNIS	LPN,3-29-2015 thru 4-11-2015	476.40	
	117010 MARTHA YAGHI	RN,3-29-2015 thru 4-11-2015	591.26	
	117011 MELOJANE CELESTINO	RN,3-29-2015 thru 4-11-2015	887.26	
	117012 MICHAEL ZINN	RN,3-29-2015 thru 4-11-2015	2,229.25	
	117014 MICHELLE CAPILI	RN,3-29-2015 thru 4-11-2015	888.00	
	117015 MIRLENE ESTRIplet	RN,3-29-2015 thru 4-11-2015	1,332.00	
	117008 MADUKWE IMO IBOKO, RN	RN,3-29-2015 thru 4-11-2015	2,664.00	
	117016 ROSE DUMAPIT	RN,3-29-2015 thru 4-11-2015	1,641.88	
	117017 ROSEMARY BATANE COBCOBO	RN,3-29-2015 thru 4-11-2015	1,193.25	
	117018 SUZIE COLLIN	RN,3-29-2015 thru 4-11-2015	3,071.00	
	117019 TEODORA O. DELEON	RN,3-29-2015 thru 4-11-2015	2,719.50	
	117020 TERESA OMWENGA	RN,3-29-2015 thru 4-11-2015	592.00	
01-201-27-350100-013	<i>Temporary Help - Per Diem Nurses</i>		<b>TOTAL FOR ACCOUNT</b>	<b>46,556.97</b>
	116938 THE SENIORS RESOURCE GUIDE	MCSC2,3-23-2015	1,350.00	
01-201-27-350100-022	<i>Advertising</i>		<b>TOTAL FOR ACCOUNT</b>	<b>1,350.00</b>
	116914 JENNIFER CARPINTERI	Petty Cash Reimbursment to Replace Resi	217.74	
01-201-27-350100-046	<i>General Stores</i>		<b>TOTAL FOR ACCOUNT</b>	<b>217.74</b>
	116906 FEDEX	3684-0206-0,3-23-2015	28.26	
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	322.07	
01-201-27-350100-068	<i>Postage &amp; Metered Mail</i>		<b>TOTAL FOR ACCOUNT</b>	<b>350.33</b>
	116947 STRAUB AUDIO/VIDEO SYSTEMS LLC	Repair to Outdoor Pager System,3-12-2015	508.00	
	116949 VERIZON	973-984-0357 078 33Y,3-22-2015 to 4-21-2	28.41	
01-201-27-350100-146	<i>Telephone</i>		<b>TOTAL FOR ACCOUNT</b>	<b>536.41</b>
	116922 MUNICIPAL CAPITAL CORP	93894, March-May, 2015	451.18	
	116922 MUNICIPAL CAPITAL CORP	112505, March-May, 2015	706.57	
	116922 MUNICIPAL CAPITAL CORP	88547, March-May, 2015	3,030.80	

	116922 MUNICIPAL CAPITAL CORP	93894, March, 2015	556.30	
	116948 TRITEC OFFICE EQUIPMENT INC	Copies over Contract, 4-1-2015	27.65	
01-201-27-350100-164	<b>Office Machines - Rental</b>	<b>TOTAL FOR ACCOUNT</b>		<b>4,772.50</b>
	115790 NORTHEAST PROTECTION	Roam Alert Secureband Wrist Tags, 2-10-20	1,100.00	
01-201-27-350100-266	<b>Safety Items</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,100.00</b>
			=====	
	<b>TOTAL for MV:Administration</b>			<b>54,883.95</b>

**MV:Building Services**

01-201-27-350110-036	116897 ACORN TERMITE AND PEST <b>Contracted Services</b>	Pest Control, March~2015 <b>TOTAL FOR ACCOUNT</b>	750.00	<b>750.00</b>
	116930 PSE&G CO	65 472 055 00, March-2015	1,285.52	
	116929 PSE&G CO	65 858 068 08, March-2015	14,609.83	
	116875 WOODRUFF ENERGY	508579, March-2015	26,884.82	
	116875 WOODRUFF ENERGY	508584, March-2015	2,735.01	
01-201-27-350110-141	<b>Natural Gas</b>	<b>TOTAL FOR ACCOUNT</b>		<b>45,515.18</b>
	115789 MORRIS COUNTY MUNICIPAL	100041, January~2015	3,377.10	
	115789 MORRIS COUNTY MUNICIPAL	MORRIS55, January~2015	2,882.00	
01-201-27-350110-143	<b>Rubbish &amp; Trash Removal</b>	<b>TOTAL FOR ACCOUNT</b>		<b>6,259.10</b>
	116943 SOUTHEAST MORRIS COUNTY	7625100690.00, 1-1-2015 thru 3-31-2015	358.12	
	116943 SOUTHEAST MORRIS COUNTY	7635107060.00, 1-1-2015 thru 3-31-2015	229.28	
	116943 SOUTHEAST MORRIS COUNTY	7635106200.00, 1-1-2015 thru 3-31-2015	384.31	
	116942 SOUTHEAST MORRIS COUNTY	2120000537.00, 2-12 thru 3-10-2015	3,999.81	
01-201-27-350110-147	<b>Water</b>	<b>TOTAL FOR ACCOUNT</b>		<b>4,971.52</b>
	115787 FASTENAL COMPANY	A79873, 1-29-2015	71.69	
	115755 SHERWIN WILLIAMS	6776-8278-3, 2-19-2015	408.32	
	115755 SHERWIN WILLIAMS	6776-8278-3, 3-03-2015	76.05	
	115755 SHERWIN WILLIAMS	6776-8278-3, 3-03-2015	354.59	
	115755 SHERWIN WILLIAMS	6776-8278-3, 3-16-2015	41.45	
	115755 SHERWIN WILLIAMS	6776-8278-3, 3-09-2015	54.94	
	115755 SHERWIN WILLIAMS	6776-8278-3, 3-09-2015	7.56	
	115755 SHERWIN WILLIAMS	6776-8278-3, [credit memo] 3-03-2015	-111.98	
01-201-27-350110-204	<b>Plant Operation</b>	<b>TOTAL FOR ACCOUNT</b>		<b>902.62</b>
	115808 BACH'S HOME HEALTH CARE SUPPLY	MORRNURS, 1-19-2015	69.00	
	115808 BACH'S HOME HEALTH CARE SUPPLY	MORRNURS, 1-19-2015	260.00	
	116913 J.A. SEXAUER	276829, 3-3-2015	1,117.26	
	116913 J.A. SEXAUER	276829, 3-3-2-15	388.98	
	115788 J.A. SEXAUER	276829, 2-12-2015	857.14	
	115788 J.A. SEXAUER	276829, 2-16-2015	131.46	
	116925 NATIONAL INDUSTRIES	MVNH065, 3-19-2015	1,692.30	
	116925 NATIONAL INDUSTRIES	MVNH065, 3-19-2015	293.49	
	116925 NATIONAL INDUSTRIES	MVNH065, 3-27-2015	466.18	
	115754 R & J CONTROL, INC.	002657, 2-18-2015	314.00	
	116142 R.D. SALES DOOR & HARDWARE LLC	DVR Video Download, 3-4-2015	330.00	
	116142 R.D. SALES DOOR & HARDWARE LLC	Repair Exit Door & Panic Alarm, 3-5-2015	315.00	
	116945 SPEEDWELL ELECTRIC MOTORS	Generator Motor Repair, 3-24-2015	347.00	
	116935 SCALES INDUSTRIAL	27869, 3-20-2015	1,149.17	
	115761 WHITE AND SHAUGER INC	COU200, 2-9-2015	168.15	
	115761 WHITE AND SHAUGER INC	COU200, 2-9-2015	34.70	
	115761 WHITE AND SHAUGER INC	COU200, 2-11-2015	112.73	
01-201-27-350110-262	<b>Machinery Repairs &amp; Parts</b>	<b>TOTAL FOR ACCOUNT</b>		<b>8,046.56</b>
	109778 R.D. SALES DOOR & HARDWARE LLC	New Door Installed on Unit 2-D, 11-11-201	1,270.00	
01-203-27-350110-204	<b>(2014) Plant Operation</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,270.00</b>

109353 R.D. SALES DOOR & HARDWARE LLC	Door Repair,9-15-2014	285.00	
109353 R.D. SALES DOOR & HARDWARE LLC	Door Repair,9-16-2014	245.00	
109353 R.D. SALES DOOR & HARDWARE LLC	Door Repair,10-28-2014	285.00	
<b>01-203-27-350110-262</b>	<b>(2014) Machinery Repairs &amp; Parts</b>	<b>TOTAL FOR ACCOUNT</b>	<b>815.00</b>

**TOTAL for MV:Building Services**

=====  
**68,529.98**

**MV:Laundry**

116902 EMERALD PROFESSIONAL	285632,2-9-2015	16,063.90	
116902 EMERALD PROFESSIONAL	285632,1-7-2015	13,439.00	
116902 EMERALD PROFESSIONAL	285632,3-16-2015	16,329.90	
116934 READY SUPPLY	B06Q,1-5-2015	2,960.00	
116934 READY SUPPLY	B06Q,2-5-2015	3,433.28	
116934 READY SUPPLY	B06Q,2-27-2015	4,913.28	
116934 READY SUPPLY	B06Q,3-27-2015	4,440.00	
<b>01-201-27-350125-182</b>	<b>Diapers</b>	<b>TOTAL FOR ACCOUNT</b>	<b>61,579.36</b>

**TOTAL for MV:Laundry**

=====  
**61,579.36**

**MV:Nursing**

116931 PHARMA CARE INC	MORR02, March-2015	3,924.00	
<b>01-201-27-350130-035</b>	<b>Consultation Fee</b>	<b>TOTAL FOR ACCOUNT</b>	<b>3,924.00</b>

116912 IPC HOSPITALIST PHYSICIANS NJ	Medical Director,3-26 thru 4-6-2015	1,512.50	
<b>01-201-27-350130-036</b>	<b>Contracted Services</b>	<b>TOTAL FOR ACCOUNT</b>	<b>1,512.50</b>

115756 ASSOCIATED SALES AND BAG CO.	314307,3-4-2015	1,715.68	
116901 EMERALD PROFESSIONAL	285632,4-3-2015	5,800.00	
116916 JML MEDICAL INC.	5MOC02,3-2-2015	2,796.00	
116916 JML MEDICAL INC.	5MOC02,3-5-2015	3,989.16	
116916 JML MEDICAL INC.	5MOC02,3-12-2015	423.87	
116916 JML MEDICAL INC.	5MOC02,3-12-2015	2,022.59	
116918 MCKESSON MEDICAL SURGICAL	126173,3-20-2015	2,295.58	
114704 MEDLINE INDUSTRIES INC	1183053,2-11-2015	207.89	
114704 MEDLINE INDUSTRIES INC	1183053,2-11-2015	83.28	
<b>01-201-27-350130-046</b>	<b>General Stores</b>	<b>TOTAL FOR ACCOUNT</b>	<b>19,334.05</b>

116908 GERISCRIPPT PHARMACY	Legendary Medication, March-2015	22,292.56	
<b>01-201-27-350130-171</b>	<b>Legend Drugs (Prescription)</b>	<b>TOTAL FOR ACCOUNT</b>	<b>22,292.56</b>

116908 GERISCRIPPT PHARMACY	IV Stock Supply & OTC Pharmacy, March-201	2,221.68	
<b>01-201-27-350130-172</b>	<b>Non-Legend Drugs (OTC)</b>	<b>TOTAL FOR ACCOUNT</b>	<b>2,221.68</b>

116890 ANNE MARIE JEUDY	CNA Reimbursement,4-1-2015	30.00	
116894 BRENDA BOWMAN	CNA Re-certification,4-1-2015	30.00	
116896 MAYLENE P BAPTISTE	CNA Re-certification,3-27-2015	30.00	
<b>01-201-27-350130-191</b>	<b>Nursing</b>	<b>TOTAL FOR ACCOUNT</b>	<b>90.00</b>

116933 PRAXAIR DISTRIBUTION	LM714,2-20-2015	1,167.34	
116933 PRAXAIR DISTRIBUTION	LM714,2-23-2015	255.26	
116933 PRAXAIR DISTRIBUTION	LM714,3-03-2015	255.26	
116933 PRAXAIR DISTRIBUTION	LM714,3-09-2015	251.67	
116933 PRAXAIR DISTRIBUTION	LM714,3-16-2015	255.26	
116933 PRAXAIR DISTRIBUTION	LM714,3-20-2015	255.26	
116933 PRAXAIR DISTRIBUTION	LM714,3-20-2015	1,052.71	
116933 PRAXAIR DISTRIBUTION	LM714,3-26-2015	255.26	
116933 PRAXAIR DISTRIBUTION	LM714,3-30-2015	255.26	
<b>01-201-27-350130-193</b>	<b>Oxygen</b>	<b>TOTAL FOR ACCOUNT</b>	<b>4,003.28</b>

	116919 MOBILEX USA	71060,February~2015	747.42	
	116919 MOBILEX USA	71060,February~2015	189.88	
01-201-27-350130-203	<b>X-Ray &amp; Medical Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>937.30</b>
	116898 AGL WELDING SUPPLY CO INC	584500,March~2015	250.00	
	116898 AGL WELDING SUPPLY CO INC	584500,March~2015	250.00	
	116898 AGL WELDING SUPPLY CO INC	584500,March~2015	200.00	
	116898 AGL WELDING SUPPLY CO INC	584500,March~2015	250.00	
	116892 BARBARA LIMONE	Med-Cart Coolers for Perishable Medicati	260.80	
	116910 HILL-ROM CO, INC.	616884,March~2015	855.00	
	116944 SPECIALTY MEDICAL PRODUCTS INC.	MOVVN,March-2015	2,994.00	
01-201-27-350130-258	<b>Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>5,059.80</b>
	115791 ADVANCED VASCULAR ASSOCIATES	Michael S.,DOS 8-12-2014	25.17	
01-203-27-350130-189	<b>(2014) Medical</b>	<b>TOTAL FOR ACCOUNT</b>		<b>25.17</b>
<b>TOTAL for MV:Nursing</b>			=====	<b>59,400.34</b>

**MV:Recreation/Volunteer Svc**

	116926 CABLEVISION	07876-533982-01-2,Dec.2015 to Jan.2015	4,651.56	
	116926 CABLEVISION	07876-533982-01-2,Jan.2015 to Feb.2015	6,996.32	
	116926 CABLEVISION	07876-533982-01-2,Feb.2015 to Mar.2015	4,661.98	
	116926 CABLEVISION	07876-533982-01-2,Mar.2015 to Apr.2015	4,651.56	
	116941 SENIOR SALON SERVICES LLC	6409,March-2015	5,950.00	
01-201-27-350135-036	<b>Contracted Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>26,911.42</b>
	116899 BRUSHSTROKES	Art Appreciation,3-25-15	135.00	
	116900 DENNIS GRAU	Music Therapy/Atrium,3-24-2015	150.00	
	116914 JENNIFER CARPINTERI	Petty Cash Reimbursement for Activites,M	91.69	
	116924 NICHOLAS L. ROCCAFORTE	Music Program on 2D,4-6-2015	75.00	
	116927 PRECIOUS GEMS MUSIC, LLC	Music Program in Atrium,3-26-2015	125.00	
	115757 R.S. KNAPP CO. INC.	244455,2-24-2015	177.53	
01-201-27-350135-194	<b>Patient Activities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>754.22</b>
<b>TOTAL for MV:Recreation/Volunteer Svc</b>			=====	<b>27,665.64</b>

**MV:Rehabilitation**

	116936 SELECT REHABILITATION INC.	850,March-2015	139,533.12	
01-201-27-350140-036	<b>Contracted Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>139,533.12</b>
	113111 PATTERSON MEDICAL SUPPLY, INC.	104022452,1-19-2015	2,227.75	
	113111 PATTERSON MEDICAL SUPPLY, INC.	104022452,1-19-2015	407.40	
01-201-27-350140-046	<b>General Stores</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,635.15</b>
<b>TOTAL for MV:Rehabilitation</b>			=====	<b>142,168.27</b>

**County Adjuster**

	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	205.59	
01-201-27-357100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>205.59</b>
<b>TOTAL for County Adjuster</b>			=====	<b>205.59</b>

**Morris Cty Park Commission**

	117049 MORRIS COUNTY PARK COMMISSION	MCPC 2015 Tax Support Req #2 February	2,279,167.00	
01-201-28-370100-090	<b>Morris Cty Park Commission Expenditures</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,279,167.00</b>

County Library

115145	GENERAL CODE PUBLISHERS	LNJ-MOOR01 dated 02/01/15	30.00
113816	GANN LAW BOOKS	000184-0-004 (NJ Police Manual)	63.00
113816	GANN LAW BOOKS	Shipping & Handling	7.00
113899	GANN LAW BOOKS	000184-0-020 Quote dated 02/09/15	117.00
113808	ALLDATA LLC	973-285-6964 / MORRLK dated 01/16/15	1,500.00
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/03/15	48.69
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/03/15	561.93
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/03/15	27.77
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/03/15	56.84
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/06/15	11.99
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/06/15	57.98
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/09/15	5.24
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/09/15	204.78
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/11/15	851.17
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/11/15	227.64
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/12/15	15.54
116715	INGRAM LIBRARY SERVICES	20C0083 dated 03/12/15	44.25
116711	INGRAM LIBRARY SERVICES	20C0083 dated 01/12/15	1,630.15
116711	INGRAM LIBRARY SERVICES	20C0083 dated 02/26/15	-69.00
116711	INGRAM LIBRARY SERVICES	20C0083 dated 01/26/15	29.51
116711	INGRAM LIBRARY SERVICES	20C0083 dated 01/26/15	129.45
116711	INGRAM LIBRARY SERVICES	20C0083 dated 01/27/15	21.45
116711	INGRAM LIBRARY SERVICES	20C0083 dated 01/27/15	64.13
116711	INGRAM LIBRARY SERVICES	20C0083 dated 02/02/15	34.71
116711	INGRAM LIBRARY SERVICES	20C0083 dated 02/04/15	593.53
116711	INGRAM LIBRARY SERVICES	20C0083 dated 02/05/15	46.77
116711	INGRAM LIBRARY SERVICES	20C0083 dated 02/06/15	39.16
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/09/15	18.08
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/09/15	27.84
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/10/15	816.01
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/10/15	12.90
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/10/15	12.90
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/10/15	220.55
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/11/15	12.90
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/11/15	11.90
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/12/15	12.90
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/12/15	15.90
116712	INGRAM LIBRARY SERVICES	20C0083 dated 02/18/15	707.30
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	5.19
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	52.56
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	487.99
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/25/15	217.49
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/26/15	613.65
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/26/15	17.46
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/27/15	28.94
116714	INGRAM LIBRARY SERVICES	20C0083 dated 02/27/15	101.65
116714	INGRAM LIBRARY SERVICES	20C0083 dated 03/02/15	111.39
116714	INGRAM LIBRARY SERVICES	20C0083 dated 03/02/15	89.30
113900	LEXIS NEXIS	150KMG dated 01/31/15	174.00
115146	MANUFACTURERS NEWS INC	10883 dated 02/03/15	155.90
115144	GALE	116418 dated 02/10/15	128.70
115144	GALE	116418 dated 02/10/15	565.20
115144	GALE	116418 dated 02/17/15	1,344.60
116713	INGRAM LIBRARY SERVICES	20C0083 dated 02/19/15	8.42
116713	INGRAM LIBRARY SERVICES	20C0083 dated 02/19/15	20.90
116713	INGRAM LIBRARY SERVICES	20C0083 dated 02/20/15	42.83
116713	INGRAM LIBRARY SERVICES	20C0083 dated 02/23/15	90.16



	116713 INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	147.80	
	116713 INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	65.91	
	116713 INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	79.46	
	116713 INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	1,450.24	
	116713 INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	50.08	
	115143 CENTER POINT LARGE PRINT	XCP15-2 dated 01/22/15	22.72	
	115143 CENTER POINT LARGE PRINT	XCP15-2 dated 02/02/15	94.78	
01-201-29-390100-028	<b>Books &amp; Periodicals</b>	<b>TOTAL FOR ACCOUNT</b>		<b>14,387.18</b>
	116733 MAURIELLO JEANNE	RDA is the *NEW* cataloging code that re	175.00	
	116709 VIDYA MANOHAR	RDA is the *NEW* cataloging code that re	175.00	
01-201-29-390100-039	<b>Education Schools &amp; Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>350.00</b>
	115142 CARTRIDGE WORLD OF PARSIPPANY	10006 dated 02/17/15	599.85	
01-201-29-390100-058	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>599.85</b>
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	715.31	
01-201-29-390100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>715.31</b>
	115148 MIDWEST TAPE LLC	2000001148 dated 01/26/15	1,055.72	
	115148 MIDWEST TAPE LLC	2000001148 dated 02/03/15	850.24	
	115148 MIDWEST TAPE LLC	2000001148 dated 02/09/15	256.67	
	116713 INGRAM LIBRARY SERVICES	20C0083 dated 02/24/15	23.02	
01-201-29-390100-083	<b>Video &amp; Film Materials</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,185.65</b>
<b>TOTAL for County Library</b>			=====	<b>18,237.99</b>

#### County Superintendent of Schoo

	117071 ROSALIE LAMONTE	February 14, 2015 to March 13, 2015	33.56	
01-201-29-392100-031	<b>Cellular Phones/Pagers</b>	<b>TOTAL FOR ACCOUNT</b>		<b>33.56</b>
	117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	63.99	
01-201-29-392100-068	<b>Postage &amp; Metered Mail</b>	<b>TOTAL FOR ACCOUNT</b>		<b>63.99</b>
	116760 ROSALIE LAMONTE	Reimbursement from 01/05/2015 - 01/16/20	10.54	
	116760 ROSALIE LAMONTE	Reimbursement from 02/04/2015 - 02/23/20	57.97	
01-201-29-392100-082	<b>Travel Expense</b>	<b>TOTAL FOR ACCOUNT</b>		<b>68.51</b>
	116264 DEER PARK	5 Gal Nestle Drinking Water	8.97	
	116264 DEER PARK	Rent	0.99	
01-201-29-392100-162	<b>Furniture &amp; Fixtures</b>	<b>TOTAL FOR ACCOUNT</b>		<b>9.96</b>
<b>TOTAL for County Superintendent of Schoo</b>			=====	<b>176.02</b>

#### Contribution to County College

	116988 COUNTY COLLEGE OF MORRIS	1ST HALF 4/15 OPERATING BUDGET	568,256.75	
	116989 COUNTY COLLEGE OF MORRIS	2ND HALF 4/15 OPERATING BUDGET	568,256.75	
01-201-29-395100-090	<b>Expenditures</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,136,513.50</b>
<b>TOTAL for Contribution to County College</b>			=====	<b>1,136,513.50</b>

#### Rutgers Extension Service

	115942 STAPLES ADVANTAGE	Office Supplies	31.89	
	115942 STAPLES ADVANTAGE	Office Supplies	14.85	
	115942 STAPLES ADVANTAGE	Office Supplies	37.64	
	115942 STAPLES ADVANTAGE	Office Supplies	39.89	
01-201-29-396100-058	<b>Office Supplies &amp; Stationery</b>	<b>TOTAL FOR ACCOUNT</b>		<b>124.27</b>



117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	117.91	
01-201-29-396100-068 Postage & Metered Mail	TOTAL FOR ACCOUNT		117.91

TOTAL for Rutgers Extension Service =====  
242.18

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**Rmb Out of Cty Two Yr Coll**

117132 BERGEN COMMUNITY COLLEGE	Chargeback for Spring 2015 - Morris Coun	5,523.78	
01-201-29-397100-090 Rmb Out of Cty Two Yr Coll Expenditures	TOTAL FOR ACCOUNT		5,523.78

TOTAL for Rmb Out of Cty Two Yr Coll =====  
5,523.78

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**Cont M.C. School of Tech**

116987 MC VOCATIONAL SCHOOL DISTRICT	4/15 DISTRICT TAXES TO BE RAISED	286,291.67	
01-201-29-400100-090 Cont M.C. School of Tech Expenditures	TOTAL FOR ACCOUNT		286,291.67

TOTAL for Cont M.C. School of Tech =====  
286,291.67

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**Fire and Police Academy**

117241 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	83.70	
01-201-29-407100-068 Postage & Metered Mail	TOTAL FOR ACCOUNT		83.70

116089 MORRISTOWN LUMBER &	RH MX Z 1/4-20X1 BOLTS	20.98	
116089 MORRISTOWN LUMBER &	HX WH SMS Z 12X1 1/4 BOLTS	11.49	
116089 MORRISTOWN LUMBER &	FIN HX NT USS Z 1/4-20	3.79	
116089 MORRISTOWN LUMBER &	FIN HX NT USS Z 1/4-20	3.79	
01-201-29-407100-239 Small Tools	TOTAL FOR ACCOUNT		40.05

115093 VIATECH PUBLISHING SOLUTIONS	Blue Binders	1,337.50	
115093 VIATECH PUBLISHING SOLUTIONS	Red Binders	1,337.50	
115093 VIATECH PUBLISHING SOLUTIONS	Film Output	35.00	
115093 VIATECH PUBLISHING SOLUTIONS	Shipping/Handling	198.88	
01-203-29-407100-059 (2014) Other General Expenses	TOTAL FOR ACCOUNT		2,908.88

109948 FF1 PROFESSIONAL SAFETY SERVICES	3 Strut Package (Quote Q140816)	1,825.00	
01-203-29-407100-258 (2014) Equipment	TOTAL FOR ACCOUNT		1,825.00

TOTAL for Fire and Police Academy =====  
4,857.63

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**Utilities**

115553 NATIONAL FUEL OIL INC.	4500 GAL DIESEL FOR WHARTON	9,763.20	
115553 NATIONAL FUEL OIL INC.	1100 GAL DIESEL FOR MONTVILLE	2,365.77	
115553 NATIONAL FUEL OIL INC.	2774 GAL DIESEL FOR COUNTY GARAGE	6,095.87	
115792 NATIONAL FUEL OIL INC.	4600 GALS DIESEL FOR WHARTON	10,573.56	
114558 NATIONAL FUEL OIL INC.	4500 GAL DIESEL FOR COUNTY GARAGE	8,555.40	
114558 NATIONAL FUEL OIL INC.	1046 GAL DIESEL FOR MONTVILLE	1,988.66	
114558 NATIONAL FUEL OIL INC.	4500 GAL DIESEL FOR THE HILL	8,356.05	
114558 NATIONAL FUEL OIL INC.	4000 GAL DIESEL FOR WHARTON	7,427.60	
114558 NATIONAL FUEL OIL INC.	3798 GAL DIESEL FOR COUNTY GARAGE	6,842.86	
114558 NATIONAL FUEL OIL INC.	850 GAL DIESEL FOR MONTVILLE	1,531.45	
114558 NATIONAL FUEL OIL INC.	4500 GAL DIESEL FOR WHARTON	7,969.95	
114558 NATIONAL FUEL OIL INC.	3892 GAL DIESEL FOR COUNTY GARAGE	6,956.56	
114558 NATIONAL FUEL OIL INC.	1350 GAL DIESEL FOR MONTVILLE	2,373.57	
114558 NATIONAL FUEL OIL INC.	3800 GAL DIESEL FOR COUNTY GARAGE	7,278.52	
114558 NATIONAL FUEL OIL INC.	4200 GAL DIESEL FOR WHARTON	8,044.68	

01-201-31-430100-136	114558 NATIONAL FUEL OIL INC. <i>Diesel Fuel</i>	800 GAL DIESEL FOR MONTVILLE <b>TOTAL FOR ACCOUNT</b>	1,532.32	97,656.02
	115949 JERSEY CENTRAL POWER & LIGHT	100 105 119 190 Rt 10 & Hillside Ave 3/2	65.27	
	116672 JERSEY CENTRAL POWER & LIGHT	20-00-00-0528-1-7 MASTER ACCOUNT DATED 4	38,830.71	
	116672 JERSEY CENTRAL POWER & LIGHT	REVERSED INVOICE CREDITS ACCT#100 073 41	-13.66	
	116666 JERSEY CENTRAL POWER & LIGHT	100 004 885 628- MOSQUITO CONTROL/ 2/25/	597.98	
	116498 JERSEY CENTRAL POWER & LIGHT	10-00-89-1397-3-5 Rt 206 dated 3/27/2015	101.93	
	114446 JERSEY CENTRAL POWER & LIGHT	10-00-05-8414-2-2 St Lighting Morristown	350.01	
	116674 JERSEY CENTRAL POWER & LIGHT	20 00 00 0537 8 1 - MASTER ACCT - HILL A	87,224.68	
	116674 JERSEY CENTRAL POWER & LIGHT	REVERSED INVOICE CREDIT ACCT#100 004 885	-1,900.68	
	116674 JERSEY CENTRAL POWER & LIGHT	REVERSED INVOICE CREDITS ACCT#100 005 06	-1,909.69	
	116446 JERSEY CENTRAL POWER & LIGHT	100 079 438 253 - CAC COMPLEX/ 2/19/15 -	15,575.95	
	115327 TIOGA SOLAR MORRIS COUNTY 1 LLC	136242003/ RE: SCHUYLER BLDG	4.25	
	115327 TIOGA SOLAR MORRIS COUNTY 1 LLC	136242003/ RE: SCHUYLER GRG	6.45	
	116335 JERSEY CENTRAL POWER & LIGHT	100 102 601 695 - COMM CENTER DATED 3/25	6,463.19	
	116334 JERSEY CENTRAL POWER & LIGHT	100 102 459 516 - WARRANTS DATED 3/24/15	785.24	
	116592 BOROUGH OF BUTLER	8496-0 Rt 23 & Decker Ave	59.39	
	116592 BOROUGH OF BUTLER	8495-1 Rt 23 Traffic Light	75.89	
	116592 BOROUGH OF BUTLER	8495-0 Rt 23 South Light Pole #144	99.99	
	116671 JERSEY CENTRAL POWER & LIGHT	20-00-00-0538-4-9,LIGHTING FIXTURES, DAT	5,082.36	
	116671 JERSEY CENTRAL POWER & LIGHT	REVERSED INVOICE CREDITS ACCT #100 075 2	-45.99	
01-201-31-430100-137	<i>Electricity</i>	<b>TOTAL FOR ACCOUNT</b>		151,453.27
01-201-31-430100-140	117242 NATIONAL FUEL OIL INC. <i>Gas Purchases</i>	Fuel Charges, 3/15 <b>TOTAL FOR ACCOUNT</b>	41,618.05	41,618.05
	116817 N.J. NATURAL GAS COMPANY	22-0009-8231-77/ RE: WHARTON BRIDGE GEN/	10.03	
	116797 N.J. NATURAL GAS COMPANY	12-1157-4515-09/ RE: DOVER PROBATION/ 3/	239.40	
	116796 N.J. NATURAL GAS COMPANY	06-1126-4370-18/ RE: WHARTON ROADS/ 3/5/	742.25	
	116794 N.J. NATURAL GAS COMPANY	06-1126-4174-12/ RE: WHARTON OFF/ 3-5-15	179.30	
	116795 N.J. NATURAL GAS COMPANY	06-1126-4355-14/ RE: WHARTON BRIDGES/ 3/	1,645.99	
	116510 PSE&G CO	REF # MOMBAG/ 66-254-142-04 - 18 HIGHVIE	1,053.05	
	115656 SUBURBAN PROPANE -2347	Propane	1,271.59	
	115656 SUBURBAN PROPANE -2347	Rounding	-0.12	
	115656 SUBURBAN PROPANE -2347	Safety P&T	9.62	
	116444 DIRECT ENERGY BUSINESS MARKETING	1316 - SUMMARY GROUP #/ MORRIS COUNTY (6	65,499.83	
01-201-31-430100-141	<i>Natural Gas</i>	<b>TOTAL FOR ACCOUNT</b>		70,650.94
01-201-31-430100-144	116525 BOROUGH OF WHARTON 116774 WASHINGTON TOWNSHIP M.U.A. <i>Sewer</i>	18128 / BLOCK 601 / LOT 4 321-0 / RE: LONG VALLEY GRG - SEWER <b>TOTAL FOR ACCOUNT</b>	210.00 285.67	495.67
	115126 AT&T	1001-102-9542 2/01/15 Telephone Servic	2,335.81	
	115122 AT&T MOBILITY	12/22/14-01/21/15	204.05	
	115152 AT&T	Acct #1001-102-9542 Telephone Services	1,794.36	
	115301 VERIZON BUSINESS	6000057810 X26, 3/1/15, Mthly charge (au	464.00	
	115278 VERIZON CABS	201 M55-5534 968, 2/25/15, E911 fiber li	2,242.56	
	116434 CENTURYLINK	309973303, 3/9/15, T1 Chester site (3/19	1,785.33	
	116494 VERIZON	973 267-2255 164 81Y	38.88	
	116128 VERIZON	201 V03-7261 127 66Y, 3/16/15, 911 Switc	11,336.09	
	115133 VERIZON	201 Z43-6526 999 90Y 02/01/2015	7,711.32	
	115130 VERIZON	201 V63-2073 999 44Y 02/01/2015	3,560.83	
	115128 VERIZON	973 682-4152 547 11Y 02/11/2015	5,865.03	
	115121 VERIZON BUSINESS	Bill Payer ID Y2206770	5,891.09	
	115131 VERIZON BUSINESS	Bill Payer ID Y2206770	5,891.09	
	115119 VERIZON	201 V63-2238 999 68Y 01/01/2015	2,518.83	
	115125 VERIZON	201 V63-1789 999 12Y Telephone Services	12,348.82	
	115129 VERIZON	201 V63-2238 999 68Y 02/2015	2,557.83	
	115132 VERIZON BUSINESS	Account 6000083582X26	88.81	
	115127 VERIZON	973 682-4353 854 87Y 02/2015	6,149.95	
	115124 VERIZON	201 Z43-6526 01/2015	7,711.32	
	115120 VERIZON	201 V63-2073 999 44Y 01/2015	3,549.97	

115118	VERIZON	973 682-4152 547 11Y 01/2015	5,746.69
115123	VERIZON BUSINESS	Account 6000083582X26	88.81
115153	VERIZON	973 682-4353 854 87Y 01/11/2015	5,524.55
115151	VERIZON	201 V63-1789 999 12Y 01/01/15	14,314.04
115276	VERIZON CABS	201 M55-4914 825, 2/25/15, T1 American T	814.74
116129	VERIZON	973-539-7933 842 07Y, 3/16/15, Randolph	28.41
116388	AT&T MOBILITY		204.05
115141	EXTEL COMMUNICATIONS	Network wiring as per quote Dated 02/25/	3,972.50
116389	VERIZON	201 V63-1789 999 12Y 3/01/15	5,052.72
116422	VERIZON	201 V63-2238 999 68Y 03/01/2015	2,517.64
116427	VERIZON	609 Z64-6804 073 05Y 03/01/2015	389.62
116421	VERIZON	973 682-4152 547 11Y 03/2015	6,975.17
116424	VERIZON BUSINESS	Bill Payer ID Y2206770	5,891.09
116401	AT&T	Telephone Services	1,962.24
115134	JERSEY CENTRAL POWER & LIGHT	Annual Pole attachment fees for Fiber r	450.00
114787	OLIVER COMMUNICATIONS GROUP, INC.	Fiber Maintenance contract as per quote	5,000.00
116423	VERIZON	201 V63-2073 999 44Y 03/2015	3,560.82
116426	VERIZON	201 Z43-6526 999 90Y 03/2015	7,711.32
116425	VERIZON BUSINESS	Account 6000083582X26	88.81
116439	VERIZON	973 682-4353 854 87Y 03/2015	5,943.41
116402	VERIZON	973-697-0879 521 94Y, 3/22/15, Jefferson	28.41
116402	VERIZON	973-326-8955 127 49Y, 3/25/15, Sheriff's	28.41
<b>01-201-31-430100-146</b>	<b>Telephone</b>	<b>TOTAL FOR ACCOUNT</b>	<b>160,339.42</b>
116445	SOUTHEAST MORRIS COUNTY	211000004000/ A & R BLDG	573.57
116445	SOUTHEAST MORRIS COUNTY	211000004500/ CH	1,939.80
116445	SOUTHEAST MORRIS COUNTY	212000084700/ CORRECTION FACILITY	6,256.60
116445	SOUTHEAST MORRIS COUNTY	212000053001/ SHADETREE	816.41
116590	SOUTHEAST MORRIS COUNTY	763510858000/ 21 HIGHVIEW	229.28
116590	SOUTHEAST MORRIS COUNTY	763510758000/ JDC	229.28
116590	SOUTHEAST MORRIS COUNTY	763510668000/ CORRECTION FACILITY	384.31
116590	SOUTHEAST MORRIS COUNTY	763510330000/ SCHUYLER	384.31
116590	SOUTHEAST MORRIS COUNTY	763510404000/ A & R BLDG	138.66
116590	SOUTHEAST MORRIS COUNTY	763510091000/ CT ST GRG	229.28
116590	SOUTHEAST MORRIS COUNTY	762510372000 / LIBRARY	89.53
116590	SOUTHEAST MORRIS COUNTY	763510750000/ LIBRARY	384.31
116590	SOUTHEAST MORRIS COUNTY	762510070000/ MORRIS CLINIC	89.53
116590	SOUTHEAST MORRIS COUNTY	763510590000/ MORRIS SHELTER	384.31
116590	SOUTHEAST MORRIS COUNTY	763510586000/ MV2	229.28
116590	SOUTHEAST MORRIS COUNTY	762510236000/ SEU	89.53
116590	SOUTHEAST MORRIS COUNTY	763510104000/ CT ST	138.66
116590	SOUTHEAST MORRIS COUNTY	763510406000/ CT ST	138.66
116590	SOUTHEAST MORRIS COUNTY	763510478000/ SEU	384.31
116590	SOUTHEAST MORRIS COUNTY	763510135000/ CTY GRG	138.66
116590	SOUTHEAST MORRIS COUNTY	762510055001/ MV3	358.12
116590	SOUTHEAST MORRIS COUNTY	762510395000/ H/S-MV1	179.06
116590	SOUTHEAST MORRIS COUNTY	763510809000/ H/S-MV1	384.31
116590	SOUTHEAST MORRIS COUNTY	762510397000/ JDC	89.53
116590	SOUTHEAST MORRIS COUNTY	762510401000/ YOUTH SHELTER	89.53
116590	SOUTHEAST MORRIS COUNTY	763510828000/ YOUTH SHELTER	229.28
116590	SOUTHEAST MORRIS COUNTY	763510886500/ CENTRAL AVE	384.31
116590	SOUTHEAST MORRIS COUNTY	762510423000/ CENTRAL AVE	895.30
116151	SOUTHEAST MORRIS COUNTY	691220167002/ VOTING MACHINE	21.67
116151	SOUTHEAST MORRIS COUNTY	691220133000/ CNTY GRG	401.03
116151	SOUTHEAST MORRIS COUNTY	691220165000/ 16 HIGHVIEW	42.60
116151	SOUTHEAST MORRIS COUNTY	691220161000/ MOSQUITO - HIGHVIEW	149.81
116513	SOUTHEAST MORRIS COUNTY	7721001924.00/ H/S-MV1	953.72
116513	SOUTHEAST MORRIS COUNTY	7721000080.00/ SCHUYLER	652.25
116513	SOUTHEAST MORRIS COUNTY	7721001827.00/ LIBRARY	568.51
116513	SOUTHEAST MORRIS COUNTY	7721000127.00/ SEU	191.68
116513	SOUTHEAST MORRIS COUNTY	7721000131.00/ YOUTH SHELTER	367.54
116774	WASHINGTON TOWNSHIP M.U.A.	321-01 / RE: LONG VALLEY - WATER	70.05
<b>01-201-31-430100-147</b>	<b>Water</b>	<b>TOTAL FOR ACCOUNT</b>	<b>19,276.58</b>

01-203-31-430100-137	115632 JERSEY CENTRAL POWER & LIGHT (2014) Electricity	100 048 405 300 Howard Blvd	721.65	
		TOTAL FOR ACCOUNT		721.65

TOTAL for Utilities

=====  
542,211.60

**Nutrition**

01-201-41-716100-140	117242 NATIONAL FUEL OIL INC. Gas Purchases	Fuel Charges, 3/15	2,828.64	
		TOTAL FOR ACCOUNT		2,828.64

TOTAL for Nutrition

=====  
2,828.64

**ALPN**

01-201-41-759000-063	117098 COUNTY OF MORRIS ALPN Peer Grouping	PEER GROUPING TO RMB AGING SALARY BUDGET	80,311.00	
		TOTAL FOR ACCOUNT		80,311.00

TOTAL for ALPN

=====  
80,311.00

**Capital Improvement Fund**

01-201-44-915100-090	117048 COUNTY OF MORRIS Capital Improvement Fund Expenditures	Transfer of Capital Improvements 2015 Bu	2,305,000.00	
		TOTAL FOR ACCOUNT		2,305,000.00

TOTAL for Capital Improvement Fund

=====  
2,305,000.00

**Grant Fund**

**Bio-Terrorism Grant**

02-213-41-718505-391	117143 COUNTY OF MORRIS Public Health Emer Grant(7/1/14-6/30/15)	1st Half April 2015 Metered Mail	128.53	
		TOTAL FOR ACCOUNT		128.53

TOTAL for Bio-Terrorism Grant

=====  
128.53

**DEPARTMENT 741515**

02-213-41-741515-392	116786 ACE HEALTHCARE TRAINING 115256 CENTURYLINK 116853 EDWARDS LEARNING CENTER 116792 POSTMASTER 111915 NATIONAL COMMUNICATIONS 115262 STAPLES ADVANTAGE WFNJ-TANF (7/1/14-12/31/15)	Rachel Q.  March Expenses.	1,500.00 10.00 4,213.52 36.20 3.75 0.80	
		TOTAL FOR ACCOUNT		5,764.27

TOTAL for DEPARTMENT 741515

=====  
5,764.27

**DEPARTMENT 741520**

115256 CENTURYLINK		7.51
115289 MANPOWER	Sarah D., W/E 3/1/15.	918.40
116792 POSTMASTER		27.15
116852 RUTGERS SCHOOL OF BUSINESS	Hillary R.	408.00
111915 NATIONAL COMMUNICATIONS		2.99

115262 STAPLES ADVANTAGE		0.60	
02-213-41-741520-392	WFNJ-General Assistance(7/1/14-12/31/15)		TOTAL FOR ACCOUNT
			1,364.65

TOTAL for DEPARTMENT 741520

=====  
1,364.65

DEPARTMENT 742505

115256 CENTURYLINK		67.55	
116792 POSTMASTER		244.35	
115262 STAPLES ADVANTAGE		5.40	
115623 SUSSEX COUNTY COMMUNITY COLLEGE	Dawn Q.	800.00	
117242 NATIONAL FUEL OIL INC.	Fuel Charges, 3/15	30.29	
02-213-41-742505-391	WIA Adult (7/1/13-6/30/15)		TOTAL FOR ACCOUNT
			1,147.59

TOTAL for DEPARTMENT 742505

=====  
1,147.59

DEPARTMENT 742510

115955 SHORE TRACTOR TRAILER	Ron E.	4,000.00	
115256 CENTURYLINK	310372742 Feb. bill for 973-383-8033.	132.61	
116860 NEW HORIZONS COMPUTER LEARNING	Carolyn W.	800.00	
116792 POSTMASTER	Annual BRM Renewal Fees.	479.65	
116850 SMITH & SOLOMON	Sergio R.	800.00	
115262 STAPLES ADVANTAGE	Optical Mouse.	10.59	
117143 COUNTY OF MORRIS	1st Half April 2015 Metered Mail	176.63	
02-213-41-742510-391	WIA Dislocated Worker (7/1/13-6/30/15)		TOTAL FOR ACCOUNT
			6,399.48

TOTAL for DEPARTMENT 742510

=====  
6,399.48

DEPARTMENT 742520

115256 CENTURYLINK		32.53	
116880 PHILLIPSBURG SCHOOL BASED	Aubree J.	739.00	
116880 PHILLIPSBURG SCHOOL BASED		450.00	
116880 PHILLIPSBURG SCHOOL BASED	Tristan M.	739.00	
116880 PHILLIPSBURG SCHOOL BASED		450.00	
116880 PHILLIPSBURG SCHOOL BASED	Nathaniel P.	211.00	
116880 PHILLIPSBURG SCHOOL BASED	Heather W.	739.00	
116880 PHILLIPSBURG SCHOOL BASED		450.00	
116792 POSTMASTER		117.65	
116553 PHILLIPSBURG SCHOOL BASED	Michael C.	46.00	
116553 PHILLIPSBURG SCHOOL BASED		46.00	
116553 PHILLIPSBURG SCHOOL BASED	Stacie C.	46.00	
116553 PHILLIPSBURG SCHOOL BASED		46.00	
116553 PHILLIPSBURG SCHOOL BASED	Darren J.	46.00	
116553 PHILLIPSBURG SCHOOL BASED	Hunter M.	46.00	
116553 PHILLIPSBURG SCHOOL BASED		46.00	
116553 PHILLIPSBURG SCHOOL BASED	Bridget S.	46.00	
116554 PHILLIPSBURG SCHOOL BASED	Kataryna L.	211.00	
116554 PHILLIPSBURG SCHOOL BASED	Felix J.	211.00	
116554 PHILLIPSBURG SCHOOL BASED		211.00	
116554 PHILLIPSBURG SCHOOL BASED	Destin M.	211.00	
116554 PHILLIPSBURG SCHOOL BASED		211.00	
116554 PHILLIPSBURG SCHOOL BASED		211.00	
116554 PHILLIPSBURG SCHOOL BASED	Lorin M.	211.00	
116554 PHILLIPSBURG SCHOOL BASED		211.00	
116554 PHILLIPSBURG SCHOOL BASED		211.00	
116554 PHILLIPSBURG SCHOOL BASED	Cannon W.	211.00	
115262 STAPLES ADVANTAGE		2.60	
02-213-41-742520-391	WIA Youth (7/1/13-6/30/15)		TOTAL FOR ACCOUNT
			6,197.78



116539	PHILLIPSBURG SCHOOL BASED		213.00
116606	PHILLIPSBURG SCHOOL BASED	Damian L.	746.00
116606	PHILLIPSBURG SCHOOL BASED		213.00
116606	PHILLIPSBURG SCHOOL BASED		213.00
116606	PHILLIPSBURG SCHOOL BASED		455.00
116606	PHILLIPSBURG SCHOOL BASED	Sean M.	213.00
116606	PHILLIPSBURG SCHOOL BASED	Jasmine S.	213.00
116606	PHILLIPSBURG SCHOOL BASED	Peyton S.	455.00
111915	NATIONAL COMMUNICATIONS		12.72
116556	PHILLIPSBURG SCHOOL BASED	Damian F.	92.00
116556	PHILLIPSBURG SCHOOL BASED	Marissa R.	92.00
116556	PHILLIPSBURG SCHOOL BASED	Ashley Q.	92.00
116538	PHILLIPSBURG SCHOOL BASED	Damian F.	746.00
116538	PHILLIPSBURG SCHOOL BASED		747.00
116538	PHILLIPSBURG SCHOOL BASED		213.00
116538	PHILLIPSBURG SCHOOL BASED		213.00
116538	PHILLIPSBURG SCHOOL BASED	Frank G.	746.00
116538	PHILLIPSBURG SCHOOL BASED		747.00
116538	PHILLIPSBURG SCHOOL BASED	Ashley Q.	746.00
116538	PHILLIPSBURG SCHOOL BASED		747.00
116538	PHILLIPSBURG SCHOOL BASED	Marissa R.	746.00
116538	PHILLIPSBURG SCHOOL BASED		747.00
116555	PHILLIPSBURG SCHOOL BASED	GED Test Reimbursement: Peyton S.	92.00
116555	PHILLIPSBURG SCHOOL BASED	Ikita M.	92.00
116555	PHILLIPSBURG SCHOOL BASED	Joseph T.	92.00
116555	PHILLIPSBURG SCHOOL BASED	Damian L.	92.00
116555	PHILLIPSBURG SCHOOL BASED	Jasmine S.	92.00
116555	PHILLIPSBURG SCHOOL BASED	Tristin M.	20.40
116555	PHILLIPSBURG SCHOOL BASED	Aubree J.	61.20
116555	PHILLIPSBURG SCHOOL BASED	Heather W.	81.60
116555	PHILLIPSBURG SCHOOL BASED	Tyler B.	40.80
02-213-41-742620-391	WIA Youth (7/1/14-6/30/16)	<b>TOTAL FOR ACCOUNT</b>	<b>24,372.90</b>

**TOTAL for DEPARTMENT 742620**

=====  
**24,372.90**

**DEPARTMENT 752420**

116229	THE EDUCATIONAL CENTER	Tec has provided 16 students with 25 com	15,822.00
02-213-41-752420-392	SCP-Program Services (1/1/14-12/31/14)	<b>TOTAL FOR ACCOUNT</b>	<b>15,822.00</b>

**TOTAL for DEPARTMENT 752420**

=====  
**15,822.00**

**Chapter 51**

116396	ST. CLARE'S HOSPITAL	Detox Treatment Days	9,384.00
02-213-41-757405-392	CHAPTER 51 (1/1/14-12/31/14)	<b>TOTAL FOR ACCOUNT</b>	<b>9,384.00</b>

**TOTAL for Chapter 51**

=====  
**9,384.00**

**DEPARTMENT 758510**

116333	CORE PROMOTIONS, LLC	Palm Cards, give-a-ways for OD Preventio	1,367.80
116764	ELIZABETH A. JACOBSON	Training materials for Mental Health Fir	298.42
116237	CATERERS OF EXCELLENCE/ BON	FY 2015 Food for the Opiate Task Force m	305.90
114063	STAPLES ADVANTAGE	Supplies for Opiate Task Force	55.06
116707	TOWNSHIP OF RANDOLPH	Randolph Municipal Alliance FY 2015 Q2 E	2,326.65
116763	PARSIPPANY-TROY HILLS	Parsippany Municipal Alliance FY 2015 Q2	4,000.00
02-213-41-758510-392	Municipal Alliance (7/1/14-6/30/15)	<b>TOTAL FOR ACCOUNT</b>	<b>8,353.83</b>

=====

TOTAL for DEPARTMENT 758510

8,353.83

ALPN-HSAC

	117070 FAMILY INTERVENTION	Sexting and Cyberbullying WorkshopsCurri	464.19	
	117070 FAMILY INTERVENTION	Workshop 11/24/14	1,459.92	
	117070 FAMILY INTERVENTION	Workshop 12/1/14	1,057.44	
02-213-41-759405-392	13 ALPN-HSAC(1/1/13-12/31/14)	<b>TOTAL FOR ACCOUNT</b>		<b>2,981.55</b>

=====  
2,981.55

TOTAL for ALPN-HSAC

DEPARTMENT 784505

	114426 DELL MARKETING L.P.	Network Storage Equipment	17,573.79	
02-213-41-784505-391	FFY13 Homeland Security (9/1/13-8/31/15)	<b>TOTAL FOR ACCOUNT</b>		<b>17,573.79</b>

=====  
17,573.79

TOTAL for DEPARTMENT 784505

Urban Areas Security Initiativ

	112567 PROENGIN INC.	AP2C Cleaning and Calibration per attach	1,134.00	
	112567 PROENGIN INC.	Shipping	40.00	
	114426 DELL MARKETING L.P.	Network Storage Equipment	18,756.12	
	116577 TETRA TECH INC.	Inv Date 4/1/15	28,963.06	
02-213-41-784530-391	FFY13 UASI (9/1/13-8/31/15)	<b>TOTAL FOR ACCOUNT</b>		<b>48,893.18</b>

=====  
48,893.18

TOTAL for Urban Areas Security Initiativ

MAPS

	117242 NATIONAL FUEL OIL INC.	Fuel Charges, 3/15	8,502.15	
02-213-41-786505-392	MAPS (1/1/15-12/31/15)	<b>TOTAL FOR ACCOUNT</b>		<b>8,502.15</b>

=====  
8,502.15

TOTAL for MAPS

NYS&W Bicycle/Pedestrian Path

	116632 THE RBA GROUP INC.	Prof. Svcs. rendered concerning the New	6,842.01	
	116612 THE RBA GROUP INC.	Professional Svcs. rendered concerning t	7,241.81	
02-213-41-790015-391	NYS&W Bicycle/Ped Path 9/16/09-xt4/30/16	<b>TOTAL FOR ACCOUNT</b>		<b>14,083.82</b>

=====  
14,083.82

TOTAL for NYS&W Bicycle/Pedestrian Path

DEPARTMENT 792520

	116784 AEROFUND FINANCIAL INC.	Service from 3/23/15 to 3/27/15.	4,435.59	
	116816 AEROFUND FINANCIAL INC.	Service from 1/12/15 to 2/1/15.	406.47	
02-213-41-792520-392	NJ JARC Round 1 (7/1/14-6/30/15)	<b>TOTAL FOR ACCOUNT</b>		<b>4,842.06</b>

=====  
4,842.06

TOTAL for DEPARTMENT 792520

DEPARTMENT 793605

	116594 VANASSE HANGEN BRUSTLIN INC.	Morris County Master Plan Circulation El	21,233.21	
	116647 VANASSE HANGEN BRUSTLIN INC.	Morris County Master Plan Circulation El	13,473.23	
02-213-41-793605-391	Subregional Studies Prgm(7/1/14-6/30/16)	<b>TOTAL FOR ACCOUNT</b>		<b>34,706.44</b>



TOTAL for DEPARTMENT 793605

=====  
34,706.44

**Body Armor Replace - Sheriff**

111355 ATLANTIC TACTICAL OF NJ, INC. ITEM#90T-APX-NV - SecondChance Summit SM 13,216.00  
02-213-41-801310-392 Body Armor-Sheriff (11/27/13-11/26/18) TOTAL FOR ACCOUNT 13,216.00

TOTAL for Body Armor Replace - Sheriff

=====  
13,216.00

**Body Armor Relpace-Sheriff**

111355 ATLANTIC TACTICAL OF NJ, INC. ITEM#90T-APX-NV - SecondChance Summit SM 2,478.00  
111355 ATLANTIC TACTICAL OF NJ, INC. ITEM#19X-NV-0 - SecondChance Extra SPEX2 1,233.10  
02-213-41-801410-392 Body Armor-Sheriff (10/17/14-10/16/19) TOTAL FOR ACCOUNT 3,711.10

TOTAL for Body Armor Relpace-Sheriff

=====  
3,711.10

**Police & Fire Training**

115273 STATE TOXICOLOGY LABORATORY Drug Testing 540.00  
02-213-41-803905-392 State Share TOTAL FOR ACCOUNT 540.00

TOTAL for Police & Fire Training

=====  
540.00

**DEPARTMENT 864170**

116622 TOP LINE CONSTRUCTION CORP 123,616.99  
02-213-41-864170-391 IntImpr(STP-C00S(042)(9/20/10-EXT6/2/15) TOTAL FOR ACCOUNT 123,616.99

TOTAL for DEPARTMENT 864170

=====  
123,616.99

**DEPARTMENT 864404**

116603 TRAC Labor, Materials and Svcs. rendered in t 5,709.59  
02-213-41-864404-393 Kenvil Team Track (7/6/10-12/31/14) TOTAL FOR ACCOUNT 5,709.59

TOTAL for DEPARTMENT 864404

=====  
5,709.59

**DEPARTMENT 864510**

116619 RITACCO CONSTRUCTION INC Replacement of Bridge No. 1400-832 on Be 46,134.90  
02-213-41-864510-391 STP-C00S(242)(9/11/12-9/11/15) TOTAL FOR ACCOUNT 46,134.90

TOTAL for DEPARTMENT 864510

=====  
46,134.90

**County Capital**

**Bridge Design/Const Var Cty Br**

116809 CHERRY WEBER & ASSOC. PC Engineering Services for the Replacement 3,764.15  
04-216-55-953089-909 Miscellaneous - Other TOTAL FOR ACCOUNT 3,764.15

TOTAL for Bridge Design/Const Var Cty Br

=====  
3,764.15

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**Analy dam condition,rehab dams**

116869 CIVIL DYNAMICS INC	REGULAR DAM INSPECTIONS OF 4 MCPC DAMS	12,800.00	
04-216-55-953113-909 <i>Miscellaneous - Other</i>	<b>TOTAL FOR ACCOUNT</b>		<b>12,800.00</b>
			=====
<b>TOTAL for Analy dam condition,rehab dams</b>			<b>12,800.00</b>

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**Bridge DesignConstr varCty Loc**

116609 KONKUS CORPORATION		18,995.54	
04-216-55-953137-951 <i>Building &amp; Improvements</i>	<b>TOTAL FOR ACCOUNT</b>		<b>18,995.54</b>
			=====
<b>TOTAL for Bridge DesignConstr varCty Loc</b>			<b>18,995.54</b>

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**Renov CentralAveBldg Greystone**

115191 R.S. KNAPP CO. INC.	Plans & Specs for the CAC Phase III Upgr	1,976.15	
04-216-55-953146-909 <i>Miscellaneous - Other</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,976.15</b>
			=====
<b>TOTAL for Renov CentralAveBldg Greystone</b>			<b>1,976.15</b>

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**Analysis/Rehab Dam Conditions**

116845 RON-JON CONSTRUCTION CORP.	REHABILITATION OF LEDDELL'S POND DAM	60,850.50	
04-216-55-953158-951 <i>Building &amp; Improvements</i>	<b>TOTAL FOR ACCOUNT</b>		<b>60,850.50</b>
			=====
<b>TOTAL for Analysis/Rehab Dam Conditions</b>			<b>60,850.50</b>

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**FeasibilityStudy Wing CommCtr**

116380 CLEARY GIACOBBE ALFIERI &	Legal services	891.25	
04-216-55-953163-909 <i>Miscellaneous - Other</i>	<b>TOTAL FOR ACCOUNT</b>		<b>891.25</b>
			=====
<b>TOTAL for FeasibilityStudy Wing CommCtr</b>			<b>891.25</b>

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**Bridge DesignConst varCty Loc**

116609 KONKUS CORPORATION	Replacement of Bridge No. 407 on Smith R	37,464.46	
04-216-55-953184-951 <i>Building &amp; Improvements</i>	<b>TOTAL FOR ACCOUNT</b>		<b>37,464.46</b>
			=====
<b>TOTAL for Bridge DesignConst varCty Loc</b>			<b>37,464.46</b>

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**DEPARTMENT 953202**

116623 KELLER & KIRKPATRICK	Morris County Milling & Resurfacing Proj	5,181.60	
116622 TOP LINE CONSTRUCTION CORP	Labor, Materials and Svcs. rendered in t	505.00	
116607 T & M ASSOCIATES	T&M Project# MOCY-00080Roadway Milling/R	1,361.80	
116634 T & M ASSOCIATES	T&M Project #MOCY-00080Roadway Milling/R	2,042.70	
117041 WATERS, MCPHERSON, MCNEILL, P.C.	legal services	930.60	
117043 WATERS, MCPHERSON, MCNEILL, P.C.	Legal services	1,368.00	
04-216-55-953202-909 <i>Road Resurfacing/Construction/Imprvments</i>	<b>TOTAL FOR ACCOUNT</b>		<b>11,389.70</b>
			=====
116604 RAILROAD CONSTRUCTION	Labor, Materials & Svcs. for the Project	61,550.00	
04-216-55-953202-951 <i>Road Resurfacing/Construction/Imprvments</i>	<b>TOTAL FOR ACCOUNT</b>		<b>61,550.00</b>
			=====

TOTAL for DEPARTMENT 953202

72,939.70

DEPARTMENT 953211

115060 GENERAL PLUMBING SUPPLY INC. W073166/ RE: B&G - STOCK/ 01-14-15 521.12  
115060 GENERAL PLUMBING SUPPLY INC. W074400/ RE: SCHUYLER/ 01-15-15 1,402.97  
04-216-55-953211-951 *Replace Plumbing Fixtures - Var Facil* TOTAL FOR ACCOUNT 1,924.09

TOTAL for DEPARTMENT 953211

1,924.09

DEPARTMENT 953225

116810 MALICK AND SCHERER PC Prof. Engr. Svcs. per Agreement Dated 8/ 996.45  
116630 MALICK AND SCHERER PC Prof. Engineering Svcs. for Replacement 8,286.53  
116614 SUBURBAN CONSULTING Morris Twp. - Replacement of County Brid 1,800.00  
116631 SUBURBAN CONSULTING Morris Twp.- Replacement of County Bridg 5,330.00  
117044 WATERS, MCPHERSON, MCNEILL, P.C. legal services 86.52  
04-216-55-953225-909 *Bridge Design, Renov, Construc - Var Loc* TOTAL FOR ACCOUNT 16,499.50

TOTAL for DEPARTMENT 953225

16,499.50

DEPARTMENT 953265

116858 HIGH GRADE CONTRACTING RE: ROOF REPAIRS - JDC, YOUTH SERVICES, 950.00  
04-216-55-953265-951 *Roof Replacement - Public Works* TOTAL FOR ACCOUNT 950.00

TOTAL for DEPARTMENT 953265

950.00

DEPARTMENT 953269

116811 KELLER & KIRKPATRICK Clerk of the Works.File No. 2011098.00Pr 6,396.00  
04-216-55-953269-909 *Bridge Design/Constr - var locations* TOTAL FOR ACCOUNT 6,396.00

TOTAL for DEPARTMENT 953269

6,396.00

DEPARTMENT 953270

117042 WATERS, MCPHERSON, MCNEILL, P.C. legal services 931.20  
04-216-55-953270-909 *Road Design/Construc - var locations* TOTAL FOR ACCOUNT 931.20

TOTAL for DEPARTMENT 953270

931.20

DEPARTMENT 953282

115698 R.D. SALES DOOR & HARDWARE LLC RE: COUNTY LIBRARY/ 02-19-15 300.00  
115698 R.D. SALES DOOR & HARDWARE LLC RE: COUNTY LIBRARY/ 02-23-15 705.00  
04-216-55-953282-951 *Door Replacmnt Var Facil-Bldgs & Grounds* TOTAL FOR ACCOUNT 1,005.00

TOTAL for DEPARTMENT 953282

1,005.00

DEPARTMENT 953290

116778 WEBSTER PLUMBING & RE: RAINBOW HOUSE/ 03-17-15 95.00  
04-216-55-953290-951 *Plumbing Fixture Rplcments - BldgsGrnds* TOTAL FOR ACCOUNT 95.00

TOTAL for DEPARTMENT 953290

95.00

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**DEPARTMENT 953291**

116636 D.R. JOHNSON & ASSOCIATES, LLC	General Engineering Services for the per	3,588.69	
116813 D.R. JOHNSON & ASSOCIATES, LLC	General Engineering Services for the Per	5,052.40	
04-216-55-953291-909	<i>Var Roadway Drainage Proj - Public Works</i>	<b>TOTAL FOR ACCOUNT</b>	<b>8,641.09</b>
			=====
<b>TOTAL for DEPARTMENT 953291</b>			<b>8,641.09</b>

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**DEPARTMENT 953294**

115681 WHITE IRON LLC	WO74302/ RE: CH - REPAIR BROKEN GATES/ 0	700.00	
04-216-55-953294-951	<i>Replace Lighting/Ceilings/etc-Bldg&amp;Grnds</i>	<b>TOTAL FOR ACCOUNT</b>	<b>700.00</b>
			=====
<b>TOTAL for DEPARTMENT 953294</b>			<b>700.00</b>

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**DEPARTMENT 953309**

115700 AUTOMATED BUILDING CONTROLS	RE: PARKING GARAGE / 02-28-15	1,167.50	
04-216-55-953309-951	<i>Upgr HVAC BldgAutomationSys-BldgsGrnds</i>	<b>TOTAL FOR ACCOUNT</b>	<b>1,167.50</b>
			=====
<b>TOTAL for DEPARTMENT 953309</b>			<b>1,167.50</b>

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**DEPARTMENT 953312**

116095 CAPOZZI OVERHEAD DOORS, INC.	RE: WEIGHTS & MEASURES/ 03-23-15	150.80	
116095 CAPOZZI OVERHEAD DOORS, INC.	RE: WHARTON GRG/ 03-23-15	490.00	
04-216-55-953312-951	<i>Rplc Pedestrian/Overhd Doors-BldgsGrnds</i>	<b>TOTAL FOR ACCOUNT</b>	<b>640.80</b>
			=====
<b>TOTAL for DEPARTMENT 953312</b>			<b>640.80</b>

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**DEPARTMENT 953314**

116865 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>	<b>TOTAL FOR ACCOUNT</b>	<b>1,150.00</b>
115060 GENERAL PLUMBING SUPPLY INC.	WO74423/ A&R - P2 SHOP/ 01-22-15	863.33	
115614 COMPLETE SECURITY SYSTEMS, INC.	5006 RE: WARRANTS/ 03-10-15	2,840.00	
115614 COMPLETE SECURITY SYSTEMS, INC.	RE: HERITAGE COMMISSION/ 03-10-15	1,260.00	
116521 PANCIELLO CONSTRUCTION LLC	RE: COURTHOUSE WALK AND STEP REPAIR/ 04-	1,360.00	
116292 PANCIELLO CONSTRUCTION LLC	RE: OTA/ 03-29-15	680.00	
04-216-55-953314-951	<i>Repair/Rplcment/Upgrd VarEquip-BldgGrnds</i>	<b>TOTAL FOR ACCOUNT</b>	<b>7,003.33</b>
			=====
<b>TOTAL for DEPARTMENT 953314</b>			<b>8,153.33</b>

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**DEPARTMENT 953347**

115345 BINSKY SERVICE LLC	RE: COUNTY LIBRARY/ 03-06-15	380.00	
04-216-55-953347-951	<i>HVAC-Replace or Repair Various Bldgs</i>	<b>TOTAL FOR ACCOUNT</b>	<b>380.00</b>
			=====
<b>TOTAL for DEPARTMENT 953347</b>			<b>380.00</b>

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**DEPARTMENT 953352**

115683 RUG AND FLOOR STORE	WO73265/ RE: SEU/ 03-10-15	4,949.00	
115683 RUG AND FLOOR STORE	WO74669/ RE: A&R/ 03-13-15	11,844.00	
116097 RUG AND FLOOR STORE	WO73265/ RE: SEU - SQUAD RM 1/ 03-19-15	5,495.00	

	116097 RUG AND FLOOR STORE	WO73265/ RE: SEU - SQUAD RM 2/ 03-19-15	5,495.00	
	116097 RUG AND FLOOR STORE	WO74654/ RE: P-2 MAILROOM/ 03-18-15	5,300.00	
	116097 RUG AND FLOOR STORE	WO74706/ RE: PROSECUTOR/ 03-19-15	1,350.90	
04-216-55-953352-951	<i>Replace-Carpet,Flooring,etc Various Bldg</i>	<b>TOTAL FOR ACCOUNT</b>		<b>34,433.90</b>

TOTAL for DEPARTMENT 953352

=====  
34,433.90

**DEPARTMENT 953353**

	116859 LS ENGINEERING ASSOCIATES CORP.	2014-60 RE: CH ASBESTOS ABATEMENT	19,200.00	
04-216-55-953353-909	<i>Various Improvements at Courthouse</i>	<b>TOTAL FOR ACCOUNT</b>		<b>19,200.00</b>

TOTAL for DEPARTMENT 953353

=====  
19,200.00

**DEPARTMENT 953362**

	115391 EXTEL COMMUNICATIONS	INSTALL 9 DUAL CAT 5E DROPS FOR NEW MAIL	4,389.00	
	115340 PRECISION LOCKER COMPANY	RE: SHERIFF - PISTOL LOCKER/ 02-26-15	823.41	
	114340 U-LINE SHIPPING SUPPLY	WO74478? RE: SHERIFF - CONVEYOR TABLE/ 0	299.74	
04-216-55-953362-951	<i>Security Improvement AR Bldg/Courthouse</i>	<b>TOTAL FOR ACCOUNT</b>		<b>5,512.15</b>

TOTAL for DEPARTMENT 953362

=====  
5,512.15

**DEPARTMENT 955306**

	115757 R.S. KNAPP CO. INC.	243171,2-26-2015	406.76	
	115757 R.S. KNAPP CO. INC.	243171,2-9-2015	1,044.35	
04-216-55-955306-909	<i>Renovate Resident Tub/Shower Area-MV</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,451.11</b>

TOTAL for DEPARTMENT 955306

=====  
1,451.11

**DEPARTMENT 955345**

	109353 R.D. SALES DOOR & HARDWARE LLC	CCTV Repair,10-8-2014	4,630.00	
	109353 R.D. SALES DOOR & HARDWARE LLC	CCTV Repair,11-12-2014	1,800.00	
04-216-55-955345-940	<i>Various Projects - Morris View</i>	<b>TOTAL FOR ACCOUNT</b>		<b>6,430.00</b>

TOTAL for DEPARTMENT 955345

=====  
6,430.00

**DEPARTMENT 962343**

	106308 CDW GOVERNMENT LLC	PLANTRONICS CS540 WIRELESS HEADSET	1,594.56	
	106308 CDW GOVERNMENT LLC	PLANTRONICS EHS CABLE APC 41	400.00	
	106308 CDW GOVERNMENT LLC	CISCO 2PT VOICE I/F CARD FXS	286.00	
	106308 CDW GOVERNMENT LLC	PLANTRONICS CS540 WIRELESS HEADSET	1,195.92	
	106308 CDW GOVERNMENT LLC	PLANTRONICS EHS CABLE APC 41	325.02	
	106308 CDW GOVERNMENT LLC	TRANSCEND 2TB STOREJET2.5" M3 HDD	124.48	
	106308 CDW GOVERNMENT LLC	LENOVO USB SMARTCARD KEYBOARD	79.98	
	106308 CDW GOVERNMENT LLC	STARTTECH MICRO USB OTG TO USB	30.48	
	106308 CDW GOVERNMENT LLC	LVO CHERRY WRLS SMARTCARD USB KB-BLK	119.07	
	106308 CDW GOVERNMENT LLC	TRANSCEND 2TB STOREJET2.5" M3 HDD	124.48	
	106308 CDW GOVERNMENT LLC	LENOVO USB SMARTCARD KEYBOARD	39.99	
04-216-55-962343-955	<i>Purchase Various Equip for IT</i>	<b>TOTAL FOR ACCOUNT</b>		<b>4,319.98</b>

TOTAL for DEPARTMENT 962343

=====  
4,319.98

**DEPARTMENT 963213**

116754 MCMANIMON, SCOTLAND & BAUMANN LLC	Professional Services - Bond Ordinance/P	300.00	
04-216-55-963213-909 <i>Renov Burn Bldg &amp; Tower-PublicSafetyAcad</i>	<b>TOTAL FOR ACCOUNT</b>		<b>300.00</b>

**TOTAL for DEPARTMENT 963213** =====  
**300.00**

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**DEPARTMENT 964364**

111211 BFI	Furniture- SEU Building -Quote #00002284	101,433.03	
04-216-55-964364-953 <i>Purchase Office Furniture Prosecutor's</i>	<b>TOTAL FOR ACCOUNT</b>		<b>101,433.03</b>

**TOTAL for DEPARTMENT 964364** =====  
**101,433.03**

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**DEPARTMENT 964377**

117063 MCMANIMON, SCOTLAND & BAUMANN LLC	Professional Services - Bond Ordinance &	300.00	
04-216-55-964377-909 <i>Heritage Comm Equipment for New Location</i>	<b>TOTAL FOR ACCOUNT</b>		<b>300.00</b>

**TOTAL for DEPARTMENT 964377** =====  
**300.00**

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**DEPARTMENT 969332**

116837 COUNTY COLLEGE OF MORRIS	Benjamin R. Harvey Co.	34,200.00	
04-216-55-969332-951 <i>Expansion/Renovation Various Facil - CCM</i>	<b>TOTAL FOR ACCOUNT</b>		<b>34,200.00</b>

**TOTAL for DEPARTMENT 969332** =====  
**34,200.00**

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**Dedicated Trust**

**Weights & Measures**

115963 TSUJ CORPORATION	APPLICATION FOR PAYMENT #5 RESOLUTION #2	2,585.54	
117255 COUNTY OF MORRIS	TRANSFER FUNDS FOR DEDICATED WEIGHTS & M	72,775.39	
117256 COUNTY OF MORRIS	TRANSFER FUNDS FOR DEDICATED WEIGHTS & M	92,435.12	
117257 COUNTY OF MORRIS	TRANSFER FUNDS FOR DEDICATED WEIGHTS & M	68,799.08	
117258 COUNTY OF MORRIS	RMB EMERGENCY MGMT FOR ADMIN OVERSIGHT O	23,460.00	
116572 TSUJ CORPORATION	APPLICATION FOR PAYMENT #4 RESOLUTION #	11,466.00	
13-290-56-575801-888 <i>Weights &amp; Measures</i>	<b>TOTAL FOR ACCOUNT</b>		<b>271,521.13</b>

**TOTAL for Weights & Measures** =====  
**271,521.13**

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**County Clerk \$1.00 Fund**

115931 IMAGE ACCESS CORP	fujitsu scanners model fi-7160 Registry	2,817.00	
115931 IMAGE ACCESS CORP	fujitsu scanner model-fi-7260 ID on the	1,589.00	
115931 IMAGE ACCESS CORP	kodak model A3 flatbed scanner for Imag	2,790.00	
115212 DELL MARKETING L.P.	optiplex 3020 small form factor BTX base	954.64	
114567 DELL MARKETING L.P.	Optiplex 3020 small form factory BTX (21	2,610.63	
13-290-56-578401-888 <i>County Clerk \$1.00 Fund</i>	<b>TOTAL FOR ACCOUNT</b>		<b>10,761.27</b>

**TOTAL for County Clerk \$1.00 Fund** =====  
**10,761.27**

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**County Surrogate - \$2.00 Fund**

115347 IMAGE ACCESS CORP	MSP3500 LASER PRINTER WITH IMAGING UNIT	2,794.00	
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115347 IMAGE ACCESS CORP	MSP-3500 PART#4563302	299.00	
115348 TRITEC OFFICE EQUIPMENT INC	RICOH MP 3051SP	1,300.00	
13-290-56-578701-888	<i>County Surrogate - \$2.00 Fund</i>		<b>4,393.00</b>
	<b>TOTAL FOR ACCOUNT</b>		

**TOTAL for County Surrogate - \$2.00 Fund**

=====  
**4,393.00**

**Environ Quality & Enforcement**

116245 LUM, DRASCO & POSITAN LLC		220.91	
116245 LUM, DRASCO & POSITAN LLC		36.00	
116245 LUM, DRASCO & POSITAN LLC		614.87	
116245 LUM, DRASCO & POSITAN LLC		60.00	
116245 LUM, DRASCO & POSITAN LLC		49.00	
116245 LUM, DRASCO & POSITAN LLC		300.00	
116245 LUM, DRASCO & POSITAN LLC		276.00	
116398 COUNTY OF MORRIS	Aue, Deacon, Marrone, Mynes	4,461.74	
116397 COUNTY OF MORRIS	Donna Vreeland	7,088.06	
116397 COUNTY OF MORRIS	Anthony Marrone	13,360.44	
13-290-56-578901-888	<i>Environ Quality &amp; Enforcement</i>		<b>26,467.02</b>
	<b>TOTAL FOR ACCOUNT</b>		

**TOTAL for Environ Quality & Enforcement**

=====  
**26,467.02**

**DEPARTMENT 580557**

116412 HARRY L. SCHWARZ & CO.	Professional Services - Appraisal Review	1,215.00	
13-290-56-580557-888	<i>Open Space - Flood Mitigation</i>		<b>1,215.00</b>
	<b>TOTAL FOR ACCOUNT</b>		

**TOTAL for DEPARTMENT 580557**

=====  
**1,215.00**

**DEPARTMENT 580558**

116383 CLEARY GIACOBBE ALFIERI &	Flood mitigation	348.00	
116383 CLEARY GIACOBBE ALFIERI &	Open Space general	497.89	
116974 PRESERVATION DESIGN PARTNERSHIP, LL	Professional services related to the 201	210.00	
116975 PRESERVATION DESIGN PARTNERSHIP, LL	Professional services related to the 201	14,266.95	
116978 CONNOLLY & HICKEY HISTORICAL	Professional services related the Histor	27,107.50	
13-290-56-580558-888	<i>Open Space - Ancillary</i>		<b>42,430.34</b>
	<b>TOTAL FOR ACCOUNT</b>		

**TOTAL for DEPARTMENT 580558**

=====  
**42,430.34**

**DEPARTMENT 580559**

116020 UNITED PARCEL SERVICE	Shipment to Edward Ball, 249 Flocktown R	18.79	
13-290-56-580559-888	<i>Open Space - Farm Preservation</i>		<b>18.79</b>
	<b>TOTAL FOR ACCOUNT</b>		

**TOTAL for DEPARTMENT 580559**

=====  
**18.79**