

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Vendor	Description	Payment	Check Total
4489 - 4N6XPRT SYSTEMS	PO 116066 Investigative Expense	235.00	235.00
12757 - ABLE SECURITY LOCKSMITHS	PO 116586 BUILD MAINT	153.75	153.75
12734 - AC & R, INC	PO 116589 SERVICE AGREEMENT	285.95	285.95
3030 - ACME AMERICAN REPAIRS INC.	PO 115795 CAF - Kitchen Equipment Maintenance	227.60	227.60
25248 - AEQUOR HEALTHCARE SERVICES, LLC	PO 117996 CAF - Intermittent Nursing Staff	45,082.90	45,082.90
25248 - AEQUOR HEALTHCARE SERVICES, LLC	PO 117997 CAF - Intermittent Nursing Staff	18,744.22	18,744.22
9883 - AFI FOODSERVICE DISTRIBUTORS	PO 117994 Resident Activities	128.22	128.22
7122 - AGL WELDING SUPPLY CO INC	PO 117995 Durable Equipment Rental	700.00	700.00
12835 - AIR BRAKE & EQUIPMENT	PO 116734 TRUCK PARTS	238.00	238.00
9148 - AIRGAS SAFETY INC.	PO 116497 Vest Mesh, Gloves	134.24	134.24
17565 - ALBERTA SCOCOZZA R.R.A.	PO 117998 Medical Record Consulting	350.00	350.00
12860 - ALFRE INC.	PO 117477 GIA-1501 January - March 2015 Mrs.	5,455.00	5,455.00
12867 - ALL COUNTY RENTAL CENTER	PO 116566 Forklift Propane	111.98	111.98
1219 - ALL-STAR IDENTIFICATION	PO 115794 ID SUPPLIES	2,188.00	2,188.00
12884 - ALLEN PAPER & SUPPLY CO	PO 116744 CAF - Coarse Paper and Household Su	76.80	
	PO 116527 Supplies 3/25/15	66.30	
	PO 117226 OPERATING SUPPLIES	1,623.61	
	PO 117321 CAF - Coarse Paper and Household Su	305.28	
	PO 117929 CAF - Coarse Paper and Household Su	1,229.13	3,301.12
1438 - ALTERNATIVE MICROGRAPHICS INC	PO 116272 Surrogate's Office Microfilming	2,139.99	2,139.99
26183 - AMA	PO 114909 Training Ann Bisnath youth shelter	1,708.00	1,708.00
4935 - AMANJ	PO 115640 Continuing education-Commissioner B	235.00	235.00
25793 - AMERICAN COACHWERKS LLC	PO 116735 AUTO PARTS	61.63	61.63
27251 - AMERICAN NANNY AND PARENTING	PO 116861 CAF - 27251-1705	1,387.80	1,387.80
13009 - AMERICAN WEAR INC.	PO 116689 CAF - Uniforms and Mat Rental	590.59	590.59
5852 - AMMO-SAFE INC	PO 115969 FIREARM SAFETY DEVICES	154.00	154.00
11755 - AMY ARCHER	PO 117068 Mileage reimb. for 1/15 & 3/15	77.00	77.00
6072 - ANA ROSARIO	PO 117083 2015 WORK BOOTS - NIGHT CREW	90.00	90.00
24011 - ANDOVER TOWNSHIP	PO 117374 DRE Grant Reimbursements	4,565.00	4,565.00
24011 - ANDOVER TOWNSHIP	PO 117398 DRE Reimbursements	4,180.00	4,180.00
9800 - ANDREA BATISTONI	PO 117212 EXPENSE VOUCHER	69.40	69.40
12006 - ANNE M DREPS	PO 117403 Transcription	15.88	15.88
26930 - ANTHONY MARRONE	PO 117302 reimbursement	6.50	6.50
13079 - ARAMARK CHARLOTTE LOCKBOX	PO 114961 CAF - Food Services and Food Manage	13,457.47	
	PO 116757 CAF - Food Services and Food Manage	13,864.77	
	PO 117107 CAF - Food Services and Food Manage	27,611.91	
	PO 117108 MICROWAVE	342.66	55,276.81
6111 - ARLENE STOLLER	PO 116888 travel reimbursement	227.88	227.88
24781 - ARNEL P GARCIA	PO 118102 Nursing Services~Per Diem	3,248.00	3,248.00
13104 - ARTISTIC AQUARIA INC	PO 117999 Resident Activities	575.00	575.00
18707 - ARZEE SUPPLY	PO 116777 BUILD MAINT	259.60	259.60
21187 - ASSOCIATES OF PSYCHOLOGICAL	PO 116289 Psychological Evaluation	1,000.00	1,000.00
4696 - AT&T	PO 115203 phone for Newton - 973-383-1048	49.72	49.72
7584 - ATLANTIC HEALTH SYSTEM	PO 114519 INMATE MEDICAL CARE	6,724.74	
	PO 115035 INMATE MEDICAL CARE	605.15	
	PO 115484 INMATE MEDICAL CARE	2,018.90	
	PO 115485 INMATE MEDICAL CARE	209.95	
	PO 115504 INMATE MEDICAL CARE	4,662.56	
	PO 115505 INMATE MEDICAL CARE	4,030.65	
	PO 115978 INMATE MEDICAL CARE	716.30	18,968.25
10650 - ATLANTIC TACTICAL OF NJ, INC.	PO 115799 OC CANISTERS	39.00	
	PO 115990 SIDE HANDLE BATONS	584.85	
	PO 116721 AMMUNITION	1,729.56	2,353.41
20872 - ATLANTIC TOMORROWS OFFICE	PO 117254 MAINTENANCE CONTRACT NO. 64367	79.89	79.89

3899 - AVTECH INSTITUTE	PO 117556 CAF - 3899-1670	776.00	
	PO 117557 CAF - 3899-1718	1,669.33	
	PO 117500 CAF - 3899-1337	800.00	3,245.33
13217 - BAKER & TAYLOR BOOKS	PO 116428 Confirm Books	436.10	436.10
26539 - BALTIMORE COUNTY POLICE	PO 116077 Training	390.00	
	PO 115981 TRAINING	780.00	1,170.00
12060 - BARKEL FLEMMING	PO 118103 Nursing Services~Per Diem	3,480.00	3,480.00
8561 - BATTERIES PLUS	PO 118000 Equipment for Morris View Security	251.70	251.70
13259 - BAYWAY LUMBER	PO 117151 BUILD MAINT	3,235.39	
	PO 117151 BUILD MAINT	3,107.00	6,342.39
18751 - BEN MEADOWS	PO 117092 Insect Repellant	159.63	159.63
26973 - BENAY FIORE	PO 117067 Interpretation service for Yogitha	180.00	180.00
27477 - BERGEN REGIONAL MEDICAL CENTER	PO 114513 Court Ordered Settlement Payments 2	17,642.05	17,642.05
26403 - BERKELEY COLLEGE	PO 117982 CAF - 26403-1478	690.00	
	PO 117985 CAF - 26403-1623	845.00	1,535.00
21359 - BERYL SKOG	PO 117444 SANE Nurse Supplemental Pay	134.90	134.90
6327 - BETH DENMEAD	PO 117211 EXPENSE VOUCHER	178.60	178.60
8986 - BETTY ANN DERCO	PO 117442 SANE Nurse Supplemental Pay	122.10	122.10
23982 - BEYER CHRYSLER JEEP	PO 116454 CAR PARTS	165.13	165.13
23982 - BEYER CHRYSLER JEEP	PO 116691 CAR PARTS	26.69	26.69
23983 - BEYER FORD	PO 116455 CAR PARTS	302.83	302.83
6725 - BIO- REFERENCE LABORATORIES, INC.	PO 117112 CAF - Medical Laboratory Diagnostic	1,179.94	1,179.94
3703 - BLEJWAS ASSOCIATES INC.	PO 117164 HVAC	2,483.64	2,483.64
13239 - BOB BARKER COMPANY, INC.	PO 114048 Order #WEB000257583 2 dozen pillowc	42.85	
	PO 114899 RESIDENT SUPPLIES	593.51	
	PO 115723 Janatorial supplies	77.75	714.11
8801 - BOBCAT OF NORTH JERSEY-EAST	PO 116693 TRUCK PARTS	275.76	275.76
2485 - BOROUGH OF BUTLER	PO 117119 Electric (Butler)	526.83	526.83
9002 - BOTH WORLDS SOFTWARE INC	PO 116409 Annual Maintenance Contract	1,170.00	1,170.00
24592 - BRIAN WALSH	PO 117405 Extradition	212.89	212.89
26314 - BROWN & BROWN METRO, INC.	PO 117554 CAF - Administrative and Consulting	6,250.00	6,250.00
11101 - BROWNELLS INC	PO 115793 FIREARM PARTS	146.55	146.55
1754 - BRYAN DELVECCHIO	PO 116773 2015 WORK BOOTS - HILL REW	59.76	59.76
20985 - BTII INSTITUTE, LLC	PO 117561 CAF - 20985-1838	1,600.00	1,600.00
20985 - BTII INSTITUTE, LLC	PO 117562 CAF - 20985-1944	1,600.00	1,600.00
20985 - BTII INSTITUTE, LLC	PO 117563 CAF - 20985-1873	1,600.00	1,600.00
20985 - BTII INSTITUTE, LLC	PO 117564 CAF - 20985-1960	1,600.00	1,600.00
21472 - BUCKET SUPPLY & EQUIPMENT CO., INC	PO 116694 TRUCK PARTS	1,975.83	1,975.83
13524 - BUDD LAKE DINER	PO 116502 Meals	391.00	391.00
5643 - BUNKY'S TOWING & AUTO REPAIR	PO 116063 Towing	175.00	175.00
21590 - BUTENSKY SERVICES COMPANY INC.	PO 116695 TRUCK PARTS	423.26	423.26
27742 - C. ELSTON & ASSOCIATES, LLC	PO 116663 Legal Fees	4,248.00	
	PO 116664 Legal Fees	4,608.00	8,856.00
13856 - CABLEVISION	PO 116217 Cable service for Power to Learn fi	44.96	44.96
8451 - CABLEVISION	PO 116537 Cable Service - PSTA	301.77	301.77
8451 - CABLEVISION	PO 116547 Cable Service - Public Safety Compl	927.75	927.75
8451 - CABLEVISION	PO 117031 Cable Service	225.48	225.48
13609 - CALEA	PO 116280 Annual Continuation Fee/Sgt. D. Tho	4,065.00	4,065.00
27428 - CALICO INDUSTRIES, INC.	PO 115950 CAF - Can Liners	1,161.40	
	PO 116688 CAF - Can Liners	286.30	
	PO 117158 CAF - Can Liners	270.80	1,718.50
	PO 117517 CAF - OJT-15S-07-DW	3,997.35	3,997.35
27745 - CAREY & GROSSI	PO 117335 CAF - Appraisal Services	6,600.00	6,600.00
20688 - CARLIN APPRAISAL SERVICE	PO 118104 Nursing Services~Per Diem	1,480.00	1,480.00
27035 - CARLO N DURAN	PO 116887 travel reimbursement	30.07	30.07
24820 - CARLOS PEREZ JR.	PO 116342 EXPENSE VOUCHER	39.55	39.55
13194 - CARMEN N. AYALA	PO 117298 Insurance reimb. for 4/15 to 6/15	36.00	36.00
6691 - CAROL UBERTACCIO	PO 116145 CAF - Purchase Annual Maintenance f	22,294.44	22,294.44
25478 - CAROUSEL INDUSTRIES	PO 117087 CAF - Purchase Annual Maintenance f	66,883.31	66,883.31
25478 - CAROUSEL INDUSTRIES	PO 118105 Nursing Services~Per Diem	1,160.00	1,160.00
25474 - CARELLE L CALIXTE	PO 116430 Confirm Toner Cartridges	599.85	599.85
21725 - CARTRIDGE WORLD OF PARSIPPANY	PO 116287 Business Cards	45.00	45.00
25462 - CASTLE PRINTING	PO 116418 Business Cards	45.00	45.00
25462 - CASTLE PRINTING			

4598 - CDW GOVERNMENT LLC	PO 113394 Equipment	940.80	
	PO 113826 Equipment	473.10	
	PO 114686 EOC Equipment	956.78	
	PO 115279 Equipment	89.00	
	PO 115211 Phone Equipment	253.49	
	PO 115693 Equipment	459.99	3,173.16
793 - CENTENNIAL PRODUCTS INC.	PO 117061 Morgue Supplies	1,577.08	1,577.08
20487 - CENTURYLINK	PO 116343 PHONE BILL	42.85	42.85
20487 - CENTURYLINK	PO 116563 Long Valley Garage Fax	212.81	212.81
20487 - CENTURYLINK	PO 116804 Phone bill	255.41	255.41
24625 - CFCS - HOPE HOUSE	PO 117129 CAF - Grant in Aid Funding 2015, Th	3,533.00	3,533.00
24625 - CFCS - HOPE HOUSE	PO 117277 Grant in Aid Funding, Chore Program	4,497.00	4,497.00
24625 - CFCS - HOPE HOUSE	PO 117278 Grant in Aid Funding, Chore Program	2,317.00	2,317.00
24625 - CFCS - HOPE HOUSE	PO 117279 Grant in Aid Funding, Chore Program	3,066.00	3,066.00
24625 - CFCS - HOPE HOUSE	PO 117280 Grant in Aid Funding 2015, Operatio	2,489.00	2,489.00
24625 - CFCS - HOPE HOUSE	PO 117281 Grant in Aid Funding 2015, Operatio	1,813.00	1,813.00
24625 - CFCS - HOPE HOUSE	PO 117282 Peer grouping Initiative, Chore Pro	6,337.00	6,337.00
24625 - CFCS - HOPE HOUSE	PO 117283 Peer grouping Initiative, Chore Pro	4,088.00	4,088.00
24625 - CFCS - HOPE HOUSE	PO 117284 Peer grouping Initiative, Chore Pro	4,710.00	4,710.00
24625 - CFCS - HOPE HOUSE	PO 117434 Older American's Act	1,152.00	1,152.00
24625 - CFCS - HOPE HOUSE	PO 117435 OAA	2,672.00	2,672.00
24625 - CFCS - HOPE HOUSE	PO 117437 OAA	2,608.00	2,608.00
24625 - CFCS - HOPE HOUSE	PO 117475 GIA-1505 March 2015 Substance Abuse	3,115.00	3,115.00
13788 - CHERRY WEBER & ASSOC. PC	PO 117231 Emergency Inspection Berkshire Vall	1,338.00	
	PO 117233 old Ref# CF09000630000	1,536.27	2,874.27
13803 - CHILD & FAMILY RESOURCES, INC.	PO 117621 CAF - Grant in Aid Funding 2015	8,543.00	8,543.00
26141 - CHOICE SOLUTIONS	PO 116568 RELOCATE POSTAGE MACHINE 4/2/15	250.00	250.00
20528 - CHRISTOPHER P STATILE PA	PO 117232 CAF - Construction Inspection for R	3,600.00	
	PO 117674 CAF - Construction Inspection for R	13,867.50	17,467.50
5840 - CIPOLLINI CARTING & RECYCLING INC.	PO 116345 CAF - Snow Plowing and Ice Removal	13,967.50	13,967.50
21857 - CITYSIDE ARCHIVES, LTD	PO 117618 CAF - Record Storage & Shredding Se	9,408.52	9,408.52
21857 - CITYSIDE ARCHIVES, LTD	PO 117666 CAF - Record Storage and Shredding	7,519.93	7,519.93
8454 - CLIFTON ELEVATOR SERVICE CO INC	PO 117942 CAF - Elevator Maintenance & Inspe	5,415.00	5,415.00
12043 - COMCAST	PO 116526 High Speed Internet Long Valley Gar	92.85	92.85
27521 - COMMERCIAL CONSTRUCTION MANAGEMENT	PO 118144 CAF - Re-Roofing of the Family Prom	42,254.10	42,254.10
26074 - COMMUNICATIONS SERVICE	PO 116294 Vehicle Service	285.00	285.00
26074 - COMMUNICATIONS SERVICE	PO 116417 Equipment Service in Vehicles	692.50	692.50
26074 - COMMUNICATIONS SERVICE	PO 117412 Radio/Equipment Charges	1,360.00	1,360.00
9486 - COMPLETE SECURITY SYSTEMS, INC.	PO 116250 Sheriff's Department - Video Camera	5,235.00	
	PO 116282 Sheriff's Department - Video Camera	26,990.00	
	PO 116970 CAF - Security System Upgrades for	137,490.00	
	PO 116971 SECURITY EQUIPMENT / REPAIRS	507.25	
	PO 117178 Panic Alarm System Maintenance	455.00	
	PO 117189 CAF - Security System Upgrades for	28,720.00	199,397.25
27496 - COMPRELLI EQUIPMENT AND	PO 116775 SECURITY EQUIP	225.00	225.00
18867 - CONSOLIDATED STEEL & ALUMINUM	PO 116407 FENCE INSTALLATION - PERIMETER OF W	10,900.00	10,900.00
8043 - CONTRACT PHARMACY SERVICES INC	PO 117111 CAF - Pharmaceutical and Related Se	27,747.88	27,747.88
26101 - COOPER ELECTRIC SUPPLY CO.	PO 115773 Machinery Repairs & Parts	532.67	532.67
26101 - COOPER ELECTRIC SUPPLY CO.	PO 116138 Maintenance Tools & Supplies	510.31	510.31
26101 - COOPER ELECTRIC SUPPLY CO.	PO 116331 CAF - Electrical Supplies	582.04	582.04
26101 - COOPER ELECTRIC SUPPLY CO.	PO 116332 SMALL TOOLS	64.10	64.10
14644 - CORNERSTONE FAMILY PROGRAMS	PO 117094 Peer Grouping Initiative, Time-Out	15,145.00	
	PO 117095 Peer Grouping Initiative, Senior Ce	8,899.00	
	PO 117096 #1541 Per. 1/1/15-3/31/15 29 units	1,885.00	
	PO 117099 18 BS units @\$23.46 (total-\$422) 1	5,947.00	
	PO 117100 Caregiver Initiative Program, Senio	8,124.00	
	PO 117101 Caregiver Initiative Program, Respi	4,940.00	
	PO 117102 Caregiver Initiative Program, Publi	6,607.00	
	PO 117103 No CAF#	570.00	52,117.00
14644 - CORNERSTONE FAMILY PROGRAMS	PO 117146 CAF - Grant in Aid Funding 2015, Cr	15,508.00	
	PO 117428 Public Awareness/Information Progra	4,046.00	
	PO 117476 GIA-1546 First Step January - March	6,312.40	
	PO 117854 Operation of Adult Day Care	13,735.70	

14021 - COUNTY BUSINESS SYSTEMS INC	PO 118001 CAF - Social Work Services	21,000.00	60,602.10
	PO 109451 CAF - Proprietary Software Maintena	114,830.00	
	PO 116909 CAF - Proprietary Software Maintena	35,785.00	
	PO 116909 CAF - Proprietary Software Maintena	40,000.00	190,615.00
14027 - COUNTY COLLEGE OF MORRIS	PO 116386 GIS Staff Training	450.00	450.00
14027 - COUNTY COLLEGE OF MORRIS	PO 117550 Benjamin R. Harvey Co., Inc.	85,650.64	85,650.64
14022 - COUNTY COLLEGE OF MORRIS	PO 117945 1st 1/2 May 2015 Operating Budget	568,256.75	568,256.75
14029 - COUNTY COLLEGE OF MORRIS	PO 117960 CAF - Printng Services	15,914.00	15,914.00
14031 - COUNTY CONCRETE CORP.	PO 116673 MASON	28.98	28.98
13 - COUNTY OF MORRIS	PO 118047 2nd Half April 2015 Metered Mail	237.85	237.85
13 - COUNTY OF MORRIS	PO 118050 2nd Half April 2015 Metered Mail	9,525.99	9,525.99
14041 - COUNTY WELDING SUPPLY CO	PO 114879 welding material	31.90	
	PO 115250 Acetylene	17.70	
	PO 115547 materials	77.62	127.22
25373 - CREATING WITH CLAY LLC	PO 118002 Resident Activities	200.00	200.00
11283 - CROSS COUNTRY EDUCATION, LLC	PO 117275 CONTINUING EDUCATION	338.00	338.00
21728 - CRT COMPUTER SERVICES	PO 116832 Website Hosting	3,995.00	3,995.00
14099 - CUSTOM BANDAG INC	PO 116696 TIRES	91.00	91.00
14102 - CY DRAKE LOCKSMITHS, INC.	PO 115980 KEYS	30.00	
	PO 116456 AUTO PARTS	13.20	43.20
11277 - CYNTHIA BELLA	PO 117218 Cindie-reimbursement	379.20	
	PO 117308 Cindie-reimbursement	676.40	1,055.60
12523 - D&B AUTO SUPPLY	PO 112902 AUTO PARTS	1,710.21	
	PO 114574 CAR PARTS	1,287.55	
	PO 116457 AUTO PARTS	2,392.29	
	PO 116698 AUTO PARTS	1,231.03	6,621.08
11783 - D.R. JOHNSON & ASSOCIATES, LLC	PO 117375 Electronics - Env Services Support	5,669.09	5,669.09
14123 - DAILY RECORD	PO 117260 ADVERTISEMENT	268.64	268.64
14123 - DAILY RECORD	PO 117372 AD0000397016 ASB-188072 School Elec	232.16	232.16
14123 - DAILY RECORD	PO 117373 AD 0000395771/ASB 54031274 Board of	43.80	43.80
14123 - DAILY RECORD	PO 117384 Contract Awards - 4/8/15 Meeting	178.04	178.04
14123 - DAILY RECORD	PO 117386 Legal Notice - Ordinance for 04/08/	171.20	171.20
14123 - DAILY RECORD	PO 117768 AD0000408743 ASB-54031274 Annual Sc	87.80	87.80
14123 - DAILY RECORD	PO 117809 CBA Legal Notice - Meeting Location	61.40	61.40
14123 - DAILY RECORD	PO 117935 ADVERTISEMENT	36.96	36.96
27177 - DAMACINA L. OKE	PO 118106 Nursing Services~Per Diem	703.25	703.25
11155 - DANILO LAPID	PO 118107 Nursing Services~Per Diem	2,368.00	2,368.00
26449 - DAVID GILLIHAM	PO 117210 EXPENSE VOUCHER	73.25	73.25
25386 - DAVID JEAN-LOUIS	PO 118108 Nursing Services~Per Diem	3,445.95	3,445.95
26727 - DAVID W. SCHAEFER SEPTIC SERVICE	PO 114575 WASTE WATER REMOVAL	450.00	450.00
18414 - DAVID WEBER OIL COMPANY	PO 116697 OIL & LUBRICANTS	3,033.60	3,033.60
11434 - DAWN CENTER FOR INDEPENDENT	PO 117262 Grant in Aid Funding 2015, Care Man	10,933.00	
	PO 117265 Peer Grouping Initiative, Case Mana	12,024.00	22,957.00
14181 - DAYTOP VILLAGE OF NJ, INC.	PO 117474 GIA-1562 February 2015, Adolescent	11,180.00	
	PO 117478 GIA-1562 March 2015 Adolescent Subs	9,490.00	20,670.00
14202 - DECOTIIS, FITZPATRICK &	PO 117186 Greystone - legal services	1,380.00	1,380.00
274 - DEER PARK	PO 116273 Monthly Water Delivery	36.87	36.87
274 - DEER PARK	PO 116290 Monthly Statement 3/16/15	245.74	245.74
274 - DEER PARK	PO 116458 WATER COOLER RENTAL/COFFEE SERVICE	113.95	113.95
274 - DEER PARK	PO 116625 water & cups	43.84	43.84
274 - DEER PARK	PO 117180 Water for Boiler Room	13.25	13.25
274 - DEER PARK	PO 117312 DRINKING WATER	18.93	18.93
274 - DEER PARK	PO 117319 Bottled water	51.82	51.82
274 - DEER PARK	PO 117323 Youth Shelter Water March- April 14	48.83	48.83
274 - DEER PARK	PO 117348 bottled water	10.82	10.82
274 - DEER PARK	PO 117355 Spring Water Acct #8450007060	152.30	152.30
274 - DEER PARK	PO 117392 Office Water	409.62	409.62
274 - DEER PARK	PO 117396 WATER FOR BUILDINGS & GROUNDS / CO	120.69	120.69
274 - DEER PARK	PO 117498 Water 3/15-4/14/2015	15.94	15.94
274 - DEER PARK	PO 117689 Water for Morris Township - 3/15/15	274.31	274.31
14228 - DELL MARKETING L.P.	PO 115331 PC and Monitor	2,424.08	2,424.08
13038 - DEMCO	PO 116432 Processing Materials	381.25	381.25
21638 - DENNIS GRAU	PO 118003 Resident Activities	300.00	300.00

26582 - DENTAL & MEDICAL CAREER	PO 117504 CAF - 26582-1779	705.00	705.00
27487 - DEPOT INTERNATIONAL	PO 116051 Printer repair kits	439.80	
	PO 116087 Data Processing Supply	89.61	529.41
22536 - DIANA KRUG	PO 117922 Pre-Election Work - 72.5 Hours @ \$1	725.00	725.00
26686 - DIEGNAN & BROPHY, LLC.	PO 118079 Various APS legal services	1,392.25	1,392.25
8735 - DIRECT TV INC	PO 117793 DirectTV - EOC	90.75	
	PO 117816 DirectTV - MCC	58.99	149.74
24335 - DISCOVERY BENEFITS INC.	PO 116762 COBRA March 2015	783.50	783.50
1530 - DISTINCTIVE PROMOTIONS INC.	PO 115696 hand sanitizers	3,600.60	3,600.60
4806 - DIVISION OF CRIMINAL JUSTICE	PO 113144 Trainig	750.00	750.00
24659 - DOROTHY DIFABIO	PO 117443 SANE Nurse Supplemental Pay	123.30	123.30
14379 - DOVER BRAKE & CLUTCH CO INC	PO 116699 TRUCK PARTS	548.30	548.30
14384 - DOVER HOUSING AUTHORITY	PO 117667 CAF - Grant in Aid Funding 2015	9,619.00	9,619.00
1707 - DREW PAOLELLA	PO 117619 courier for the school board electi	100.00	100.00
9715 - DURACABLE MANUFACTURING	PO 115973 PLUMBING TOOLS	2,552.00	2,552.00
24352 - DYNASTY CHEMICAL CORPORATION	PO 116531 Citrus Kleen Cleaner	3,424.00	3,424.00
10487 - EZ PASS	PO 115672 NJ E-Z PASS	59.00	59.00
27522 - EACM CORP.	PO 116772 CAF - Main Air-Handler Upgrade	6,206.34	
	PO 117955 CAF - Main Air-Handler Upgrade	28,787.01	34,993.35
	PO 117052 CAF - Window Cleaning	8,475.00	
26448 - EAGLE BUILDING SERVICES, LLC.	PO 117184 CAF - Window Cleaning	2,225.00	10,700.00
	PO 116565 Grit	15,244.97	15,244.97
26312 - EASTERN CONCRETE MATERIALS, INC.	PO 116903 Snow/Ice Grit - Reflect Drawdown of	37,538.49	37,538.49
26312 - EASTERN CONCRETE MATERIALS, INC.	PO 117548 CAF - 3160-1190	800.00	800.00
3160 - EASTWICK COLLEGE	PO 110839 INTERNIST PEER REVIEW	500.00	500.00
10540 - EDGARDO C. VALLEJO, M.D.	PO 117968 CAF - New Mail Room/Garage Door Ren	18,947.09	
26632 - EDGE PROPERTY MAINTENANCE	PO 118080 CAF - Alteration of Closet to becom	11,844.18	30,791.27
	PO 117494 CAF - Edwards-JR/JS-15-WFNU	412.00	412.00
26117 - EDWARDS LEARNING CENTER	PO 117606 CAF - 26117-1957	3,200.00	3,200.00
26117 - EDWARDS LEARNING CENTER	PO 117916 CAF - Edwards-JR/JS-15-WFNU	2,400.00	2,400.00
26117 - EDWARDS LEARNING CENTER	PO 117917 CAF - Edwards-JR/JS-15-WFNU	444.00	444.00
14491 - EL PRIMER PASO, LTD.	PO 117219 CAF - Grant in Aid Funding 2015, El	7,362.00	7,362.00
27135 - ELIZABETH VILLASENOR	PO 118109 Nursing Services~Per Diem	4,440.00	4,440.00
14505 - ELIZABETHTOWN GAS COMPANY	PO 117059 NATURAL GAS - LONG VALLEY	631.88	631.88
4449 - ELLEN LEWIS	PO 111308 Medicare B Reimbursement July 2014	944.10	944.10
10977 - ELLORINE PITTER	PO 111748 Medicare B Reimbursement July 2014	629.40	629.40
11684 - ELVI CABRERA	PO 116655 2015 WORK BOOTS - HILL CREW	89.60	89.60
2047 - EMPLOYMENT HORIZONS, INC.	PO 117193 JANITORIAL SERVICES: MARCH 2015	859.00	
	PO 117285 Peer Grouping Initiative, Supportiv	19,252.00	
	PO 117261 Grant in Aid Funding 2015, Agency-B	16,832.00	36,943.00
8651 - EMSAR NJ	PO 116158 Equipment Maintenance	2,065.00	2,065.00
6140 - ENVELOPES & PRINTED PROD. INC.	PO 116867 CAF - Printed Envelopes - Cty Contr	281.25	
	PO 116867 CAF - Printed Envelopes - Cty Contr	6,899.25	
	PO 116868 Printed Envelopes - Cty Contract 20	788.50	7,969.00
14551 - EQUIFAX INFORMATION SVCS LLC	PO 113887 Investigation Expense	32.32	32.32
26918 - ERIN DARVALICS	PO 117585 travel reimbursement	33.95	
	PO 117586 travel reimbursement	83.72	117.67
26492 - ERROL WOLLARY	PO 117239 Reimb. for Cell Phone	60.00	60.00
20265 - EVELYN TOLENTINO	PO 118110 Nursing Services~Per Diem	1,868.50	1,868.50
14604 - EXTEL COMMUNICATIONS	PO 116818 COURTHOUSE SECURITY CABELING	985.00	985.00
27086 - EXTREME NETWORKS INC.	PO 116387 Network Infrastructure Hardware	96,940.08	96,940.08
2878 - FAIRLEIGH DICKINSON UNIVERSITY	PO 117588 CAF - 2878-1404	606.50	606.50
14641 - FAMILY INTERVENTION	PO 117356 staff workshop	1,250.00	1,250.00
15382 - FAMILY PROMISE OF	PO 117145 CAF - Grant in Aid Funding 2015, Te	3,900.00	3,900.00
12515 - FASTENAL COMPANY	PO 116459 HARDWARE	108.48	
	PO 116667 BLDG MAINT/ SM TOOLS/ OTHER ADMIN	418.45	526.93
20423 - FASTER URGENT CARE	PO 117466 CAF - Comprehensive Medical Service	23,918.76	23,918.76
20423 - FASTER URGENT CARE	PO 117879 CAF - Comprehensive Medical Service	10,346.00	10,346.00
14668 - FEDEX	PO 116626 fedex registration forms	29.08	
	PO 116814 Consult	112.36	
	PO 118004 Express Shipping	221.57	363.01
14702 - FIRE FIGHTERS EQUIPMENT CO INC	PO 113141 Accessories	130.98	130.98
12151 - FLEMINGTON BUICK CHEVROLET	PO 116700 AUTO PARTS	87.67	87.67

27167 - FLEMINGTON CHRYSLER	PO 116460 AUTO PARTS	600.84	
	PO 116701 CAR PARTS	604.24	1,205.08
25330 - FLEMINGTON DEPT STORE INC	PO 117467 CAF - Uniforms	9,918.25	9,918.25
10628 - FRANK SCHOTT	PO 117035 Work Boots	59.76	59.76
14786 - FRED PRYOR SEMINARS	PO 113386 workshop seminar for ETS staff	79.00	
	PO 114181 Training	199.00	
	PO 116461 SEMINAR	158.00	436.00
25501 - FREDERIC M. KNAPP	PO 117454 Meeting Expense	125.00	125.00
14787 - FREEDOM HOUSE INC.	PO 117472 GIA-1512 Halfway House for Men Feb	17,721.00	17,721.00
714 - GALLS, LLC	PO 114370 PROTECTIVE GEAR	1,394.58	1,394.58
19073 - GAR EQUIPMENT	PO 116718 LIFT MACHINE TRAINING	975.00	
	PO 116719 LIFT MACHINE	12,150.00	13,125.00
14726 - GEN-EL SAFETY & INDUSTRIAL	PO 116052 Clean Water Fund Expnese	1,891.21	
	PO 115688 grounding wire	428.10	2,319.31
14887 - GENERAL PLUMBING SUPPLY INC.	PO 116139 Machinery Repairs & Parts	346.83	
	PO 116441 CAF - Plumbing Supplies	2,187.06	
	PO 116519 REPLACE PLUMBING FIXTURE	1,849.96	
	PO 117166 HVAC REPAIR	1,688.00	6,071.85
10824 - GEORGE COPPOLA	PO 117928 Reimbursement of Dinner from April	35.01	35.01
8269 - GEORGINA GRAY-HORSLEY	PO 118088 Nursing Services-Per Diem	928.00	928.00
14904 - GERSTNER CASH REGISTERS INC	PO 116710 Confirm Ribbon Cassettes for Cash R	34.00	34.00
14916 - GILL ASSOCIATES IDENTIFICATION	PO 116915 photo pack snapshot	787.50	787.50
21585 - GIOVANNA ALVES	PO 117187 RMB Mileage	208.25	208.25
26658 - GMT CONTRACTING CORP.	PO 117957 CAF - Asbestos Abatement	74,845.75	74,845.75
14952 - GOODALE PHARMACY & SURGICAL SUPPLY	PO 116447 JANITORIAL SUPPLIES	4,800.00	4,800.00
14956 - GOODYEAR AUTO SERVICE	PO 116463 TIRES	180.00	180.00
14983 - GRAINGER	PO 115803 MAINTENANCE SUPPLIES	568.02	
	PO 115855 supplies	103.68	
	PO 116236 MAINTENANCE SUPPLIES	429.81	
	PO 116758 MAINTENANCE SUPPLIES	922.55	
	PO 116745 STORAGE BINS	46.48	
	PO 116420 tools	133.84	
	PO 116496 Hand Held Sprayer, Nozzle	463.48	
	PO 117195 Plant Operations	864.72	3,532.58
14984 - GRAINGER	PO 116464 SHOP SUPPLIES	37.64	
	PO 116339 WO74870/ RE: B&G/ 03-25-15	704.04	
	PO 116779 SMALL TOOLS/ BUILD MAINT	658.27	
	PO 117081 SAFETY GEAR	130.92	1,530.87
804 - GRAY SUPPLY CORP	PO 116465 TRUCK PARTS	206.46	
	PO 116972 Fuel Charge	56.00	262.46
26326 - GREEN OUTLOOK LANDSCAPING &	PO 116350 CAF - Snow Plowing and Ice Removal	100,150.00	100,150.00
15007 - GREENMAN PEDERSEN INC	PO 117234 CAF - Inspeccion serv for replac of	13,125.00	
	PO 118060 CAF - Inspeccion serv for replac of	16,327.50	29,452.50
15490 - GUARANTEED REBUILDERS INC	PO 116703 TRUCK PARTS	450.00	450.00
18190 - HANOVER TOWNSHIP	PO 117347 DRE Grant Reimbursement	165.00	165.00
15082 - HANOVER TWP MUNICIPAL ALLIANCE	PO 117128 CAF - 2015 Municipal Alliance Funds	1,348.50	1,348.50
9728 - HARRIET VALLECER RN	PO 118089 Nursing Services-Per Diem	2,072.00	2,072.00
25522 - HARRY L. SCHWARZ & CO.	PO 117886 Appraisal Services	2,025.00	2,025.00
2084 - HATCH MOTT MACDONALD, LLC	PO 118158 CAF - Construction Support Services	12,703.11	12,703.11
27770 - HEAR USA	PO 118005 Resident Hearing Aid	1,295.00	1,295.00
1871 - HEWLETT PACKARD-WSCA	PO 116243 Printer	128.10	128.10
11538 - HEWLETT-PACKARD COMPANY	PO 116244 Equipment	341.73	341.73
10845 - HIAB INC	PO 116466 TRUCK PARTS	163.10	163.10
2891 - HILDE KLINE	PO 111317 Medicare B Reimbursement July 2014	629.40	629.40
27466 - HIPPO FACILITY MANAGEMENT INC.	PO 114356 FACILITY WORK ORDER COMPUTER PROGRA	119.00	
	PO 114881 FACILITY WORK ORDER COMPUTER PROGRA	119.00	238.00
27558 - HOIMARK & LEMBO PAVING, LLC	PO 116351 CAF - Snow Plowing and Ice Removal	16,719.24	16,719.24
16302 - HOMELESS SOLUTIONS, INC.	PO 117148 CAF - Grant in Aid Funding 2015, Fa	22,773.00	
	PO 117149 CAF - Homeless Contract SH15014	13,759.00	36,532.00
20737 - HOOVER TRUCK CENTERS INC	PO 116467 TRUCK PARTS	752.51	752.51
20737 - HOOVER TRUCK CENTERS INC	PO 116704 TRUCK PARTS	4,772.94	4,772.94
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116613 Dental coverage for 4/15	4,387.77	4,387.77
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 116920 January 2015 Mosquito Medical PPO/M	29,350.09	29,350.09

15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116932	February 2015 Mosquito Medical PPO/	32,948.67	32,948.67
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116937	March 2015 Mosquito Medical PPO/Med	31,427.84	31,427.84
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116950	April 2015 Mosquito Medical PPO/Med	31,427.84	31,427.84
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116951	March 2015 Horizon Mosquito Medical	22,658.39	22,658.39
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116952	January 2015 PBA 151 Medical PPO/Me	316,955.67	316,955.67
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116956	February 2015 PBA 151 Medical PPO/M	346,184.97	346,184.97
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116957	March 2015 PBA 151 Medical PPO/Meda	327,770.21	327,770.21
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116958	January 2015 Freeholders Medical HM	499,605.11	499,605.11
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116961	April 2015 PBA 151 Medical PPO/Meda	328,098.63	328,098.63
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116962	March 2015 Horizon PBA 151 Medical	197,417.53	197,417.53
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116963	April 2015 Horizon PBA 151 Medical	179,200.71	179,200.71
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116966	February 2015 Freeholders Medical H	1,009,616.79	1,009,616.79
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116968	March 2015 Freeholders Medical HMO	1,008,229.34	1,008,229.34
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116969	April 2015 Freeholders Medical HMO	1,006,090.51	1,006,090.51
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116980	January 2015 Freehold List Medical	1,348,631.31	1,348,631.31
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116981	February 2015 Freehold List Medical	1,360,054.60	1,360,054.60
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116982	March 2015 Freehold List Medical PP	1,364,998.60	1,364,998.60
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 116983	April 2015 Freehold List Medical PP	1,370,523.98	1,370,523.98
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 117313	May 2015 Horizon Mosquito Medical H	20,636.37	20,636.37
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 117682	May 2015 Freeholders Medical HMO	988,143.34	988,143.34
15241	-	HORIZON BLUE CROSS BLUE SHIELD	PO 117683	May 2015 Main County and Morris Vie	39,954.60	39,954.60
15249	-	HOUSING PARTNERSHIP	PO 117222	CAF - Grant in Aid Funding 2015, Sp	4,641.00	4,641.00
10414	-	HUBER & ASSOCIATES	PO 117273	COMPETENCY EVALUATION OF APS	400.00	400.00
20545	-	HUDSON COUNTY MEADOWVIEW	PO 114227	Court Ordered Payments	40,391.12	
			PO 115997	Court Ordered Settlements - J.C. &	24,129.76	64,520.88
27183	-	HUY DINH	PO 117536	travel reimbursement	63.98	63.98
12236	-	ILGIA	PO 115968	TRAINING	90.00	90.00
10767	-	ILLIENE CHARLES, RN	PO 118087	Nursing Services~Per Diem	4,190.25	4,190.25
15309	-	IMAGE ACCESS CORP	PO 115939	mis. supplies for the scanners for	880.00	880.00
4592	-	INFORMATION & TECHNOLOGY	PO 116862	CAF - 4592-1799	690.00	
			PO 117487	CAF - 4592-1755	1,172.16	
			PO 117488	CAF - 4592-1883	2,026.16	
			PO 117489	CAF - 4592-1730	1,252.08	
			PO 117491	CAF - 4592-1702	1,438.56	
			PO 117492	CAF - 4592-1915	1,492.96	8,071.92
19236	-	INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 116228	Medical Expense	1,500.00	1,500.00
19235	-	INSTITUTE FOR PROF.DEVELOPMENT	PO 116578	Update and Review of Latest Pension	99.00	
			PO 116650	Open Public Records Acts (OPRA) Wor	99.00	198.00
6100	-	INTER CITY TIRE	PO 116468	TIRES	270.00	
			PO 116705	TIRES	4,985.54	5,255.54
20652	-	INTERFAITH FOOD PANTRY INC.	PO 117263	Peer Grouping Initiative, Home Deli	1,061.00	1,061.00
20652	-	INTERFAITH FOOD PANTRY INC.	PO 117264	Grant in Aid Funding 2015, Home Del	7,504.00	7,504.00
4172	-	INTERNATIONAL ASSOCIATION	PO 116060	Membership	150.00	150.00
20792	-	IPC HOSPITALIST PHYSICIANS NJ	PO 118006	CAF - Oversee All Aspects of Medica	750.00	750.00
15433	-	J & D SALES & SERVICE LLC	PO 116469	SERVICE WATER RECYCLER	225.00	225.00
16773	-	J. O'BRIEN CO INC	PO 116596	Flap Closure Verical Govt. Size, Cl	178.03	178.03
8482	-	JAGDISH DANG	PO 118007	CAF - Psychiatric Consulting Servic	2,200.00	2,200.00
27446	-	JAIME SHANAPHY	PO 117446	SANE Nurse Supplemental Pay	102.50	102.50
21088	-	JENNIFER CARPINTERI	PO 118008	Morris View Petty Cash	119.43	119.43
1585	-	JERSEY BATTERED WOMEN'S	PO 117496	CAF - Grant in Aid Funding 2015	25,011.00	25,011.00
960	-	JERSEY CENTRAL POWER & LIGHT	PO 116561	JCP&L	677.05	677.05
960	-	JERSEY CENTRAL POWER & LIGHT	PO 116752	JCP&L	51.47	51.47
960	-	JERSEY CENTRAL POWER & LIGHT	PO 116893	JCP&L	36.18	36.18
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117121	Utility - Electric JCPL	1,582.88	1,582.88
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117161	ELECTRIC - RUTH DAVIS DR / CAC	308.50	308.50
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117173	JCP&L	68.84	68.84
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117366	JCP&L	20.91	20.91
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117367	JCP&L	20.67	20.67
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117368	JCP&L	29.16	29.16
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117369	JCP&L	633.30	633.30
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117370	JCP&L	332.91	332.91
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117715	Utility - Electric JCPL	3,134.56	3,134.56
960	-	JERSEY CENTRAL POWER & LIGHT	PO 117789	ELECTRIC - WARRANTS	649.71	649.71

960 - JERSEY CENTRAL POWER & LIGHT	PO 117923 ELECTRIC - COMM CENTER	23,340.06	23,340.06
1622 - JERSEY TRACTOR-TRAILER	PO 117576 CAF - 1622-1887	3,200.00	
	PO 117523 CAF - 1622-1940	3,200.00	
	PO 117506 CAF - 1622-1970	3,200.00	
	PO 117507 CAF - 1622-1941	3,200.00	
	PO 117485 CAF - 1622-1806	800.00	
	PO 117486 CAF - 1622-1490	800.00	
	PO 117549 CAF - 1622-1951	3,200.00	17,600.00
1815 - JESCO INC.	PO 116471 TRUCK PARTS	2,812.34	2,812.34
25374 - JESSICA MONDINO	PO 117482 Jersey Boys breakfast service for 6	319.40	319.40
20888 - JESSY JACOB	PO 118090 Nursing Services-Per Diem	667.00	667.00
26156 - JJS SERVICES, INC.	PO 116720 CAF - Snow Plowing and Ice Removal	9,900.00	9,900.00
26156 - JJS SERVICES, INC.	PO 116883 SNOW SHOVELING & SALT APPLICATION W	3,300.00	3,300.00
15508 - JML MEDICAL INC.	PO 117229 OPERATING SUPPLIES	13.40	
	PO 118009 CAF - Various Medical Supplies	18,878.75	18,892.15
12065 - JOHN FAENZA	PO 117105 Supplies	1,031.30	1,031.30
1930 - JOHN PATTEN	PO 117421 travel & expense reimbursement	716.20	716.20
26487 - JOHN SPEIRS	PO 117455 Meeting Expense	125.00	125.00
12452 - JOHNSON & JOHNSON, ESQS	PO 117685 Legal services rendered for 3/15	4,208.01	4,208.01
26888 - JOHNSON CONTROLS INC.	PO 115176 SERVICE AGREEMENT	4,800.00	
	PO 116866 HVAC	9,365.00	14,165.00
2695 - JOHNSTONE SUPPLY	PO 117426 ELECTRICAL	38.77	
	PO 117930 HVAC	80.12	118.89
7432 - JUNE WITTY	PO 117445 SANE Nurse Supplemental Pay	310.90	310.90
27163 - JUPITER ENVIRONMENTAL SERVICES INC.	PO 116670 CAF - Asbestos Clean-Up	25,940.00	25,940.00
15539 - JUST JIM CLEANING SERVICE	PO 117360 ASSESSMENT OF CLEANING	300.00	300.00
21317 - KAREN HOGAN	PO 117991 Conference Expense	236.75	236.75
27426 - KARL KLINGENER	PO 117839 Hydratrek Manufacturing Meeting	766.43	766.43
15565 - KELLER & KIRKPATRICK	PO 117441 CAF - Group 1 Miloing & Resurfacing	1,219.20	
	PO 117750 CAF - Engineering Design Services f	8,340.00	
	PO 118055 CAF - Engineering Consultants for V	3,848.00	13,407.20
15596 - KILBOURNE & KILBOURNE	PO 117196 Employee Recognition	150.80	150.80
15607 - KINNELON MUNICIPAL ALLIANCE	PO 117853 CAF - 2014 Supplemental Municipal A	2,000.00	2,000.00
20602 - KONICA MINOLTA BUSINESS	PO 116830 maintenance agreement 3/19/15-3/18/	7,822.32	7,822.32
15634 - KORNER STORE INC	PO 116503 Meals	391.00	391.00
1322 - LABEL TAPE SYSTEMS, INC.	PO 118010 Laundry General Stores	730.20	730.20
12726 - LANGUAGE LINE SERVICES	PO 115498 LANGUAGE TRANSLATION SERVICE	280.50	280.50
15709 - LAWREN SUPPLY CO OF NJ, INC.	PO 114620 PLEBASE ORDER - Patches E. O'Rouke/S	330.00	330.00
20653 - LEGAL SERVICES OF NORTHWEST	PO 117316 CAF - Grant in Aid Funding 2015, Co	24,640.00	24,640.00
20653 - LEGAL SERVICES OF NORTHWEST	PO 117432 Title 111B OAA	14,175.00	14,175.00
20653 - LEGAL SERVICES OF NORTHWEST	PO 117433 Peer Grouping	7,965.00	7,965.00
9885 - LIDIA AVELAR	PO 117082 2015 WORK BOOTS - NIGHT CREW	89.98	89.98
15775 - LIFESAVERS INC	PO 116122 Supplies	204.95	
	PO 116123 Education, School, Training	20.00	
	PO 116437 Education, School, Training	94.77	319.72
4928 - LINCOLN TECHNICAL INSTITUTE	PO 117505 CAF - 4928-1625	3,196.00	3,196.00
15816 - LONGFELLOWS SANDWICH DELI	PO 116126 Supplies	48.25	48.25
15816 - LONGFELLOWS SANDWICH DELI	PO 117327 Longfellow's Sandwich Deli Inv.0104	163.00	163.00
15816 - LONGFELLOWS SANDWICH DELI	PO 117650 Dinner for 7 Persons for 4/23/15 CB	87.92	87.92
8307 - LOREEN RAFISURA	PO 118091 Nursing Services-Per Diem	1,175.12	1,175.12
1357 - LOU CASTALDI	PO 117468 Work Boots	90.00	90.00
21100 - LOUISE R. MACCHIA	PO 118092 Nursing Services-Per Diem	1,352.35	1,352.35
18090 - LOUISE TOSI	PO 111956 Medicare B Reimbursement July 2014	2,517.60	2,517.60
53 - LOVEYS PIZZA & GRILL	PO 116514 Meals	736.00	
	PO 116976 Lovey's Pizzeria March 2015	129.44	
	PO 118011 Employee Appreciation	116.75	982.19
6057 - LUCIANO RAMIREZ	PO 117084 2015 WORK BOOTS - NIGHT CREW	71.99	71.99
15850 - LUM, DRASCO & POSITAN LLC	PO 117358 Legal Services	1,174.83	1,174.83
15862 - M & B TRUCKING INC	PO 116352 CAF - Snow Plowing and Ice Removal	32,351.25	32,351.25
16280 - M. C. ECONOMIC DEVELOPMENT	PO 117837 CAF - Freeholder Special Projects	65,000.00	65,000.00
8601 - M.A.I.N., INC.	PO 117553 CAF - Funding and services to be pr	113,570.00	113,570.00
15883 - M.C. BAR ASSOCIATION	PO 117409 Dinner	420.00	
	PO 117391 Morris/Sussex Bench Bar Conference	110.00	530.00

15885 - M.C. CHAMBER OF COMMERCE	PO 117823 Registration Fee/Conference	25.00	25.00
15899 - M.C. ORGANIZATION FOR	PO 117777 2015 Funding though the Older Ameic	4,642.00	4,642.00
15926 - M.C. SCHOOL OF TECHNOLOGY	PO 117540 CAF - 15926-1547	712.78	
	PO 117541 CAF - 15926-1548	1,094.36	1,807.14
24215 - M.C.A.A	PO 113069 Please change the mailing address t	120.00	120.00
20783 - MA. LIZA IMPERIAL	PO 118093 Nursing Services~Per Diem	4,218.00	4,218.00
7568 - MADUKWE IMO IBOKO, RN	PO 118094 Nursing Services~Per Diem	2,368.00	2,368.00
21026 - MAGGIE CALDERWOOD	PO 117904 Court Expense	21.39	21.39
6514 - MAJOR POLICE SUPPLY	PO 116462 AUTO PARTS	477.60	477.60
3210 - MANPOWER	PO 116822 temporary staffing	2,768.32	
	PO 116807 temporary stuffing	918.40	3,686.72
25080 - MARIA CARMELITA OBLINA	PO 118095 Nursing Services~Per Diem	696.00	696.00
8389 - MARIN CONSULTING ASSOCIATES	PO 112842 Training	240.00	240.00
11023 - MARTHA YAGHI	PO 118096 Nursing Services~Per Diem	1,184.00	1,184.00
21720 - MATTHEW TRIOANO	PO 117943 Investigation Travel	795.51	795.51
11199 - MC ORGANIZATION FOR HISPANIC	PO 117855 CAF - Grant in Aid Funding 2015	11,957.00	11,957.00
16065 - MC VOCATIONAL SCHOOL DISTRICT	PO 116960 morris county clerk's function 3/3	410.00	
	PO 117824 Various Capital Projects	375,716.02	376,126.02
16065 - MC VOCATIONAL SCHOOL DISTRICT	PO 117824 Various Capital Projects	180,172.94	180,172.94
16065 - MC VOCATIONAL SCHOOL DISTRICT	PO 117824 Various Capital Projects	14,480.37	14,480.37
25792 - MCGRATH MUNICIPAL EQUIPMENT, LLC	PO 116706 TRUCK PARTS	53.25	53.25
16096 - MCMASTER-CARR SUPPLY CO	PO 116472 AUTO PARTS	52.41	52.41
16095 - MCMASTER-CARR SUPPLY CO	PO 116541 Misc. Supplies	90.84	
	PO 116917 Misc. Supplies	162.12	252.96
20839 - MEDLINE INDUSTRIES INC	PO 118012 Nursing General Stores/Wound Care	3,592.80	3,592.80
13689 - MEGGIT TRAINING SYSTEMS INC.	PO 116091 Yearly Maintenance Agreement for Fi	7,980.00	
	PO 116823 Parts for Firing Range	152.45	8,132.45
8443 - MELOJANE CELESTINO	PO 118111 Nursing Services~Per Diem	2,366.15	2,366.15
16129 - MENTAL HEALTH ASSOCIATION OF	PO 117272 CAF - Grant in Aid Funding 2015, Te	2,080.00	
	PO 117287 CAF - Grant in Aid Funding 2015, Ed	3,659.00	
	PO 117288 CAF - Grant in Aid Funding 2015, Fo	15,759.00	
	PO 117289 CAF - Grant in Aid Funding 2015, St	3,535.00	
	PO 117317 CAF - Grant in Aid Funding 2015, Pe	11,180.00	36,213.00
14728 - MICHAEL FITZPATRICK & SON INC	PO 116349 CAF - Snow Plowing and Ice Removal	13,056.00	13,056.00
27400 - MICHAEL GOMEZ	PO 117388 Training Travel Expenses	1,108.15	1,108.15
27136 - MICHAEL ZINN	PO 118112 Nursing Services~Per Diem	3,367.00	3,367.00
24951 - MICHELLE CAPILI	PO 118113 Nursing Services~Per Diem	1,776.00	1,776.00
27791 - MICHELLE LEONE	PO 117906 Mileage	15.74	15.74
295 - MID-ATLANTIC TRUCK CENTRE INC	PO 116473 TRUCK PARTS	2,619.81	
	PO 116668 TRUCK PARTS	2,694.46	5,314.27
11453 - MIDWEST TAPE LLC	PO 116641 Confirm CD's & DVD's	2,795.19	2,795.19
16207 - MILLER & CHITTY CO INC	PO 115796 PART FOR BOILER	144.97	144.97
6408 - MIRION TECHNOLOGIES (GDS) INC	PO 116277 Badges	776.22	776.22
25428 - MIRLENE ESTRIPILET	PO 118114 Nursing Services~Per Diem	2,096.79	2,096.79
6953 - MOBILEX USA	PO 118013 Resident Testing	1,696.86	1,696.86
25407 - MODERN HANDLING EQUIPMENT COMPANY	PO 116501 Tune-up Kit	43.83	43.83
16248 - MOE DISTRIBUTORS INC.	PO 116687 BUILD MAINT	2,234.38	2,234.38
27296 - MONARCH HOUSING ASSOCIATES, INC.	PO 117671 CoC Planning Grant - Balance of Con	4,000.00	4,000.00
8900 - MONTVILLE TWP WATER & SEWER	PO 117760 WATER / SEWER - MONTVILLE	179.57	179.57
7131 - MORRIS COUNTY AFTER CARE CENTER	PO 115977 INMATE MEDICAL CARE	800.00	800.00
19478 - MORRIS COUNTY CHAMBER OF	PO 116276 Training - Susan Hunter	1,700.00	
	PO 116621 Lecture/Conference - May 8th	300.00	2,000.00
15894 - MORRIS COUNTY ENGRAVING LLC	PO 117700 Awards for 13th BCCCO Graduation	229.50	229.50
5018 - MORRIS COUNTY IMPROVEMENT	PO 117959 Financial Advisory Services Februar	5,590.00	5,590.00
19483 - MORRIS COUNTY MUNICIPAL	PO 117160 CAF - Solid Waste Collection Servic	7,730.77	7,730.77
19483 - MORRIS COUNTY MUNICIPAL	PO 117162 REFUSE REMOVAL	719.56	719.56
19483 - MORRIS COUNTY MUNICIPAL	PO 117200 CAF - Solid Waste Collection	6,227.31	6,227.31
15472 - MORRIS COUNTY PARK COMMISSION	PO 116530 Resident Activity March & April	52.50	52.50
4812 - MORRIS COUNTY PREVENTION	PO 117072 CAF - JJ-1411	2,250.00	2,250.00
10666 - MORRIS COUNTY SHERIFF'S OFFICE	PO 117427 OAA Title lllE Project Lifesaver	3,187.94	3,187.94
12676 - MORRIS COUNTY TOURISM BUREAU	PO 117822 CAF - Freeholder Special Projects	93,000.00	93,000.00
16298 - MORRIS PLAINS MUNICIPAL ALL.	PO 117483 CAF - 2015 Municipal Alliance Funds	3,352.89	3,352.89
4096 - MORRIS PLAINS SMALL ENGINE INC	PO 116717 SLAP EQUIPMENT PARTS/MAINTENANCE	680.05	680.05

16316 - MORRISTOWN AUTO BODY INC	PO 116474 AUTO PARTS	267.00	
	PO 116669 AUTO PARTS	250.00	517.00
16321 - MORRISTOWN LUMBER &	PO 116633 supplies	46.95	
	PO 115967 MAINTENANCE SUPPLIES	28.88	
	PO 116654 SMALL TOOLS/ MASON/ BLDG MAINT	503.71	
	PO 116939 Various Tools for Apparatus Buildin	585.10	
	PO 117028 Misc. Supplies	104.54	1,269.18
16338 - MORRISTOWN NEIGHBORHOOD HOUSE	PO 117216 CAF - Grant in Aid Funding 2015, Pe	3,744.00	
	PO 117224 CAF - Grant in Aid Funding 2015, Pr	3,744.00	7,488.00
7206 - MORRISTOWN PATHOLOGY ASSOCIATES	PO 116515 Consultant	1,500.00	1,500.00
27295 - MORTON SALT, INC.	PO 115651 CAF - Rock Salt	369,688.35	369,688.35
27295 - MORTON SALT, INC.	PO 115651 CAF - Rock Salt	105,517.48	
	PO 115960 CAF - Rock Salt	153,208.43	258,725.91
21791 - MOTOROLA SOLUTIONS INC	PO 116378 Radio Repair	393.00	393.00
25150 - MOUNTAIN CREEK RESORT, INC.	PO 116528 Mt Creek Snow Tube returns 12/15 P	85.00	85.00
16366 - MOUNTAIN VIEW DEVELOPMENT	PO 116353 CAF - Snow Plowing and Ice Removal	14,900.00	14,900.00
19501 - MSC INDUSTRIAL SUPPLY CO.	PO 116675 SHOP SUPPLIES	249.79	249.79
21858 - MUNICIPAL CAPITAL CORP	PO 115260 quarterly copier installment.	1,126.57	1,126.57
21858 - MUNICIPAL CAPITAL CORP	PO 116518 Invoice 10338-10 Board of Elections	856.19	856.19
21858 - MUNICIPAL CAPITAL CORP	PO 116542 Copier Lease	483.83	483.83
21858 - MUNICIPAL CAPITAL CORP	PO 116569 copier rentals	522.78	522.78
21858 - MUNICIPAL CAPITAL CORP	PO 116576 OFFICE MACHINE RENTAL	746.39	746.39
21858 - MUNICIPAL CAPITAL CORP	PO 116608 Copiers rental	1,508.59	1,508.59
21858 - MUNICIPAL CAPITAL CORP	PO 116722 COPIER LEASE PAYMENT	742.57	742.57
21858 - MUNICIPAL CAPITAL CORP	PO 116829 lease payment on savin 9130 in regi	881.58	881.58
21858 - MUNICIPAL CAPITAL CORP	PO 116882 QUATERLY COPIER LEASE (MARCH, APRIL	708.50	708.50
21858 - MUNICIPAL CAPITAL CORP	PO 116967 copier lease	690.99	690.99
21858 - MUNICIPAL CAPITAL CORP	PO 117324 quarterly lease payment	589.96	589.96
20763 - MUNICIPAL SOFTWARE INC	PO 117065 CAF - Maintenance to proprietary co	7,750.00	7,750.00
16517 - N E N A NJ CHAPTER	PO 116141 Education, School, Training	450.00	450.00
16424 - N J N E O A	PO 114743 Dues	175.00	175.00
19523 - N.J. NATURAL GAS COMPANY	PO 117385 NATURAL GAS - MONTVILLE	1,318.01	1,318.01
21122 - NATIONAL FUEL OIL INC.	PO 116452 CAF - Diesel Fuel	44,438.34	44,438.34
810 - NESTLE PURE LIFE DIRECT	PO 117357 Treasury Water & Cooler Rental	36.87	36.87
810 - NESTLE PURE LIFE DIRECT	PO 117389 bottled water for the office	124.73	124.73
16533 - NEW HOPE FOUNDATION INC.	PO 117473 GIA-1550 Jan and Feb 2015, Adult Re	10,000.00	10,000.00
14560 - NEW JERSEY AIDS SERVICES	PO 117322 CAF - Grant in Aid Funding 2015, Tr	9,480.00	
	PO 117479 GIA-1545 January - March 2015 Subst	8,905.16	18,385.16
5525 - NEW JERSEY ASSOCIATION OF	PO 116376 General Mtg & Learning Session	35.00	35.00
8658 - NEW JERSEY CHAPTER-IAAO	PO 114727 MAILING ADDRESS: NJ-IAAO c/o Fred	120.00	120.00
16552 - NEWBRIDGE SERVICES INC	PO 117362 No Caf #	570.00	
	PO 117539 CAF - NEWSER-15M-WIA	1,028.00	1,598.00
16552 - NEWBRIDGE SERVICES INC	PO 117431 Grant in Aid Funding	1,046.00	
	PO 117592 CAF - NEWSER-15M-WIA	3,482.00	
	PO 117593 CAF - NEWSER-15M-WIA	273.00	
	PO 117594 CAF - NEWSER-15M-WIA	3,637.00	
	PO 117595 CAF - NEWSER-15M-WIA	1,810.25	
	PO 117596 CAF - NEWSER-15M-WIA	150.00	
	PO 117597 CAF - NEWSER-15M-WIA	150.00	
	PO 117598 CAF - NEWSER-14M-WIA	270.00	10,818.25
16552 - NEWBRIDGE SERVICES INC	PO 117559 CAF - NEWSER-15M-WIA	3,729.00	
	PO 117560 CAF - NEWSER-15M-WIA	1,028.00	
	PO 117508 CAF - NEWSER-15M-WIA	169.00	
	PO 117154 CAF - Grant in Aid Funding 2015, Cr	5,530.00	
	PO 117155 CAF - Grant in Aid Funding 2015, Co	75,356.00	
	PO 117423 OAA In-Home Counseling	3,923.00	
	PO 117429 Operation SAIL	26,859.00	
	PO 117430 Grant in Aid	1,548.00	118,142.00
16570 - NISIVOCIA, LLP	PO 118191 CAF - 2014 Audit Services	10,221.00	
	PO 118192 CAF - 2014 Audit Services	8,024.00	
	PO 118193 CAF - 2014 Audit Services	8,757.00	
	PO 118194 CAF - 2014 Audit Services	9,488.00	36,490.00
27598 - NJ COUNTY PLANNER ASSOCIATION	PO 117315 Registration for 4/17/15 NJCPA Meet	30.00	30.00

9481 - NJ GANG INVESTIGATORS ASSOC.	PO 116081 Membership	100.00	100.00
16633 - NJ INSTITUTE FOR CONTINUING	PO 116798 client training	530.00	530.00
16647 - NJ PLANNING OFFICIALS	PO 111660 2015 NJPO Membership Dues - Single	360.00	360.00
10594 - NJ STATE ASSO. OF CHIEFS POLICE	PO 116291 Training	500.00	500.00
16661 - NJ STATE ASSOC OF CTY ADJUSTER	PO 115998 Membership Dues for 2015 - Laurie B	75.00	75.00
16672 - DIVISION OF STATE POLICE	PO 107296 Instruments Calibrated	425.00	
	PO 116928 Instruments Calibrated	920.00	1,345.00
26672 - NJ TRANSPORTATION CONFERENCE &	PO 118062 NJ TRANSPORTATION REGISTRATION FEE	640.00	640.00
12317 - NJICLE	PO 116070 Training	325.00	325.00
12550 - NJLM	PO 116904 2015 Municipal Directory	25.00	25.00
10662 - NMS LABS	PO 116986 Toxicological Testing Services	5,708.00	5,708.00
5954 - NORTH JERSEY LANDSCAPE	PO 115976 ESTIMATE FEE FOR SLAP EQUIPMENT	35.00	35.00
26357 - NORTHEAST COMMUNICATIONS, INC.	PO 116476 TRUCK PARTS	61.00	61.00
16738 - NORTHEASTERN HARDWARE CO INC	PO 116499 Ext. Cords	63.85	
	PO 116564 Rakes, Shovels	602.50	666.35
16752 - NORWESCAP INC	PO 117376 OAA	800.00	800.00
26726 - OFFICE CONCEPTS GROUP, INC.	PO 115636 supplies	37.62	
	PO 116638 office supplies	59.63	
	PO 116184 Office Supplies	89.02	
	PO 116329 RE: B&G/ 03-18-15	1,554.94	
	PO 117165 Office Supplies	122.46	
	PO 117157 office supplies	71.94	1,935.61
10246 - OFFICE OF TEMPORARY ASSISTANCE	PO 117290 Estimated Co. Share of ASSIR for 4/	40,000.00	40,000.00
10246 - OFFICE OF TEMPORARY ASSISTANCE	PO 117295 Estimated Co. Share for TANF Recipi	7,000.00	7,000.00
4654 - OFFICE TEAM	PO 113871 Temporary employee-Kimberly Johnson	511.56	511.56
4654 - OFFICE TEAM	PO 113996 Temporary employee-Kimberly Johnson	511.56	511.56
4654 - OFFICE TEAM	PO 114729 Temporary Employee-Kimberly Johnson	1,016.82	1,016.82
4654 - OFFICE TEAM	PO 114781 Temporary Employee-Kimberly Johnson	511.56	511.56
4654 - OFFICE TEAM	PO 115214 Temporary Employee-Kimberly Johnson	639.45	639.45
4654 - OFFICE TEAM	PO 115703 Temporary employee-Kimberly Johnson	511.56	511.56
4654 - OFFICE TEAM	PO 115915 Temporary employee-Kimberly Johnson	639.45	639.45
4654 - OFFICE TEAM	PO 116559 J. Morris w/e 2/13/15	688.06	688.06
4654 - OFFICE TEAM	PO 116560 J. Morris w/e 3/20/15 & 3/27/15	1,735.94	1,735.94
4654 - OFFICE TEAM	PO 117060 J. Morris w/e 4/3/15	707.00	707.00
4654 - OFFICE TEAM	PO 117344 J. Morris 4/15 Parking & w/e 4/10/1	977.69	977.69
21567 - OFS/FOF SALES CORP	PO 111212 SEU Renovation- Capital Expense Pro	1,290.48	1,290.48
21567 - OFS/FOF SALES CORP	PO 111213 Office 305 Renovation-Capital Expen	3,797.34	3,797.34
8687 - ON TIME TRANSPORT INC.	PO 118014 Resident Transport	212.00	212.00
25021 - ONE SOURCE OF NEW JERSEY LLC	PO 115948 Bolts,Washers,Nuts	492.00	492.00
25021 - ONE SOURCE OF NEW JERSEY LLC	PO 116750 Grease,Swivel Grip Oil,Poison Oak	222.55	222.55
14076 - OPHELIA V. CRUSE	PO 117223 EXPENSE VOUCHER	51.20	51.20
4920 - OPTUMINSIGHT, INC.	PO 109351 Subscriptions & Publications	47.97	47.97
16856 - P O M A	PO 117406 Annual Conference	783.00	783.00
16863 - PABCO INDUSTRIES, LLC	PO 117228 OPERATING SUPPLIES	684.00	
	PO 118064 OPERATING SUPPLY	1,026.00	1,710.00
25520 - PAMELA SPENCER	PO 117992 Employee Reimbursement	30.00	30.00
10287 - PANCIELLO CONSTRUCTION LLC	PO 117249 CAF - Labor Rates Concrete Replacem	2,380.00	
	PO 117783 CAF - Labor Rates Concrete Replacem	8,000.00	10,380.00
16887 - PAPER MART INC	PO 116726 Received 1 Pallet of paper	1,160.00	
	PO 116828 product #5601001 8 1/2x11 paper for	546.45	
	PO 117022 Paper Mart Envelope Order for Volun	171.00	1,877.45
2749 - PARSIPPANY CHILD DAY CARE CTR.	PO 117792 CAF - Grant in Aid Funding 2015	2,702.00	2,702.00
15955 - PATRICIA MAGEE	PO 117350 travel reimbursement & expenses	195.93	195.93
2748 - PATRICIA STEWART	PO 117940 Travel and Meeting Expense	208.26	208.26
25411 - PATRICIA W. GIBBONS	PO 117227 NUTRITION SUPPORT SERVICES	577.68	577.68
17495 - PATTERSON MEDICAL SUPPLY, INC.	PO 118015 Rehabilitation General Stores	1,271.14	1,271.14
525 - PAULS DINER	PO 116504 Meals	299.00	299.00
24966 - PAVIA KRIEGMAN	PO 116416 Web Si te Maintenance	200.00	200.00
24836 - PEIRCE EQUIPMENT CO.	PO 116676 TRUCK PARTS	46.20	46.20
18102 - PEQUANNOCK TOWNSHIP	PO 116591 CAF - Salting, Sanding, and/or Plow	6,000.00	6,000.00
7632 - PESI INC.	PO 115798 TRAINING	189.99	189.99
4787 - PETEDGE	PO 116377 Disinfectant / K9	191.91	191.91
12426 - PETROCHOICE	PO 116477 OIL AND LUBRICANTS	915.88	915.88

4934 - PHYLLIS COPPOLA	PO 117843 Reimbursement Costco Primary Elect.	65.92	65.92
19681 - PITNEY BOWES CREDIT CORP	PO 107574 lease summary for the DF-90 folder	620.46	
	PO 115926 Rental charges for mail machine for	1,197.00	
	PO 115928 lease agreement on the folder in th	620.46	
	PO 115911 Pitney Bowes Quarterly Charge for M	618.00	3,055.92
17066 - PLAINSMAN AUTO SUPPLY	PO 116478 CAR PARTS	1,211.59	
	PO 116500 Misc. Supplies	44.98	
	PO 116678 AUTO PARTS	1,771.17	
	PO 116780 Misc. Supplies	58.47	3,086.21
17084 - POLAND SPRING WATER CO.	PO 117294 Poland Spring Water/Rental Inv.15C0	74.35	74.35
17117 - POWER PLACE INC	PO 116771 GROUNDS MAINT	875.21	875.21
26363 - PRAXAIR DISTRIBUTION	PO 116679 WELDING SUPPLIES	449.49	449.49
26363 - PRAXAIR DISTRIBUTION	PO 118016 Resident Oxygen	1,352.06	1,352.06
25535 - PRECIOUS GEMS MUSIC, LLC	PO 118017 Resident Activities	125.00	125.00
25535 - PRECIOUS GEMS MUSIC, LLC	PO 118018 Resident Activities	125.00	125.00
10503 - PREMIER HEALTHCARE	PO 118019 CAF - Management Services	87,028.30	87,028.30
26939 - PRO-TECH SECURITY SALES	PO 116059 Equipment	1,312.90	1,312.90
3316 - PROJECT SELF SUFFICIENCY	PO 117607 CAF - PSS3316-JR/JS-15-WFNU	15,368.00	15,368.00
17189 - PSE&G CO	PO 117058 GAS - PSE & G - MOMBAG	40,667.24	40,667.24
26416 - PUSH TO WALK A NEW JERSEY	PO 117363 CAF - Grant in Aid Funding 2015	5,668.00	5,668.00
21413 - QUALITY AUTO GLASS, INC	PO 116479 AUTO PARTS	1,150.63	1,150.63
21413 - QUALITY AUTO GLASS, INC	PO 116680 AUTO PARTS	300.99	300.99
7872 - QUENCH USA, INC.	PO 103085 WATER COOLER RENT	284.00	
	PO 104977 WATER COOLER LEASE PAYMENT	284.00	
	PO 116741 WATER COOLER LEASE	284.00	
	PO 116419 Water filter	48.00	900.00
264 - R & J CONTROL, INC.	PO 116406 SERVICE CALL FOR GENERATOR	577.50	577.50
17692 - R.P. SMITH & SON, INC.	PO 116895 Bag Type M Masonry	1,360.00	1,360.00
17215 - R.S. KNAPP CO. INC.	PO 116624 Service Contract	66.64	
	PO 116597 plans & specs Road Pave Project	2,043.73	
	PO 116645 PW 300 Print Engine	245.64	
	PO 117171 HP Design Jet Maintenance	66.64	2,422.65
20536 - RABBI YOSEF NEWFIELD	PO 118020 Resident Religious Services	175.00	175.00
8169 - RAE BACHRACH	PO 110929 Medicare B Reimbursement July 2014	629.40	629.40
24823 - RAMAPO COLLEGE OF NJ	PO 117470 CAF - 24823-1624	800.00	800.00
24823 - RAMAPO COLLEGE OF NJ	PO 117495 CAF - 24823-1616	800.00	800.00
13545 - RANDALL W. BUSH	PO 117174 Expenses for Jan-Mar 2015	316.75	316.75
20637 - RANDOLPH DINER	PO 117039 Meals	701.50	701.50
17255 - RARITAN VALLEY COMMUNITY	PO 117501 CAF - 17255-1576	819.80	819.80
26223 - RE-TRON TECHNOLOGIES INC.	PO 116480 AUTO PARTS	897.27	897.27
26223 - RE-TRON TECHNOLOGIES INC.	PO 116681 AUTO PARTS	79.99	79.99
12128 - READY SUPPLY	PO 118021 Nursing General Stores	3,183.50	3,183.50
11841 - RECORDERS.COM	PO 116252 Philips Conference Recorder Replace	439.99	439.99
17273 - RED BARN RESTAURANT	PO 116505 Meals	241.50	241.50
27101 - REDMANN ELECTRIC CO., INC.	PO 117085 CAF - Labor Rates Electrical and Re	5,101.34	5,101.34
8648 - REINER SHELLY	PO 117993 Conference Expense	210.00	210.00
7422 - RENE AXELROD	PO 117808 Refreshments for MCPB Meetings	57.35	57.35
1542 - RESIDEX, LLC	PO 116627 Weed & Pest control supplies	264.21	264.21
12034 - RICCIARDI BROTHERS OF	PO 116648 PAINT	1,344.45	
	PO 116562 PAINT	1,011.47	2,355.92
24266 - RICHARD STOCKTON COLLEGE	PO 115229 Training	150.00	150.00
19767 - RIDGEDALE PIZZA & RESTAURANT	PO 116506 Meals	172.50	172.50
21788 - ROAD SAFETY SYSTEMS LLC	PO 116921 214 Green Pond Rd Damage	6,193.00	6,193.00
24839 - ROBERT ALVES	PO 117188 RMB Mileage	21.35	21.35
1395 - ROBERT ALVIENE	PO 117213 REIMBURSEMENT FOR CELL PHONE ACCESS	213.91	213.91
4642 - ROBERT GREGOVICH	PO 117053 2015 WORK BOOTS - HILL CREW	90.00	90.00
26509 - ROGER ARMSTRONG	PO 117680 Reimb. for food & drinks for Air Sp	108.85	108.85
21727 - RON SMITH & ASSOCIATES INC	PO 116275 Training - Christina Kovacs	400.00	400.00
7805 - ROSE DUMAPIT	PO 118115 Nursing Services~Per Diem	1,507.75	1,507.75
24397 - ROSEMARY BATANE COBOCO	PO 118116 Nursing Services~Per Diem	2,072.00	2,072.00
5345 - ROUTE 23 AUTOMALL LLC	PO 116684 AUTO PARTS	940.77	940.77
696 - ROXBURY DAY CARE CENTER, INC.	PO 117215 CAF - Grant in Aid Funding 2015, In	6,495.00	6,495.00
26510 - RUSSELL BERGER	PO 117663 Reimb. for Cell Phone	60.00	60.00

9938 - RUTGERS CENTER FOR CONTINUING	PO 117490 CAF - 9938-15	2,076.00	
	PO 117493 CAF - 9938-1687	1,727.00	
	PO 117590 CAF - 9938-1669	2,800.00	
	PO 117662 CAF - 9938-1962	2,476.00	
	PO 117911 CAF - 9938-1855	2,076.00	
	PO 117914 CAF - 9938-1840	1,426.56	
	PO 117915 CAF - 9938-1540	1,282.00	13,863.56
9325 - RUTGERS SCHOOL OF BUSINESS	PO 117575 CAF - 9325-1632	2,120.00	
	PO 117542 CAF - 9325-1685	3,160.00	
	PO 117543 CAF - 9325-1877	2,120.00	
	PO 117546 CAF - 9325-1963	1,880.00	
	PO 117547 CAF - 9325-1880	3,160.00	12,440.00
17443 - RUTGERS STATE UNIVERSITY OF NJ	PO 117286 CONTINUING EDUCATION	40.00	40.00
27044 - RUTGERS, THE STATE UNIVERSITY	PO 117558 CAF - 27044-1729	800.00	
	PO 117471 CAF - 27044-2082	3,200.00	4,000.00
17452 - RUTGERS, THE STATE UNIVERSITY	PO 117918 CAF - 17452-2101	3,200.00	3,200.00
19806 - RUTGERS UNIVERSITY	PO 114728 Rutgers-Continuing Education	1,218.00	1,218.00
1723 - SALVATORE F. PAOLELLA	PO 117620 courier for the delivery of the car	100.00	100.00
8725 - SAMANTHA DENEGRI	PO 117939 Travel	26.18	26.18
3032 - SCIENTIFIC WATER CONDITIONING	PO 116573 EQUIP SERVICE AGREEMENTS - WATERGUA	675.00	
	PO 116885 2ND QUARTER 2015	175.00	850.00
21387 - SECURITY POINT MEDIA LLC	PO 114491 SECURITY EQUIPMENT	1,600.00	1,600.00
17621 - SHEAFFER SUPPLY, INC.	PO 116665 SMALL TOOLS	204.46	204.46
19858 - SHERWIN WILLIAMS	PO 115972 PAINT	150.35	150.35
17636 - SHERWIN-WILLIAMS	PO 116979 PAINT	349.54	
	PO 117354 PAINT	300.98	650.52
17726 - SHI INTERNATIONAL CORP	PO 116284 Annual Maintenance Contract Renewal	6,105.00	
	PO 116285 Annual Maintenance Renewal - iPrism	21,850.81	
	PO 116404 Password Policy Software	5,173.99	33,129.80
17652 - SIKORA'S	PO 118022 Resident Activities	39.30	39.30
17690 - SMITH & SOLOMON	PO 117602 CAF - 17690-1776	800.00	800.00
17699 - SMITH MOTOR CO., INC.	PO 116481 AUTO PARTS	5,121.68	5,121.68
6981 - SODEXO INC & AFFILIATES	PO 117147 MEALS	237,106.81	237,106.81
6981 - SODEXO INC & AFFILIATES	PO 117152 CAF - Dietary Services for Various	9,568.91	9,568.91
6981 - SODEXO INC & AFFILIATES	PO 117825 FY 2015 Countywide Training - Allia	242.50	242.50
6981 - SODEXO INC & AFFILIATES	PO 117852 FY 2015 Countywide Training - Allia	223.00	223.00
6981 - SODEXO INC & AFFILIATES	PO 118023 CAF - Dietary Services for Various	340,218.06	340,218.06
6981 - SODEXO INC & AFFILIATES	PO 118024 CAF - Housekeeping, Facility and Bo	234,708.68	234,708.68
6981 - SODEXO INC & AFFILIATES	PO 118027 CAF - Laundry Services at Morris Vi	111,286.40	111,286.40
9777 - SODEXO, INC & AFFILIATES	PO 117192 2015 Food & Refreshments for Adviso	130.40	
	PO 117274 ADVISORY COUNCIL MEETING	168.00	298.40
17755 - SOUTHEAST MORRIS COUNTY	PO 117054 WATER - CAC	1,539.74	1,539.74
17755 - SOUTHEAST MORRIS COUNTY	PO 117055 WATER - MONTHLY	288.85	288.85
17755 - SOUTHEAST MORRIS COUNTY	PO 117150 WATER - QTR DT	267.63	267.63
17755 - SOUTHEAST MORRIS COUNTY	PO 117387 WATER - MONTHLY	12,097.05	12,097.05
17755 - SOUTHEAST MORRIS COUNTY	PO 117785 WATER - MONTHLY	7,752.48	7,752.48
17755 - SOUTHEAST MORRIS COUNTY	PO 117907 WATER - MONTHLY	431.21	431.21
11160 - SPACE FARMS INC	PO 116649 Carcass Removal	4,455.00	4,455.00
6732 - SPRINT	PO 114282 Air Cards	39.36	39.36
5031 - SPRINT NEXTEL	PO 115259 973-765-3723. WIB directors cell ph	32.28	32.28
26668 - STANLEY HEALTHCARE	PO 115758 CAF - Leading Age	8,683.34	8,683.34
4611 - STAPLES ADVANTAGE	PO 116154 OFFICE SUPPLIES	444.39	444.39
4611 - STAPLES ADVANTAGE	PO 116215 Adjuster's Office Supplies February	439.39	439.39
4611 - STAPLES ADVANTAGE	PO 116385 Office Supplies	351.22	351.22
4611 - STAPLES ADVANTAGE	PO 116584 Office Supplies	549.76	549.76
4611 - STAPLES ADVANTAGE	PO 116599 Office Supplies	319.26	319.26
4611 - STAPLES ADVANTAGE	PO 116600 Office Supplies	77.50	77.50
4611 - STAPLES ADVANTAGE	PO 116601 Office Supplies	478.08	478.08
4611 - STAPLES ADVANTAGE	PO 116635 Office Supplies	2,018.65	2,018.65
4611 - STAPLES ADVANTAGE	PO 116728 Received Supplies	407.13	407.13
4611 - STAPLES ADVANTAGE	PO 116748 Office Supplies	37.62	37.62
4611 - STAPLES ADVANTAGE	PO 116954 Misc. Office Supplies	246.67	246.67
4611 - STAPLES ADVANTAGE	PO 116965 mis supplies for the office	2,740.35	2,740.35

4611 - STAPLES ADVANTAGE	PO 117090 Office, Kitchen and Presentation Su	112.45	
	PO 117090 Office, Kitchen and Presentation Su	348.82	461.27
4611 - STAPLES ADVANTAGE	PO 117117 HS Office Supplies - General April	45.45	45.45
4611 - STAPLES ADVANTAGE	PO 117217 supplies	117.11	117.11
4611 - STAPLES ADVANTAGE	PO 117238 Staples MARCH 2015	112.86	112.86
4611 - STAPLES ADVANTAGE	PO 117276 HS General Office Supplies January	498.10	498.10
4611 - STAPLES ADVANTAGE	PO 117297 supplies	1,204.06	1,204.06
4611 - STAPLES ADVANTAGE	PO 117417 Office supplies	315.96	315.96
4611 - STAPLES ADVANTAGE	PO 117465 Office Supplies	367.05	367.05
4611 - STAPLES ADVANTAGE	PO 117513 Order for elec sharpener/copy paper	137.70	137.70
4611 - STAPLES ADVANTAGE	PO 117519 office supplies for ETS	1,106.22	1,106.22
4611 - STAPLES ADVANTAGE	PO 117552 Various office supplies	569.33	569.33
4611 - STAPLES ADVANTAGE	PO 117731 OFFICE SUPPLIES	426.93	426.93
4611 - STAPLES ADVANTAGE	PO 117776 Office Supplies	318.65	318.65
4611 - STAPLES ADVANTAGE	PO 117786 Staples Inv. 3263326018, 3262864383	103.34	103.34
4611 - STAPLES ADVANTAGE	PO 117835 Office Supplies	1,107.08	1,107.08
4611 - STAPLES ADVANTAGE	PO 118028 Office Supplies & Employee Recognit	2,585.12	2,585.12
19919 - STAR LEDGER	PO 118029 Newspapers for Coffee Shop	117.50	117.50
5021 - AEROFUND FINANCIAL INC.	PO 117314 CAF - Agreement STATSHUT-15M-JARC	4,913.79	
	PO 117603 CAF - Agreement STATSHUT-15M-JARC	3,718.29	
	PO 117604 CAF - Agreement STATSHUT-15M-JARC	4,076.96	
	PO 117605 CAF - Agreement STATSHUT-15M-JARC	4,495.38	
	PO 117913 CAF - Agreement STATSHUT-15M-JARC	5,363.84	22,568.26
16675 - STATE TOXICOLOGY LABORATORY	PO 116405 Drug Testing for 13th BCCCO and 84t	3,645.00	3,645.00
6999 - STATION HARDWARE LAWN &	PO 116793 Mouse Traps/Weed & Pest Control	164.70	164.70
13152 - STEWART & STEVENSON	PO 115609 TRUCK PARTS	886.94	
	PO 115767 TRUCK PARTS	664.50	
	PO 116482 TRUCK PARTS	540.93	
	PO 116656 TRUCK PARTS	3,844.58	5,936.95
27659 - STRATEGIC SERVICES INTERNATIONAL LL	PO 116288 PLEASE ORDER - Surveillance QUOTE	1,350.00	1,350.00
27161 - STRATODYNE, INC.	PO 117684 Mobile Oxygen Generation Systems	314,822.00	314,822.00
25928 - STREAMLINE OFFICE SYSTEMS	PO 116746 MEDICAL LABELS	254.01	254.01
24132 - STS TIRE & AUTO CENTERS	PO 116483 TIRES	424.94	424.94
24132 - STS TIRE & AUTO CENTERS	PO 116657 TIRES	631.86	631.86
1481 - SUBHAG KUMAR	PO 117714 Insurance reimb. for 1/15 to 6/15	72.00	72.00
17901 - SUBURBAN CONSULTING	PO 117884 Replace Br. 1400-604	3,201.42	3,201.42
8621 - SUBURBAN PROPANE -2347	PO 116408 Propane Deliver	951.92	951.92
26337 - SUPREME-METRO CORP.	PO 116355 CAF - Snow Plowing and Ice Removal	15,400.00	15,400.00
25400 - SUZIE COLLIN	PO 118117 Nursing Services~Per Diem	4,458.50	4,458.50
6265 - T & M ASSOCIATES	PO 117024 CAF - Engineering Design Services f	1,922.20	1,922.20
18067 - T J'S SPORTWIDE TROPHY	PO 117453 Plaque	187.30	
	PO 117401 Plaque	106.68	293.98
16110 - T. Y. LIN INTERNATIONAL	PO 117885 old Ref# CF20200865000	2,037.05	
	PO 118056 CAF - Final Design Bi-County Bridge	12,751.73	14,788.78
20814 - T.Y. LIN INTERNATIONAL	PO 118068 CAF - Construction Support Services	4,787.98	4,787.98
18096 - TAX COLLECTOR	PO 117919 SEWER - MORRISTOWN	67,736.70	67,736.70
5611 - TBS CONTROLS LLC	PO 116143 CAF - Environmental Control and HVA	543.45	
	PO 116327 HVAC	79.13	
	PO 117202 CAF - Environmental Control and HVA	5,358.34	5,980.92
17990 - TELESEARCH INC	PO 116240 C. Kristiansen w/e 3/22/15	502.13	
	PO 116799 temporary staffing	6,688.25	
	PO 116800 temporary staffing	1,182.55	
	PO 116802 temporary staffing	1,474.65	
	PO 116803 temporary staffing	1,319.45	
	PO 116805 temporary staffing	2,678.69	
	PO 116806 temporary staffing	840.56	
	PO 116558 C. Kristiansen w/e 3/29/15 & March	611.25	15,297.53
17990 - TELESEARCH INC	PO 117062 C. Kristiansen w/e 4/5/15	433.88	
	PO 117346 C. Kristiansen w/e 4/12/15	546.00	
	PO 117677 C. Kristiansen w/e 4/19/15	487.50	1,467.38
26677 - TEODORA O. DELEON	PO 118118 Nursing Services~Per Diem	3,616.75	3,616.75
26513 - TERESA DUCKWORTH	PO 117045 Reimb. for Cell Phone	60.00	60.00
27034 - TERESA OMWENGA	PO 118119 Nursing Services~Per Diem	3,256.00	3,256.00

21605 - THE IRVIN H. HAHN CO., INC.	PO 114415 Office supplies	607.00	607.00
17242 - THE LAW OFFICE OF	PO 118077 Various Morris View collections leg	525.22	525.22
20797 - THE MUSIAL GROUP PA	PO 117395 CAF - Final Design and Constr Docs	4,000.00	4,000.00
16964 - THE PENNSYLVANIA STATE UNIVERSITY	PO 114528 Training - Undersheriff R. Wall & R	690.00	
	PO 116078 Training	450.00	1,140.00
2447 - THE PORTASOFT COMPANY INC	PO 116740 QUARTERLY CONTRACT PAYMENT WATER SO	412.53	412.53
19739 - THE RBA GROUP INC.	PO 118069 old Ref# CF09001500000	5,453.78	5,453.78
27528 - THERMOWORKS, INC.	PO 116379 Food safety thermometer	172.54	172.54
24933 - THOMAS POLLIO	PO 117156 Reimbursement Petty Cash April 2015	165.35	165.35
18437 - THOMSON REUTERS	PO 109369 Westlaw Online Charge	1,431.42	
	PO 112863 Westlaw Online Charge	1,344.42	
	PO 116054 Westlaw	2,922.31	5,698.15
9177 - THOR GUARD INC	PO 116410 Annual Warranty Agreement	425.00	425.00
122 - TILCON NEW YORK INC.	PO 115739 Bituminous Concrete	5,240.06	
	PO 116451 Bituminous Concrete	7,918.29	
	PO 116593 Bituminous Concrete	4,937.20	
	PO 116907 Bituminous Concrete	3,520.28	21,615.83
281 - TOMAR INDUSTRIES INC	PO 116574 Bags & Mop Heads	89.40	
	PO 116658 JANITORIAL SUPPLIES	254.90	
	PO 117026 Needle Ribbed Mat	94.00	438.30
9099 - TONY SANCHEZ LTD	PO 116659 TRUCK PARTS	1,898.55	1,898.55
20788 - TOP LINE CONSTRUCTION CORP	PO 118070 CAF - Prospect St/Bergen St (CR 513	107,019.01	
	PO 118070 CAF - Prospect St/Bergen St (CR 513	3,200.00	110,219.01
16352 - TOWN OF MORRISTOWN	PO 115677 INSPECTION FEES	2,777.00	2,777.00
13793 - TOWNSHIP OF CHESTER	PO 117064 CAF - 2015 Municipal Alliance Funds	1,987.78	1,987.78
14268 - TOWNSHIP OF DENVILLE	PO 117851 CAF - 2015 Municipal Alliance Funds	4,960.00	4,960.00
14451 - TOWNSHIP OF EAST HANOVER	PO 118067 Melanie Lane Bridge in East Hanover	434,962.39	434,962.39
18099 - TOWNSHIP OF MENDHAM	PO 117088 CAF - 2015 Municipal Alliance Funds	2,674.58	
	PO 117932 CAF - 2014 Supplemental Municipal A	2,600.00	5,274.58
18100 - TOWNSHIP OF MONTVILLE	PO 117484 CAF - 2015 Municipal Alliance Funds	507.77	507.77
1122 - TOWNSHIP OF MORRIS	PO 117206 SEWER- TWP MORRIS	2,109.73	2,109.73
1905 - TOWNSHIP OF ROCKAWAY	PO 117623 CAF - 2015 Municipal Alliance Funds	1,958.63	1,958.63
18398 - TOWNSHIP OF WASHINGTON	PO 117497 CAF - 2015 Municipal Alliance Funds	345.11	345.11
3049 - TRANE	PO 116312 SERVICE AGREEMENT	4,365.00	4,365.00
21145 - TRC LOCKBOX	PO 118065 CAF - Design Services for Signal In	768.50	768.50
19995 - TREASURER-STATE OF NEW JERSEY	PO 115679 ANNUAL INSPECTION FEES	409.00	409.00
18144 - TREE KING INC	PO 116348 CAF - Snow Plowing and Ice Removal	290,272.50	290,272.50
18144 - TREE KING INC	PO 116493 CAF - Snow Plowing and Ice Removal	7,225.00	7,225.00
2773 - TRI-DIM FILTER CORPORATION	PO 116090 Pre-Filters and HEPA Filters for Ra	5,073.56	5,073.56
20005 - TRICO EQUIPMENT SERVICES LLC	PO 116484 TRUCK PARTS	551.21	
	PO 116660 TRUCK PARTS	45.01	596.22
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116749 Color Copies	118.44	118.44
24804 - TRITEC OFFICE EQUIPMENT INC	PO 116815 Color Copies	31.78	31.78
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117023 Color Copies for Front & Back Copie	439.60	439.60
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117027 Inv. 58280 Color Copies 1/1/15 thru	46.13	46.13
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117093 Color Copies Serial # W512LB01192	249.48	249.48
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117214 color copies	411.18	411.18
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117292 Copier maintenance billing from 1/1	4,519.58	4,519.58
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117334 Color copies	57.26	57.26
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117382 billing dates 3/3/2015 to 3/31/15	724.71	724.71
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117404 Excess Color Copies	2,922.78	2,922.78
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117657 Ricoh copier MPC4502A R color copie	121.45	121.45
24804 - TRITEC OFFICE EQUIPMENT INC	PO 117937 COMBBW MODEL: BW CONTRACT TYPE CC-C	15,962.92	15,962.92
24804 - TRITEC OFFICE EQUIPMENT INC	PO 118030 Office Machines Rental	1,253.98	1,253.98
1739 - TURTLE & HUGHES, INC	PO 117203 Machinery Repairs & Parts	44.19	44.19
12739 - TURTLE & HUGHES, INC.	PO 116310 ELECTRICAL	405.00	
	PO 116450 WO74730/ RE: COUNTY LIBRARY/ 03-25-	431.33	
	PO 117359 ELECTRICAL	167.20	1,003.53
4144 - U-LINE SHIPPING SUPPLY	PO 118032 Safety Items/Labeling of Emergency	219.60	219.60
9285 - U.S. SECURITY ASSOCIATES, INC.	PO 116279 CAF - Unarmed Security Guards	8,556.95	
	PO 116328 CAF - Unarmed Security Guards	6,154.38	
	PO 118031 CAF - Unarmed Security Guards	33,067.93	47,779.26
18233 - UNITED PARCEL SERVICE	PO 116391 Shipping	497.95	497.95

18232 - UNITED PARCEL SERVICE	PO 117648 OSTF - Historic - Preservation Desi	26.34	26.34
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 115975 CAF - Contract Renewal uniforms	449.00	449.00
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 115988 CAF - Custom Fitted Uniforms	603.00	603.00
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 115989 CAF - Contract Renewal Uniforms	398.00	398.00
12628 - UNIVERSITY OF MISSOURI	PO 117320 Consultant	1,250.00	1,250.00
20989 - USA ARCHITECTS PLANNERS &	PO 117056 CAF - Design & Construction Service	3,360.00	3,360.00
17763 - V.A. SPATZ & SONS INC.	PO 116354 CAF - Snow Plowing and Ice Removal	49,820.00	49,820.00
24207 - VALENCIA COLLEGE	PO 115695 Education, School, Training	147.00	147.00
25245 - VEOLIA ES TECHNICAL SOLUTIONS, LLC	PO 117309 Hazardous Waste Removal	4,671.25	4,671.25
1855 - VERA BLOSSOM	PO 117209 EXPENSE VOUCHER	144.25	144.25
1286 - VERIZON	PO 116801 March bill	277.01	277.01
1286 - VERIZON	PO 117080 PENTHOUSE- A & R BLDG	66.29	66.29
1286 - VERIZON	PO 117122 Telephone pobox4833	355.47	355.47
10158 - VERIZON	PO 117340 VERIZON PHONE BILL	811.02	811.02
1506 - VERIZON	PO 117393 Land Line	30.52	
	PO 117394 Land Line	267.83	298.35
1286 - VERIZON	PO 117712 Telephone pobox4833	89.26	89.26
1348 - VERIZON WIRELESS	PO 114503 GPS TRACKING SERVICE	90.14	
	PO 114518 CELL SERVICE	232.93	
	PO 115491 GPS TRACKING SERVICE	90.16	
	PO 116274 Monthly Statement - [REDACTED]	712.06	
	PO 116281 Monthly Statement - [REDACTED]	1,672.35	
	PO 116068 Cell Phones	59.45	
	PO 116085 Cell Phones	833.68	
	PO 117525 Wireless Service	80.04	3,770.81
7037 - VILLAGE SUPER MARKET, INC.	PO 116203 UASI Training Expenses	507.28	507.28
14319 - VISITING NURSE ASSOC. OF	PO 117266 Peer Grouping Initiative, Respite P	19,697.00	
	PO 117267 Peer Grouping Initiative, Community	26,216.00	
	PO 117268 Peer Grouping Initiative, Friendshi	33,093.37	
	PO 117269 Grant in Aid Funding 2015, Communit	15,087.00	
	PO 117378 OAA Title 111B	26,705.00	
	PO 117380 OAA	15,324.00	
	PO 117381 OAA	23,118.00	
	PO 117383 OAA Title IIIIE Caregiver support	10,305.00	169,545.37
14319 - VISITING NURSE ASSOC. OF	PO 117333 OAA Title 111B CHAP/Med	520.00	520.00
25832 - VOIANCE LANGUAGE SERVICES, LLC	PO 117120 Interpreter fees	600.03	600.03
25815 - VOLKER CRANE LLC	PO 116886 GENERATOR PROJECT - W&M	497.00	497.00
6146 - W.B. MASON COMPANY INC	PO 116595 Office Supplies	2,926.54	
	PO 116889 Office Supplies and Copier Paper	333.50	3,260.04
27401 - WALLKILL GROUP INC	PO 118097 CAF - Nursing Area Renovations	53,998.00	53,998.00
18388 - WARREN COUNTY COMMUNITY COLL.	PO 116856 CAF - 18388-1906	1,035.00	
	PO 117502 CAF - 18388-1911	311.72	
	PO 117503 CAF - 18388-1919	160.38	
	PO 117591 CAF - 18388-1860	1,035.00	
	PO 117599 CAF - 18388-1917	1,425.00	
	PO 117600 CAF - 18388-1912	1,425.00	
	PO 117601 CAF - 18388-1909	1,425.00	
	PO 117577 CAF - 18388-1908	1,425.00	8,242.10
18388 - WARREN COUNTY COMMUNITY COLL.	PO 117578 CAF - 18388-1820	1,425.00	
	PO 117579 CAF - 18388-1821	1,425.00	
	PO 117580 CAF - 18388-1907	1,425.00	
	PO 117581 CAF - 18388-1819	1,425.00	
	PO 117582 CAF - 18388-1920	1,425.00	
	PO 117921 CAF - 18388-1165	800.00	7,925.00
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 113850 Sussex Turnpike Improvement project	3,607.28	3,607.28
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 115189 Sussex Turnpike Improvement Project	1,935.60	1,935.60
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 117030 Sussex Turnpike Improvement Project	7,256.36	7,256.36
10812 - WEST PAYMENT CENTER	PO 116730 OnLine Service for Feb 01, 2015 thr	861.24	861.24
10812 - WEST PAYMENT CENTER	PO 116955 west information charges on account	517.42	517.42
20102 - WHITE AND SHAUGER INC	PO 116146 Machinery Repairs & Parts	268.68	268.68
4677 - WHITEMARSH CORPORATION	PO 116485 GAS PUMP EQUIPMENT	508.00	508.00
10826 - WHITES HEALTHCARE ENTERPRISES INC	PO 115573 Supply of medicine for December 201	85.36	85.36
8335 - WILLIAM PATERSON UNIVERSITY	PO 117583 CAF - 8335-1790	1,280.16	

	PO 117584 CAF - 8335-1850	1,680.00	
	PO 117589 CAF - 8335-1770	1,732.90	
	PO 117538 CAF - 8335-1922	1,164.61	
	PO 117910 CAF - 8335-1770	800.00	6,657.67
26045 - WILLIAM SICKLEY	PO 117163 Work Boots	90.00	90.00
8355 - X-RAY IMAGING	PO 117271 SECURITY IMP	1,250.00	1,250.00
18564 - XEROX CORP	PO 116840 maintenance on 7335 in Administrati	207.33	207.33
20820 - Y-PERS INC	PO 116486 SHOP SUPPLIES	479.00	479.00
20129 - YORK MOTORS, INC.	PO 117337 EQUIP TRAILER	5,824.00	5,824.00
20132 - ZEE MEDICAL INC.	PO 116148 Safety Supplies	44.15	44.15
18599 - ZEP MANUFACTURING CO	PO 116487 JANITORIAL SUPPLIES	241.74	241.74

TOTAL			19,871,061.03

Total to be paid from Fund 01 Current Fund	17,166,629.69
Total to be paid from Fund 02 Grant Fund	1,221,665.67
Total to be paid from Fund 04 County Capital	1,302,827.48
Total to be paid from Fund 13 Dedicated Trust	179,938.19

	19,871,061.03

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

Account	PO #	Vendor	Description	Payment	Account Total
Current Fund					
DEPARTMENT 040815					
	116868	ENVELOPES & PRINTED PROD. INC.	MUA	271.00	
	116868	ENVELOPES & PRINTED PROD. INC.	Housing	420.00	
	116868	ENVELOPES & PRINTED PROD. INC.	Community Development	97.50	
01-160-05-040815-888		<i>Bank Transfer Account</i>	TOTAL FOR ACCOUNT		788.50
					=====
		TOTAL for DEPARTMENT 040815			788.50
<hr/>					
County Administrator					
	117552	STAPLES ADVANTAGE	Duracell AAA Batteries, Staples 8.5x11 c	514.08	
	117552	STAPLES ADVANTAGE	HP C7115x Black Toner	55.25	
01-201-20-100100-058		<i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		569.33
	118050	COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	40.61	
01-201-20-100100-068		<i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		40.61
	116832	CRT COMPUTER SERVICES	Internet Website Hosting OPI	3,995.00	
01-201-20-100100-084		<i>Other Outside Services</i>	TOTAL FOR ACCOUNT		3,995.00
	116867	ENVELOPES & PRINTED PROD. INC.	Tourism Bureau	158.25	
01-203-20-100100-058		<i>(2014) Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		158.25
					=====
		TOTAL for County Administrator			4,763.19
<hr/>					
Personnel					
	118050	COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	108.85	
01-201-20-105100-068		<i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		108.85

01-201-20-105100-095	117498 DEER PARK <i>Other Administrative Supplies</i>	03/15/15-04/14/15 Acct#0436628846	15.94	
		TOTAL FOR ACCOUNT		15.94
01-203-20-105100-058	116867 ENVELOPES & PRINTED PROD. INC. 116867 ENVELOPES & PRINTED PROD. INC. <i>(2014) Office Supplies & Stationery</i>	Personnel Board of Taxation	48.75 527.00	
		TOTAL FOR ACCOUNT		575.75
TOTAL for Personnel				700.54

DEPARTMENT 105115

01-201-20-105115-084	117466 FASTER URGENT CARE 117879 FASTER URGENT CARE <i>Other Outside Services</i>	Medical Services/Fees - March 2015 Diagnostic/Lab Tests - March 2015	23,918.76 10,346.00	
		TOTAL FOR ACCOUNT		34,264.76
TOTAL for DEPARTMENT 105115				34,264.76

Board of Chosen Freeholders

01-201-20-110100-058	117022 PAPER MART INC 117022 PAPER MART INC <i>Office Supplies & Stationery</i>	500 envelopes 5 1/2 bar ivory, printed 0 Freight	159.40 11.60	
		TOTAL FOR ACCOUNT		171.00
01-201-20-110100-068	118050 COUNTY OF MORRIS 118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail 2nd Half April 2015 Metered Mail	100.63 473.17	
		TOTAL FOR ACCOUNT		573.80
01-201-20-110100-079	116252 RECORDERS.COM 116252 RECORDERS.COM 117822 MORRIS COUNTY TOURISM BUREAU 117822 MORRIS COUNTY TOURISM BUREAU 117837 M. C. ECONOMIC DEVELOPMENT 117837 M. C. ECONOMIC DEVELOPMENT <i>Special Projects</i>	Philips DPM 8000 replacement recorder (i Philips LFH-0334 headphone First Quarter Grant January 1, 2015 - Ma Second Quarter Grant April 1, 2015 - Jun First Quarter Grant 1/1/15 - 3/31/15 Second Quarter Grant 4/1/15 - 6/30/15	400.00 39.99 46,500.00 46,500.00 32,500.00 32,500.00	
		TOTAL FOR ACCOUNT		158,439.99
01-201-20-110100-084	117959 MORRIS COUNTY IMPROVEMENT 117959 MORRIS COUNTY IMPROVEMENT <i>Other Outside Services</i>	Financial Advisory Services February 201 Financial Advisory Services March 2015	2,815.00 2,775.00	
		TOTAL FOR ACCOUNT		5,590.00
TOTAL for Board of Chosen Freeholders				164,774.79

Clerk of the Board

01-201-20-110105-022	117386 DAILY RECORD 117386 DAILY RECORD 117384 DAILY RECORD 117384 DAILY RECORD 117384 DAILY RECORD 117260 DAILY RECORD 117260 DAILY RECORD 117260 DAILY RECORD 117935 DAILY RECORD <i>Advertising</i>	ASB-70021774 Amending No. 962343 (Adopt \$3,200,000 bond ord. for CCM various cap ASB-70021774 Iliff-Ruggiero (p/d 4/14) TEW Funeral Svcs. (p/d 4/14) Suburban Consultants (p/d 4/14) ASB-03668474 BURNED BLDG 4/10/15 ASB-03668474 INT'L TRUCKS 4/10/15 ASB-03668474 SINGLE PRIME CONTRACT FOR W ASB-03668474 LOCAL TEL. SERVICE 04/21/1	63.60 107.60 60.52 61.40 56.12 106.92 39.16 122.56 36.96	
		TOTAL FOR ACCOUNT		654.84
TOTAL for Clerk of the Board				654.84

County Clerk

116904 NJLM	2015 Municipal Directory printed copy	25.00
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01-201-20-120100-028	116955 WEST PAYMENT CENTER <i>Books & Periodicals</i>	west information charges on account # 10	517.42	
		TOTAL FOR ACCOUNT		542.42
01-201-20-120100-044	116909 COUNTY BUSINESS SYSTEMS INC 117382 TRITEC OFFICE EQUIPMENT INC 117382 TRITEC OFFICE EQUIPMENT INC 116840 XEROX CORP <i>Equipment Service Agreements</i>	cbs/new vision maintenance from 1/1/15 t billing for the savin model mpc3002 id# billing on the ricoh model mpc3003S ID#6 maintenance on wc7335printer ser.# FKA93	40,000.00 635.60 89.11 207.33	
		TOTAL FOR ACCOUNT		40,932.04
01-201-20-120100-058	115939 IMAGE ACCESS CORP 116965 STAPLES ADVANTAGE 116965 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	consumable cleaning materials for the fu wallet poly, binders tabs staples sticki apc be350G battery back-up	880.00 629.18 234.42	
		TOTAL FOR ACCOUNT		1,743.60
01-201-20-120100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail	2,200.01	
		TOTAL FOR ACCOUNT		2,200.01
01-201-20-120100-069	116915 GILL ASSOCIATES IDENTIFICATION 116965 STAPLES ADVANTAGE 116965 STAPLES ADVANTAGE 116965 STAPLES ADVANTAGE 116828 PAPER MART INC <i>Printing</i>	hiti S420 photo pack snapshot printer an toner ctrg inkjet i6000 mis supplies hp maintenance kit folders epson workforce wf 3620 &black ink paperline multi white paper 8 1/2 x11 20	787.50 56.76 1,276.78 543.21 546.45	
		TOTAL FOR ACCOUNT		3,210.70
01-201-20-120100-095	117389 NESTLE PURE LIFE DIRECT <i>Other Administrative Supplies</i>	0429033129 bottled water for the office	124.73	
		TOTAL FOR ACCOUNT		124.73
01-201-20-120100-164	116829 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	lease payment on savin C9130 copier in r	881.58	
		TOTAL FOR ACCOUNT		881.58
01-203-20-120100-024	118194 NISIVOCCIA, LLP <i>(2014) Audit</i>	Balance Due for Professional fees on acc	9,488.00	
		TOTAL FOR ACCOUNT		9,488.00
TOTAL for County Clerk			=====	59,123.08

County Board of Elections

01-201-20-121100-022	117373 DAILY RECORD 117373 DAILY RECORD <i>Advertising</i>	ASB 54031274 Board of Elections Commissi Affidavit of Publication Charge	8.80 35.00	
		TOTAL FOR ACCOUNT		43.80
01-201-20-121100-058	117786 STAPLES ADVANTAGE 117786 STAPLES ADVANTAGE 117786 STAPLES ADVANTAGE 117786 STAPLES ADVANTAGE 117786 STAPLES ADVANTAGE 117786 STAPLES ADVANTAGE 117786 STAPLES ADVANTAGE 117786 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Item #USS5948 Stamp, Preink Duplicate Bl Item#502726 Avery EXlg Filefolders Custo Item#105809 Stickies 3x3 REC YLW12 Pk C Item#163873 STPLS Perf Pad Jr LGL 12PK Item#105791 Stickies 5x2 REC YLW 12PK C Item#101553 Exam GlovesVLY PWDR XL Cust Item#931436 Latex Disp. Gloves PF LG 100 Item#467951 SPLS Light Moves & Store Tap	59.94 20.03 1.89 1.45 2.82 3.21 4.51 9.49	
		TOTAL FOR ACCOUNT		103.34
01-201-20-121100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail	140.64	
		TOTAL FOR ACCOUNT		140.64
	117922 DIANA KRUG 117922 DIANA KRUG 117922 DIANA KRUG 117922 DIANA KRUG 117922 DIANA KRUG 117922 DIANA KRUG 117922 DIANA KRUG 117922 DIANA KRUG	Monday-April 20, 2015 8:30AM-4:30PM (1/2 Tuesday-April 21, 2015 8:30AM-4:30PM (1/ Wednesday-April 22, 2015 8:30AM-4:00PM (Thursday-April 23, 2015 8:30AM-4:30PM (1 Friday-April 24, 2015 8:30AM-4:30PM (1/2 Monday-April 27, 2015 8:30AM-4:30PM (1/2h Tuesday-April 28, 2015 8:30AM-2:00PM (NO Wednesday-April 29, 2015 8:30AM-4:30PM (75.00 75.00 70.00 75.00 75.00 75.00 75.00 75.00	

	117922 DIANA KRUG	Thursday-April 30, 2015 8:30AM-4:30PM (1	75.00	
	117922 DIANA KRUG	Friday-May 1, 2015 8:30AM-4:30PM (1/2hr	75.00	
01-201-20-121100-096	Election Officer	TOTAL FOR ACCOUNT		725.00
	116518 MUNICIPAL CAPITAL CORP	Contract 10338 Board of Elections Office	856.19	
	117027 TRITEC OFFICE EQUIPMENT INC	1/1/15 thru 3/31/15 Board of Elections C	46.13	
01-201-20-121100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		902.32
TOTAL for County Board of Elections			=====	1,915.10

Superintendent of Elections

	115911 PITNEY BOWES CREDIT CORP	Pitney Bowes Quarterly Charges for Maili	618.00	
	117327 LONGFELLOWS SANDWICH DELI	Longfellow's Sandwich Deli - Dinner for	153.00	
	117327 LONGFELLOWS SANDWICH DELI	Delivery Charge	10.00	
	117928 GEORGE COPPOLA	Reimbursement of April 21, 2015 Annual S	35.01	
	117843 PHYLLIS COPPOLA	Item 315738 Table Covers	5.99	
	117843 PHYLLIS COPPOLA	Item 128163 Paper Plates	12.89	
	117843 PHYLLIS COPPOLA	Item 127279 Box of Plastic Knives	10.99	
	117843 PHYLLIS COPPOLA	Item 127489 Box of Plastic Spoons	10.99	
	117843 PHYLLIS COPPOLA	Item 277354 KS Red Cups	10.99	
	117843 PHYLLIS COPPOLA	Item 127509 Box of Plastic Forks	10.99	
	117843 PHYLLIS COPPOLA	7% Tax	3.08	
01-201-20-121105-057	National Voter Registration	TOTAL FOR ACCOUNT		881.93
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	1,362.54	
01-201-20-121105-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		1,362.54
	117372 DAILY RECORD	AD0000397016/ [REDACTED] Annual Sch	28.16	
	117372 DAILY RECORD	AD0000397016/ [REDACTED] Affidavit	35.00	
	117372 DAILY RECORD	AD0000395803/Acct. ASB-54031274 Annual S	48.84	
	117372 DAILY RECORD	AD0000395803/Acct. ASB-54031274 Affidavi	35.00	
	117372 DAILY RECORD	AD0000395816/Acct. ASB-54031274 Annual S	50.16	
	117372 DAILY RECORD	AD0000395816/Acct. ASB-54031274 Affidavi	35.00	
	117768 DAILY RECORD	ASB-54031274 Annual School Board Electi	52.80	
	117768 DAILY RECORD	AD0000408743 ASB-54031274 Affidavit of P	35.00	
01-201-20-121105-076	School Board Elections	TOTAL FOR ACCOUNT		319.96
	117294 POLAND SPRING WATER CO.	Poland Spring Water/Rental For 3/1/15 th	74.35	
01-201-20-121105-095	Other Administrative Supplies	TOTAL FOR ACCOUNT		74.35
	116867 ENVELOPES & PRINTED PROD. INC.	Board of Elections	1,040.00	
01-203-20-121105-057	(2014) National Voter Registration	TOTAL FOR ACCOUNT		1,040.00
TOTAL for Superintendent of Elections			=====	3,678.78

County Elections (Cty Clerk)

	116830 KONICA MINOLTA BUSINESS	annual maintenance agreement on the imag	7,822.32	
01-201-20-121110-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		7,822.32
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	312.93	
01-201-20-121110-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		312.93
	117619 DREW PAOLELLA	courier for the delivery of the cartridg	100.00	
	117620 SALVATORE F. PAOLELLA	courier for the delivery of the cartridg	100.00	
01-201-20-121110-076	School Board Elections	TOTAL FOR ACCOUNT		200.00
	116960 MC VOCATIONAL SCHOOL DISTRICT	morris county clerk's function held Marc	410.00	
01-201-20-121110-185	Food	TOTAL FOR ACCOUNT		410.00

01-201-20-121110-259	115928 PITNEY BOWES CREDIT CORP <i>Equipment Rental</i>	2223016 lease invoice for the folder in	620.46	
		TOTAL FOR ACCOUNT		620.46
01-203-20-121110-259	107574 PITNEY BOWES CREDIT CORP <i>(2014) Equipment Rental</i>	leasing charges for the modle DF-90 seri	620.46	
		TOTAL FOR ACCOUNT		620.46

TOTAL for County Elections (Cty Clerk)

=====
9,986.17

County Treasurer

01-201-20-130100-016	117060 OFFICE TEAM 116559 OFFICE TEAM 116560 OFFICE TEAM 116560 OFFICE TEAM 117344 OFFICE TEAM 117344 OFFICE TEAM <i>Outside Salaries & Wages</i>	J. Morris w/e 4/3/15 J. Morris 2/13/15 J. Morris w/e 3/20/15 J. Morris w/e 3/27/15 J. Morris 4/15 Parking J. Morris w/e 4/10/15	707.00 688.06 852.19 883.75 75.00 902.69	
		TOTAL FOR ACCOUNT		4,108.69
01-201-20-130100-039	116650 INSTITUTE FOR PROF.DEVELOPMENT 116578 INSTITUTE FOR PROF.DEVELOPMENT <i>Education Schools & Training</i>	Open Public Records Acts (OPRA) Workshop Update and Review of Latest Pension Rule	99.00 99.00	
		TOTAL FOR ACCOUNT		198.00
01-201-20-130100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail	250.17	
		TOTAL FOR ACCOUNT		250.17
01-201-20-130100-078	117065 MUNICIPAL SOFTWARE INC <i>Software Maintenance</i>	2nd Qtr 2015 Fund Accounting & Web Requi	7,750.00	
		TOTAL FOR ACCOUNT		7,750.00
01-201-20-130100-084	117357 NESTLE PURE LIFE DIRECT 117357 NESTLE PURE LIFE DIRECT <i>Other Outside Services</i>	0441273851 03/15/15-04/14/15 Nestle Pur Cooler Rental	35.88 0.99	
		TOTAL FOR ACCOUNT		36.87
01-203-20-130100-044	117254 ATLANTIC TOMORROWS OFFICE 117254 ATLANTIC TOMORROWS OFFICE 117254 ATLANTIC TOMORROWS OFFICE <i>(2014) Equipment Service Agreements</i>	G25833 CLICKS USED FROM 12/30/013-03/29/ G25841 CLICKS USED FROM 12/30/013-03/29/ G25540 CLICKS USED FROM 12/30/013-03/29/	19.00 42.11 18.78	
		TOTAL FOR ACCOUNT		79.89
01-203-20-130100-058	116867 ENVELOPES & PRINTED PROD. INC. <i>(2014) Office Supplies & Stationery</i>	Treasurer	245.00	
		TOTAL FOR ACCOUNT		245.00

TOTAL for County Treasurer

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12,668.62

Purchasing Division

01-201-20-130105-016	116558 TELESEARCH INC 116558 TELESEARCH INC 117062 TELESEARCH INC 116240 TELESEARCH INC 117346 TELESEARCH INC 117677 TELESEARCH INC <i>Outside Salaries and Wages</i>	March 2015 Parking C.Kristiansen w/e 3/29/15 C. Kristiansen w/e 4/5/15 C. Kristiansen w/e 3/22/15 C. Kristiansen w/e 4/12/15 C. Kristiansen w/e 4/19/15	75.00 536.25 433.88 502.13 546.00 487.50	
		TOTAL FOR ACCOUNT		2,580.76
01-201-20-130105-044	117937 TRITEC OFFICE EQUIPMENT INC <i>Equipment Service Agreements</i>	CC-CPC BLACK & WHITE COPIES FROM 01/01/2	15,962.92	
		TOTAL FOR ACCOUNT		15,962.92
01-201-20-130105-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail	162.20	
		TOTAL FOR ACCOUNT		162.20
01-201-20-130105-095	117312 DEER PARK <i>Other Administrative Supplies</i>	0434495552 03/15/15-04/14/15	18.93	
		TOTAL FOR ACCOUNT		18.93

01-203-20-130105-095	116867 ENVELOPES & PRINTED PROD. INC. (2014) Other Administrative Supplies	Purchasing	225.00	
		TOTAL FOR ACCOUNT		225.00

TOTAL for Purchasing Division

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18,949.81

Office Services

01-201-20-130110-058	116568 CHOICE SOLUTIONS Office Supplies & Stationery	RELOCATE CONNECT 3000 POSTAGE MACHINE FR	250.00	
		TOTAL FOR ACCOUNT		250.00

01-201-20-130110-069	117960 COUNTY COLLEGE OF MORRIS Printing	Printing April 2015 as per Contract	15,914.00	
		TOTAL FOR ACCOUNT		15,914.00

TOTAL for Office Services

=====
16,164.00

Information Technology Div

01-201-20-140100-039	116386 COUNTY COLLEGE OF MORRIS Education Schools & Training	Managing Project Teams - 28476 - Apr 14 Negotiation and Contract Management - 28	225.00 225.00	
		TOTAL FOR ACCOUNT		450.00

01-201-20-140100-044	116284 SHI INTERNATIONAL CORP Equipment Service Agreements	Net Equalizer Maintenance Renewal	6,105.00	
		TOTAL FOR ACCOUNT		6,105.00

01-201-20-140100-054	116272 ALTERNATIVE MICROGRAPHICS INC Microfilming	Microfilming Service as per Invoice	2,139.99	
		TOTAL FOR ACCOUNT		2,139.99

01-201-20-140100-058	116273 DEER PARK 116385 STAPLES ADVANTAGE 116385 STAPLES ADVANTAGE Office Supplies & Stationery	Account 0419423314 HP 643A Black Original LaserJet Toner Ca HP 643A Cyan Original LaserJet Toner Car	36.87 142.63 208.59	
		TOTAL FOR ACCOUNT		388.09

01-201-20-140100-068	118050 COUNTY OF MORRIS Postage & Metered Mail	2nd Half April 2015 Metered Mail	2.78	
		TOTAL FOR ACCOUNT		2.78

01-201-20-140100-073	117618 CITYSIDE ARCHIVES, LTD 117666 CITYSIDE ARCHIVES, LTD Records Management Services	OFFICE SERVICES MARCH 1-31, 2015 Office Services	7,666.42 5,381.53	
		TOTAL FOR ACCOUNT		13,047.95

01-201-20-140100-078	116285 SHI INTERNATIONAL CORP Software Maintenance	iPrism Maintenance Renewal	21,850.81	
		TOTAL FOR ACCOUNT		21,850.81

TOTAL for Information Technology Div

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43,984.62

County Board of Taxation

01-201-20-150100-068	118050 COUNTY OF MORRIS Postage & Metered Mail	2nd Half April 2015 Metered Mail	556.65	
		TOTAL FOR ACCOUNT		556.65

01-201-20-150100-164	117334 TRITEC OFFICE EQUIPMENT INC Office Machines - Rental	Color copy charge	57.26	
		TOTAL FOR ACCOUNT		57.26

TOTAL for County Board of Taxation

=====
613.91

County Counsel

117186 DECOTIIS, FITZPATRICK &	legal services	1,380.00
118079 DIEGNAN & BROPHY, LLC.	Keefe, Owen	264.00
118079 DIEGNAN & BROPHY, LLC.	Yarlaski, Ethel	60.00

	118079 DIEGNAN & BROPHY, LLC.	White, Rosemary	288.00	
	118079 DIEGNAN & BROPHY, LLC.	Manfredonia, Michelle	780.25	
	118077 THE LAW OFFICE OF	Poculosky	132.00	
	118077 THE LAW OFFICE OF	McKenna	72.00	
	118077 THE LAW OFFICE OF	Redding	60.00	
	118077 THE LAW OFFICE OF	McIves-Hand	84.00	
	118077 THE LAW OFFICE OF	Izykowicz & DeMaio	117.22	
	118077 THE LAW OFFICE OF	Kreeger	60.00	
01-201-20-155100-051	Legal	TOTAL FOR ACCOUNT		3,297.47
	117513 STAPLES ADVANTAGE	Order for electric pencil sharpener/copy	137.70	
01-201-20-155100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		137.70
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	7.52	
01-201-20-155100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		7.52
	117174 RANDALL W. BUSH	Expenses for Jan-March 2015	316.75	
01-201-20-155100-082	Travel Expense	TOTAL FOR ACCOUNT		316.75
	116867 ENVELOPES & PRINTED PROD. INC.	County Counsel	72.00	
01-203-20-155100-069	(2014) Printing	TOTAL FOR ACCOUNT		72.00
TOTAL for County Counsel			=====	3,831.44

County Surrogate

	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	446.65	
01-201-20-160100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		446.65
	118192 NISIVOCCIA, LLP	Balance Due for Professional fees on acc	8,024.00	
01-203-20-160100-024	(2014) Audit	TOTAL FOR ACCOUNT		8,024.00
	116867 ENVELOPES & PRINTED PROD. INC.	Surrogate	598.50	
01-203-20-160100-095	(2014) Other Administrative Supplies	TOTAL FOR ACCOUNT		598.50
TOTAL for County Surrogate			=====	9,069.15

Engineering

01-201-20-165100-039	116621 MORRIS COUNTY CHAMBER OF Education, Schools & Training	Morris County Chamber of Commerce.Conf.	300.00	
		TOTAL FOR ACCOUNT		300.00
	116625 DEER PARK	Water & Cup Delivery for the Engineering	43.84	
	116638 OFFICE CONCEPTS GROUP, INC.	SAU-21017 Holder, Form 8.5x12	22.19	
	116638 OFFICE CONCEPTS GROUP, INC.	SAU-00552 Clipoard,Workmate II, BK, Work	20.10	
	116638 OFFICE CONCEPTS GROUP, INC.	BRT-TZES241 Label, 3/4 BK	37.44	
	116638 OFFICE CONCEPTS GROUP, INC.	RETURN - Clipboard SAU-00552damaged - re	-20.10	
	117157 OFFICE CONCEPTS GROUP, INC.	EPI-900803 Board, Foam, 3/16, 30x40 WHT	50.62	
	117157 OFFICE CONCEPTS GROUP, INC.	Adhesive Spray 13.57 oz	10.66	
	117157 OFFICE CONCEPTS GROUP, INC.	Adhesive Spray 13.57 oz	10.66	
	117165 OFFICE CONCEPTS GROUP, INC.	Polystyrene Foam Board, 40x30, White Sur	50.62	
	117165 OFFICE CONCEPTS GROUP, INC.	Lightweight Telescoping Tripod Easel, Ad	43.00	
	117165 OFFICE CONCEPTS GROUP, INC.	Super 77 Multipurpose Spray Adhesive, 13	21.32	
	117165 OFFICE CONCEPTS GROUP, INC.	Light Duty Aluminum Handle Knife w/Repac	3.76	
	117165 OFFICE CONCEPTS GROUP, INC.	Light Duty Aluminum Handle Knife w/Repla	3.76	
01-201-20-165100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		297.87
	116626 FEDEX	1487-7249-5 Mar 16, 2015 FedEx Pak to:MJ	29.08	
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	9.05	
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	22.25	
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	4.49	

01-201-20-165100-068	<i>Postage & Metered Mail</i>		TOTAL FOR ACCOUNT		64.87
	116624 R.S. KNAPP CO. INC.	HP Design JetMonthly Service Contractfro		66.64	
01-201-20-165100-078	<i>Software Maintenance</i>		TOTAL FOR ACCOUNT		66.64
	116608 MUNICIPAL CAPITAL CORP	(1) Ricoh MPC3002(1) Ricoh MP 4002SPCCop		1,508.59	
	116645 R.S. KNAPP CO. INC.	PW 300 Print EngineMonthly Base Chg. Nap		245.64	
	117171 R.S. KNAPP CO. INC.	HP Designjet Monthly Service ContractFro		66.64	
01-201-20-165100-164	<i>Office Machines - Rental</i>		TOTAL FOR ACCOUNT		1,820.87
	116633 MORRISTOWN LUMBER &	watch battery		7.98	
	116633 MORRISTOWN LUMBER &	2 AA silver holster pack		12.99	
	116633 MORRISTOWN LUMBER &	Duracell AAA 16 pk		12.99	
	116633 MORRISTOWN LUMBER &	Duracell AA 16 pk		12.99	
	116627 RESIDEX, LLC	PT Advance Granular Carpenter Ant Bait 1		22.96	
	116627 RESIDEX, LLC	InTice 10 Perimeter Bait-Fine Granular 1		8.41	
	116627 RESIDEX, LLC	Maxforce Complete Brand Granular Insect		72.40	
	116627 RESIDEX, LLC	PT Advance Granular Carpenter Ant Bait		160.44	
01-201-20-165100-225	<i>Chemicals & Sprays</i>		TOTAL FOR ACCOUNT		311.16
	116867 ENVELOPES & PRINTED PROD. INC.	Engineering & Transportation		389.25	
01-203-20-165100-058	<i>(2014) Office Supplies & Stationery</i>		TOTAL FOR ACCOUNT		389.25
	116793 STATION HARDWARE LAWN &	Mouse Traps		32.94	
	116793 STATION HARDWARE LAWN &	Mouse Traps		131.76	
01-203-20-165100-225	<i>(2014) Chemicals & Sprays</i>		TOTAL FOR ACCOUNT		164.70
				=====	
TOTAL for Engineering					3,415.36

Heritage Commission

01-201-20-175100-058	117348 DEER PARK <i>Office Supplies & Stationery</i>	0434723672 03/15/14-04/14/14 bottled wa		10.82	
			TOTAL FOR ACCOUNT		10.82
01-201-20-175100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail		5.03	
			TOTAL FOR ACCOUNT		5.03
01-201-20-175100-164	117324 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	lease pmt for jan, feb mar 2015		589.96	
			TOTAL FOR ACCOUNT		589.96
				=====	
TOTAL for Heritage Commission					605.81

Planning Board

01-201-20-180100-023	111660 NJ PLANNING OFFICIALS <i>Associations and Memberships</i>	Dual Membership Dues for the period of J		360.00	
			TOTAL FOR ACCOUNT		360.00
01-201-20-180100-039	117315 NJ COUNTY PLANNER ASSOCIATION <i>Education Schools & Training</i>	Registration for Christine Marion and Vi		30.00	
			TOTAL FOR ACCOUNT		30.00
	116889 W.B. MASON COMPANY INC	Office Supplies		21.58	
	117090 STAPLES ADVANTAGE	Office, toner & kitchen supplies Cutomer		175.31	
	117090 STAPLES ADVANTAGE			167.82	
	117090 STAPLES ADVANTAGE			5.69	
01-201-20-180100-058	<i>Office Supplies & Stationery</i>		TOTAL FOR ACCOUNT		370.40
	117650 LONGFELLOWS SANDWICH DELI	Dinner sandwiches and refreshments for t		87.92	
	117808 RENE AXELROD	Refreshments for February - April Morris		57.35	
01-201-20-180100-059	<i>Other General Expenses</i>		TOTAL FOR ACCOUNT		145.27
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail		122.05	

01-201-20-180100-068	Postage & Metered Mail		TOTAL FOR ACCOUNT	122.05
	116889 W.B. MASON COMPANY INC	Copier Paper 8 1/2 x 11 Customer #C10447	311.92	
01-201-20-180100-095	Other Administrative Supplies		TOTAL FOR ACCOUNT	311.92
	117023 TRITEC OFFICE EQUIPMENT INC	Back Office Color Copies MC Planning & P	197.54	
	117023 TRITEC OFFICE EQUIPMENT INC	Front Office Color Copies MC Planning &	242.06	
01-201-20-180100-164	Office Machines - Rental		TOTAL FOR ACCOUNT	439.60
=====				
TOTAL for Planning Board				1,779.24

County Weights & Measures

01-201-22-201100-068	118050 COUNTY OF MORRIS Postage & Metered Mail	2nd Half April 2015 Metered Mail	2.63	TOTAL FOR ACCOUNT	2.63
	117193 EMPLOYMENT HORIZONS, INC.	JANITORIAL SERVICE: MARCH 2015	859.00		
	116883 JJS SERVICES, INC.	INVOICE DATED: 3/12/2015	1,200.00		
	116883 JJS SERVICES, INC.	INVOICE DATED: 3/16/2015	1,500.00		
	116883 JJS SERVICES, INC.	INVOICE DATED: 3/26/2015	600.00		
	116885 SCIENTIFIC WATER CONDITIONING	APRIL,MAY,JUNE 2015	175.00		
01-201-22-201100-084	Other Outside Services		TOTAL FOR ACCOUNT	4,334.00	
01-201-22-201100-141	117058 PSE&G CO Natural Gas	REF # MOMBAG/ 65-513-961-00 W & M	697.62	TOTAL FOR ACCOUNT	697.62
	116882 MUNICIPAL CAPITAL CORP	CONTRACT # 11672	708.50		
	117213 ROBERT ALVIENE	CELL PHONE ACCESSORIES RECEIPT DATED: 4	213.91		
01-201-22-201100-258	Equipment		TOTAL FOR ACCOUNT	922.41	
01-201-22-201100-262	116406 R & J CONTROL, INC. Machinery Repairs & Parts	SERVICE CALL- WEEKLY TEST PROVED GENERAT	577.50	TOTAL FOR ACCOUNT	577.50
=====					
TOTAL for County Weights & Measures				6,534.16	

Employee Group Insurance

116932 HORIZON BLUE CROSS BLUE SHIELD	February 2015 Mosquito Medical PPO/Medal	32,948.67
116951 HORIZON BLUE CROSS BLUE SHIELD	March 2015 Mosquito Medical HMO #0509277	22,658.39
116952 HORIZON BLUE CROSS BLUE SHIELD	January 2015 PBA 151 Medical PPO/Medalli	316,955.67
116962 HORIZON BLUE CROSS BLUE SHIELD	March 2015 PBA 151 Medical HMO #05081332	197,417.53
116958 HORIZON BLUE CROSS BLUE SHIELD	January 2015 Freeholder List Medical HMO	499,605.11
116980 HORIZON BLUE CROSS BLUE SHIELD	January 2015 Freeholder List Medical PPO	1,348,631.31
116968 HORIZON BLUE CROSS BLUE SHIELD	March 2015 Freeholder List Medical HMO #	1,008,229.34
116982 HORIZON BLUE CROSS BLUE SHIELD	March 2015 Freeholder List Medical PPO/M	1,364,998.60
116957 HORIZON BLUE CROSS BLUE SHIELD	March 2015 PBA 151 Medical PPO/Medallion	327,770.21
116920 HORIZON BLUE CROSS BLUE SHIELD	January 2015 Mosquito Medical PPO/Medall	29,350.09
116937 HORIZON BLUE CROSS BLUE SHIELD	March 2015 Mosquito Medical PPO/Medallio	31,427.84
116950 HORIZON BLUE CROSS BLUE SHIELD	April 2015 Mosquito Medical PPO/Medallio	31,427.84
116966 HORIZON BLUE CROSS BLUE SHIELD	February 2015 Freeholder List Medical HM	1,009,616.79
116981 HORIZON BLUE CROSS BLUE SHIELD	February 2015 Freeholder List Medical PP	1,360,054.60
116983 HORIZON BLUE CROSS BLUE SHIELD	April 2015 Freeholder List Medical PPO/M	1,370,523.98
116961 HORIZON BLUE CROSS BLUE SHIELD	April 2015 PBA 151 Medical PPO/Medallion	328,098.63
116956 HORIZON BLUE CROSS BLUE SHIELD	February 2015 PBA 151 Medical PPO/Medall	346,184.97
116963 HORIZON BLUE CROSS BLUE SHIELD	April 2015 PBA 151 Medical HMO #05082935	179,200.71
117554 BROWN & BROWN METRO, INC.	Health Benefits Program Administrative a	6,250.00
117313 HORIZON BLUE CROSS BLUE SHIELD	May 2015 Mosquito Medical HMO #051040843	20,636.37
116762 DISCOVERY BENEFITS INC.	March 2015 COBRA Inv#0000532350-IN Acct#	783.50
117683 HORIZON BLUE CROSS BLUE SHIELD	may 2015 Main County & Morris View Denta	39,954.60
116969 HORIZON BLUE CROSS BLUE SHIELD	April 2015 Freeholder List Medical HMO #	1,006,090.51
117682 HORIZON BLUE CROSS BLUE SHIELD	May 2015 Freeholder List Medical HMO #05	988,143.34

01-201-23-220100-090	<i>Employee Group Insurance Expenditures</i>	TOTAL FOR ACCOUNT	11,866,958.60
	111748 ELLORINE PITTER	Medicare B - July 2014 through December	629.40
	111956 LOUISE TOSI	Medicare B - July 2014 through December	2,517.60
	111308 ELLEN LEWIS	Medicare B - July 2014 through December	944.10
	111317 HILDE KLINE	Medicare B - July 2014 through December	629.40
	110929 RAE BACHRACH	Medicare B - July 2014 through December	629.40
01-203-23-220100-090	<i>(2014) Employee Group Insurance Expendit</i>	TOTAL FOR ACCOUNT	5,349.90
			=====
TOTAL for Employee Group Insurance			11,872,308.50

Office of Emergency Management

	117525 VERIZON WIRELESS	Account 542033839-00001	80.04
01-201-25-252100-031	<i>Cellular Phones/Pagers</i>	TOTAL FOR ACCOUNT	80.04
	116203 VILLAGE SUPER MARKET, INC.	Social Media Training - 3/25/15	225.89
	116203 VILLAGE SUPER MARKET, INC.	Social Media Training - 3/26/15	234.43
	116203 VILLAGE SUPER MARKET, INC.	Social Media Training - 3/26/15	46.96
	114181 FRED PRYOR SEMINARS	Cust#32861058, 2/19/15	199.00
	117839 KARL KLINGENER	Travel / Meeting expenses 4/19/15-4/20/1	766.43
01-201-25-252100-039	<i>Education Schools & Training</i>	TOTAL FOR ACCOUNT	1,472.71
	116815 TRITEC OFFICE EQUIPMENT INC	Machine ID 6216, 1st Qtr 2015 Color Copi	31.78
	116419 QUENCH USA, INC.	AC#D060587, 4/1/15, 720 UV Hot and Cold,	48.00
	117835 STAPLES ADVANTAGE	Customer #NYC1054187	292.67
	117835 STAPLES ADVANTAGE	Customer #NYC1054187	738.82
	117835 STAPLES ADVANTAGE	Customer #NYC1054187	75.59
01-201-25-252100-058	<i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT	1,186.86
	116566 ALL COUNTY RENTAL CENTER	33lb Tank	66.00
	116566 ALL COUNTY RENTAL CENTER	VP Ethanol-Free Fuel	45.98
	116537 CABLEVISION	Service Period 4/1/15-6/30/15	301.77
	116547 CABLEVISION	07876-529178-02-1 Service Period 4/1/15-	927.75
	117816 DIRECT TV INC	Account 056856956 - Business, Local Chan	58.99
	117793 DIRECT TV INC	Account 065593658 - Monthly Access Charg	90.75
	116158 EMSAR NJ	Service Level Gold for Stretchers per at	2,065.00
01-201-25-252100-059	<i>Other General Expenses</i>	TOTAL FOR ACCOUNT	3,556.24
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	1.40
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	2.15
01-201-25-252100-068	<i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT	3.55
	114686 CDW GOVERNMENT LLC	Item #1934415 APC Smart UPS 1500VA LCD	956.78
01-201-25-252100-258	<i>Equipment</i>	TOTAL FOR ACCOUNT	956.78
			=====
TOTAL for Office of Emergency Management			7,256.18

Communications Center

	116141 N E N A NJ CHAPTER	3/23/15, Conference registration, F.Cher	225.00
	116141 N E N A NJ CHAPTER	3/18/15, Conference registration, J.McCo	225.00
	115695 VALENCIA COLLEGE	3/16/15, TDD Training Codes, TDD Agreee	147.00
	116123 LIFESAVERS INC	3/6/15, Admin Fee for CPR Cards (paperwo	20.00
	116437 LIFESAVERS INC	3/24/15, 3 5000-LFS Practice Valve 10/pk	94.77
	116122 LIFESAVERS INC	3/23/15, 90-1035 BLS for Healthcare Prov	65.00
01-201-25-252105-039	<i>Education Schools & Training</i>	TOTAL FOR ACCOUNT	776.77
	116126 LONGFELLOWS SANDWICH DELI	3/17/15, Lunch (CALEA)	48.25
	117105 JOHN FAENZA	Reimbursement for 85 lunch bags for Comm	1,031.30
	117776 STAPLES ADVANTAGE	4/3/15, NYC1054187, Office supplies, ord	156.77

	117776 STAPLES ADVANTAGE	4/3/15, NYC1054187, Office supplies, ord	22.22	
	117776 STAPLES ADVANTAGE	4/4/15, NYC1054187, Office supplies, ord	9.79	
	117776 STAPLES ADVANTAGE	4/4/15, NYC1054187, Office supplies, ord	17.88	
	117776 STAPLES ADVANTAGE	4/14/15, NYC1054187, Office supplies, or	111.99	
	116122 LIFESAVERS INC	3/23/15. 206-210 FAC-3-DLX Delux w/ Meds	139.95	
	114415 THE IRVIN H. HAHN CO., INC.	Quote# 1436, 11/26/14, Cloth Commendatio	607.00	
01-201-25-252105-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		2,145.15
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	19.80	
01-201-25-252105-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		19.80
	116145 CAROUSEL INDUSTRIES	1/15/15, 1/4 payment of yearly contract	22,294.44	
	117087 CAROUSEL INDUSTRIES	1/15/15, payment of balance of yearly co	66,883.31	
01-201-25-252105-078	Software Maintenance	TOTAL FOR ACCOUNT		89,177.75
	117120 VOIANCE LANGUAGE SERVICES, LLC	3/31/15, Interpreter fees 3/1/15-3/31/15	600.03	
01-201-25-252105-117	Interpreter Fees	TOTAL FOR ACCOUNT		600.03
	117119 BOROUGH OF BUTLER	3680-0, 4/2/15, Denise Drive cell tower	526.83	
	117121 JERSEY CENTRAL POWER & LIGHT	100 078 772 546, 3/31/15, Weldon Rd Oak	1,582.88	
	117715 JERSEY CENTRAL POWER & LIGHT	100 078 771 605, 4/16/15, George St Dove	504.81	
	117715 JERSEY CENTRAL POWER & LIGHT	100 078 772 421, 4/16/15, Hickory Tvrn R	514.19	
	117715 JERSEY CENTRAL POWER & LIGHT	100 100 194 933, 4/17/15, High Ridge Rd	930.57	
	117715 JERSEY CENTRAL POWER & LIGHT	100 097 920 035, 4/20/15, W Springtown R	209.31	
	117715 JERSEY CENTRAL POWER & LIGHT	100 097 970 519, 4/21/15, W Hanover Dr R	975.68	
01-201-25-252105-137	Electricity	TOTAL FOR ACCOUNT		5,244.27
	113394 CDW GOVERNMENT LLC	Quote FWGM898, 1/26/15, 889810 Cyberpowe	470.40	
	113394 CDW GOVERNMENT LLC		470.40	
	115693 CDW GOVERNMENT LLC	Quote# FZVV966, 3/17/15, 2926592 Fujitsu	459.99	
	115279 CDW GOVERNMENT LLC	Quote# FZFT723, 3/4/15, 1283537 Logitech	89.00	
	113826 CDW GOVERNMENT LLC	Quote FWNN629, 1/30/15, 1807019 Digi Any	473.10	
01-201-25-252105-258	Equipment	TOTAL FOR ACCOUNT		1,962.89
	116867 ENVELOPES & PRINTED PROD. INC.	Communications Center	184.75	
01-203-25-252105-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		184.75
TOTAL for Communications Center				100,111.41

County Medical Examiner Office

	116515 MORRISTOWN PATHOLOGY ASSOCIATES	Case 14141005, 3/5/15	500.00	
	116515 MORRISTOWN PATHOLOGY ASSOCIATES	Case 14150110, 3/17/15	500.00	
	117320 UNIVERSITY OF MISSOURI	Cust#28036, AF15-10, 14-15-0086, 4/10/15	1,250.00	
01-201-25-254100-035	Consultation Fee	TOTAL FOR ACCOUNT		2,250.00
	115211 CDW GOVERNMENT LLC	Contract#65MCESCCPS, Quote #FZHN685	253.49	
	116244 HEWLETT-PACKARD COMPANY	Contract#70262, Quote 10281693	341.73	
01-201-25-254100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		595.22
	116814 FEDEX	AC#1642-1593-8, 4/6/15, Case 21150021	112.36	
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	15.27	
01-201-25-254100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		127.63
	117187 GIOVANNA ALVES	RMB 1st Qtr 2015 Mileage	208.25	
	117188 ROBERT ALVES	RMB 1st Qtr 2015 Mileage	21.35	
01-201-25-254100-082	Travel Expense	TOTAL FOR ACCOUNT		229.60
	116986 NMS LABS	Morris Toxicology 4/15	3,258.00	
	116986 NMS LABS	Sussex Toxicology 4/15	1,070.00	
	116986 NMS LABS	Warren Toxicology 4/15	1,380.00	
01-201-25-254100-084	Other Outside Services	TOTAL FOR ACCOUNT		5,708.00

01-201-25-254100-164	116542 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	March-May 2015 Copier Lease,5/12, Medica	483.83	
		TOTAL FOR ACCOUNT		483.83
01-201-25-254100-203	117061 CENTENNIAL PRODUCTS INC. 117061 CENTENNIAL PRODUCTS INC. <i>X-Ray & Medical Supplies</i>	Cust#25584, 4/7/15, Body Bags freight	1,416.00 161.08	
		TOTAL FOR ACCOUNT		1,577.08
01-203-25-254100-035	116515 MORRISTOWN PATHOLOGY ASSOCIATES <i>(2014) Consultation Fee</i>	Case 14140962, 2/19/15	500.00	
		TOTAL FOR ACCOUNT		500.00
TOTAL for County Medical Examiner Office			=====	11,471.36

County Sheriff's Department

01-201-25-270100-023	116280 CALEA <i>Associations and Memberships</i>	Fee "2015", Item#0030400010145, Inv dtd	4,065.00	
		TOTAL FOR ACCOUNT		4,065.00
01-201-25-270100-039	116276 MORRIS COUNTY CHAMBER OF 116291 NJ STATE ASSO. OF CHIEFS POLICE 116275 RON SMITH & ASSOCIATES INC 114528 THE PENNSYLVANIA STATE UNIVERSITY 114528 THE PENNSYLVANIA STATE UNIVERSITY <i>Education Schools & Training</i>	"2015 Leadership Morris Class" 2/6/15, M Chief Training - Chief P. DiGavero & Und West Trenton - "Palm Print Comparison Te R. Wall: Course "Budgeting Morris 4/20 & R. Moser: Course "Budgeting Morris 4/20	1,700.00 500.00 400.00 345.00 345.00	
		TOTAL FOR ACCOUNT		3,290.00
01-201-25-270100-051	116664 C. ELSTON & ASSOCIATES, LLC <i>Legal</i>	Legal Fees for service 01/02/15- 01/22/1	4,608.00	
		TOTAL FOR ACCOUNT		4,608.00
01-201-25-270100-058	116287 CASTLE PRINTING 116418 CASTLE PRINTING <i>Office Supplies & Stationery</i>	(500) Business Cards for Aaron Tomasini, William Schievella/CIS, Inv dtd 3/25/15	45.00 45.00	
		TOTAL FOR ACCOUNT		90.00
01-201-25-270100-059	116290 DEER PARK 116288 STRATEGIC SERVICES INTERNATIONAL LL 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE 116601 STAPLES ADVANTAGE <i>Other General Expenses</i>	Water - Sheriff's Office, Billing 2/15/1 Surveillance (5) Executive Offices; Sheri Supplies - D.Bonfanti/K9, Order#71322158 Supplies - D.Bonfanti/K9, Order#71322158 Supplies - D.Bonfanti/K9, Order#71322158 Supplies - D.Bonfanti, Order#7132215838- Supplies - D.Bonfanti, Order#7132215838- Supplies - K. Lehman/Admin, Order#713323 Supplies - K. Lehman/Admin, Order#713323 Supplies - D.Bonfanti/K9, Order#71331786 Supplies - K.Lehman/Admin, Order#7133232 Supplies - D.Bonfanti, Order#7131042933- CREDIT/REFUND-(Folders) D.Bonfanti/K9, I	245.74 1,350.00 9.78 9.78 9.78 9.78 9.78 200.45 106.40 114.38 7.95 14.96 -14.96	
		TOTAL FOR ACCOUNT		2,073.82
01-201-25-270100-064	116635 STAPLES ADVANTAGE 116635 STAPLES ADVANTAGE 116635 STAPLES ADVANTAGE 116635 STAPLES ADVANTAGE 116635 STAPLES ADVANTAGE 116600 STAPLES ADVANTAGE 116600 STAPLES ADVANTAGE <i>Photographic Supplies</i>	Supplies - S.Sepulveda/Warrants, Inv dtd Supplies - Clipbd, S. Sepulveda/Warrants Supplies - K. Lehman/Admin, Inv dtd 2/28 Supplies - (4) Magnets, D.Bonfanti/K9, I CREDIT - Return (4)Magnets Supplies - D.Bonfanti/K9, Order 71322158 Supplies - K.Lehman/Admin, Order#7133232	747.06 1.29 1,270.30 40.36 -40.36 40.36 37.14	
		TOTAL FOR ACCOUNT		2,096.15
01-201-25-270100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail	493.16	
		TOTAL FOR ACCOUNT		493.16
	116417 COMMUNICATIONS SERVICE 116417 COMMUNICATIONS SERVICE 116417 COMMUNICATIONS SERVICE	MC#55-50 - RGK77Y - Remove laptop comput MC#3-32 - J344CG - Remove Emergency Ligh MC#14-30 - CG9ANW - Replace siren speake	120.00 240.00 95.00	

	116417 COMMUNICATIONS SERVICE	MC#13-4 - N655CG - Repair grill lights a	237.50	
	116378 MOTOROLA SOLUTIONS INC	Labor & Material to Replace Portable Fro	393.00	
01-201-25-270100-072	Radio Repairs	TOTAL FOR ACCOUNT		1,085.50
	116279 U.S. SECURITY ASSOCIATES, INC.	573-1067-000 GUARDS - 2/13/15 - 2/19/15,	1,930.56	
	116279 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 2/20/15 - 2/26/15, Inv dtd 2/26	3,311.43	
	116279 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 2/27/15 - 3/5/15, Inv dtd 3/5/1	3,314.96	
	116328 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 3/6/15 - 3/12/15, Inv dtd 3/12/	3,064.86	
	116328 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 3/13/15 - 3/19/15, Inv dtd 3/19	3,089.52	
01-201-25-270100-084	Other Outside Services	TOTAL FOR ACCOUNT		14,711.33
	116599 STAPLES ADVANTAGE	Supplies - D.Bonfanti/K9, Order#71322158	191.34	
	116599 STAPLES ADVANTAGE	Supplies - S.Gonzalez/Warrants, Order#71	127.92	
01-201-25-270100-095	Other Administrative Supplies	TOTAL FOR ACCOUNT		319.26
	116416 PAVIA KRIEGMAN	Quarterly for www.mcsheriff.org web site	200.00	
	116274 VERIZON WIRELESS	1/24/15 - 2/23/15, Inv dtd 2/23/15	712.06	
	116281 VERIZON WIRELESS	482559481-00001 2/2/15 - 3/1/15, Inv dt	1,672.35	
01-201-25-270100-161	Communications Equipment	TOTAL FOR ACCOUNT		2,584.41
	116289 ASSOCIATES OF PSYCHOLOGICAL	William Schievella for Undersheriff Posi	1,000.00	
01-201-25-270100-198	Psychiatric Services	TOTAL FOR ACCOUNT		1,000.00
	114620 LAWMEN SUPPLY CO OF NJ, INC.	HERO'S PRIDE - X181152B 4" Circle Patch	310.00	
	114620 LAWMEN SUPPLY CO OF NJ, INC.	Freight	20.00	
01-201-25-270100-202	Uniform And Accessories	TOTAL FOR ACCOUNT		330.00
	116277 MIRION TECHNOLOGIES (GDS) INC	TLD Badges (57) & Control Badges - R. Al	671.22	
01-201-25-270100-203	X-Ray & Medical Supplies	TOTAL FOR ACCOUNT		671.22
	116294 COMMUNICATIONS SERVICE	Replaced Siren Speaker, MC#14-30 - CG9AN	285.00	
01-201-25-270100-258	Equipment	TOTAL FOR ACCOUNT		285.00
	118191 NISIVOCCIA, LLP	Balance Due for Professional fees on acc	10,221.00	
01-203-25-270100-024	(2014) Audit	TOTAL FOR ACCOUNT		10,221.00
	116663 C. ELSTON & ASSOCIATES, LLC	Legal Fees 12/29/2014 - 12/31/2014	4,248.00	
01-203-25-270100-051	(2014) Legal	TOTAL FOR ACCOUNT		4,248.00
	116377 PETEDGE	0012762191 (2)Gal of Fresh Scent/Item#T	191.91	
01-203-25-270100-059	(2014) Other General Expenses	TOTAL FOR ACCOUNT		191.91
	116277 MIRION TECHNOLOGIES (GDS) INC	TLD BADGES (7)	105.00	
01-203-25-270100-203	(2014) X-Ray & Medical Supplies	TOTAL FOR ACCOUNT		105.00
TOTAL for County Sheriff's Department			=====	52,468.76

County Prosecutor's Office

117444 BERYL SKOG	Reg.On Call Supplemental Pay-March 2015	42.40
117444 BERYL SKOG	On Call Supplement-Wkend/Holiday	17.50
117444 BERYL SKOG	Supplemental Case Pay #150316MRSCD010	75.00
117442 BETTY ANN DERCO	Reg.Supplemental On Call -March 2015	25.60
117442 BETTY ANN DERCO	Supplemental Wkend/Holiday	21.50
117442 BETTY ANN DERCO	Supplemental Case Pay-50329MRMM5	75.00
117443 DOROTHY DIFABIO	Supplemental On Call Hours-March 2015	34.80
117443 DOROTHY DIFABIO	Supplemental On Call-Wkend/Holiday	13.50
117443 DOROTHY DIFABIO	Supplemental Case Pay-150310MRMM41	75.00
117445 JUNE WITTY	Supplemental Reg.On Call-March 2015	138.40
117445 JUNE WITTY	Supplemental Pay- Wkend/Holiday	22.50
117445 JUNE WITTY	Supplemental Case Pay	150.00
117446 JAIME SHANAPHY	Reg. On Call Supplemental Pay-March 2015	30.40

	117446 JAIME SHANAPHY	Supplemental Wkend/Holiday-March 2015	26.50	
	117446 JAIME SHANAPHY	Reg.On Call Supplemental Pay-Feb.2015	25.60	
	117446 JAIME SHANAPHY	Supplemental Wkend/Holiday-Feb.2015	20.00	
01-201-25-275100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		793.70
	116081 NJ GANG INVESTIGATORS ASSOC.	NJ Gang Investigators Association: Det.'	100.00	
	116060 INTERNATIONAL ASSOCIATION	1973162 Chief John S. Speirs-Active Memb	150.00	
	114743 N J N E O A	2015 Dues-SEU-Dillard,Costello,Lopez, Os	175.00	
01-201-25-275100-023	Associations and Memberships	TOTAL FOR ACCOUNT		425.00
	116085 VERIZON WIRELESS	Account #982471570-00001 (2/13-3/12/14)	833.68	
	116068 VERIZON WIRELESS	Account #882249917-00001 (2/10-3/9/15)	59.45	
01-201-25-275100-031	Cellular Phones/Pagers	TOTAL FOR ACCOUNT		893.13
	116087 DEPOT INTERNATIONAL	Order #SQE3195347 HP4600 Tray 2 Paper Pi	89.61	
	117404 TRITEC OFFICE EQUIPMENT INC	Excess Color Copies (1/1-3/31/15)	2,922.78	
	116051 DEPOT INTERNATIONAL	Item #Q5421-067903-OEM ** Quote #SQE3182	431.72	
	116051 DEPOT INTERNATIONAL	FREIGHT	8.08	
	116243 HEWLETT PACKARD-WSCA	HP Office Jet Pro 8100 ** Quote #9104412	128.10	
01-201-25-275100-037	Data Processing Supplies	TOTAL FOR ACCOUNT		3,580.29
	116077 BALTIMORE COUNTY POLICE	36th Annual Hostage Negotiation Seminar	390.00	
	113144 DIVISION OF CRIMINAL JUSTICE	Basic Course for Arson Investiators - De	750.00	
	116078 THE PENNSYLVANIA STATE UNIVERSITY	G000064 Sgt. Anthony Mauceri** High Impa	450.00	
	112842 MARIN CONSULTING ASSOCIATES	Sgt. Steven Murzenski: Performance and A	240.00	
	116070 NJICLE	ID#242913 - NJICLE's New Attorney MCLE D	150.00	
	116070 NJICLE		75.00	
	116070 NJICLE		50.00	
	116070 NJICLE		50.00	
	115229 RICHARD STOCKTON COLLEGE	Detective Dawn Ryan-"Financial Crimes la	150.00	
	117406 P O M A	POMA Management Training Seminar ** 5/6-	783.00	
01-201-25-275100-039	Education Schools & Training	TOTAL FOR ACCOUNT		3,088.00
	116054 THOMSON REUTERS	February Online Westlaw charges-Appellat	1,411.64	
	116054 THOMSON REUTERS	February online Westlaw charges-Law Libr	1,510.67	
01-201-25-275100-050	Law Books	TOTAL FOR ACCOUNT		2,922.31
	117453 T J'S SPORTWIDE TROPHY	Sales Order No. 277693 ** Prosecutor Kna	187.30	
	117401 T J'S SPORTWIDE TROPHY	Sales Order #277764-Plaque with Engravin	106.68	
	117465 STAPLES ADVANTAGE	Account #NYC 1054187-Misc. Office Suppli	127.14	
	117465 STAPLES ADVANTAGE	Misc. Office Supplies	47.31	
	117465 STAPLES ADVANTAGE	Headphones	13.98	
	117465 STAPLES ADVANTAGE	Misc.Office Supplies	66.26	
	117465 STAPLES ADVANTAGE	Misc. Office Supplies	112.36	
	117417 STAPLES ADVANTAGE	Account NYC 1054187-Misc.Office Supplies	315.96	
01-201-25-275100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		976.99
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	886.84	
01-201-25-275100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		886.84
	117412 COMMUNICATIONS SERVICE	Remove Lighting, Radio & Sirens (Walsh Ve	340.00	
	117412 COMMUNICATIONS SERVICE	Remove Lighting, Radio & Sirens (PSU Poo	340.00	
	117412 COMMUNICATIONS SERVICE	Remove Lighting, Radio & Sirens (Joiner	340.00	
	117412 COMMUNICATIONS SERVICE	Remove Lighting, Radio & Sirens (Bruno C	340.00	
01-201-25-275100-072	Radio Repairs	TOTAL FOR ACCOUNT		1,360.00
	117403 ANNE M DREPS	State v Tomaszek, J. Transcript ** Order	15.88	
01-201-25-275100-081	Transcripts	TOTAL FOR ACCOUNT		15.88
	117388 MICHAEL GOMEZ	Detective Michael Gomez ** Homicide Semi	1,108.15	
	117906 MICHELLE LEONE	Denim Day-April 26, 2015 (Travel Pompton	15.74	
	117940 PATRICIA STEWART	Travel to Trenton -Victims Rights Week M	37.06	
	117939 SAMANTHA DENEGRİ	VOP hearing in Sussex -travel round trip	26.18	

01-201-25-275100-082	117943 MATTHEW TRIOANO <i>Travel Expense</i>	State v Maurice Pearson - MCPO 2015X-000	795.51	
		TOTAL FOR ACCOUNT		1,982.64
	117454 FREDERIC M. KNAPP	Morris County Police Chiefs Association	125.00	
	117455 JOHN SPEIRS	Morris County Police Chiefs Association	125.00	
	117940 PATRICIA STEWART	Wreath for Victims Rights Week	171.20	
	117409 M.C. BAR ASSOCIATION	Retirement of Thomas L. Weisenbeck, A.J.	420.00	
	117391 M.C. BAR ASSOCIATION	April 24th, 2015 **Conference Attendees:	110.00	
01-201-25-275100-088	<i>Meeting Exp Advisory Board Etc</i>	TOTAL FOR ACCOUNT		951.20
	116063 BUNKY'S TOWING & AUTO REPAIR	Case #2014X-00985-Towing Expense** Req.	175.00	
	113887 EQUIFAX INFORMATION SVCS LLC	Jan.2015 Background Checks	19.17	
	113887 EQUIFAX INFORMATION SVCS LLC	Feb.2015 Background Checks	6.45	
	117393 VERIZON	Account #973 285-5371-820 57Y 04/14/15	30.52	
	114282 SPRINT	Air Cards (Acct #296629811) March 07-Ap	39.36	
	117394 VERIZON	Account #973285439166950Y	267.83	
	116066 4N6XPRT SYSTEMS	2015 Update Expert AutoStats** Requested	235.00	
01-201-25-275100-118	<i>Investigation Expense</i>	TOTAL FOR ACCOUNT		773.33
	117904 MAGGIE CALDERWOOD	Webcam for Emergent Bail Hearing	21.39	
01-201-25-275100-126	117405 BRIAN WALSH <i>Court Expenses-Extradition</i>	Case #14-0925 Fugitive Extradition- PA	212.89	
		TOTAL FOR ACCOUNT		234.28
01-201-25-275100-147	117392 DEER PARK <i>Water</i>	Account #0434996856 3/15/15-04/14/15 -	409.62	
		TOTAL FOR ACCOUNT		409.62
01-201-25-275100-189	116228 INSTITUTE FOR FORENSIC PSYCHOLOGY <i>Medical</i>	Psych. Evaluation-Jan.26, 2015	1,500.00	
		TOTAL FOR ACCOUNT		1,500.00
01-201-25-275100-202	113141 FIRE FIGHTERS EQUIPMENT CO INC <i>Uniform And Accessories</i>	#27-HelmetID Shields-Punched for Plastic	130.98	
		TOTAL FOR ACCOUNT		130.98
01-203-25-275100-050	112863 THOMSON REUTERS 109369 THOMSON REUTERS <i>(2014) Law Books</i>	Account #1003917278 - Appellate Team	1,344.42	
		Account #1003917278 - Appellate Team - O	1,431.42	
		TOTAL FOR ACCOUNT		2,775.84
01-203-25-275100-058	116867 ENVELOPES & PRINTED PROD. INC. <i>(2014) Office Supplies & Stationery</i>	Prosecutor	120.25	
		TOTAL FOR ACCOUNT		120.25
01-203-25-275100-118	113887 EQUIFAX INFORMATION SVCS LLC 116059 PRO-TECH SECURITY SALES 116059 PRO-TECH SECURITY SALES <i>(2014) Investigation Expense</i>	444VC00947 Dec.2014 Background Checks	6.70	
		PTS-T33 M-075 (Undercover Surveillance K	1,299.90	
		Shipping	13.00	
		TOTAL FOR ACCOUNT		1,319.60
TOTAL for County Prosecutor's Office			=====	25,139.88

County Jail

01-201-25-280100-031	114518 VERIZON WIRELESS <i>Cellular Phones/Pagers</i>	885699058-00001 DEC27 - JAN 26, 2015 CE	232.93	
		TOTAL FOR ACCOUNT		232.93
	115981 BALTIMORE COUNTY POLICE	HOSTAGE TRAINING FOR MORSCH AND GUIDA 2.	390.00	
	115981 BALTIMORE COUNTY POLICE	HOSTAGE TRAINING FOR STEWART 2.10.15 AND	195.00	
	115981 BALTIMORE COUNTY POLICE	HOSTAGE TRAINING FOR HORVOT 2.10.15 AND	195.00	
	115798 PESI INC.	TRAINING FOR S.WESSEL ON 4.9.15	189.99	
	116718 GAR EQUIPMENT	LIFT MACHINE TRAINING FOR 5 PEOPLE ON 3.	975.00	
	115968 ILGIA	TRAINING FOR GOODMAN, MIKE MOLDE, & BAEN	90.00	
01-201-25-280100-039	<i>Education Schools & Training</i>	TOTAL FOR ACCOUNT		2,034.99
01-201-25-280100-044	116740 THE PORTASOFT COMPANY INC <i>Equipment Service Agreements</i>	129619 QUARTERLY CONTRACT PAYMENT FOR WA	412.53	
		TOTAL FOR ACCOUNT		412.53

01-201-25-280100-047	115794 ALL-STAR IDENTIFICATION <i>Identification Equip&Supplies</i>	ID SUPPLIES DATED 3.17.15 TOTAL FOR ACCOUNT	2,188.00 2,188.00
	114356 HIPPO FACILITY MANAGEMENT INC.	FACILITY WORK ORDER COMPUTER PROGRAM FOR	119.00
	115498 LANGUAGE LINE SERVICES	Acct # 9020110022 LANGUAGE TRANSLATION S	280.50
	114503 VERIZON WIRELESS	742028358-00001 DEC 24- JAN 23, 1015 GP	90.14
	117108 ARAMARK CHARLOTTE LOCKBOX	MICROWAVE DATED 4.1.15 200334000	342.66
	115793 BROWNELLS INC	FIREARM PARTS DATED 3.4.15	146.55
	114881 HIPPO FACILITY MANAGEMENT INC.	FACILITY WORK ORDER COMPUTER PROGRAM FOR	119.00
	115491 VERIZON WIRELESS	742028358-00001 Jan 24-Feb 23, 2015 GP	90.16
	116745 GRAINGER	STORAGE BINS DATED 3.25.15	46.48
01-201-25-280100-059	<i>Other General Expenses</i>	TOTAL FOR ACCOUNT	1,234.49
01-201-25-280100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail TOTAL FOR ACCOUNT	45.10 45.10
	115795 ACME AMERICAN REPAIRS INC.	REPAIR/PARTS FOR KITCHEN WARMER DATED 3.	227.60
	116720 JJS SERVICES, INC.	SALT APPLICATIONS FOR PARKING LOT DATED	6,000.00
	116720 JJS SERVICES, INC.	SALT APPLICATIONS FOR PARKING LOT DATED	3,300.00
	116720 JJS SERVICES, INC.	SALT APPLICATIONS FOR PARKING LOT DATED	600.00
01-201-25-280100-084	<i>Other Outside Services</i>	TOTAL FOR ACCOUNT	10,127.60
01-201-25-280100-115	116721 ATLANTIC TACTICAL OF NJ, INC. <i>Ammunition</i>	AMMUNITION DATED 3.10.15. NJ STATE CONTR TOTAL FOR ACCOUNT	1,729.56 1,729.56
	115799 ATLANTIC TACTICAL OF NJ, INC.	4 OC CANISTERS DATED 3.10.15	39.00
	115990 ATLANTIC TACTICAL OF NJ, INC.	15 SIDE HANDLE BATONS DATED 3.11.15. NJ	584.85
	115980 CY DRAKE LOCKSMITHS, INC.	KEYS DATED 3.23.15	30.00
01-201-25-280100-128	<i>Security Equipment</i>	TOTAL FOR ACCOUNT	653.85
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	25.00
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	68.26
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	43.08
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	72.57
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	65.76
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	81.64
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	65.76
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	137.34
	116717 MORRIS PLAINS SMALL ENGINE INC	SLAP EQUIPMENT PARTS/MAINTENANCE DATED 3	120.64
01-201-25-280100-130	<i>SLAP</i>	TOTAL FOR ACCOUNT	680.05
01-201-25-280100-147	116741 QUENCH USA, INC. <i>Water</i>	LEASE PAYMENT ON 7 WATER COOLERS FOR APR TOTAL FOR ACCOUNT	284.00 284.00
01-201-25-280100-164	116722 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	LEASE PAYMENT FOR COPIER IN MAINTENANCE TOTAL FOR ACCOUNT	742.57 742.57
	117107 ARAMARK CHARLOTTE LOCKBOX	STAFF & INMATE MEALS DATED 4.1.15	13,800.46
	117107 ARAMARK CHARLOTTE LOCKBOX	STAFF & INMATE MEALS DATED 4.8.15	13,475.61
	117107 ARAMARK CHARLOTTE LOCKBOX	FOOD SUPPLY DATED 4.8.15	335.84
	114961 ARAMARK CHARLOTTE LOCKBOX	STAFF & INMATE MEALS DATED 2.25.15	13,457.47
	116757 ARAMARK CHARLOTTE LOCKBOX	200334000 - STAFF AND INMATE MEALS DATED	13,864.77
01-201-25-280100-185	<i>Food</i>	TOTAL FOR ACCOUNT	54,934.15
	115978 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR C.THOMPSON DATED 2.18.1	716.30
	115484 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR C.THOMPSON DATED 2.10.1	225.55
	115484 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR M. BROWN DATED 1.13.15	1,348.75
	115484 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR M. NADEAU DATED 1.14.15	444.60
	115504 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR KMCDERMOTT DATED 1.8.15	4,662.56
	115035 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR C.THOMPSON DATED 2.18.1	605.15
	115977 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 2.27.15	140.00
	115977 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 3.6.15	140.00
	115977 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR C.THOMPSON FROM 3.13.15	140.00

	115977 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR E.COOK FROM 2.10.15 TO	220.00	
	115977 MORRIS COUNTY AFTER CARE CENTER	MEDICAL CARE FOR E.COOK FROM 3.17.15 TO	160.00	
	116746 STREAMLINE OFFICE SYSTEMS	MEDICAL LABELS PLUS FREIGHT DATED 3.25.1	254.01	
	117112 BIO- REFERENCE LABORATORIES, INC.	INMATE LAB WORK FOR MAR.2015 DATED 3.30.	1,179.94	
	117111 CONTRACT PHARMACY SERVICES INC	INMATE MEDICATION FOR MAR.2015 DATED 3.3	27,747.88	
01-201-25-280100-189	Medical	TOTAL FOR ACCOUNT		37,984.74
	115975 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR ANDICO DATED 2.5.15	305.00	
	115975 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR GUERRIERO DATED 2.5.15	144.00	
	115989 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR STOLL DATED 2.26.15	38.00	
	115989 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR MICHELLE MOLDE DATED 2.19.1	105.00	
	115989 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR ALBINO DATED 2.26.15	146.00	
	115989 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR MICHAELSON DATED 3.3.15	105.00	
	115989 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR ANDICO DATED 2.19.15	4.00	
01-201-25-280100-202	Uniform And Accessories	TOTAL FOR ACCOUNT		847.00
	115967 MORRISTOWN LUMBER &	MAINTENANCE SUPPLIES DATED 3.19.15	28.88	
	115973 DURACABLE MANUFACTURING	PLUMBING TOOLS DATED 3.16.15	2,552.00	
	116236 GRAINGER	MAINTENANCE SUPPLIES DATED 3.17.15	406.73	
	116236 GRAINGER	MAINTENANCE SUPPLIES DATED 3.17.15	23.08	
	115803 GRAINGER	MAINTENANCE SUPPLIES DATED 3.10.15	204.64	
	115803 GRAINGER	MAINTENANCE SUPPLIES DATED 3.6.15	96.52	
	115803 GRAINGER	MAINTENANCE SUPPLIES DATED 3.5.15	190.06	
	115803 GRAINGER	MAINTENANCE SUPPLIES DATED 3.5.15	76.80	
	115972 SHERWIN WILLIAMS	PAINT DATED 3.10.15	150.35	
	116758 GRAINGER	MAINTENANCE SUPPLIES DATED 3.25.15	818.98	
	116758 GRAINGER	MAINTENANCE SUPPLIES DATED 3.24.15	103.57	
01-201-25-280100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		4,651.61
	116744 ALLEN PAPER & SUPPLY CO	FACILITY PAPER PRODUCTS DATED 3.27.15	76.80	
	115950 CALICO INDUSTRIES, INC.	FACILITY BAGS DATED 3.18.15	1,161.40	
01-201-25-280100-252	Janitorial Supplies	TOTAL FOR ACCOUNT		1,238.20
	116719 GAR EQUIPMENT	LIFT MACHINE DATED 3.27.15. QUOTE # 15-1	12,150.00	
01-201-25-280100-258	Equipment	TOTAL FOR ACCOUNT		12,150.00
	115796 MILLER & CHITTY CO INC	0014340000 PART FOR BOILER DATED 3.11.	144.97	
01-201-25-280100-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		144.97
	115969 AMMO-SAFE INC	FIREARM SAFETY DEVICES DATED 3.16.15	154.00	
01-201-25-280100-266	Safety Items	TOTAL FOR ACCOUNT		154.00
	116867 ENVELOPES & PRINTED PROD. INC.	Jail	460.00	
01-203-25-280100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		460.00
	115672 EZ PASS	ACCT #2000121503809 NJ E-Z PASS ACCOUNT	59.00	
01-203-25-280100-059	(2014) Other General Expenses	TOTAL FOR ACCOUNT		59.00
	115976 NORTH JERSEY LANDSCAPE	ESTIMATE FEE FOR SLAP EQUIPMENT DATED 10	35.00	
01-203-25-280100-130	(2014) SLAP	TOTAL FOR ACCOUNT		35.00
	103085 QUENCH USA, INC.	WATER COOLER RENT FOR 7 WATER COOLERS FO	284.00	
	104977 QUENCH USA, INC.	LEASE PAYMENT FOR 7 WATER COOLERS FOR SE	284.00	
01-203-25-280100-147	(2014) Water	TOTAL FOR ACCOUNT		568.00
	114519 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR M.GREEN FROM 10.31.13 T	6,724.74	
	115505 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR M.WILSON DATED 12.5.14	4,030.65	
	115485 ATLANTIC HEALTH SYSTEM	MEDICAL CARE FOR J. BRINK DATED 12.23.14	209.95	
	110839 EDGARDO C. VALLEJO, M.D.	INTERNIST PEER REVIEW DATED 12.10.14	500.00	
01-203-25-280100-189	(2014) Medical	TOTAL FOR ACCOUNT		11,465.34
	115988 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR A.SANTANA DATED 12.17.14	223.00	
	115988 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR K.MURPHY DATED 10.20.14	275.00	

115988 UNIVERSAL UNIFORM SALES CO INC	UNIFORMS FOR GUERERRO DATED 10.23.14	105.00	
01-203-25-280100-202 (2014) Uniform And Accessories	TOTAL FOR ACCOUNT		603.00
			=====
TOTAL for County Jail			145,660.68

County Youth Detention Facilit

116217 CABLEVISION	07876-529177-01-5 Cable service for Pow	44.96	
01-201-25-281100-039 Education Schools & Training	TOTAL FOR ACCOUNT		44.96
114048 BOB BARKER COMPANY, INC.	Order #WEB000257583 2 dozen pillowcase(w	42.85	
01-201-25-281100-059 Other General Expenses	TOTAL FOR ACCOUNT		42.85
118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	84.27	
01-201-25-281100-068 Postage & Metered Mail	TOTAL FOR ACCOUNT		84.27
117152 SODEXO INC & AFFILIATES	Services for 2/28/15 - 4/3/15	2,857.60	
117152 SODEXO INC & AFFILIATES	Contractual charge (\$571.52) weekly	4,429.23	
117152 SODEXO INC & AFFILIATES	Congregate Meals; 1,599.00 Meals x \$2.77	2,282.08	
117319 DEER PARK	0434495636 Bottle Water billing period 3	51.82	
01-201-25-281100-185 Food	TOTAL FOR ACCOUNT		9,620.73
117321 ALLEN PAPER & SUPPLY CO	9" Hvy (Chinafirm) coated paper plate (4	215.88	
117321 ALLEN PAPER & SUPPLY CO	Generic C Fold Towel (White) (2400)	89.40	
117158 CALICO INDUSTRIES, INC.	9970005 24x33 6mm lnr clr 50/20/cs	270.80	
115723 BOB BARKER COMPANY, INC.	Bucket/wringer Bronze 26qt	54.38	
115723 BOB BARKER COMPANY, INC.	Freight	23.37	
117929 ALLEN PAPER & SUPPLY CO	PGC13878 CS Tide Liquid Laundry 2X (6/50	750.50	
117929 ALLEN PAPER & SUPPLY CO	02291 CS Lysol Orig Disinfectant Spray	108.63	
117929 ALLEN PAPER & SUPPLY CO	WB-9 CS Generic 9" Uncoated Paper Plate	117.00	
117929 ALLEN PAPER & SUPPLY CO	PSSPOON1 CS Teaspoon Wht Light Weight	30.50	
117929 ALLEN PAPER & SUPPLY CO	PSFORK1 CS Fork Wht Light Weight (1000)	30.50	
117929 ALLEN PAPER & SUPPLY CO	4819C CS C Fold Towel (2400/cs) eMINENCE	128.00	
117929 ALLEN PAPER & SUPPLY CO	C0590012 CS Sim Clean Up APC (12/32oz)	64.00	
01-201-25-281100-252 Janitorial Supplies	TOTAL FOR ACCOUNT		1,882.96
116867 ENVELOPES & PRINTED PROD. INC.	Juvenile Detention Center	72.00	
01-203-25-281100-058 (2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		72.00
115573 WHITES HEALTHCARE ENTERPRISES INC	Medicine for residents	85.36	
01-203-25-281100-189 (2014) Medical	TOTAL FOR ACCOUNT		85.36
			=====
TOTAL for County Youth Detention Facilit			11,833.13

Road Repairs

116649 SPACE FARMS INC	Deer Carcass Removal 3/1-3/31/2015	4,455.00	
01-201-26-290100-036 Contracted Services	TOTAL FOR ACCOUNT		4,455.00
116749 TRITEC OFFICE EQUIPMENT INC	Serial V9725600327 Machine ID:5919 Ricoh	118.44	
01-201-26-290100-058 Office Supplies & Stationery	TOTAL FOR ACCOUNT		118.44
116526 COMCAST	8499 05 276 0081952 Billing Date 3/24/20	92.85	
116563 CENTURYLINK	310111021 Long Valley Garage Fax 3/25/2	212.81	
01-201-26-290100-146 Telephone	TOTAL FOR ACCOUNT		305.66
116503 KORNER STORE INC	meals 2/19-3/24/2015	340.00	
116503 KORNER STORE INC	15% Gratuity	51.00	
116514 LOVEYS PIZZA & GRILL	meals 3/2-3/31/2015	640.00	
116514 LOVEYS PIZZA & GRILL	15% Gratuity	96.00	
116504 PAULS DINER	meals 2/25-3/23/2015	260.00	

	116504 PAULS DINER	15% Gratuity	39.00	
	116506 RIDGEDALE PIZZA & RESTAURANT	meals 3/5-3/25/2015	150.00	
	116506 RIDGEDALE PIZZA & RESTAURANT	15% Gratuity	22.50	
	116505 RED BARN RESTAURANT	meals 3/1-3/23/2015	210.00	
	116505 RED BARN RESTAURANT	15% Gratuity	31.50	
	117039 RANDOLPH DINER	meals 2/5-4/4/2015	610.00	
	117039 RANDOLPH DINER	15% Gratuity	91.50	
	116502 BUDD LAKE DINER	meals 2/12-3/22/2015	340.00	
	116502 BUDD LAKE DINER	15% Gratuity	51.00	
01-201-26-290100-188	Meals	TOTAL FOR ACCOUNT		2,932.50
	117035 FRANK SCHOTT	work boots per contractor	59.76	
	117468 LOU CASTALDI	work boots per contract	90.00	
01-201-26-290100-207	Uniform & Clothing Allowance	TOTAL FOR ACCOUNT		149.76
	115739 TILCON NEW YORK INC.	I-5	69.89	
	115739 TILCON NEW YORK INC.	I-6	5,170.17	
	116531 DYNASTY CHEMICAL CORPORATION	55 gallon drums citrus kleen cleaner & d	3,424.00	
	116451 TILCON NEW YORK INC.	winter mix	3,294.60	
	116451 TILCON NEW YORK INC.	I-6	4,623.69	
	116907 TILCON NEW YORK INC.	I-6	3,041.60	
	116907 TILCON NEW YORK INC.	I-5	478.68	
	116593 TILCON NEW YORK INC.	I-6	4,937.20	
01-201-26-290100-222	Bituminous Concrete	TOTAL FOR ACCOUNT		25,039.83
	116895 R.P. SMITH & SON, INC.	80 lbs bag type M masonry	680.00	
	116895 R.P. SMITH & SON, INC.	80 lbs bag type M masonry	680.00	
01-201-26-290100-224	Catch Basin Drainage & Pipes	TOTAL FOR ACCOUNT		1,360.00
	116350 GREEN OUTLOOK LANDSCAPING &	Storm 23 2/21/2015 Sects 1,2,8,14,18	43,575.00	
	116350 GREEN OUTLOOK LANDSCAPING &	Storm 24 3/1/2015 Sects 1,2,8,14,18	18,762.50	
	116350 GREEN OUTLOOK LANDSCAPING &	Storm 26 3/5/2015 Sects 1,2,8,14,18	37,812.50	
	116351 HOIMARK & LEMBO PAVING, LLC	Storm 23 2/21-2/22/2015 Sect #21	7,149.68	
	116351 HOIMARK & LEMBO PAVING, LLC	Storm 24 3/1, 3/5/2015 Sect #21	9,569.56	
	116353 MOUNTAIN VIEW DEVELOPMENT	Storm 23 2/21-2/22/2015 Sect #25	6,600.00	
	116353 MOUNTAIN VIEW DEVELOPMENT	Storm 24 3/1/2015, Storm 26 3/5/2015	8,300.00	
	116349 MICHAEL FITZPATRICK & SON INC	Storm 1/24/2015 Sect #6	2,688.00	
	116349 MICHAEL FITZPATRICK & SON INC	Storm 1/26/2015 Sect #6	3,264.00	
	116349 MICHAEL FITZPATRICK & SON INC	Storm 2/1/2015 Sect #6	4,800.00	
	116349 MICHAEL FITZPATRICK & SON INC	Storm 3/1/2015 Sect #6	2,304.00	
	116352 M & B TRUCKING INC	Storm 2/1-2/2, 2/15/2015 Sect #9	4,370.00	
	116352 M & B TRUCKING INC	Storm 2/21-2/22/2015 Sect #3	6,290.00	
	116352 M & B TRUCKING INC	Storm 2/21-2/22/2015 Sect #9	5,873.75	
	116352 M & B TRUCKING INC	Storm 3/1/2015 Sect #3	2,682.50	
	116352 M & B TRUCKING INC	Storm 3/1/2015 Sect #9	2,590.00	
	116352 M & B TRUCKING INC	Storm 3/1/2015 Sect #3	5,365.00	
	116352 M & B TRUCKING INC	Storm 3/1/2015 Sect #9	5,180.00	
	116345 CIPOLLINI CARTING & RECYCLING INC.	Storm 2/2/2015 Sect #13	4,995.00	
	116345 CIPOLLINI CARTING & RECYCLING INC.	Storms 2/19, 2/21/2015 Sect #13	6,105.00	
	116345 CIPOLLINI CARTING & RECYCLING INC.	Storm 3/1/2015 Sect #13	2,497.50	
	116345 CIPOLLINI CARTING & RECYCLING INC.	Storm 3/5/2015 Sect #13	5,365.00	
	116345 CIPOLLINI CARTING & RECYCLING INC.	Invoice already paid on PO 113749.	-4,995.00	
	116348 TREE KING INC	Storm 21 2/18/2015 Sects #10,17,22,23,26	6,502.50	
	116348 TREE KING INC	Storm 23 2/21/2015 Sects #10,17,22,23,26	87,250.00	
	116348 TREE KING INC	Storm 24 3/1/2015 Sects #10,17,22,23,26,	51,115.00	
	116348 TREE KING INC	Storm 25 3/2/2015 Sects #10,17,22,23,26,	25,287.50	
	116348 TREE KING INC	Storm 26 3/5/2015 Sects #10,17,22,23,26,	90,495.00	
	116348 TREE KING INC	Storm 27 3/21/2015 Sects 10,17,22,23,26,	29,622.50	
	116354 V.A. SPATZ & SONS INC.	Storms 2/21-2/22/2015 Sects 29,32,33	22,275.00	
	116354 V.A. SPATZ & SONS INC.	Storms 3/1, 3/2, 3/5/2015 Sects 29,32,33	27,545.00	
	116355 SUPREME-METRO CORP.	Services 2/17-2/18/2015 Sects 7,12	7,260.00	
	116355 SUPREME-METRO CORP.	Services 3/1, 3/4/2015 Sects 7,12	8,140.00	
	116493 TREE KING INC	Storm #28 3/31/2015 Sects 10,17,22,23,26	7,225.00	

116591 PEQUANNOCK TOWNSHIP	Snow Removal/Salting 1/26-1/27/2015	6,000.00	
01-201-26-290100-228	Contracted Snow/Ice Removal	TOTAL FOR ACCOUNT	559,861.49
115250 COUNTY WELDING SUPPLY CO	acetylene, oxygen	8.85	
115250 COUNTY WELDING SUPPLY CO	acetylene, oxygen	8.85	
115948 ONE SOURCE OF NEW JERSEY LLC	hex tap bolts,washers,finished nuts	492.00	
01-201-26-290100-238	Signage	TOTAL FOR ACCOUNT	509.70
115651 MORTON SALT, INC.	Hanover Garage order # 5100687032	36,005.70	
115651 MORTON SALT, INC.	Hanover Garage order # 5100689806	46,436.43	
115651 MORTON SALT, INC.	Hanover Garage order #5100687032	1,782.27	
115651 MORTON SALT, INC.	Wharton Garage order #5100705835	17,932.93	
115651 MORTON SALT, INC.	Wharton Garage order #5100689801(2 ticke	20,081.60	
115651 MORTON SALT, INC.	Montville Garage order #5100689807	17,897.97	
115651 MORTON SALT, INC.	Wharton Garage order #5100687026	18,031.09	
115651 MORTON SALT, INC.	Wharton Garage order #5100689801	1,857.56	
115651 MORTON SALT, INC.	Montville Garage order #5100702052	8,822.59	
115651 MORTON SALT, INC.	Wharton Garage order #5100689801	39,238.79	
115651 MORTON SALT, INC.	Hanover Garage order #5100684487	7,656.82	
115651 MORTON SALT, INC.	Hanover Garage order #5100689806	19,563.26	
115651 MORTON SALT, INC.	Hanover Garage order #5100705843	3,779.67	
115651 MORTON SALT, INC.	Wharton Garage order #5100689801	16,431.68	
115651 MORTON SALT, INC.	Hanover Garage order #5100705843	29,153.62	
115651 MORTON SALT, INC.	Hanover Garage order #5100705843	9,868.69	
115651 MORTON SALT, INC.	Wharton Garage order #5100687026	1,724.45	
115651 MORTON SALT, INC.	Hanover Garage order #5100717269	19,616.37	
115651 MORTON SALT, INC.	Montville Garage order #5100689807	16,269.66	
115651 MORTON SALT, INC.	Montville Garage order #5100702052	7,135.79	
115651 MORTON SALT, INC.	Wharton Garage order #5100705835	30,401.41	
115651 MORTON SALT, INC.	Wharton Garage order #5100705835	29,154.29	
115651 MORTON SALT, INC.	Wharton Garage order #5100705835	22,911.31	
115651 MORTON SALT, INC.	Montville Garage order #5100717271	27,164.95	
115651 MORTON SALT, INC.	Montville Garage order #5100717271	1,722.43	
115651 MORTON SALT, INC.	Hanover Garage order #5100705843	24,564.50	
116565 EASTERN CONCRETE MATERIALS, INC.	Grit	5,434.97	
116565 EASTERN CONCRETE MATERIALS, INC.	Grit	9,810.00	
116903 EASTERN CONCRETE MATERIALS, INC.	ice grits	8,681.67	
116903 EASTERN CONCRETE MATERIALS, INC.	ice grits	9,218.18	
116903 EASTERN CONCRETE MATERIALS, INC.	ice grits	5,008.37	
116903 EASTERN CONCRETE MATERIALS, INC.	ice grits	7,363.27	
116903 EASTERN CONCRETE MATERIALS, INC.	ice grits	3,614.62	
116903 EASTERN CONCRETE MATERIALS, INC.	ice grits	3,652.38	
115960 MORTON SALT, INC.	Wharton Garage order #5100717270	1,608.14	
115960 MORTON SALT, INC.	Hanover Garage order #5100717269	52,954.38	
115960 MORTON SALT, INC.	Montville Garage order #5100702052	10,795.79	
115960 MORTON SALT, INC.	Montville Garage order #5100717271	5,510.84	
115960 MORTON SALT, INC.	Montville Garage order #5100736819	33,964.60	
115960 MORTON SALT, INC.	Hanover Garage order #5100717269	25,010.90	
115960 MORTON SALT, INC.	Hanover Garage order #5100681349	1,890.51	
115960 MORTON SALT, INC.	Hanover Garage order #5100717269	1,971.86	
115960 MORTON SALT, INC.	Wharton Garage order #5100717270	19,501.41	
01-201-26-290100-242	Snow Removal & Ice Control	TOTAL FOR ACCOUNT	681,197.72
116496 GRAINGER	hand held sprayer,tri-proxy steel,nozzle	463.48	
116499 NORTHEASTERN HARDWARE CO INC	ext cords	63.85	
116564 NORTHEASTERN HARDWARE CO INC	aluminum rakes, shovels	602.50	
01-201-26-290100-260	Construction Materials	TOTAL FOR ACCOUNT	1,129.83
116497 AIRGAS SAFETY INC.	vest mesh reflective tape pocket, gloves	91.68	
116497 AIRGAS SAFETY INC.	vest mesh reflective tape pocket	42.56	
01-201-26-290100-266	Safety Items	TOTAL FOR ACCOUNT	134.24

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Bridges and Culverts

	116184 OFFICE CONCEPTS GROUP, INC.	1 CT Paper, Ink Cartridges, post its	89.02	
	115636 OFFICE CONCEPTS GROUP, INC.	MEM-98188Drive, USB Mini Flash 32 GB	37.62	
01-201-26-292100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		126.64
	115855 GRAINGER	Skin Cleanser 1 Gal B0ttle	11.59	
	115855 GRAINGER	battery Alkaline 4-pk	11.09	
	115855 GRAINGER	Moisturing Lotion, 5 oz.	22.35	
	115855 GRAINGER	cleaner/degreaser	54.30	
	115855 GRAINGER	trigger sprayer	2.64	
	115855 GRAINGER	Preprinted Bottle 32 oz.	1.71	
	116420 GRAINGER	Tape Measure, Carbon Steel	35.76	
	116420 GRAINGER	Drainage Mat, Black3 Ft. x 5 Ft.	98.08	
01-201-26-292100-239	Small Tools	TOTAL FOR ACCOUNT		237.52
	115547 COUNTY WELDING SUPPLY CO	CWS 125 CF ARGONCWS 125 AR/CO2 75/25CWS	35.40	
	115547 COUNTY WELDING SUPPLY CO	70S6 .035 11# spoolTIP Contact SCR .035	42.22	
	114879 COUNTY WELDING SUPPLY CO	Cylinder Bracket to 9 3/4251/336cf 4B Br	31.90	
01-201-26-292100-248	Welding-Oxygen-Acetylene Etc	TOTAL FOR ACCOUNT		109.52
	116569 MUNICIPAL CAPITAL CORP	Ricoh MPC 2051 Digital Copier for the Pu	522.78	
	116972 GRAY SUPPLY CORP	Fuel Charge for rental of Komatsu Excava	56.00	
01-201-26-292100-259	Equipment Rental	TOTAL FOR ACCOUNT		578.78
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	TOTAL for Bridges and Culverts			1,052.46

Shade Tree Commission

01-201-26-300100-058	116748 STAPLES ADVANTAGE Office Supplies & Stationery	8.5x11 copier paper TOTAL FOR ACCOUNT	37.62	37.62
01-201-26-300100-207	117163 WILLIAM SICKLEY Uniform & Clothing Allowance	work boots per contract TOTAL FOR ACCOUNT	90.00	90.00
01-201-26-300100-262	116750 ONE SOURCE OF NEW JERSEY LLC Machinery Repairs & Parts	grease joint rejuvenator,pistol grease g TOTAL FOR ACCOUNT	222.55	222.55
01-201-26-300100-266	116148 ZEE MEDICAL INC. Safety Items	Cust #052390 towelettes,bandages,splinte TOTAL FOR ACCOUNT	44.15	44.15
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	TOTAL for Shade Tree Commission			394.32

Buildings & Grounds

	116589 AC & R, INC	RE: CH & SCHUYLER/ 03-27-15	285.95	
	115176 JOHNSON CONTROLS INC.	ANNUAL PLANNED SERVICE AGREEMENT #1-9773	4,800.00	
	116866 JOHNSON CONTROLS INC.	RE: A&R - CLEAN CONDENSER TUBES/ 03-31-1	9,365.00	
	116312 TRANE	ANNUAL SERVICE AGREEMENT# 333212/ RE: SC	4,365.00	
	116573 SCIENTIFIC WATER CONDITIONING	WATERGUARY QUARTERLY BILLING/ APRIL, MAY	675.00	
01-201-26-310100-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		19,490.95
	116329 OFFICE CONCEPTS GROUP, INC.	RE: B&G/ 03-18-15	1,060.51	
01-201-26-310100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		1,060.51
	115679 TREASURER-STATE OF NEW JERSEY	REG# 1422-00107-001 SEU BLDG / INSPECTIO	409.00	
	115677 TOWN OF MORRISTOWN	RE: ADMINISTRATION & RECORDS BLDG/ 03-11	1,456.00	
	115677 TOWN OF MORRISTOWN	RE: MC COURTHOUSE/ 03-11-15	1,025.00	
	115677 TOWN OF MORRISTOWN	RE: 30 SCHUYLER PLACE/ 03-11-15	296.00	

	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: A & R BLDG - COURT ST - (4) CAR(S)	1,472.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: CH - ANN ST - (3) CAR(S)	978.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: SCHUYLER ANNEX - 30 SCHUYLER - (2) C	600.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: LIBRARY - 30 E. HANOVER - (1) CAR(S)	245.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: CAC COMPLEX - 1 MEDICAL DR - (1) CA	245.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: SEU - 102 RAYNOR RD - (1) CAR(S)	245.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: HUMAN SERVICES - 340 W. HANOVER - (2	580.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: HOMELESS CENTER- 540 W. HANOVER - (1	315.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: PSTA - 500 W. HANOVER - (1) CAR(S)-	245.00	
	117942 CLIFTON ELEVATOR SERVICE CO INC	RE: LPS - 450 W. HANOVER - (2) CAR(S)	490.00	
01-201-26-310100-084	Other Outside Services	TOTAL FOR ACCOUNT		8,601.00
	116667 FASTENAL COMPANY	WO74910/ RE: B&G/ 03-31-15	62.38	
	117396 DEER PARK	0434507703/ 03-15-15 THRU 04-14-15/ DATE	120.69	
01-201-26-310100-095	Other Administrative Supplies	TOTAL FOR ACCOUNT		183.07
	116971 COMPLETE SECURITY SYSTEMS, INC.	RE: CH AND SCHUYLER/ 03-23-15	166.25	
	116971 COMPLETE SECURITY SYSTEMS, INC.	RE: WEIGHTS & MEASURES/ 03-23-15	95.00	
	116971 COMPLETE SECURITY SYSTEMS, INC.	RE: MONTVILLE GARAGE/ 03-23-15	95.00	
	116971 COMPLETE SECURITY SYSTEMS, INC.	RE: CAC BLDG/ 03-21-15	151.00	
	116775 COMPRELLI EQUIPMENT AND	RE: PUBLIC SAFETY - GATE REPAIR/ 03-27-1	225.00	
01-201-26-310100-128	Security Equipment	TOTAL FOR ACCOUNT		732.25
	117162 MORRIS COUNTY MUNICIPAL	000291/ RE: REFUSE REMOVAL/ MARCH 2015/	719.56	
	117160 MORRIS COUNTY MUNICIPAL	100055/ WASTE COLLECTION - MARCH 2015/ 0	5,545.33	
	117160 MORRIS COUNTY MUNICIPAL	100055/ TIPPING FEES - MARCH 2015/ 04-08	2,185.44	
01-201-26-310100-143	Rubbish & Trash Removal	TOTAL FOR ACCOUNT		8,450.33
	116329 OFFICE CONCEPTS GROUP, INC.	RE: B&G/ 03-27-15	494.43	
01-201-26-310100-162	Furniture & Fixtures	TOTAL FOR ACCOUNT		494.43
	116576 MUNICIPAL CAPITAL CORP	CONTRACT# 11674 - RICOH MPC3002 COPIER L	746.39	
01-201-26-310100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		746.39
	117083 ANA ROSARIO	RE: 2015 WORK BOOTS - NIGHT CREW/ 04-13-	90.00	
	116773 BRYAN DELVECCHIO	2015 WORK BOOTS - MAINTENANCE/ 03-30-25	59.76	
	116655 ELVI CABRERA	RE: 2015 WORK BOOTS - HILL CREW/ 04-05-1	69.63	
	116655 ELVI CABRERA	RE: 2015 WORK BOOTS - HILL CREW/ 04-07-1	19.97	
	117082 LIDIA AVELAR	RE: 2015 WORK BOOTS - NIGHT CREW/ 04-11-	89.98	
	117084 LUCIANO RAMIREZ	RE: 2015 WORK BOOTS - NIGHT CREW/ 04-11-	71.99	
	117081 GRAINGER	WO74931/ RE: SAFETY GEAR/ 04-06-15	94.98	
	117081 GRAINGER	WO74931/ RE: SAFETY GEAR/ 04-06-15	35.94	
	117053 ROBERT GREGOVICH	RE: 2015 WORK BOOTS - HILL CREW/ 04-11-1	90.00	
01-201-26-310100-207	Uniform & Clothing Allowance	TOTAL FOR ACCOUNT		622.25
	116654 MORRISTOWN LUMBER &	WO74742/ RE: OTA - MASON/ 03-13-15	182.20	
	116673 COUNTY CONCRETE CORP.	RE: CH - SLATE REPAIR/ 04-02-15	28.98	
01-201-26-310100-223	Building Repairs	TOTAL FOR ACCOUNT		211.18
	116562 RICCIARDI BROTHERS OF	WO74744/ RE: LONG VALLEY GRG/ 03-16-15	51.29	
	116562 RICCIARDI BROTHERS OF	WO74723/ RE: CTY GRG/ 03-17-15	23.64	
	116562 RICCIARDI BROTHERS OF	WO74790/ RE: ROADS/ 03-23-15	20.99	
	116562 RICCIARDI BROTHERS OF	WO74466/ RE: ROADS/ 03-24-15	206.92	
	116562 RICCIARDI BROTHERS OF	WO74798/ RE: B&G/ 03-25-15	79.28	
	116562 RICCIARDI BROTHERS OF	WO74858/ RE: CTY LIBRARY/ 03-26-15	64.67	
	116562 RICCIARDI BROTHERS OF	WO74466/ RE: ROADS/ 03-26-15	20.27	
	116562 RICCIARDI BROTHERS OF	WO74884/ RE: NEW MAILROOM/ 03-27-15	226.13	
	116562 RICCIARDI BROTHERS OF	WO74889/ RE: B&G/ 03-30-15	99.30	
	116562 RICCIARDI BROTHERS OF	WO74884/ RE" NEW MAILROOM/ 03-31-15	218.98	
	116648 RICCIARDI BROTHERS OF	WO74300/ RE: VOTING MACHINE/ 03-02-15	46.46	
	116648 RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-02-15	258.60	
	116648 RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-03-15	204.86	
	116648 RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-04-15	90.45	

116648	RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-06-15	87.40
116648	RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-06-15	41.35
116648	RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-09-15	104.96
116648	RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-09-15	88.95
116648	RICCIARDI BROTHERS OF	WO74661/ RE: A&R - 3RD FLOOR/ 03-10-15	192.36
116648	RICCIARDI BROTHERS OF	WO74727/ RE: NEW MAIL RM/ 03-13-15	80.75
116648	RICCIARDI BROTHERS OF	WO74559/ RE: ENGINEERING/ 03-13-15	148.31
116979	SHERWIN-WILLIAMS	WO74858/ RE: CTY LIBRARY/ 03-26-15	212.88
116979	SHERWIN-WILLIAMS	WO74611/ RE: SEU/ 03-181-5	136.66
117354	SHERWIN-WILLIAMS	WO74342/ RE: OTA/ 03-31-15	154.79
117354	SHERWIN-WILLIAMS	WO74342/ RE: OTA/ 04-08-15	146.19
01-201-26-310100-234	Paint	TOTAL FOR ACCOUNT	3,006.44
116441	GENERAL PLUMBING SUPPLY INC.	WO74297/ RE: MED EX/ 03-02-15	84.22
116441	GENERAL PLUMBING SUPPLY INC.	WO74681/ RE: B&G/ 03-04-15	94.66
116441	GENERAL PLUMBING SUPPLY INC.	WO31766/ RE: PSTA/ 03-10-15	206.22
116441	GENERAL PLUMBING SUPPLY INC.	WO31766/ RE: PSAT/ 03-11-15	91.93
116441	GENERAL PLUMBING SUPPLY INC.	WO74709/ RE: CTY LIBRARY/ 03-11-15	581.87
116441	GENERAL PLUMBING SUPPLY INC.	WO74709/ RE: CTY LIBRARY/ 03-11-15	48.96
116441	GENERAL PLUMBING SUPPLY INC.	WO73166/ RE W&M/ 03-27-15	132.38
116441	GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: PSTA/ 03-25-15	197.18
116441	GENERAL PLUMBING SUPPLY INC.	WO74710/ RE: CTY CLERK/ 03-11-15	749.64
01-201-26-310100-235	Pipes - Others	TOTAL FOR ACCOUNT	2,187.06
116332	COOPER ELECTRIC SUPPLY CO.	WO74854/ RE: SMALL TOOLS/ 03-25-15	64.10
116667	FASTENAL COMPANY	WO74771/ RE: SM TOOLS/ 03-30-15	138.49
116654	MORRISTOWN LUMBER &	WO74798/ RE: SMALL TOOLS/ 03-25/15	176.59
116654	MORRISTOWN LUMBER &	WO74803/ RE SMALL TOOLS/ 03-19-15	48.57
116665	SHEAFFER SUPPLY, INC.	WO74716/ RE: SMALL TOOLS/ 03-18-15	204.46
116779	GRAINGER	WO74908/ RE: SMALL TOOLS/ 03-31-15	512.84
01-201-26-310100-239	Small Tools	TOTAL FOR ACCOUNT	1,145.05
116667	FASTENAL COMPANY	WO74629/ RE: VOLUNTEERS/ 03-30-15	149.01
116667	FASTENAL COMPANY	WO74860/ RE: SEU/ 03-25-15	68.57
116339	GRAINGER	WO74870/ RE: B&G/ 03-25-15	704.04
116687	MOE DISTRIBUTORS INC.	WO74623/ RE: LAW & PUBLIC SAFETY/ 03-03-	296.76
116687	MOE DISTRIBUTORS INC.	WO74716/ RE: OTA/ 03-18-15	676.90
116687	MOE DISTRIBUTORS INC.	WO74787/ RE: PSTA/ 03-25-15	1,117.50
116687	MOE DISTRIBUTORS INC.	WO74864/ RE: YOUTH SHELTER/ 03-25-15	88.90
116687	MOE DISTRIBUTORS INC.	WO74798/ RE: B&G/ 03-26-15	54.32
116654	MORRISTOWN LUMBER &	WO74813/ RE: VOLUNTEERS/ 03-23-15	58.84
116654	MORRISTOWN LUMBER &	WO74792/ RE: A&R/ 03-19-15	16.85
116654	MORRISTOWN LUMBER &	WO74864/ RE: YOUTH SHELTER/ 03-25-15	20.66
116777	ARZEE SUPPLY	WO74754/ RE: JDC/ 03-23-15	259.60
116586	ABLE SECURITY LOCKSMITHS	WO74777/ RE: SURROGATE/ 03-23-15	153.75
117151	BAYWAY LUMBER	WO74963/ RE: OLD MAILRM/ 04-09-15	327.86
117151	BAYWAY LUMBER	WO74963/ RE: OLD MAILRM/ 04-09-15	113.70
117151	BAYWAY LUMBER	WO74934/ RE: CH/ 04-09-15	553.95
117151	BAYWAY LUMBER	WO74870/ RE: B&G/ 04-07-15	593.55
117151	BAYWAY LUMBER	WO74909/ RE: CH/ 04-08-15	1,517.94
116779	GRAINGER	WO74917/ RE: B&G/ 03-31-15	145.43
01-201-26-310100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT	6,918.13
116771	POWER PLACE INC	WO74878/ RE: B&G/ 04-06-15	495.50
116771	POWER PLACE INC	WO74878/ RE: B&G/ 04-06-15	43.50
116771	POWER PLACE INC	WO74878/ RE: B&G/ 04-06-15	43.50
116771	POWER PLACE INC	WO74875/ RE: B&G/ 03-26-15	42.47
116771	POWER PLACE INC	WO74878/ RE: B&G/ 04-06-15	250.24
117337	YORK MOTORS, INC.	WO75073/ RE: B&G/ 3/25/15	5,824.00
01-201-26-310100-251	Ground Maintenance Supplies	TOTAL FOR ACCOUNT	6,699.21
116688	CALICO INDUSTRIES, INC.	WO74796/ RE: B&G - HILL/ 03-26-15	286.30
116447	GOODALE PHARMACY & SURGICAL SUPPLY	WO74539/ RE: JANITORIAL SUPPLIES/ 03-10-	4,800.00

01-201-26-310100-252	<i>Janitorial Supplies</i>		TOTAL FOR ACCOUNT	5,086.30
	117052 EAGLE BUILDING SERVICES, LLC.	RE: INTERIOR & EXTERIOR WINDOW CLEANING/	8,475.00	
01-201-26-310100-256	<i>Window Cleaning</i>		TOTAL FOR ACCOUNT	8,475.00
	117085 REDMANN ELECTRIC CO., INC.	RE: WHARTON GARAGE/ 03-23-15	1,894.00	
	117085 REDMANN ELECTRIC CO., INC.	RE: WHARTON GARAGE/ 04-03-15	1,974.11	
	117085 REDMANN ELECTRIC CO., INC.	RE: HAZMAT TRAILER	1,233.23	
01-201-26-310100-262	<i>Machinery Repairs & Parts</i>		TOTAL FOR ACCOUNT	5,101.34
	116327 TBS CONTROLS LLC	WO74789/ RE: PSTA/ 03-23-15	52.95	
	116327 TBS CONTROLS LLC	WO74789/ PSTA/03-23-15	26.18	
	117164 BLEJWAS ASSOCIATES INC.	WO74662/ RE: CTY LIBRARY/ 04-06-15	2,483.64	
	117930 JOHNSTONE SUPPLY	WO75062/ RE: PSTA/ 04-20-15	43.92	
	117930 JOHNSTONE SUPPLY	WO75055/ RE: HUMAN SERV - HILL/ 04-20-15	6.99	
	117930 JOHNSTONE SUPPLY	WO75000/ RE: JDC/ 04-16-15	29.21	
01-201-26-310100-264	<i>Heat & A/C</i>		TOTAL FOR ACCOUNT	2,642.89
	116331 COOPER ELECTRIC SUPPLY CO.	WO74861/ RE: HEALTH MGMT/ 03-25-15	74.55	
	116331 COOPER ELECTRIC SUPPLY CO.	WO74869/ RE: A&R - NEW MAILRM/ 03-25-15	125.11	
	116331 COOPER ELECTRIC SUPPLY CO.	WO73963/ RE: PSTA/ 12/03-14	13.14	
	116331 COOPER ELECTRIC SUPPLY CO.	WO74644/ RE: CTY CLERK - BULBS/ 02-27-15	82.20	
	116331 COOPER ELECTRIC SUPPLY CO.	WO74651/ RE: JDC/ 03-02-15	52.80	
	116331 COOPER ELECTRIC SUPPLY CO.	WO74652/ RE: CH - BULBS/ 03-02-15	234.24	
	116310 TURTLE & HUGHES, INC.	WO74753/ RE: CH/ 03-17-15	405.00	
	116450 TURTLE & HUGHES, INC.	WO74730/ RE: COUNTY LIBRARY/ 03-25-15	394.20	
	116450 TURTLE & HUGHES, INC.	WO74730/ RE: COUNTY LIBRARY/ 03-25-15	37.13	
	117426 JOHNSTONE SUPPLY	WO74967/ RE: HUMAN SERV - HILL/ 04-13-15	38.77	
	117359 TURTLE & HUGHES, INC.	WO75005/ RE: CRIME LAB/ 04-14-15	167.20	
01-201-26-310100-265	<i>Electrical</i>		TOTAL FOR ACCOUNT	1,624.34
				=====
TOTAL for Buildings & Grounds				83,478.12
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Motor Services Center				
	116461 FRED PRYOR SEMINARS	Event # 166396 4620204, Customer # 32922	79.00	
	116461 FRED PRYOR SEMINARS	Event # 166394 4620281, Customer # 32922	79.00	
01-201-26-315100-039	<i>Education Schools & Training</i>		TOTAL FOR ACCOUNT	158.00
	117731 STAPLES ADVANTAGE	HP INK,TOWELETTES,STENO PAD,INTEROFFICE	122.94	
	117731 STAPLES ADVANTAGE	CHAIR NAVY BLUE	303.99	
01-201-26-315100-058	<i>Office Supplies & Stationery</i>		TOTAL FOR ACCOUNT	426.93
	114575 DAVID W. SCHAEFER SEPTIC SERVICE	WATER RECOVERY	450.00	
	116458 DER PARK	0435051180, 02/15/15 - 03/14/15	113.95	
	116459 FASTENAL COMPANY	MISC HARDWARE	108.48	
	116464 GRAINGER	SPRING PIN,SLOT	37.64	
	116469 J & D SALES & SERVICE LLC	SERVICE WATER RECYCLER	225.00	
	116675 MSC INDUSTRIAL SUPPLY CO.	SURFACE CONDITION DISC,HEAT SHRINK,CABLE	249.79	
	116485 WHITEMARSH CORPORATION	LABOR,TRAVEL,SENSOR,PUMP	508.00	
	116486 Y-PERS INC	SONICBONED HEAVY WE,COLORED SWEATSHIRTS	479.00	
01-201-26-315100-098	<i>Other Operating&Repair Supply</i>		TOTAL FOR ACCOUNT	2,171.86
	116689 AMERICAN WEAR INC.	Uniforms and Mat Rental	178.60	
	116689 AMERICAN WEAR INC.	Uniforms and Mat Rental	233.39	
	116689 AMERICAN WEAR INC.	Uniforms and Mat Rental	178.60	
01-201-26-315100-207	<i>Uniform & Clothing Allowance</i>		TOTAL FOR ACCOUNT	590.59
	116697 DAVID WEBER OIL COMPANY	15W/40 OIL,WINDSHIELD WASH,5W/20 POWERFL	3,033.60	
	116477 PETROCHOICE	5W30 OIL	915.88	
01-201-26-315100-232	<i>Lubricants & Anti Freeze</i>		TOTAL FOR ACCOUNT	3,949.48

	116696	CUSTOM BANDAG INC	TIRES	91.00	
	116705	INTER CITY TIRE	TIRES	610.84	
	116705	INTER CITY TIRE	TIRES	568.20	
	116705	INTER CITY TIRE	TIRES	3,271.46	
	116705	INTER CITY TIRE	TIRES	535.04	
	116463	GOODYEAR AUTO SERVICE	TIRES	180.00	
	116483	STS TIRE & AUTO CENTERS	TIRES	197.20	
	116483	STS TIRE & AUTO CENTERS	TIRES	227.74	
	116657	STS TIRE & AUTO CENTERS	TIRES	124.66	
	116657	STS TIRE & AUTO CENTERS	TIRES	507.20	
	116468	INTER CITY TIRE	TIRES	270.00	
01-201-26-315100-245		Tires	TOTAL FOR ACCOUNT		6,583.34
	116679	PRAXAIR DISTRIBUTION	WELDING SUPPLIES	149.79	
	116679	PRAXAIR DISTRIBUTION	CYLINDER RENTAL	299.70	
01-201-26-315100-248		Welding-Oxygen-Acetylene Etc	TOTAL FOR ACCOUNT		449.49
	116658	TOMAR INDUSTRIES INC	BROOM,GLOVES,POLYBAG,WHITE TOWEL	254.90	
	116487	ZEP MANUFACTURING CO	ZEP TKO	241.74	
01-201-26-315100-252		Janitorial Supplies	TOTAL FOR ACCOUNT		496.64
	116694	BUCKET SUPPLY & EQUIPMENT CO., INC	EDGE CASE,END BIT,PLOW BOLT,WASHER,NUT	1,975.83	
	116695	BUTENSKY SERVICES COMPANY INC.	EXTERNAL WORK	423.26	
	116693	BOBCAT OF NORTH JERSEY-EAST	HOSE	181.72	
	116693	BOBCAT OF NORTH JERSEY-EAST	COUPLER	94.04	
	116699	DOVER BRAKE & CLUTCH CO INC	BRAKE DRUM,SHOE KIT,SCOTSEAL,DRUMBOLT,SH	548.30	
	116465	GRAY SUPPLY CORP	SCRAPER	206.46	
	116704	HOOVER TRUCK CENTERS INC	TURBO,STUD,NUT,GASKET,CRANKCASE	4,214.29	
	116704	HOOVER TRUCK CENTERS INC	COOLER,GASKET	1,599.66	
	116704	HOOVER TRUCK CENTERS INC	CLAMP,GASKET	132.72	
	116704	HOOVER TRUCK CENTERS INC	CLAMP	56.02	
	116704	HOOVER TRUCK CENTERS INC	TERMINAL	7.75	
	116704	HOOVER TRUCK CENTERS INC	CREDIT	-962.50	
	116704	HOOVER TRUCK CENTERS INC	CREDIT	-275.00	
	116676	PEIRCE EQUIPMENT CO.	DRILL POINT	46.20	
	116706	MCGRATH MUNICIPAL EQUIPMENT, LLC	NOZZLE	53.25	
	116473	MID-ATLANTIC TRUCK CENTRE INC	CLAMP	43.83	
	116473	MID-ATLANTIC TRUCK CENTRE INC	MOUNT,STUD,CLMAP	2,575.98	
	116668	MID-ATLANTIC TRUCK CENTRE INC	TURBO,CLAMP,NUT,STUD	2,298.77	
	116668	MID-ATLANTIC TRUCK CENTRE INC	CLAMP,RING	18.41	
	116668	MID-ATLANTIC TRUCK CENTRE INC	CLAMP	10.26	
	116668	MID-ATLANTIC TRUCK CENTRE INC	SENSOR,TUBE	207.83	
	116668	MID-ATLANTIC TRUCK CENTRE INC	GASKET	159.19	
	116476	NORTHEAST COMMUNICATIONS, INC.	M0350DPW - ANTENNA,BRASSMOUNT,CONNECTO	61.00	
	116660	TRICO EQUIPMENT SERVICES LLC	LIGHT	45.01	
	116659	TONY SANCHEZ LTD	PIN,SCREW,LUG,TRIP EDGE	1,898.55	
	116734	AIR BRAKE & EQUIPMENT	WIPER BLADE	238.00	
	116703	GUARANTEED REBUILDERS INC	STARTER,ALTERNATOR	450.00	
	116467	HOOVER TRUCK CENTERS INC	HANGER,PIN	577.16	
	116467	HOOVER TRUCK CENTERS INC	HOSE,KIT-2	175.35	
	116471	JESCO INC.	RADIATOR	1,559.84	
	116471	JESCO INC.	EXTERNAL WORK	1,252.50	
	115609	STEWART & STEVENSON	ELECTRICAL PLUG	886.94	
	115767	STEWART & STEVENSON	PLUGS	664.50	
	116484	TRICO EQUIPMENT SERVICES LLC	TUBE,ORING,SEAL,FITTING,RELAY,SCREW,NUT,	551.21	
	116466	HIAB INC	HYDRAULIC PIPE	163.10	
	116656	STEWART & STEVENSON	CENTER BODY	3,113.85	
	116656	STEWART & STEVENSON	SENSOR	155.73	
	116656	STEWART & STEVENSON	CLEAN&CRACK	575.00	
	116482	STEWART & STEVENSON	SOCKET PLUG	540.93	
01-201-26-315100-261		Spare Parts for Equipment	TOTAL FOR ACCOUNT		26,524.94
	116454	BEYER CHRYSLER JEEP	HOUSING WA	34.25	

116454	BEYER CHRYSLER JEEP	STRUT TEN	100.44
116454	BEYER CHRYSLER JEEP	RESERVOIR	30.44
116455	BEYER FORD	FILTER ASY	5.49
116455	BEYER FORD	LINK ASY	394.52
116455	BEYER FORD	CREDIT	-75.00
116455	BEYER FORD	CREDIT	-22.18
116691	BEYER CHRYSLER JEEP	HOSE	26.69
116698	D&B AUTO SUPPLY	CLAMP,BRAKE PADS	110.20
116698	D&B AUTO SUPPLY	OIL FILTER,AIR FILTER,BRAKE ROTOR,HEADLA	379.73
116698	D&B AUTO SUPPLY	MANIFOLD,VBELT,COOLER LINE,CONTROL ARM,R	335.31
116698	D&B AUTO SUPPLY	GASKET,OIL FILTER,DISC BRAKE,ALTERNATOR	418.69
116698	D&B AUTO SUPPLY	CREDIT	-12.90
116457	D&B AUTO SUPPLY	BRAKE PADS,ROTOR,SEAL,SWAY BAR	373.33
116457	D&B AUTO SUPPLY	LIGHT,PAD,ROTOR,TESTER,CIRCUIT,BATTERY	510.99
116457	D&B AUTO SUPPLY	CALIPER,ROTOR,PADS,SCOTSEAL,SEAL,OIL,CON	1,407.98
116457	D&B AUTO SUPPLY	SWAY BAR,OIL FILTER,LAMP,PIN,SEAL	141.08
116457	D&B AUTO SUPPLY	JOINT,CLAMP,LAMP,PADS,BULB,AEROSOL,COOLE	245.65
116457	D&B AUTO SUPPLY	CREDIT	-9.00
116457	D&B AUTO SUPPLY	CREDIT	-277.74
112902	D&B AUTO SUPPLY	WIP PART,CLAMP,SOCKET SET	386.19
112902	D&B AUTO SUPPLY	BRAKE CALIPER PRESS,DRIVE SHAFT,STEERING	905.74
112902	D&B AUTO SUPPLY	CONTROL ARM ASSEMBLY,MUFFLER,PRESSURE HO	648.74
112902	D&B AUTO SUPPLY	CREDIT	-16.70
112902	D&B AUTO SUPPLY	CREDIT	-166.66
112902	D&B AUTO SUPPLY	CREDIT	-47.10
116460	FLEMINGTON CHRYSLER	GEAR,TUBE	409.52
116460	FLEMINGTON CHRYSLER	SENSOR	71.28
116460	FLEMINGTON CHRYSLER	CLOCK SPRING	89.76
116460	FLEMINGTON CHRYSLER	PUMP	193.22
116460	FLEMINGTON CHRYSLER	CREDIT	-12.94
116460	FLEMINGTON CHRYSLER	CREDIT	-25.00
116460	FLEMINGTON CHRYSLER	CREDIT	-125.00
116700	FLEMINGTON BUICK CHEVROLET	VALVE	40.15
116700	FLEMINGTON BUICK CHEVROLET	PIPE	16.00
116700	FLEMINGTON BUICK CHEVROLET	INDICATOR,TUBE,BOLT	31.52
116701	FLEMINGTON CHRYSLER	MODULE	158.40
116701	FLEMINGTON CHRYSLER	RADIATOR	165.00
116701	FLEMINGTON CHRYSLER	ANTIFR,BLADE	124.60
116701	FLEMINGTON CHRYSLER	CLUTCH,BELT	231.24
116701	FLEMINGTON CHRYSLER	CREDIT	-75.00
116472	MCMaster-CARR SUPPLY CO	COUPLING	52.41
116462	MAJOR POLICE SUPPLY	POWER SUPPLY	260.00
116462	MAJOR POLICE SUPPLY	STROBE AMBER	217.60
116478	PLAINSMAN AUTO SUPPLY	WINDOW REGULATOR,COOLER LINE,SEAL,AIR FI	563.60
116478	PLAINSMAN AUTO SUPPLY	ELECTRONIC CLEANER	23.16
116478	PLAINSMAN AUTO SUPPLY	IGNITION COIL,RADIATOR HOSE,BATTERY,CALI	500.60
116478	PLAINSMAN AUTO SUPPLY	HWYMRKR	124.11
116478	PLAINSMAN AUTO SUPPLY	HOSE CLAMP	5.20
116478	PLAINSMAN AUTO SUPPLY	CREDIT	-5.08
116669	MORRISTOWN AUTO BODY INC	TOWING (99-4)	250.00
116474	MORRISTOWN AUTO BODY INC	TOWING (OV-66)	95.00
116474	MORRISTOWN AUTO BODY INC	TOWING (8-31)	172.00
116735	AMERICAN COACHWERKS LLC	CYCLE COUNTER S	61.63
116456	CY DRAKE LOCKSMITHS, INC.	SIX KEYS	13.20
116678	PLAINSMAN AUTO SUPPLY	BATTERY,CALIPER,HOSE,WHEEL NUT	354.22
116678	PLAINSMAN AUTO SUPPLY	FILTER,GEL,TENSIONER,HOSE,PULLEY	85.09
116678	PLAINSMAN AUTO SUPPLY	BELT,FUEL FILTER,HOSE,SHAFT,ROTOR,PAD,CO	398.79
116678	PLAINSMAN AUTO SUPPLY	FUEL INJECTOR,WHEEL NUT,AIR FILTER	330.26
116678	PLAINSMAN AUTO SUPPLY	BATTERY,BRAKE PADS,ROTOR	246.22
116678	PLAINSMAN AUTO SUPPLY	DEXRON	46.98
116678	PLAINSMAN AUTO SUPPLY	PULLEY,BELT,UJOINT	53.32
116678	PLAINSMAN AUTO SUPPLY	WHEEL NUT,VBELT	82.57
116678	PLAINSMAN AUTO SUPPLY	BATTERY,COIL	173.72

116680	QUALITY AUTO GLASS, INC	WINDSHIELD (10-13)	300.99	
116684	ROUTE 23 AUTOMALL LLC	FILTER ASY	12.20	
116684	ROUTE 23 AUTOMALL LLC	SWITCH ASY	16.15	
116684	ROUTE 23 AUTOMALL LLC	INSULATOR	2.77	
116684	ROUTE 23 AUTOMALL LLC	CABLE ASY	55.49	
116684	ROUTE 23 AUTOMALL LLC	FILTER ASY	38.48	
116684	ROUTE 23 AUTOMALL LLC	FILTER ASY	19.24	
116684	ROUTE 23 AUTOMALL LLC	TUBE ASY	44.49	
116684	ROUTE 23 AUTOMALL LLC	WIRE ASY	18.69	
116684	ROUTE 23 AUTOMALL LLC	FENDER ASY	199.41	
116684	ROUTE 23 AUTOMALL LLC	RETAINER	5.26	
116684	ROUTE 23 AUTOMALL LLC	HOSE ASY	60.14	
116684	ROUTE 23 AUTOMALL LLC	ANTI FREEZE	62.64	
116684	ROUTE 23 AUTOMALL LLC	PAN ASY,BOLT,GASKET	132.68	
116684	ROUTE 23 AUTOMALL LLC	BRAKE LI	116.42	
116684	ROUTE 23 AUTOMALL LLC	MOULDING	79.21	
116684	ROUTE 23 AUTOMALL LLC	MIRROR ASY	417.63	
116684	ROUTE 23 AUTOMALL LLC	OIL COOLER ASY	160.52	
116684	ROUTE 23 AUTOMALL LLC	PAINT FENDER	200.00	
116684	ROUTE 23 AUTOMALL LLC	CREDIT	-700.65	
116480	RE-TRON TECHNOLOGIES INC.	BATTERY, STUD TERMINAL	897.27	
116681	RE-TRON TECHNOLOGIES INC.	BATTERY	79.99	
116481	SMITH MOTOR CO., INC.	HOSE ASY	97.71	
116481	SMITH MOTOR CO., INC.	VEHICLE REPAIR (7-20)	5,308.97	
116481	SMITH MOTOR CO., INC.	CREDIT	-250.00	
116481	SMITH MOTOR CO., INC.	CREDIT	-35.00	
114574	D&B AUTO SUPPLY	OIL FILTER,CLAMP,AIR FILTER,BLASTER,OIL	287.17	
114574	D&B AUTO SUPPLY	AIR FILTER,CHAMBER,FLASHER,FLOOR MAT,MUF	1,006.88	
114574	D&B AUTO SUPPLY	CREDIT	-6.50	
116479	QUALITY AUTO GLASS, INC	WINDSHIELD (7-28)	231.35	
116479	QUALITY AUTO GLASS, INC	WINDSHIELD (12-23)	308.54	
116479	QUALITY AUTO GLASS, INC	WINDSHIELD (11-20)	221.26	
116479	QUALITY AUTO GLASS, INC	WINDSHIELD (8-18)	194.74	
116479	QUALITY AUTO GLASS, INC	WINDSHIELD (4-47)	194.74	
01-201-26-315100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		21,004.41

TOTAL for Motor Services Center

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62,355.68

Mosquito Extermination

117239	ERROL WOLLARY	Reimb. for Cell Phone January, February	60.00	
117045	TERESA DUCKWORTH	Reimb. for Cell Phone January, February	60.00	
117663	RUSSELL BERGER	Reimb. for Cell Phone for January, Febre	60.00	
01-201-26-320100-031	Cellular Phones/Pagers	TOTAL FOR ACCOUNT		180.00
116954	STAPLES ADVANTAGE	Refund item 54QT Iris Stack #781454	-9.03	
116954	STAPLES ADVANTAGE	54 QT Iris Stack & Pull TR NAV #781454	9.03	
116954	STAPLES ADVANTAGE	Sugar Packets #654547	25.44	
116954	STAPLES ADVANTAGE	Spiral Nail Head Cosumer #593803	79.42	
116954	STAPLES ADVANTAGE	Refund Item Costumer, 8 Sprlnai #593803	-79.42	
116954	STAPLES ADVANTAGE	Spiral Nail Head Costumer #593803	79.42	
116954	STAPLES ADVANTAGE	Staples JMB PPR CLP 1000CT #472506	0.15	
116954	STAPLES ADVANTAGE	Staples 8.5 X 11 Copy CS #135848	75.24	
117355	DEER PARK	8450007060 Spring Water 3/1/15 - 3/31/1	152.30	
01-201-26-320100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		332.55
117680	ROGER ARMSTRONG	Reimb. for drinks for Air Spray 4/24/15	39.44	
117680	ROGER ARMSTRONG	Reimb. for food for Air Spray 4/24/15	69.41	
01-201-26-320100-098	Other Operating & Repair Supply	TOTAL FOR ACCOUNT		108.85
117093	TRITEC OFFICE EQUIPMENT INC	Color Copies 1/1/15 - 3/31/15	249.48	
01-201-26-320100-163	Office Machines	TOTAL FOR ACCOUNT		249.48

116954	STAPLES ADVANTAGE	Towel CFold 2400/CT WE #491292	66.42	
116574	TOMAR INDUSTRIES INC	PolyBag 22 X 16 X 58 Black 100/CS #MPB-	79.30	
116574	TOMAR INDUSTRIES INC	623BL Medium Mop Head Blue Looped 12EA/C	10.10	
117028	MORRISTOWN LUMBER &	1 1/4 X 6 Grey CT Desk SC Combo #769492	9.99	
117028	MORRISTOWN LUMBER &	1390603 PL200 Drywall Adhesive #5735097	2.39	
117028	MORRISTOWN LUMBER &	1 X 8 #2 White Pine KD 9/8.00 #18WP	87.84	
117028	MORRISTOWN LUMBER &	1 X 2 #2 White Pine KD 1/12.00 #12WP	4.32	
117026	TOMAR INDUSTRIES INC	Needle Ribbed Mat 3' X 5' Color Brown	94.00	
01-201-26-320100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		354.36

116541	MCMaster-CARR SUPPLY CO	PVC Strap Closure Overshoe, 17" Height,	33.50	
116541	MCMaster-CARR SUPPLY CO	Press-to-close Polyethylene Bag, 8" Widt	9.13	
116541	MCMaster-CARR SUPPLY CO	Disposable Alkaline Battery, 9-Volt, pac	27.11	
116541	MCMaster-CARR SUPPLY CO	Screwdriver-Handle Scraper, Standard, 1"	14.27	
116541	MCMaster-CARR SUPPLY CO	Shipping & Handling	6.83	
117092	BEN MEADOWS	Insct Rplint Spray 6oz. #55634	109.20	
117092	BEN MEADOWS	Bens 30 4oz. pump spray #128037	33.60	
117092	BEN MEADOWS	shipping & handling	16.83	
116917	MCMaster-CARR SUPPLY CO	Screw Extractor & Drill Set, with Right-	28.23	
116917	MCMaster-CARR SUPPLY CO	Screw Extractor, #1 for #8 1/4" (2.5-6MM	3.39	
116917	MCMaster-CARR SUPPLY CO	Screw Extractor, #2, for #12 5/16" (6-8m	3.49	
116917	MCMaster-CARR SUPPLY CO	Long-Life General Purpose Tap, Closed-En	6.38	
116917	MCMaster-CARR SUPPLY CO	Long-Life General Purpose Tap, Closed-En	6.86	
116917	MCMaster-CARR SUPPLY CO	Long-Life General Purpose Tap, Closed-En	8.56	
116917	MCMaster-CARR SUPPLY CO	General Purpose Duct Tape, 2" Width X 20	5.57	
116917	MCMaster-CARR SUPPLY CO	PVC Strap Closure Overshoe, 17" Height,	33.50	
116917	MCMaster-CARR SUPPLY CO	Puncture Resistant Boot and Shoe Insole,	59.80	
116917	MCMaster-CARR SUPPLY CO	Shipping & Handling	6.34	
01-201-26-320100-258	Equipment	TOTAL FOR ACCOUNT		412.59

116501	MODERN HANDLING EQUIPMENT COMPANY	Tune-up Kit #IT061630	33.92	
116501	MODERN HANDLING EQUIPMENT COMPANY	Shipping & Handling	9.91	
116500	PLAINSMAN AUTO SUPPLY	Sway Bar Link Repair Kit - Fro #265-131	29.34	
116500	PLAINSMAN AUTO SUPPLY	PTEX Ultra Black 3oz. #7651589	7.49	
116500	PLAINSMAN AUTO SUPPLY	Purple Power Car Wash #9520P	8.15	
116780	PLAINSMAN AUTO SUPPLY	NAPAGOLD Oil Filter #1069	5.96	
116780	PLAINSMAN AUTO SUPPLY	2Plus2 Gum Cutter #B101	3.43	
116780	PLAINSMAN AUTO SUPPLY	NAPA 10W30 QT #75-130	49.08	
01-201-26-320100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		147.28

TOTAL for Mosquito Extermination

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1,785.11

Health Management

117302	ANTHONY MARRONE	Reimbursement for NJ Turnpike toll-Rutge	6.50	
01-201-27-330100-082	Travel Expense	TOTAL FOR ACCOUNT		6.50

116887	CARLOS PEREZ JR.	Travel reimbursement-Carlos Perez	30.07	
116379	THERMOWORKS, INC.	Sales order SO 785905 dated 2/11/2015 It	69.00	
116379	THERMOWORKS, INC.	Item THS 231 237 Super Fast Thermapen, S	96.00	
116379	THERMOWORKS, INC.	shipping	7.54	
01-201-27-330100-084	Other Outside Services	TOTAL FOR ACCOUNT		202.61

116967	MUNICIPAL CAPITAL CORP	Ricoh MPC3003S Copier Contract # 12656 M	690.99	
01-201-27-330100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		690.99

117214	TRITEC OFFICE EQUIPMENT INC	color copies Machine ID# 6417	411.18	
116391	UNITED PARCEL SERVICE	Shipper # X159X4 Shipping charge	497.95	
117217	STAPLES ADVANTAGE	customer # NYC1054187	117.11	
01-201-27-330100-210	Environmental Compliance	TOTAL FOR ACCOUNT		1,026.24

01-203-27-330100-058	116867 ENVELOPES & PRINTED PROD. INC. (2014) Office Supplies & Stationery	Health Management	48.75	
		TOTAL FOR ACCOUNT		48.75
	107296 DIVISION OF STATE POLICE	survey instruments calibrated	280.00	
	107296 DIVISION OF STATE POLICE	additional probe calibrated	70.00	
	107296 DIVISION OF STATE POLICE	wipe analysis	75.00	
	116928 DIVISION OF STATE POLICE	Instruments calibrated	920.00	
01-203-27-330100-210	(2014) Environmental Compliance	TOTAL FOR ACCOUNT		1,345.00
TOTAL for Health Management			=====	3,320.09

Human Services

01-201-27-331100-039	117823 M.C. CHAMBER OF COMMERCE Education Schools & Training	Not-for-Profit Conference Registration f	25.00	
		TOTAL FOR ACCOUNT		25.00
	117276 STAPLES ADVANTAGE	General Office Supplies 1/22/15	436.56	
	117276 STAPLES ADVANTAGE	HP Laser Jet CB436 FAM.PRTCART1/22/15	61.54	
	117117 STAPLES ADVANTAGE	Accordion Wallet Folders/Jenn Carpinteri	45.45	
01-201-27-331100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		543.55
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	67.27	
01-201-27-331100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		67.27
	117192 SODEXO, INC & AFFILIATES	Catering for MHSAA Board Mtg - April 9,	130.40	
01-201-27-331100-088	Meeting Exp Advisory Board Etc	TOTAL FOR ACCOUNT		130.40
TOTAL for Human Services			=====	766.22

Youth Shelter

01-201-27-331110-039	114909 AMA Education Schools & Training	80-2919132 Mtg #0260100809 TRAINING FOR	1,708.00	
		TOTAL FOR ACCOUNT		1,708.00
01-201-27-331110-058	117238 STAPLES ADVANTAGE Office Supplies & Stationery	Item 135848 Staples 8x11 copier paper cu	112.86	
		TOTAL FOR ACCOUNT		112.86
	116530 MORRIS COUNTY PARK COMMISSION	3/27/15 skating admission Mennen sports	21.00	
	116530 MORRIS COUNTY PARK COMMISSION	3/27/15 skate rentals	10.50	
	116530 MORRIS COUNTY PARK COMMISSION	4/13/15 skating admission Mennen	14.00	
	116530 MORRIS COUNTY PARK COMMISSION	4/13/15 skate rentals	7.00	
	117156 THOMAS POLLIO	Resident Haircut 3/28/15	21.00	
	117156 THOMAS POLLIO	Resident Activity McDonalds 3/28/15	7.23	
	117156 THOMAS POLLIO	NYC Car Show parking and EZ Pass 4/7/15	58.00	
	117156 THOMAS POLLIO	Walmart NJ State Park Pass Money order 4	50.00	
	117156 THOMAS POLLIO	Girls (Residents) taken for Ice Cream Sc	11.50	
	117156 THOMAS POLLIO	Dairy Queen Residents 4/13/15	17.62	
	116528 MOUNTAIN CREEK RESORT, INC.	5WGK121314 Payment for returning of the	85.00	
	114899 BOB BARKER COMPANY, INC.	ITEM 189998 BODY WASH	32.86	
	114899 BOB BARKER COMPANY, INC.	ITEM 2596-L GLOVES	12.90	
	114899 BOB BARKER COMPANY, INC.	ITEM 2596 M GLOVES	12.90	
	114899 BOB BARKER COMPANY, INC.	ITEM 2596XL GLOVES	12.90	
	114899 BOB BARKER COMPANY, INC.	ITEM 302101 SHAMPOO	53.90	
	114899 BOB BARKER COMPANY, INC.	ITEM 3702118 BODY WASH	32.86	
	114899 BOB BARKER COMPANY, INC.	ITEM 5114X-L MENS LARGE CROSS STRAP	8.75	
	114899 BOB BARKER COMPANY, INC.	ITEM 5114X-XL EX. LRG CROSS STRAP	8.75	
	114899 BOB BARKER COMPANY, INC.	ITEM 5683 SHAMPOO	59.90	
	114899 BOB BARKER COMPANY, INC.	ITEM 74065 DETERGENT SURF	112.95	
	114899 BOB BARKER COMPANY, INC.	ITEM BSC3 SHAVING CREAM 144 EA	87.24	
	114899 BOB BARKER COMPANY, INC.	ITEM CG86573 DEODERANT	37.50	
	114899 BOB BARKER COMPANY, INC.	ITEM LB10261 CONDITIONER	34.50	

	114899 BOB BARKER COMPANY, INC.	ITEM WR383 BODY WASH WHITE RAIN	28.50	
	114899 BOB BARKER COMPANY, INC.	FREIGHT CHARGE	57.10	
01-201-27-331110-059	Other General Expenses	TOTAL FOR ACCOUNT		896.36
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	6.89	
01-201-27-331110-068	Postage and Metered Mail	TOTAL FOR ACCOUNT		6.89
	117657 TRITEC OFFICE EQUIPMENT INC	Color Copies for Ricoh MPC4502A-R billin	121.45	
01-201-27-331110-163	Office Machines	TOTAL FOR ACCOUNT		121.45
	116976 LOVEYS PIZZA & GRILL	3-2-2015 Large cheese pizza for resident	25.36	
	116976 LOVEYS PIZZA & GRILL	3-9/15 1 lg pepperoni pizza and 1 lg che	25.36	
	116976 LOVEYS PIZZA & GRILL	3/16/15 2 lg pizzas	25.36	
	116976 LOVEYS PIZZA & GRILL	3/24/15 2 lg pizzas	27.00	
	116976 LOVEYS PIZZA & GRILL	3/30/15 2 lg pizzas	26.36	
	117323 DEER PARK	Acct 0434508388 - 16, 5 Gallon Nestle P	47.84	
	117323 DEER PARK	Acct 0434508388 rental payment	0.99	
01-201-27-331110-185	Food	TOTAL FOR ACCOUNT		178.27
	116527 ALLEN PAPER & SUPPLY CO	Coarse Paper and Household Supplies Faci	32.30	
	116527 ALLEN PAPER & SUPPLY CO	Gen Kitchen Rolled towels	34.00	
01-201-27-331110-252	Janitorial Supplies	TOTAL FOR ACCOUNT		66.30

TOTAL for Youth Shelter

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3,090.13

Office on Aging

	117275 CROSS COUNTRY EDUCATION, LLC	May 6-7,20158:00am to 3:30pmCompleting t	338.00	
	117286 RUTGERS STATE UNIVERSITY OF NJ	March 26,20159:30am -3:30pmCase Plan Ess	40.00	
01-201-27-333100-039	Education Schools & Training	TOTAL FOR ACCOUNT		378.00
	117212 ANDREA BATISTONI	Car Insurance reimbursement for Mar-2015	12.00	
	117211 BETH DENMEAD	Car Insurance reimbursement for Mar-2015	12.00	
	117210 DAVID GILLIHAM	Car Insurance reimbursement for Mar-2015	12.00	
	117223 OPHELIA V. CRUSE	Car Insurance reimbursement for Mar-2015	12.00	
	117209 VERA BLOSSOM	Car Insurance reimbursement for Feb-Mar2	24.00	
01-201-27-333100-048	Insurance	TOTAL FOR ACCOUNT		72.00
	116154 STAPLES ADVANTAGE	Dps reman toner HP78, 3 tab fld ltr mani	144.74	
01-201-27-333100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		144.74
	117274 SODEXO, INC & AFFILIATES	Meals for Advisory Council Meeting 4/9/1	168.00	
01-201-27-333100-059	Other General Expenses	TOTAL FOR ACCOUNT		168.00
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	179.65	
01-201-27-333100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		179.65
	117212 ANDREA BATISTONI	Miles reimbursement for Mar-2015	57.40	
	117211 BETH DENMEAD	Miles reimbursement for Mar-2015	166.60	
	116342 CARMEN N. AYALA	Miles reimbursement for March 2015	39.55	
	117210 DAVID GILLIHAM	Miles reimbursement for Mar-2015	61.25	
	117223 OPHELIA V. CRUSE	Miles reimbursement for Mar-2015	39.20	
	117209 VERA BLOSSOM	Miles reimbursement for February-March 2	117.25	
	117209 VERA BLOSSOM	Tolls	3.00	
01-201-27-333100-082	Travel Expense	TOTAL FOR ACCOUNT		484.25
	117273 HUBER & ASSOCIATES	Competency Evaluation of APS client E.Y	400.00	
	117360 JUST JIM CLEANING SERVICE	Cleaning, sanitizing, debris removal 3/1	300.00	
01-201-27-333100-084	Other Outside Services	TOTAL FOR ACCOUNT		700.00

TOTAL for Office on Aging

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2,126.64

NJEASE Phase II

	117103 CORNERSTONE FAMILY PROGRAMS	JACC Per. 1/1/15-3/31/15 6 units @(5 (to	570.00	
	117362 NEWBRIDGE SERVICES INC	JACC Reimb Per. 1/1/5-3/31/15 6 units @\$	570.00	
01-201-27-333105-090	NJEASE Phase II Expenditures	TOTAL FOR ACCOUNT		1,140.00
	TOTAL for NJEASE Phase II			===== 1,140.00

Grant in Aid

	117477 ALFRE INC.	Aftercare sessions	2,380.00	
	117477 ALFRE INC.	Med monitoring	100.00	
	117477 ALFRE INC.	Pre-Admission assessment	500.00	
	117477 ALFRE INC.	Psych eval	100.00	
	117477 ALFRE INC.	IOP sessions	2,375.00	
01-201-27-342000-453	Grant in Aid GIA: ALFRE INC	TOTAL FOR ACCOUNT		5,455.00
	117479 NEW JERSEY AIDS SERVICES	Substance Abuse Sessions	8,905.16	
	117322 NEW JERSEY AIDS SERVICES	GIA-1536 Transitional Housing for AIDS P	9,480.00	
01-201-27-342000-454	Grant in Aid GIA: ERIC JOHNSON	TOTAL FOR ACCOUNT		18,385.16
	117667 DOVER HOUSING AUTHORITY	GIA-1538 Family Self-Sufficiency Program	9,619.00	
01-201-27-342000-455	Grant in Aid GIA:DOVER HOUSING AUTHORITY	TOTAL FOR ACCOUNT		9,619.00
	117216 MORRISTOWN NEIGHBORHOOD HOUSE	GIA-1532 Peer Pl Childcare Program Q1 1/	3,744.00	
	117224 MORRISTOWN NEIGHBORHOOD HOUSE	GIA-1554 Project Safe E.Dover Afterschoo	3,744.00	
01-201-27-342000-457	Grant in Aid GIA:MORRISTOWN NGBHD HOUSE	TOTAL FOR ACCOUNT		7,488.00
	117363 PUSH TO WALK A NEW JERSEY	#1567 Per. 1/1/15-3/31/15 76 units @73.2	5,668.00	
01-201-27-342000-458	Grant in Aid GIA:PUSH TO WALK	TOTAL FOR ACCOUNT		5,668.00
	117219 EL PRIMER PASO, LTD.	GIA-1513 El Primer Paso Program Q1 2015	7,362.00	
	117222 HOUSING PARTNERSHIP	GIA-1508 Spanish Home Buyer Education Pr	4,641.00	
	117855 MC ORGANIZATION FOR HISPANIC	GIA-1502 Community Outreach & Advocacy P	11,957.00	
01-201-27-342000-459	Grant in Aid GIA: HISPANIC AFFAIRS	TOTAL FOR ACCOUNT		23,960.00
	117148 HOMELESS SOLUTIONS, INC.	GIA-1510 Family Shelter & Men's Program	22,773.00	
01-201-27-342000-460	Grant in Aid GIA:HOUSING SOLUTIONS	TOTAL FOR ACCOUNT		22,773.00
	117496 JERSEY BATTERED WOMEN'S	GIA-1507 Protective Services Program Q1	25,011.00	
01-201-27-342000-461	Grant in Aid GIA:BATTERED WOMEN	TOTAL FOR ACCOUNT		25,011.00
	117096 CORNERSTONE FAMILY PROGRAMS	#1541 Per. 1/1/15-3/31/15 29 units @\$65(1,885.00	
	117146 CORNERSTONE FAMILY PROGRAMS	GIA-1506 Crisis Intervention Social Work	15,508.00	
	117476 CORNERSTONE FAMILY PROGRAMS	Social Work Hours	6,312.40	
01-201-27-342000-462	Grant in Aid GIA: FAMILY SERVICES	TOTAL FOR ACCOUNT		23,705.40
	117261 EMPLOYMENT HORIZONS, INC.	Grant in Aid Funding 2015, Agency-Based	16,832.00	
01-201-27-342000-463	Grant in Aid GIA: EMPLOYMENT HORIZONS	TOTAL FOR ACCOUNT		16,832.00
	117215 ROXBURY DAY CARE CENTER, INC.	GIA-1534 Infant & Toddler Program-Jan,Fe	6,495.00	
01-201-27-342000-467	Grant in Aid GIA:ROXBURY DAY CARE SCHOL	TOTAL FOR ACCOUNT		6,495.00
	117287 MENTAL HEALTH ASSOCIATION OF	GIA-1568 Edna's Haven Resource Center -	3,659.00	
	117288 MENTAL HEALTH ASSOCIATION OF	GIA-1537 Forensic Liaison Services - Q1	15,759.00	
	117289 MENTAL HEALTH ASSOCIATION OF	GIA-1522 Step Off the Streets- Q1 2015	3,535.00	
	117272 MENTAL HEALTH ASSOCIATION OF	GIA-1552 Tenant Based Rental Assistance	2,080.00	
	117317 MENTAL HEALTH ASSOCIATION OF	GIA-1522 Peer-to-Peer Phone Hours Q1 201	11,180.00	
01-201-27-342000-470	Grant in Aid GIA:MC MENTAL HEALTH ASSOC	TOTAL FOR ACCOUNT		36,213.00
	117262 DAWN CENTER FOR INDEPENDENT	Grant in Aid Funding 2015, Care Manageme	10,933.00	

01-201-27-342000-473	Grant in Aid GIA:DAWN INC		TOTAL FOR ACCOUNT	10,933.00
	117145 FAMILY PROMISE OF	GIA-1551 Tenant Based Rental Assistance	3,900.00	
01-201-27-342000-475	Grant in Aid GIA:INTERFAITH COUNCIL		TOTAL FOR ACCOUNT	3,900.00
	117792 PARSIPPANY CHILD DAY CARE CTR.	GIA-1555 Infant Toddler ProgramQ1 2015	2,702.00	
01-201-27-342000-478	Grant in Aid GIA:PARSIPPANY CHILD DC		TOTAL FOR ACCOUNT	2,702.00
	117129 CFCS - HOPE HOUSE	GIA-1521 The AIDS Center Program March 2	3,533.00	
	117281 CFCS - HOPE HOUSE	Grant in Aid Funding 2015, Operation Fix	1,813.00	
	117280 CFCS - HOPE HOUSE	Grant in Aid Funding 2015, Operation Fix	2,489.00	
	117278 CFCS - HOPE HOUSE	Grant in Aid Funding, Chore Program	2,317.00	
	117277 CFCS - HOPE HOUSE	Grant in Aid Funding, Chore Program	4,497.00	
	117475 CFCS - HOPE HOUSE	Extended Evaluations	540.00	
	117475 CFCS - HOPE HOUSE	Case Mgmt	2,070.00	
	117475 CFCS - HOPE HOUSE	Group sessions	255.00	
	117475 CFCS - HOPE HOUSE	UDS	250.00	
	117279 CFCS - HOPE HOUSE	Grant in Aid Funding, Chore Program	3,066.00	
01-201-27-342000-480	Grant in Aid GIA:HOPEHOUSEOPERTNFXIT		TOTAL FOR ACCOUNT	20,830.00
	117269 VISITING NURSE ASSOC. OF	Grant in Aid Funding 2015, Community Hea	15,087.00	
01-201-27-342000-481	Grant in Aid GIA: VNAANJ		TOTAL FOR ACCOUNT	15,087.00
	117472 FREEDOM HOUSE INC.	Halfway House bed days - Feb	6,880.00	
	117472 FREEDOM HOUSE INC.	Less Client share	-843.00	
	117472 FREEDOM HOUSE INC.	Balance from January billing	2,528.00	
	117472 FREEDOM HOUSE INC.	Halfway House bed days - March	9,546.00	
	117472 FREEDOM HOUSE INC.	Less client share	-390.00	
01-201-27-342000-482	Grant in Aid: Freedom House		TOTAL FOR ACCOUNT	17,721.00
	117155 NEWBRIDGE SERVICES INC	GIA-1511 Core Services Q1 2015	75,356.00	
	117154 NEWBRIDGE SERVICES INC	GIA-1556 Crisis Response in Community Q1	5,530.00	
	117431 NEWBRIDGE SERVICES INC	Grant in Aid Funding 2015, In Home Menta	1,046.00	
	117430 NEWBRIDGE SERVICES INC	Grant in Aid Funding 2015, Operation SAI	1,548.00	
01-201-27-342000-483	Grant in Aid Aid Ment Hlth Cnt-New Bridg		TOTAL FOR ACCOUNT	83,480.00
	117621 CHILD & FAMILY RESOURCES, INC.	GIA-1527 Family Day Care Resource and Re	8,543.00	
	117316 LEGAL SERVICES OF NORTHWEST	GIA-1528 Commitment Rights Representatio	24,640.00	
01-201-27-342000-486	Grant in Aid NJ Bureau of Chldrn Srvcs		TOTAL FOR ACCOUNT	33,183.00
	117474 DAYTOP VILLAGE OF NJ, INC.	Residential bed days - February	11,180.00	
	117478 DAYTOP VILLAGE OF NJ, INC.	Residential bed days	9,490.00	
01-201-27-342000-490	Grant in Aid: Daytop		TOTAL FOR ACCOUNT	20,670.00
	117473 NEW HOPE FOUNDATION INC.	Client bed days - January	9,585.00	
	117473 NEW HOPE FOUNDATION INC.	Client bed days (3.07)February	415.00	
01-201-27-342000-491	Grant in Aid: New Hope		TOTAL FOR ACCOUNT	10,000.00
	117264 INTERFAITH FOOD PANTRY INC.	Grant in Aid Funding 2015, Home Delivery	7,504.00	
01-201-27-342000-493	Grant in Aid: Interfaith Food Pantry		TOTAL FOR ACCOUNT	7,504.00
				=====
TOTAL for Grant in Aid				427,614.56

Seniors, Disabled & Veterans

01-201-27-343100-036	117854 CORNERSTONE FAMILY PROGRAMS Contracted Services - Adult Day Care	Operation of Adult Day Care	13,735.70	
		TOTAL FOR ACCOUNT		13,735.70
				=====
TOTAL for Seniors, Disabled & Veterans				13,735.70

County Board of Social Service

	116595 W.B. MASON COMPANY INC	Order #S025409832/03-06-15	2,926.54	
	116584 STAPLES ADVANTAGE	Order #7133393767-000-001	549.76	
01-201-27-345100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		3,476.30
	117067 BENAY FIORE	Interpretation service for Yogitha & Jos	180.00	
	117689 DEER PARK	Water for Morris Township - 03/15/15 - 0	274.31	
	116596 J. O'BRIEN CO INC	Flap Closure Verical Govt. Size, Clear -	156.00	
	116596 J. O'BRIEN CO INC	Shipping Cost	22.03	
01-201-27-345100-059	Other General Expenses	TOTAL FOR ACCOUNT		632.34
	115926 PITNEY BOWES CREDIT CORP	Rental charges for mail machine for 1/30	1,197.00	
01-201-27-345100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		1,197.00
	117292 TRITEC OFFICE EQUIPMENT INC	Copier maintenance billing from 1/1/15 t	3,914.15	
	117292 TRITEC OFFICE EQUIPMENT INC	Model #MPC4502A-R, Machine ID 6044	605.43	
01-201-27-345100-166	Office Machine- Repair	TOTAL FOR ACCOUNT		4,519.58
	117618 CITYSIDE ARCHIVES, LTD	OFFICE OF TEMP ASSISTANCE	890.71	
	117666 CITYSIDE ARCHIVES, LTD	Office of Temp Assistance	1,088.01	
01-201-27-345100-257	Rental - Other	TOTAL FOR ACCOUNT		1,978.72
	117685 JOHNSON & JOHNSON, ESQS	Legal services rendered for the month of	4,208.01	
01-201-27-345100-325	Special Services	TOTAL FOR ACCOUNT		4,208.01
	116613 HORIZON BLUE CROSS BLUE SHIELD	Dental coverage for the month of April 2	4,387.77	
01-201-27-345100-329	Hospital Insurance Premiums	TOTAL FOR ACCOUNT		4,387.77
	117068 AMY ARCHER	ADM - Mileage reimb. for January & March	77.00	
01-201-27-345100-332	Mileage	TOTAL FOR ACCOUNT		77.00
	117298 CAROL UBERTACCIO	FSS - Insurance reimb. for April to June	36.00	
	117714 SUBHAG KUMAR	FSS - Insurance reimb. for January to Ju	72.00	
01-201-27-345100-333	Other Allowances	TOTAL FOR ACCOUNT		108.00
	116867 ENVELOPES & PRINTED PROD. INC.	Office of Temporary Assistance	1,770.00	
01-203-27-345100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		1,770.00
TOTAL for County Board of Social Service			=====	22,354.72

DEPARTMENT 349110

	115997 HUDSON COUNTY MEADOWVIEW	Court Ordered Settlement for J.C. for 10	12,064.88	
	115997 HUDSON COUNTY MEADOWVIEW	Court Ordered Settlement for T.A. for 10	12,064.88	
	114227 HUDSON COUNTY MEADOWVIEW	County Legal Settlement for T.A. From 1/	11,671.46	
	114227 HUDSON COUNTY MEADOWVIEW	County Legal Settlement for R.B. From 1/	3,016.22	
	114227 HUDSON COUNTY MEADOWVIEW	County Legal Settlement for J.C. From 1/	11,802.60	
	114227 HUDSON COUNTY MEADOWVIEW	County Legal Settlement for C.G. From 1/	2,229.38	
	114227 HUDSON COUNTY MEADOWVIEW	Brief Visit for C.G. For 1/4/2014.	-131.14	
	114227 HUDSON COUNTY MEADOWVIEW	County Legal Settlement for D.T. From 1/	11,802.60	
01-203-27-349110-090	(2014) Program Expenditures	TOTAL FOR ACCOUNT		64,520.88
TOTAL for DEPARTMENT 349110			=====	64,520.88

MV:Administration

	118102 ARNEL P GARCIA	LPN,4-12-2015 thru 5-2-2015	3,248.00	
	118103 BARKEL FLEMMING	LPN,4-12-2015 thru 5-2-2015	3,480.00	
	118104 CARLO N DURAN	RN,4-12-2015 thru 5-2-2015	1,480.00	
	118105 CARRELLE L CALIXTE	LPN,4-12-2015 thru 5-2-2015	1,160.00	
	118106 DAMACINA L. OKE	LPN,4-12-2015 thru 5-2-2015	703.25	

118107	DANILO LAPID	RN,4-12-2015 thru 5-2-2015	2,368.00	
118108	DAVID JEAN-LOUIS	LPN,4-12-2015 thru 5-2-2015	3,445.95	
118109	ELIZABETH VILLASENOR	RN,4-12-2015 thru 5-2-2015	4,440.00	
118110	EVELYN TOLENTINO	RN,4-12-2015 thru 5-2-2015	1,868.50	
118088	GEORGINA GRAY-HORSLEY	LPN,4-12-2015 thru 5-2-2015	928.00	
118089	HARRIET VALLECER RN	RN,4-12-2015 thru 5-2-2015	2,072.00	
118087	ILLIENE CHARLES, RN	RN,4-12-2015 thru 5-2-2015	4,190.25	
118090	JESSY JACOB	LPN,4-12-2015 thru 5-2-2015	667.00	
118091	LOREEN RAFISURA	RN,4-12-2015 thru 5-2-2015	1,175.12	
118092	LOUISE R. MACCHIA	RN,4-12-2015 thru 5-2-2015	1,352.35	
118093	MA. LIZA IMPERIAL	RN,4-12-2015 thru 5-2-2015	4,218.00	
118094	MADUKWE IMO IBOKO, RN	RN,4-12-2015 thru 5-2-2015	2,368.00	
118095	MARIA CARMELITA OBLINA	LPN,4-12-2015 thru 5-2-2015	696.00	
118096	MARTHA YAGHI	RN,4-12-2015 thru 5-2-2015	1,184.00	
118111	MELOJANE CELESTINO	RN,4-12-2015 thru 5-2-2015	2,366.15	
118112	MICHAEL ZINN	RN,4-12-2015 thru 5-2-2015	3,367.00	
118113	MICHELLE CAPILI	RN,4-12-2015 thru 5-2-2015	1,776.00	
118114	MIRLENE ESTRIPLET	RN,4-12-2015 thru 5-2-2015	2,096.79	
118115	ROSE DUMAPIT	RN,4-12-2015 thru 5-2-2015	1,507.75	
118116	ROSEMARY BATANE COBCOBO	RN,4-12-2015 thru 5-2-2015	2,072.00	
118117	SUZIE COLLIN	RN,4-12-2015 thru 5-2-2015	4,458.50	
118118	TEODORA O. DELEON	RN,4-12-2015 thru 5-2-2015	3,616.75	
118119	TERESA OMWENGA	RN,4-12-2015 thru 5-2-2015	3,256.00	
01-201-27-350100-013	Temporary Help - Per Diem Nurses	TOTAL FOR ACCOUNT		65,561.36
117996	AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing, 3-8 thru 3-14-2015	9,306.04	
117996	AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing,3-9 thru 3-21-2015	13,285.14	
117996	AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing,3-22 thru 3-28-2015	12,094.36	
117996	AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing,3-29 thru 4-4-2015	10,397.36	
117997	AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing,4-5 thru 4-11-2015	10,374.92	
117997	AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing,4-12 thru 4-18-2015	8,369.30	
01-201-27-350100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		63,827.12
118019	PREMIER HEALTHCARE	Professional Management, April-2015	77,111.64	
01-201-27-350100-035	Consultation Fee	TOTAL FOR ACCOUNT		77,111.64
118001	CORNERSTONE FAMILY PROGRAMS	M.V. Social Work Services-March,2015	21,000.00	
117178	COMPLETE SECURITY SYSTEMS, INC.	12405,3-27-2015	455.00	
01-201-27-350100-036	Contracted Services	TOTAL FOR ACCOUNT		21,455.00
118028	STAPLES ADVANTAGE	1032198,3-24-2015	379.17	
118028	STAPLES ADVANTAGE	1032198,4-01-2015	1,093.86	
118028	STAPLES ADVANTAGE	1032198,4-17-2015	254.97	
118011	LOVEYS PIZZA & GRILL	Recreation Staff Appreciation Luncheon,4	116.75	
117196	KILBOURNE & KILBOURNE	128,3-24-2015	150.80	
01-201-27-350100-041	Employee Recognition Program	TOTAL FOR ACCOUNT		1,995.55
118008	JENNIFER CARPINTERI	Replace Resident Clothing,3-14-2015	43.13	
117180	DEER PARK	0435619937,2-15 thru 3-14-2015	13.25	
01-201-27-350100-046	General Stores	TOTAL FOR ACCOUNT		56.38
118028	STAPLES ADVANTAGE	1032198,Credit Memo,1-8-2015	-515.14	
118028	STAPLES ADVANTAGE	1032198,1-22-2015	679.98	
118028	STAPLES ADVANTAGE	1032198,3-21-2015	289.02	
118028	STAPLES ADVANTAGE	1032198,3-24-2015	17.40	
118028	STAPLES ADVANTAGE	1032198,3-31-2015	34.95	
118028	STAPLES ADVANTAGE	1032198,3-31-2015	41.19	
118028	STAPLES ADVANTAGE	1032198,3-31-2015	39.99	
118028	STAPLES ADVANTAGE	1032198,4-02-2015	25.79	
118028	STAPLES ADVANTAGE	1032198,4-03-2015	43.96	
118028	STAPLES ADVANTAGE	1032198,4-15-2015	199.98	
01-201-27-350100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		857.12

	118004 FEDEX	3684-0206-0,4-13-2015	22.73	
	118004 FEDEX	3684-0206-0,4-20-2015	198.84	
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	112.99	
01-201-27-350100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		334.56
	118030 TRITEC OFFICE EQUIPMENT INC	Copies over Contract,1st Qtr. 2015	464.59	
	118030 TRITEC OFFICE EQUIPMENT INC	Copies over Contract,1st Qtr. 2015	84.28	
	118030 TRITEC OFFICE EQUIPMENT INC	Copies over Contract,1st Qtr. 2015	392.28	
	118030 TRITEC OFFICE EQUIPMENT INC	Copies over Contract,1st Qtr. 2015	312.83	
01-201-27-350100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		1,253.98
	118031 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,2-13 thru 2-19-2015	5,431.48	
	118031 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,2-20 thru 2-26-2015	5,460.04	
	118031 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,2-27 thru 3-05-2015	5,612.44	
	118031 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,3-06 thru 3-12-2015	5,686.67	
	118031 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,3-13 thru 3-19-2015	5,286.68	
	118031 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,3-20 thru 3-26-2015	5,590.62	
	118032 U-LINE SHIPPING SUPPLY	6576155,4-15-2015	219.60	
	118000 BATTERIES PLUS	9732856340,4-9-2015	251.70	
01-201-27-350100-266	Safety Items	TOTAL FOR ACCOUNT		33,539.23
	118193 NISIVOCCIA, LLP	Balance Due for Professional fees on acc	8,757.00	
01-203-27-350100-024	(2014) Audit	TOTAL FOR ACCOUNT		8,757.00
	116867 ENVELOPES & PRINTED PROD. INC.	Morris View	97.50	
01-203-27-350100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		97.50
	109351 OPTUMINSIGHT, INC.	1638527,9-9-2014	47.97	
01-203-27-350100-070	(2014) Publication & Subscriptions	TOTAL FOR ACCOUNT		47.97
TOTAL for MV:Administration			=====	274,894.41

MV:Building Services

	118024 SODEXO INC & AFFILIATES	100022833, March-2015	234,708.68	
01-201-27-350110-036	Contracted Services	TOTAL FOR ACCOUNT		234,708.68
	117202 TBS CONTROLS LLC	M13000, April~2015	2,679.17	
	117202 TBS CONTROLS LLC	M13000, May~2015	2,679.17	
01-201-27-350110-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		5,358.34
	117618 CITYSIDE ARCHIVES, LTD	MORRIS VIEW	851.39	
	117200 MORRIS COUNTY MUNICIPAL	100041, February~2015	3,243.31	
	117200 MORRIS COUNTY MUNICIPAL	MORRIS55, February~2015	2,984.00	
	117666 CITYSIDE ARCHIVES, LTD	Morris View	1,050.39	
01-201-27-350110-143	Rubbish & Trash Removal	TOTAL FOR ACCOUNT		8,129.09
	117206 TOWNSHIP OF MORRIS	1609-0/ MORRIS VIEW/ SPLIT INVOICE	1,898.76	
01-201-27-350110-144	Sewer	TOTAL FOR ACCOUNT		1,898.76
	115773 COOPER ELECTRIC SUPPLY CO.	228382,2-2-2015	100.67	
	115773 COOPER ELECTRIC SUPPLY CO.	228382,2-2-2015	432.00	
	117195 GRAINGER	806843231,3-19-2014	726.74	
	116139 GENERAL PLUMBING SUPPLY INC.	5999,2-10-2015	346.83	
	116138 COOPER ELECTRIC SUPPLY CO.	228382,2-18-2015	126.31	
	116138 COOPER ELECTRIC SUPPLY CO.	228382,2-19-2015	384.00	
	116143 TBS CONTROLS LLC	M13000,2-26-2015	543.45	
	117203 TURTLE & HUGHES, INC	132425,3-18-2015	44.19	
	116146 WHITE AND SHAUGER INC	COU200,2-26-2015	27.27	
	116146 WHITE AND SHAUGER INC	COU200,2-26-2015	75.73	
	116146 WHITE AND SHAUGER INC	COU200,2-27-2015	165.68	
01-201-27-350110-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		2,972.87

01-203-27-350110-144	117760 MONTVILLE TWP WATER & SEWER (2014) Sewer	ACCOUNT# 103379/ SEWER	128.42	
		TOTAL FOR ACCOUNT		128.42
01-203-27-350110-256	117184 EAGLE BUILDING SERVICES, LLC. (2014) Window Cleaning	Morris View Window Cleaning,10-27-2014	2,225.00	
		TOTAL FOR ACCOUNT		2,225.00
01-203-27-350110-262	117195 GRAINGER (2014) Machinery Repairs & Parts	806843231,11-19-2014	137.98	
		TOTAL FOR ACCOUNT		137.98
TOTAL for MV:Building Services			=====	255,559.14

MV:Dietary

01-201-27-350115-036	118023 SODEXO INC & AFFILIATES Contracted Services	100005746, March-2015	340,218.06	
		TOTAL FOR ACCOUNT		340,218.06
01-201-27-350115-186	118029 STAR LEDGER 118029 STAR LEDGER Coffee / Gift Shop	947758,w/e 4-18-2015 947758,w/e 4-25-2015	58.75 58.75	
		TOTAL FOR ACCOUNT		117.50
TOTAL for MV:Dietary			=====	340,335.56

MV:Laundry

01-201-27-350125-036	118027 SODEXO INC & AFFILIATES Contracted Services	100011720, March-2015	111,286.40	
		TOTAL FOR ACCOUNT		111,286.40
01-201-27-350125-046	118010 LABEL TAPE SYSTEMS, INC. General Stores	67250,4-16-2015	730.20	
		TOTAL FOR ACCOUNT		730.20
TOTAL for MV:Laundry			=====	112,016.60

MV:Nursing

01-201-27-350130-034	117993 REINER SHELLEY Conference Expenses	Attendance-Alzheimer's Conference on 4-1	210.00	
		TOTAL FOR ACCOUNT		210.00
01-201-27-350130-035	117998 ALBERTA SCOCOZZA R.R.A. Consultation Fee	Medical Records Consulting Services,Apri	350.00	
		TOTAL FOR ACCOUNT		350.00
01-201-27-350130-036	118019 PREMIER HEALTHCARE 118006 IPC HOSPITALIST PHYSICIANS NJ 118007 JAGDISH DANG Contracted Services	Admissions Nursing, april-2015 M.V. Medical Director,4-9 & 4-20-2015 M.V. Psychiatric Services, March-2015	9,916.66 750.00 2,200.00	
		TOTAL FOR ACCOUNT		12,866.66
	118021 READY SUPPLY	B06Q,4-1-2015	1,537.00	
	118021 READY SUPPLY	B06Q,4-2-2015	1,646.50	
	118009 JML MEDICAL INC.	5MOC02,3-18-2015	3,412.80	
	118009 JML MEDICAL INC.	5MOC02,3-26-2015	579.60	
	118009 JML MEDICAL INC.	5MOC02,4-09-2015	300.00	
	118009 JML MEDICAL INC.	5MOC02,4-15-2015	523.16	
	118009 JML MEDICAL INC.	5MOC02,2-26-2015	3,320.12	
	118009 JML MEDICAL INC.	5MOC02,2-26-2015	192.85	
	118009 JML MEDICAL INC.	5MOC02,3-02-2015	536.52	
	118009 JML MEDICAL INC.	5MOC02,4-15-2015	392.37	
	118009 JML MEDICAL INC.	5MOC02,3-26-2015	3,521.52	
	118009 JML MEDICAL INC.	5MOC02,3-26-2015	1,381.30	
	118009 JML MEDICAL INC.	5MOC02,4-02-2015	77.70	
	118009 JML MEDICAL INC.	5MOC02,3-30-2015	1,414.30	

	118009 JML MEDICAL INC.	5MOC02,4-09-2015	1,271.40	
	118009 JML MEDICAL INC.	5MOC02,4-08-2015 [March MORPAY]	1,955.11	
	118012 MEDLINE INDUSTRIES INC	1183053,4-4-2015	3,592.80	
01-201-27-350130-046	General Stores	TOTAL FOR ACCOUNT		25,655.05
	118005 HEAR USA	Patient#:1195116,4-17-2015	1,295.00	
01-201-27-350130-189	Medical	TOTAL FOR ACCOUNT		1,295.00
	117992 PAMELA SPENCER	CNA Re-Certification,4-15-2015	30.00	
01-201-27-350130-191	Nursing	TOTAL FOR ACCOUNT		30.00
	118016 PRAXAIR DISTRIBUTION	LM714,4-21-2015	194.23	
	118016 PRAXAIR DISTRIBUTION	LM714,4-22-2015	255.26	
	118016 PRAXAIR DISTRIBUTION	LM714,4-13-2015	140.38	
	118016 PRAXAIR DISTRIBUTION	LM714,4-09-2015	255.26	
	118016 PRAXAIR DISTRIBUTION	LM714,4-06-2015	255.26	
	118016 PRAXAIR DISTRIBUTION	LM714,4-17-2015	251.67	
01-201-27-350130-193	Oxygen	TOTAL FOR ACCOUNT		1,352.06
	118013 MOBILEX USA	Resident Testing for March,2015	1,506.98	
	118013 MOBILEX USA	Resident Testing for MArch,2015	189.88	
01-201-27-350130-203	X-Ray & Medical Supplies	TOTAL FOR ACCOUNT		1,696.86
	117995 AGL WELDING SUPPLY CO INC	584500, April-2015	250.00	
	117995 AGL WELDING SUPPLY CO INC	584500, April-2015	250.00	
	117995 AGL WELDING SUPPLY CO INC	584500, April-2015	200.00	
01-201-27-350130-258	Equipment	TOTAL FOR ACCOUNT		700.00
	118014 ON TIME TRANSPORT INC.	Medical Transport,3-23-2015	106.00	
	118014 ON TIME TRANSPORT INC.	Medical Transport,3-26-2015	106.00	
01-201-27-350130-340	Transportation Services	TOTAL FOR ACCOUNT		212.00
TOTAL for MV:Nursing			=====	44,367.63

MV:Recreation/Volunteer Svc

01-201-27-350135-032	118020 RABBI YOSEF NEWFIELD Clergy Services	Holocaust Memorial,4-16-2015 TOTAL FOR ACCOUNT	175.00	175.00
01-201-27-350135-034	117991 KAREN HOGAN Conference Expenses	Attendance-Alzheimer's Conference on 4-1 TOTAL FOR ACCOUNT	236.75	236.75
	118018 PRECIOUS GEMS MUSIC, LLC	Therapy Music on 2D,4-23-2015	125.00	
	118017 PRECIOUS GEMS MUSIC, LLC	Music & Entertainment,3-20-2015	125.00	
	118022 SIKORA'S	P00026,Easter Palms,4-9-2015	39.30	
	117994 AFI FOODSERVICE DISTRIBUTORS	185674,4-14-2015	128.22	
	117999 ARTISTIC AQUARIA INC	Fish Tank Maintenance,March-2015	575.00	
	118002 CREATING WITH CLAY LLC	Clay Class on 2D,4-9-2015	100.00	
	118002 CREATING WITH CLAY LLC	Clay Class in Atrium,4-16-2015	100.00	
	118003 DENNIS GRAU	Music Therapy in Atrium,4-7-2015	150.00	
	118003 DENNIS GRAU	Music Therapy on 2D,4-28-2015	150.00	
	118008 JENNIFER CARPINTERI	Resident Activities, April-2015	76.30	
01-201-27-350135-194	Patient Activities	TOTAL FOR ACCOUNT		1,568.82
TOTAL for MV:Recreation/Volunteer Svc			=====	1,980.57

MV:Rehabilitation

	118015 PATTERSON MEDICAL SUPPLY, INC.	104022452,1-9-2015	202.16
	118015 PATTERSON MEDICAL SUPPLY, INC.	104022452,2-26-2015	153.82
	118015 PATTERSON MEDICAL SUPPLY, INC.	104022452,3-20-2015	735.17

	118015 PATTERSON MEDICAL SUPPLY, INC.	104022452,3-30-2015	113.10	
	118015 PATTERSON MEDICAL SUPPLY, INC.	104022452,4-02-2015	66.89	
01-201-27-350140-036	Contracted Services	TOTAL FOR ACCOUNT		1,271.14

TOTAL for MV:Rehabilitation

=====
1,271.14

Assistance Dep Child:Local Shr

	117295 OFFICE OF TEMPORARY ASSISTANCE	For estimated Co. Share for TANF Recipie	7,000.00	
01-201-27-354100-091	Assistance Dep Child:Local Shr Program E	TOTAL FOR ACCOUNT		7,000.00

TOTAL for Assistance Dep Child:Local Shr

=====
7,000.00

Assistance SSI Income Recipien

	117290 OFFICE OF TEMPORARY ASSISTANCE	For estimated Co. Share of ASSIR for the	40,000.00	
01-201-27-355100-090	Assistance SSI Income Recipien Expenditu	TOTAL FOR ACCOUNT		40,000.00

TOTAL for Assistance SSI Income Recipien

=====
40,000.00

County Adjuster

	115998 NJ STATE ASSOC OF CTY ADJUSTER	Membership Dues for 2015 - Laurie Becker	75.00	
01-201-27-357100-023	Associations and Memberships	TOTAL FOR ACCOUNT		75.00

	116215 STAPLES ADVANTAGE	Filter Screens	293.52	
	116215 STAPLES ADVANTAGE	Large Tote-N-Go	60.35	
	116215 STAPLES ADVANTAGE	Large Tote-N-Go (broken upon receipt) Se	-12.07	
	116215 STAPLES ADVANTAGE	Toner Bro TN-430	60.94	
	116215 STAPLES ADVANTAGE	Staples Ltr Clr/Blue File Box	33.20	
	116215 STAPLES ADVANTAGE	Paper Clips Giant	3.45	
01-201-27-357100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		439.39

	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	154.33	
01-201-27-357100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		154.33

	116867 ENVELOPES & PRINTED PROD. INC.	County Adjuster	398.50	
01-203-27-357100-058	(2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		398.50

	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for N.V from 8/4/2011 t	1,879.02	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for N.V from 9/20/2011	3,501.81	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for N.V from 9/1/2011 t	1,281.15	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for N.V from 8/26/2011	170.82	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for M.T. from 12/22/201	1,075.50	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for B.M from 11/20/2012	322.65	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for K.K. from 2/16/2012	3,118.95	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for D.G. from 11/27/201	2,063.00	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for D.S from 3/20/2013	1,237.80	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for M.T. from 1/1/2013	309.45	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for B.M. from 11/30/201	515.75	
	114513 BERGEN REGIONAL MEDICAL CENTER	Court Settlement for D.W. from 7/25/2013	2,166.15	
01-204-55-357100-512	County Adjusters Office CP: 2012 OE	TOTAL FOR ACCOUNT		17,642.05

TOTAL for County Adjuster

=====
18,709.27

County Library

	116428 BAKER & TAYLOR BOOKS	321652 L044405 3 B00000 dated 02/26/15	35.32	
	116428 BAKER & TAYLOR BOOKS	321652 C000745 3 B00000 dated 02/26/15	400.78	

01-201-29-390100-028	116730 WEST PAYMENT CENTER <i>Books & Periodicals</i>	1003308031 dated 03/01/15 TOTAL FOR ACCOUNT	861.24	1,297.34
	116430 CARTRIDGE WORLD OF PARSIPPANY	10006 dated 03/19/15	599.85	
	116432 DEMCO	290190055 dated 02/17/15	381.25	
	116726 PAPER MART INC	85928 dated 02/13/15	1,160.00	
	116728 STAPLES ADVANTAGE	NYC 1054187 dated 02/25/15	243.02	
	116728 STAPLES ADVANTAGE	NYC 1054187 dated 02/25/15	142.47	
	116728 STAPLES ADVANTAGE	NYC 1054187 dated 02/25/15	5.66	
	116728 STAPLES ADVANTAGE	NYC 1054187 dated 03/04/15	15.98	
01-201-29-390100-058	<i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		2,548.23
01-201-29-390100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail TOTAL FOR ACCOUNT	721.06	721.06
	116641 MIDWEST TAPE LLC	2000001148 dated 02/13/15	252.88	
	116641 MIDWEST TAPE LLC	2000001148 dated 02/23/15	1,166.07	
	116641 MIDWEST TAPE LLC	2000001148 dated 02/28/15	822.36	
	116641 MIDWEST TAPE LLC	2000001148 dated 03/06/15	553.88	
01-201-29-390100-083	<i>Video & Film Materials</i>	TOTAL FOR ACCOUNT		2,795.19
01-201-29-390100-084	117553 M.A.I.N., INC. <i>Other Outside Services</i>	2015 MAIN Allocation TOTAL FOR ACCOUNT	113,570.00	113,570.00
01-201-29-390100-095	116710 GERSTNER CASH REGISTERS INC <i>Other Administrative Supplies</i>	2 each - TEC1650 & TEC1350 TOTAL FOR ACCOUNT	34.00	34.00
01-203-29-390100-095	116867 ENVELOPES & PRINTED PROD. INC. <i>(2014) Other Administrative Supplies</i>	Library Services TOTAL FOR ACCOUNT	48.75	48.75
TOTAL for County Library			=====	121,014.57

County Superintendent of Schoo

01-201-29-392100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail TOTAL FOR ACCOUNT	89.46	89.46
01-203-29-392100-058	116867 ENVELOPES & PRINTED PROD. INC. <i>(2014) Office Supplies & Stationery</i>	Supt. of Schools TOTAL FOR ACCOUNT	72.00	72.00
TOTAL for County Superintendent of Schoo			=====	161.46

Contribution to County College

01-201-29-395100-090	117945 COUNTY COLLEGE OF MORRIS <i>Expenditures</i>	1st 1/2 May 2015 Operating Budget TOTAL FOR ACCOUNT	568,256.75	568,256.75
TOTAL for Contribution to County College			=====	568,256.75

Rutgers Extension Service

01-201-29-396100-068	118050 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	2nd Half April 2015 Metered Mail TOTAL FOR ACCOUNT	133.34	133.34
TOTAL for Rutgers Extension Service			=====	133.34

Fire and Police Academy

	116091 MEGGIT TRAINING SYSTEMS INC.	Yearly Maintenance Agreement	7,980.00	
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01-201-29-407100-044	<i>Equipment Service Agreements</i>		TOTAL FOR ACCOUNT	7,980.00
	117700 MORRIS COUNTY ENGRAVING LLC	Academic Award	70.20	
	117700 MORRIS COUNTY ENGRAVING LLC	PT & Firearms Awards	118.80	
	117700 MORRIS COUNTY ENGRAVING LLC	Certificate Holder	40.50	
01-201-29-407100-059	<i>Other General Expenses</i>		TOTAL FOR ACCOUNT	229.50
	118050 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	182.16	
01-201-29-407100-068	<i>Postage & Metered Mail</i>		TOTAL FOR ACCOUNT	182.16
	116090 TRI-DIM FILTER CORPORATION	HEPA Filters	4,444.80	
	116090 TRI-DIM FILTER CORPORATION	Tri-Pleat Filters	207.36	
	116090 TRI-DIM FILTER CORPORATION	Shipping/Handling	421.40	
01-201-29-407100-223	<i>Building Repairs</i>		TOTAL FOR ACCOUNT	5,073.56
	117309 VEOLIA ES TECHNICAL SOLUTIONS, LLC	Hazardous Waste Removal	4,671.25	
01-201-29-407100-231	<i>Hazardous Material Disposal</i>		TOTAL FOR ACCOUNT	4,671.25
	116939 MORRISTOWN LUMBER &	Duct Tape	31.96	
	116939 MORRISTOWN LUMBER &	CRV SQG	45.98	
	116939 MORRISTOWN LUMBER &	Mop Head	10.99	
	116939 MORRISTOWN LUMBER &	Mop Handle	13.98	
	116939 MORRISTOWN LUMBER &	Mop Handle	17.99	
01-201-29-407100-239	<i>Small Tools</i>		TOTAL FOR ACCOUNT	120.90
	116939 MORRISTOWN LUMBER &	7/16" OSB 4x8	134.50	
	116939 MORRISTOWN LUMBER &	1/2" 4x8 Sheetrock	329.70	
	116823 MEGGIT TRAINING SYSTEMS INC.	Coupling, Flexible	121.12	
	116823 MEGGIT TRAINING SYSTEMS INC.	Trolley Wire	14.00	
	116823 MEGGIT TRAINING SYSTEMS INC.	Insulator Bushing	0.72	
	116823 MEGGIT TRAINING SYSTEMS INC.	Freight Charge	16.61	
01-201-29-407100-258	<i>Equipment</i>		TOTAL FOR ACCOUNT	616.65
	116867 ENVELOPES & PRINTED PROD. INC.	Public Safety Training Academy	323.00	
01-203-29-407100-059	<i>(2014) Other General Expenses</i>		TOTAL FOR ACCOUNT	323.00
	116409 BOTH WORLDS SOFTWARE INC	Annual Maintenance Contract	1,170.00	
	116410 THOR GUARD INC	Warranty Agreement 2014-2015	425.00	
01-203-29-407100-223	<i>(2014) Building Repairs</i>		TOTAL FOR ACCOUNT	1,595.00
TOTAL for Fire and Police Academy				===== 20,792.02

Utilities

	116452 NATIONAL FUEL OIL INC.	5000 GAL DIESEL FOR COUNTY GARAGE	11,913.00	
	116452 NATIONAL FUEL OIL INC.	1160 GAL DIESEL FOR MONTVILLE	2,835.16	
	116452 NATIONAL FUEL OIL INC.	5000 GAL DIESEL FOR THE HILL	11,188.00	
	116452 NATIONAL FUEL OIL INC.	5000 GAL DIESEL FOR WHARTON	10,860.00	
	116452 NATIONAL FUEL OIL INC.	3800 GAL DIESEL FOR COUNTY GARAGE	7,642.18	
01-201-31-430100-136	<i>Diesel Fuel</i>		TOTAL FOR ACCOUNT	44,438.34
	116561 JERSEY CENTRAL POWER & LIGHT	20-00-00-0539-3-0 - 120 E Hanover Ave	677.05	
	117173 JERSEY CENTRAL POWER & LIGHT	10-00-59-9968-9-0 Rt 15 & Dewey Ave 4/9/	68.84	
	116752 JERSEY CENTRAL POWER & LIGHT	10-00-28-8978-6-4 Rt 80 Mt Arlington 4/2	51.47	
	116893 JERSEY CENTRAL POWER & LIGHT	10-00-64-2465-3-9 Rt 23 & Diamond Spring	36.18	
	117161 JERSEY CENTRAL POWER & LIGHT	200-000-971-008/ RUTH DAVIS DRIVE/ 4/6/	308.50	
	117367 JERSEY CENTRAL POWER & LIGHT	10-00-84-5117-1-4 Berkshire Valley Road	20.67	
	117369 JERSEY CENTRAL POWER & LIGHT	10-00-01-6063-0-8 Street Lighting Dover	633.30	
	117366 JERSEY CENTRAL POWER & LIGHT	10-00-84-5137-1-0 Berkshire Valley Road	20.91	
	117368 JERSEY CENTRAL POWER & LIGHT	10-00-44-7627-6-1 Rt 46 & Canfield Ave 4	29.16	
	117370 JERSEY CENTRAL POWER & LIGHT	10-00-05-8414-2-2 Street Lighting Morris	332.91	
	117789 JERSEY CENTRAL POWER & LIGHT	100 102 459 516 - WARRANTS DATED 4/21/15	649.71	

01-201-31-430100-137	117923 JERSEY CENTRAL POWER & LIGHT <i>Electricity</i>	100 102 601 695 - COMM CENTER DATED 4/24 TOTAL FOR ACCOUNT	23,340.06	26,168.76
	117059 ELIZABETHTOWN GAS COMPANY	3333344641 / RE: LONG VALLEY/ 3-5-15 THR	631.88	
	117385 N.J. NATURAL GAS COMPANY	22-0009-4999-6Y/ RE: MONTVILLE/ 03-17-20	1,318.01	
	117058 PSE&G CO	REF # MOMBAG/ COUNTY OF MORRIS - MUNICIP	39,969.62	
	116408 SUBURBAN PROPANE -2347	Propane	941.85	
	116408 SUBURBAN PROPANE -2347	Rounding	0.45	
	116408 SUBURBAN PROPANE -2347	Safety P&T Fee	9.62	
01-201-31-430100-141	<i>Natural Gas</i>	TOTAL FOR ACCOUNT		42,871.43
	117206 TOWNSHIP OF MORRIS	1609-0/ MORRIS VIEW/ SPLIT INVOICE - B &	210.97	
	117919 TAX COLLECTOR	502-0 / A & R BLDG	4,429.99	
	117919 TAX COLLECTOR	2083-0 / COURTHOUSE	15,226.93	
	117919 TAX COLLECTOR	513-0 / 8 COURT ST	127.21	
	117919 TAX COLLECTOR	2593-0 / SCHUYLER	1,449.29	
	117919 TAX COLLECTOR	512-0 / 6 COURT ST	127.21	
	117919 TAX COLLECTOR	3688-0 / W & M	158.08	
	117919 TAX COLLECTOR	5537-0 / CORRECTION FACILITY	46,217.99	
01-201-31-430100-144	<i>Sewer</i>	TOTAL FOR ACCOUNT		67,947.67
	117122 VERIZON	973-838-8083 446 48Y, 3/28/15, Kinnelon	32.11	
	117122 VERIZON	973-361-0398 892 16Y, 4/1/15, Randolph T	124.30	
	117122 VERIZON	973-455-1700 480 36Y, 4/2/15, Emerg NonC	100.56	
	117122 VERIZON	973-328-3165 445 58Y, 4/4/15, Dover WT (32.20	
	117122 VERIZON	973-829-0312 882 15Y, 4/4/15, Randolph O	66.30	
	117080 VERIZON	973-455-0378 979 71Y / RE: PENTHOUSE- A	66.29	
	117712 VERIZON	973-299-6835 828 04Y, 4/10/15, Boonton T	32.21	
	117712 VERIZON	973-584-2050 195 53Y, 4/11/15, Mt Rd Rox	28.52	
	117712 VERIZON	973-539-7933 842 07Y, 4/16/15, Randolph	28.53	
01-201-31-430100-146	<i>Telephone</i>	TOTAL FOR ACCOUNT		511.02
	117055 SOUTHEAST MORRIS COUNTY	2110000050.00/ ADM CTS	288.85	
	117054 SOUTHEAST MORRIS COUNTY	7721000133.00/ CENTRAL AVE	1,539.74	
	117785 SOUTHEAST MORRIS COUNTY	211000004000/ A & R BLDG	715.92	
	117785 SOUTHEAST MORRIS COUNTY	211000004500/ CH	2,182.65	
	117785 SOUTHEAST MORRIS COUNTY	212000084700/ CORRECTION FACILITY	3,622.98	
	117785 SOUTHEAST MORRIS COUNTY	212000053001/ SHADETREE	1,230.93	
	117907 SOUTHEAST MORRIS COUNTY	211000005000/ ADM CTS	431.21	
01-201-31-430100-147	<i>Water</i>	TOTAL FOR ACCOUNT		10,012.28
	117760 MONTVILLE TWP WATER & SEWER	ACCOUNT# 103379/ WATER	51.15	
	117387 SOUTHEAST MORRIS COUNTY	211000004000/ A & R BLDG	833.40	
	117387 SOUTHEAST MORRIS COUNTY	211000004500/ CH	929.40	
	117387 SOUTHEAST MORRIS COUNTY	212000084700/ CORRECTION FACILITY	5,890.60	
	117387 SOUTHEAST MORRIS COUNTY	211000005000/ ADM CTS	394.95	
	117387 SOUTHEAST MORRIS COUNTY	212000053001/ SHADETREE	4,048.70	
	117150 SOUTHEAST MORRIS COUNTY	0124100340.00/ 6 CT ST/ 01-05-15 THRU 03	44.25	
	117150 SOUTHEAST MORRIS COUNTY	0124100360.00/ 8 CT ST/ 01-06-15 THRU 04	35.88	
	117150 SOUTHEAST MORRIS COUNTY	0124101640.01/ W & M/ 01-06-15 THRU 04-0	187.50	
01-203-31-430100-147	<i>(2014) Water</i>	TOTAL FOR ACCOUNT		12,415.83
TOTAL for Utilities			=====	204,365.33

Nutrition

01-201-41-716100-058	116154 STAPLES ADVANTAGE 116154 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Exam glove Ntr pfree Lg,Md,Xl,exam glove Exam glove Vyl pfree Xl. TOTAL FOR ACCOUNT	251.50 48.15	299.65
	117226 ALLEN PAPER & SUPPLY CO	Cases of Lysol Antibacterial all purpose	257.00	
	117226 ALLEN PAPER & SUPPLY CO	Case of softsoap antibacterial liquid	74.38	

117226 ALLEN PAPER & SUPPLY CO	Cases A-1 Elite Bleach	87.84	
117226 ALLEN PAPER & SUPPLY CO	Cases Gen Kitchen Rolled Towels	1,037.20	
117226 ALLEN PAPER & SUPPLY CO	Cases Spring Grove 2 Ply Toilet Tissue	167.19	
117229 JML MEDICAL INC.	Boxes of Alcohol prep MD 200/Bx	13.40	
117228 PABCO INDUSTRIES, LLC	Cases Virgin Material/Trash can liners.	684.00	
117227 PATRICIA W. GIBBONS	Hours of Nutrition Support Services. Mar	503.17	
117227 PATRICIA W. GIBBONS	Mileage (212.9milesMar-15	74.51	
118064 PABCO INDUSTRIES, LLC	Trash can liners/cases	1,026.00	
01-201-41-716100-098	Other Operating&Repair Supply	TOTAL FOR ACCOUNT	3,924.69

116343 CENTURYLINK	Monthly Service Charge- March 2015 Acct#	42.85	
117340 VERIZON	Monthly Service charge APR2015 Acct#201Z	811.02	
01-201-41-716100-146	Telephone	TOTAL FOR ACCOUNT	853.87

117147 SODEXO INC & AFFILIATES	Daily Meals .Services for 2/28/15 through	192,085.60	
117147 SODEXO INC & AFFILIATES	Weekend Meals	10,540.35	
117147 SODEXO INC & AFFILIATES	Frozen Meals	11,656.00	
117147 SODEXO INC & AFFILIATES	Boxed Meals	20,008.64	
117147 SODEXO INC & AFFILIATES	Kosher Meals	163.44	
117147 SODEXO INC & AFFILIATES	Coffee	1,547.91	
117147 SODEXO INC & AFFILIATES	Other	1,104.87	
01-201-41-716100-185	Food	TOTAL FOR ACCOUNT	237,106.81

TOTAL for Nutrition

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242,185.02

Area Plan Grant

117099 CORNERSTONE FAMILY PROGRAMS	18 BS units @\$23.46 (total-\$422) 18 EA	5,947.00	
117101 CORNERSTONE FAMILY PROGRAMS	Caregiver Initiative Program, Respite Pr	4,940.00	
117102 CORNERSTONE FAMILY PROGRAMS	OAA MM 15-14-087 Outreach per. 1/1/15-3/	6,607.00	
117100 CORNERSTONE FAMILY PROGRAMS	324 CM units @\$23.46 (total-\$7,601)	8,124.00	
117435 CFCS - HOPE HOUSE	Fix-It Program OAA	2,672.00	
117428 CORNERSTONE FAMILY PROGRAMS	OAA MM Title l11E, Public Awareness/Inf	4,046.00	
117434 CFCS - HOPE HOUSE	OAA Fix-It Program	1,152.00	
117437 CFCS - HOPE HOUSE	OAA Fix-It Program	2,608.00	
117432 LEGAL SERVICES OF NORTHWEST	Senior Citizen Law Project	14,175.00	
117427 MORRIS COUNTY SHERIFF'S OFFICE	OAA Title l11E Project Lifesaver	3,187.94	
117376 NORWESCAP INC	Healthy Bones	800.00	
117429 NEWBRIDGE SERVICES INC	Operation SAIL	26,859.00	
117423 NEWBRIDGE SERVICES INC	OAA In-Home Counseling	3,923.00	
117378 VISITING NURSE ASSOC. OF	Community Health Aide Program/Medication	26,705.00	
117381 VISITING NURSE ASSOC. OF	Community Health Aide Program	23,118.00	
117333 VISITING NURSE ASSOC. OF	2015 Funding through the Older Americans	520.00	
117380 VISITING NURSE ASSOC. OF	Respite	15,324.00	
117383 VISITING NURSE ASSOC. OF	Caregiver Support	10,305.00	
117777 M.C. ORGANIZATION FOR	SHTP 15-14-084 Per. 1/1/15-3/31/15 550 u	4,642.00	
01-201-41-716110-090	Expenditures	TOTAL FOR ACCOUNT	165,654.94

TOTAL for Area Plan Grant

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165,654.94

ALPN

117094 CORNERSTONE FAMILY PROGRAMS	Peer Grouping Initiative, Time-Out Adult	15,145.00	
117095 CORNERSTONE FAMILY PROGRAMS	Peer Grouping Initiative, Senior Cents	8,899.00	
117283 CFCS - HOPE HOUSE	Peer grouping Initiative, Chore Program	4,088.00	
117282 CFCS - HOPE HOUSE	Peer grouping Initiative, Chore Program	6,337.00	
117265 DAWN CENTER FOR INDEPENDENT	Peer Grouping Initiative, Case Managemen	12,024.00	
117285 EMPLOYMENT HORIZONS, INC.	Peer Grouping Initiative, Supportive Emp	19,252.00	
117263 INTERFAITH FOOD PANTRY INC.	Peer Grouping Initiative, Home Delivery	1,061.00	
117433 LEGAL SERVICES OF NORTHWEST	Peer Grouping Initiative, Protective Ser	7,965.00	
117266 VISITING NURSE ASSOC. OF	Peer Grouping Initiative, Respite Progra	19,697.00	

117267 VISITING NURSE ASSOC. OF	Peer Grouping Initiative, Community Heal	26,216.00	
117268 VISITING NURSE ASSOC. OF	Peer Grouping Initiative, Friendship Hou	33,093.37	
117284 CFCS - HOPE HOUSE	Peer grouping Initiative, Chore Program	4,710.00	
01-201-41-759000-063	ALPN Peer Grouping	TOTAL FOR ACCOUNT	158,487.37

TOTAL for ALPN

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158,487.37

Grant Fund

Bio-Terrorism Grant

116888 ARLENE STOLLER	Mileage Reimbursement	227.88	
117031 CABLEVISION	07876 616465 01 8 Billing period 4/1/201	225.48	
116376 NEW JERSEY ASSOCIATION OF	Arlene Stoller--Learning Session and Gen	35.00	
118047 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	54.57	
115696 DISTINCTIVE PROMOTIONS INC.	Hand sanitizers with custom leash	3,400.00	
115696 DISTINCTIVE PROMOTIONS INC.	Shipping	200.60	
115331 DELL MARKETING L.P.	Quote # 1020142283115PC & Monitor	2,424.08	
117297 STAPLES ADVANTAGE	Customer NYC 1054187 Supplies	42.89	
117297 STAPLES ADVANTAGE		55.99	
117297 STAPLES ADVANTAGE		22.40	
117297 STAPLES ADVANTAGE		928.55	
117297 STAPLES ADVANTAGE		108.28	
117297 STAPLES ADVANTAGE		45.95	
02-213-41-718505-391	Public Health Emer Grant(7/1/14-6/30/15)	TOTAL FOR ACCOUNT	7,771.67

TOTAL for Bio-Terrorism Grant

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7,771.67

DEPARTMENT 720510

117671 MONARCH HOUSING ASSOCIATES, INC.	CoC Planning Grant - Performance & Monit	4,000.00	
02-213-41-720510-391	2012 CoC Planning Grant(4/21/14-4/20/15)	TOTAL FOR ACCOUNT	4,000.00

TOTAL for DEPARTMENT 720510

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4,000.00

DEPARTMENT 741515

115203 AT&T		1.99	
115260 MUNICIPAL CAPITAL CORP		45.06	
116805 TELESEARCH INC	Kathleen B.	623.49	
116806 TELESEARCH INC		22.46	
116806 TELESEARCH INC		11.17	
116802 TELESEARCH INC		31.07	
116802 TELESEARCH INC		27.92	
116800 TELESEARCH INC		16.00	
116800 TELESEARCH INC		20.83	
116799 TELESEARCH INC	Kathleen B., W/E 3/15/15.	1,002.04	
116799 TELESEARCH INC	Kathleen B., W/E 3/22/15.	979.77	
116803 TELESEARCH INC		24.86	
116803 TELESEARCH INC		27.92	
116801 VERIZON		11.08	
117586 ERIN DARVALICS	Travel from 9/5/14 - 12/17/14.	83.72	
117585 ERIN DARVALICS	Travel from 1/7/15 to 3/11/15.	33.95	
117536 HUY DINH		2.56	
117421 JOHN PATTEN		28.65	
117607 PROJECT SELF SUFFICIENCY	Jan.Feb.Mar.2015 Monthly reimbursable ex	12,573.82	
117350 PATRICIA MAGEE		3.94	
117603 AEROFUND FINANCIAL INC.	Transportation from 3/30/15 to 4/5/15.	2,974.63	

117605	AEROFUND FINANCIAL INC.	Transportation from 4/13/15 to 4/17/15.	3,596.30	
117604	AEROFUND FINANCIAL INC.	Transportation from 4/6/15 to 4/10/15.	3,261.57	
115259	SPRINT NEXTEL		1.29	
117599	WARREN COUNTY COMMUNITY COLL.	Katalin D.	1,425.00	
117503	WARREN COUNTY COMMUNITY COLL.	Ingrid H.	160.38	
117502	WARREN COUNTY COMMUNITY COLL.	Venancio C.	311.72	
117519	STAPLES ADVANTAGE		43.29	
117519	STAPLES ADVANTAGE		0.96	
117916	EDWARDS LEARNING CENTER	Lance S.	2,400.00	
117917	EDWARDS LEARNING CENTER	Tricia G.	444.00	
116804	CENTURYLINK		10.21	
117314	AEROFUND FINANCIAL INC.	Transportation from 3/16/15 to 3/20/15.	3,931.03	
113386	FRED PRYOR SEMINARS	Khadijah W., Excel course for 4/29/15.	46.29	
117356	FAMILY INTERVENTION		50.00	
117494	EDWARDS LEARNING CENTER	Jessica S.	206.00	
117494	EDWARDS LEARNING CENTER	Monique B.	206.00	
02-213-41-741515-392	WFNJ-TANF (7/1/14-12/31/15)	TOTAL FOR ACCOUNT		34,640.97

TOTAL for DEPARTMENT 741515

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34,640.97

DEPARTMENT 741520

115203	AT&T		1.49	
115260	MUNICIPAL CAPITAL CORP		33.80	
116805	TELESEARCH INC	Abigail P.	1,016.05	
116806	TELESEARCH INC		16.84	
116806	TELESEARCH INC		8.37	
116802	TELESEARCH INC		15.54	
116802	TELESEARCH INC		13.96	
116800	TELESEARCH INC	Teresa S., W/E 3/1/15.	261.88	
116800	TELESEARCH INC		8.00	
116800	TELESEARCH INC		10.41	
116799	TELESEARCH INC	Abigail P., W/E 3/8/15.	772.20	
116799	TELESEARCH INC	Abigail P., W/E 3/15/15.	1,016.05	
116799	TELESEARCH INC	Abigail P., W/E 3/22/15.	928.96	
116803	TELESEARCH INC		12.43	
116803	TELESEARCH INC		13.96	
116801	VERIZON		5.54	
117504	DENTAL & MEDICAL CAREER	Cierra J.	705.00	
117536	HUY DINH		1.92	
117421	JOHN PATTEN		21.49	
117607	PROJECT SELF SUFFICIENCY		2,794.18	
117350	PATRICIA MAGEE		2.95	
117603	AEROFUND FINANCIAL INC.		743.66	
117605	AEROFUND FINANCIAL INC.		899.08	
117604	AEROFUND FINANCIAL INC.		815.39	
115259	SPRINT NEXTEL		0.97	
117519	STAPLES ADVANTAGE		32.47	
117519	STAPLES ADVANTAGE		0.72	
116807	MANPOWER	Sarah D., W/E 3/29/15.	918.40	
116804	CENTURYLINK		5.11	
116822	MANPOWER	Sarah D., W/E 3/8/15.	931.52	
116822	MANPOWER	Sarah D., W/E 3/15/15.	918.40	
116822	MANPOWER	Sarah D., W/E 3/22/15.	918.40	
117314	AEROFUND FINANCIAL INC.	Transportation 3/16/2015-3/20/2015	982.76	
113386	FRED PRYOR SEMINARS		32.71	
117356	FAMILY INTERVENTION		37.50	
02-213-41-741520-392	WFNJ-General Assistance(7/1/14-12/31/15)	TOTAL FOR ACCOUNT		14,898.11

TOTAL for DEPARTMENT 741520

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14,898.11

DEPARTMENT 741530

116805 TELESEARCH INC	Kevin M.	1,039.15	
116799 TELESEARCH INC	Kevin M., W/E 3/15/15.	1,039.15	
116799 TELESEARCH INC	Kevin M., W/E 3/22/15.	950.08	
02-213-41-741530-392	<i>WFNJ-WLLP (7/1/14-6/30/15)</i>	TOTAL FOR ACCOUNT	3,028.38

TOTAL for DEPARTMENT 741530

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3,028.38

DEPARTMENT 742505

115203 AT&T		13.42	
115260 MUNICIPAL CAPITAL CORP		304.17	
116806 TELESEARCH INC		151.58	
116806 TELESEARCH INC		75.38	
116802 TELESEARCH INC		233.03	
116802 TELESEARCH INC		209.37	
116800 TELESEARCH INC		119.98	
116800 TELESEARCH INC		156.22	
116803 TELESEARCH INC		186.47	
116803 TELESEARCH INC		209.37	
116801 VERIZON		83.10	
117536 HUY DINH		16.00	
117519 STAPLES ADVANTAGE		270.55	
117519 STAPLES ADVANTAGE		6.01	
116804 CENTURYLINK		76.62	
117486 JERSEY TRACTOR-TRAILER	Gary D.	800.00	
02-213-41-742505-391	<i>WIA Adult (7/1/13-6/30/15)</i>	TOTAL FOR ACCOUNT	2,911.27

TOTAL for DEPARTMENT 742505

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2,911.27

DEPARTMENT 742510

115203 AT&T	030 515 8956 001 Feb 27, 2015 bill 973-	26.36	
115260 MUNICIPAL CAPITAL CORP	Ricoh MPC5502R Copier.	597.09	
116806 TELESEARCH INC	Linda B. W/E 3/29/15.	297.54	
116806 TELESEARCH INC	Lilly Hymowitz	147.95	
116802 TELESEARCH INC	Linda B., W/E 3/15/15.	411.67	
116802 TELESEARCH INC	Lilly H., W/E 3/15/15.	369.88	
116800 TELESEARCH INC	Linda B., W/E 3/8/15.	211.97	
116800 TELESEARCH INC	Lilly H., W/E 3/8/15.	275.99	
116803 TELESEARCH INC	Linda B., W/E 3/22/15.	329.42	
116803 TELESEARCH INC	Lilly H., W/E 3/22/15.	369.88	
116801 VERIZON	908 859-3220 143 27Y March bill for 03/	146.82	
117500 AVTECH INSTITUTE	Lacey J.	800.00	
118047 COUNTY OF MORRIS	2nd Half April 2015 Metered Mail	183.28	
117548 EASTWICK COLLEGE	Kelly H.	800.00	
117588 FAIRLEIGH DICKINSON UNIVERSITY	Noelle K.	606.50	
117536 HUY DINH	Travel to WIOA meeting & back. 3/31/15 a	35.18	
116867 ENVELOPES & PRINTED PROD. INC.	Employment & Training	281.25	
117519 STAPLES ADVANTAGE	Various office supplies for ETS.	595.19	
117519 STAPLES ADVANTAGE	Box of 10X13 envelopes w/clasp.	13.22	
117982 BERKELEY COLLEGE	Mary T.	690.00	
117921 WARREN COUNTY COMMUNITY COLL.	Heather N.	800.00	
116804 CENTURYLINK	Acct #310372742 March 22, bill for 973-3	135.37	
02-213-41-742510-391	<i>WIA Dislocated Worker (7/1/13-6/30/15)</i>	TOTAL FOR ACCOUNT	8,124.56

TOTAL for DEPARTMENT 742510

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8,124.56

DEPARTMENT 742520

115203	AT&T		6.46
115260	MUNICIPAL CAPITAL CORP		146.45
116806	TELESEARCH INC		72.98
116806	TELESEARCH INC		36.29
116802	TELESEARCH INC		85.44
116802	TELESEARCH INC		76.77
116800	TELESEARCH INC		43.99
116800	TELESEARCH INC		57.28
116803	TELESEARCH INC		68.37
116803	TELESEARCH INC		76.77
116801	VERIZON		30.47
117536	HUY DINH		8.32
117598	NEWBRIDGE SERVICES INC	Daniela G.	270.00
117519	STAPLES ADVANTAGE		140.68
117519	STAPLES ADVANTAGE		3.13
116804	CENTURYLINK		28.10
02-213-41-742520-391	WIA Youth (7/1/13-6/30/15)	TOTAL FOR ACCOUNT	1,151.50

TOTAL for DEPARTMENT 742520

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1,151.50

DEPARTMENT 742605

116862	INFORMATION & TECHNOLOGY	Brenda V.	690.00
117556	AVTECH INSTITUTE	Scott A.	776.00
117606	EDWARDS LEARNING CENTER	Samantha B.	3,200.00
117507	JERSEY TRACTOR-TRAILER	Chegezo K.	3,200.00
117421	JOHN PATTEN		179.05
117540	M.C. SCHOOL OF TECHNOLOGY	Pootchina P.	712.78
117350	PATRICIA MAGEE		24.61
115259	SPRINT NEXTEL		8.72
117577	WARREN COUNTY COMMUNITY COLL.	Elena G.	1,425.00
117601	WARREN COUNTY COMMUNITY COLL.	Magda M.	1,425.00
117591	WARREN COUNTY COMMUNITY COLL.	Tracey D.	1,035.00
117600	WARREN COUNTY COMMUNITY COLL.	Rosia P.	1,425.00
117914	RUTGERS CENTER FOR CONTINUING	Ashley B.	1,426.56
117492	INFORMATION & TECHNOLOGY	Bruce C.	1,492.96
117485	JERSEY TRACTOR-TRAILER	John B.	800.00
117491	INFORMATION & TECHNOLOGY	Faiz A.	1,438.56
117356	FAMILY INTERVENTION		312.50
117582	WARREN COUNTY COMMUNITY COLL.	Doris G.	1,425.00
02-213-41-742605-391	WIA Adult (7/1/14-6/30/16)	TOTAL FOR ACCOUNT	20,996.74

TOTAL for DEPARTMENT 742605

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20,996.74

DEPARTMENT 742610

116861	AMERICAN NANNY AND PARENTING	Peggy Anne V.	1,387.80
116856	WARREN COUNTY COMMUNITY COLL.	Samantha H.	1,035.00
117557	AVTECH INSTITUTE	George J.	1,669.33
117564	BTII INSTITUTE, LLC	Gloria A.-M.	1,600.00
117563	BTII INSTITUTE, LLC	Elcy C.	1,600.00
117562	BTII INSTITUTE, LLC	Oscar D.	1,600.00
117561	BTII INSTITUTE, LLC	Sandra S.	1,600.00
117549	JERSEY TRACTOR-TRAILER	Adam R.	3,200.00
117576	JERSEY TRACTOR-TRAILER	Roger V.	3,200.00
117506	JERSEY TRACTOR-TRAILER	Ivan M.	3,200.00
117523	JERSEY TRACTOR-TRAILER	Louis B.	3,200.00
117421	JOHN PATTEN	Travel & expense reimbursement from 11/1	393.90
117505	LINCOLN TECHNICAL INSTITUTE	Lorenzo B.	3,196.00
117541	M.C. SCHOOL OF TECHNOLOGY	Phillip D.	1,094.36

117350	PATRICIA MAGEE	Travel: 1/22/15 to 4/1/15.	54.15
117575	RUTGERS SCHOOL OF BUSINESS	Kristina H.	2,120.00
117542	RUTGERS SCHOOL OF BUSINESS	Cindy S.	3,160.00
117543	RUTGERS SCHOOL OF BUSINESS	Thomas V.	2,120.00
117546	RUTGERS SCHOOL OF BUSINESS	Malcolm D.	1,880.00
117547	RUTGERS SCHOOL OF BUSINESS	Fabiana C.	3,160.00
117590	RUTGERS CENTER FOR CONTINUING	Benjamin S.	2,800.00
117662	RUTGERS CENTER FOR CONTINUING	Mark A.	2,476.00
117558	RUTGERS, THE STATE UNIVERSITY	Robyn S.	800.00
117602	SMITH & SOLOMON	Aide E.	800.00
115259	SPRINT NEXTEL	564861630 JAN27-FEB26, 2015 Jack Patten	17.10
117581	WARREN COUNTY COMMUNITY COLL.	Ana S.	1,425.00
117580	WARREN COUNTY COMMUNITY COLL.	Jean D.	1,425.00
117579	WARREN COUNTY COMMUNITY COLL.	Patricia M.	1,425.00
117578	WARREN COUNTY COMMUNITY COLL.	Cecilia M.	1,425.00
117584	WILLIAM PATERSON UNIVERSITY	Lisa F.	1,680.00
117583	WILLIAM PATERSON UNIVERSITY	Kristen S.	1,280.16
117538	WILLIAM PATERSON UNIVERSITY	Nicole D.	1,164.61
117589	WILLIAM PATERSON UNIVERSITY	Catherine P.	1,732.90
117985	BERKELEY COLLEGE	Lisa A.	845.00
117517	CAREY & GROSSI	Davina R.; Dates:10/20/14 to 1/2/15.	3,997.35
117910	WILLIAM PATERSON UNIVERSITY	Catherine P.	800.00
117918	RUTGERS, THE STATE UNIVERSITY	Susan D.	3,200.00
117915	RUTGERS CENTER FOR CONTINUING	Linda D.	1,282.00
117911	RUTGERS CENTER FOR CONTINUING	Nancy A.	2,076.00
116798	NJ INSTITUTE FOR CONTINUING	ID# 415841 See invoice for details on ty	170.00
116798	NJ INSTITUTE FOR CONTINUING		95.00
116798	NJ INSTITUTE FOR CONTINUING		95.00
116798	NJ INSTITUTE FOR CONTINUING		170.00
117495	RAMAPO COLLEGE OF NJ	Kathleen V.	800.00
117470	RAMAPO COLLEGE OF NJ	Carlos P.	800.00
117493	RUTGERS CENTER FOR CONTINUING	Lisa B.	1,727.00
117471	RUTGERS, THE STATE UNIVERSITY	Ira F.	3,200.00
117490	RUTGERS CENTER FOR CONTINUING	Travis C.	2,076.00
117489	INFORMATION & TECHNOLOGY	Prasana V.	1,252.08
117488	INFORMATION & TECHNOLOGY	Olajide O.	2,026.16
117487	INFORMATION & TECHNOLOGY	Natalie S.	1,172.16
117356	FAMILY INTERVENTION	Training workshop for ETS staff.	687.50
117501	RARITAN VALLEY COMMUNITY	Christina B.	819.80
02-213-41-742610-391	WIA Dislocated Worker (7/1/14-6/30/16)	TOTAL FOR ACCOUNT	86,212.36

TOTAL for DEPARTMENT 742610

=====
86,212.36

DEPARTMENT 742620

117421	JOHN PATTEN		93.11
117539	NEWBRIDGE SERVICES INC	Myles T.	1,028.00
117560	NEWBRIDGE SERVICES INC	Geordanne F.-Job placement	505.00
117560	NEWBRIDGE SERVICES INC	Completion	250.00
117560	NEWBRIDGE SERVICES INC	Positive termination/HS diploma.	273.00
117559	NEWBRIDGE SERVICES INC	Deshaun G.- Intake	693.00
117559	NEWBRIDGE SERVICES INC	GED Prep	1,429.00
117559	NEWBRIDGE SERVICES INC	Life Skills	1,010.00
117559	NEWBRIDGE SERVICES INC	GED Testing Fee	92.00
117559	NEWBRIDGE SERVICES INC	GED Completion	505.00
117508	NEWBRIDGE SERVICES INC	Food purchases for enrolled youth.	169.00
117595	NEWBRIDGE SERVICES INC	Madison F.	1,810.25
117592	NEWBRIDGE SERVICES INC	Karen V.	3,482.00
117597	NEWBRIDGE SERVICES INC	Deshaun G.	150.00
117596	NEWBRIDGE SERVICES INC	Andrew B.	150.00
117593	NEWBRIDGE SERVICES INC	Danielle M.	273.00
117594	NEWBRIDGE SERVICES INC	Madison F.	3,637.00

	117350 PATRICIA MAGEE	Asbury Park Press - legal notice ad - yo	97.48	
	117350 PATRICIA MAGEE		12.80	
	115259 SPRINT NEXTEL		4.20	
	117356 FAMILY INTERVENTION		162.50	
02-213-41-742620-391	WIA Youth (7/1/14-6/30/16)	TOTAL FOR ACCOUNT		15,826.34

TOTAL for DEPARTMENT 742620

=====
15,826.34

DEPARTMENT 752420

	117072 MORRIS COUNTY PREVENTION	Completed Tough Choices Beyond Anger Man	2,250.00	
02-213-41-752420-392	SCP-Program Services (1/1/14-12/31/14)	TOTAL FOR ACCOUNT		2,250.00

TOTAL for DEPARTMENT 752420

=====
2,250.00

DEPARTMENT 754510

	117149 HOMELESS SOLUTIONS, INC.	SSH-1501 Family Shelter Program Q1 2015	13,759.00	
02-213-41-754510-392	Social Srvcs for Hmlss (7/1/14-6/30/15)	TOTAL FOR ACCOUNT		13,759.00

TOTAL for DEPARTMENT 754510

=====
13,759.00

DEPARTMENT 758310

	117932 TOWNSHIP OF MENDHAM	2014 Mendham Municipal Alliance Suppleme	2,600.00	
	117853 KINNELON MUNICIPAL ALLIANCE	2014 Supplemental Funding Expenses for K	2,000.00	
02-213-41-758310-394	Municipal Alliance (1/1/13-12/31/14)	TOTAL FOR ACCOUNT		4,600.00

TOTAL for DEPARTMENT 758310

=====
4,600.00

DEPARTMENT 758510

	117088 TOWNSHIP OF MENDHAM	Mendham Municipal Alliance FY 2015 Q3 Ex	2,674.58	
	117128 HANOVER TWP MUNICIPAL ALLIANCE	Hanover Township Municipal Alliance FY 2	1,348.50	
	117064 TOWNSHIP OF CHESTER	Chester Municipal Alliance FY 2015 Q3 Ex	1,987.78	
	117482 JESSICA MONDINO	Jersey Boys breakfast service for 60 peo	300.00	
	117482 JESSICA MONDINO	Candy for National Night out table	19.40	
	117484 TOWNSHIP OF MONTVILLE	Montville Municipal Alliance FY 2015 Q3	507.77	
	117497 TOWNSHIP OF WASHINGTON	Washington Municipal Alliance Fiscal Yea	345.11	
	117851 TOWNSHIP OF DENVILLE	Denville Municipal Alliance FY 2015 Q3 E	4,960.00	
	117623 TOWNSHIP OF ROCKAWAY	Rockaway Township Municipal Alliance FY	1,958.63	
	117852 SODEXO INC & AFFILIATES	Countywide Training - Food for Alliance	223.00	
	117825 SODEXO INC & AFFILIATES	Food for the 4/15/15 Education Partnersh	242.50	
	117483 MORRIS PLAINS MUNICIPAL ALL.	Morris Plains Municipal Alliance Q3 DEDR	3,352.89	
02-213-41-758510-392	Municipal Alliance (7/1/14-6/30/15)	TOTAL FOR ACCOUNT		17,920.16

TOTAL for DEPARTMENT 758510

=====
17,920.16

DEPARTMENT 771510

	117467 FLEMINGTON DEPT STORE INC	Class "B" Uniform purchase	2,000.00	
02-213-41-771510-391	Multi-Jurisd Task Force(7/1/14-6/30/15)	TOTAL FOR ACCOUNT		2,000.00

TOTAL for DEPARTMENT 771510

=====
2,000.00

DEPARTMENT 774505

117347	HANOVER TOWNSHIP	Call out 1/10/2015	165.00	
117374	ANDOVER TOWNSHIP	Call out 1/2/15	275.00	
117374	ANDOVER TOWNSHIP	Call out 1/3/15	275.00	
117374	ANDOVER TOWNSHIP	Call out 1/4/15	275.00	
117374	ANDOVER TOWNSHIP	Court 1/5/15	220.00	
117374	ANDOVER TOWNSHIP	Call out 1/9/15	275.00	
117374	ANDOVER TOWNSHIP	Call out 1/11/15	275.00	
117374	ANDOVER TOWNSHIP	Spec.Detail 1/15/15 **MISCELLANEOUS CATA	220.00	
117374	ANDOVER TOWNSHIP	Call out 1/16/15	495.00	
117374	ANDOVER TOWNSHIP	Reports 1/17/15	165.00	
117374	ANDOVER TOWNSHIP	Call out 1/17/15	275.00	
117374	ANDOVER TOWNSHIP	Call out 1/18/15	275.00	
117374	ANDOVER TOWNSHIP	Call out 1/20/15	220.00	
117374	ANDOVER TOWNSHIP	Call out 1/23/15	220.00	
117374	ANDOVER TOWNSHIP	Call out 1/24/15	220.00	
117374	ANDOVER TOWNSHIP	Court	165.00	
117374	ANDOVER TOWNSHIP	Call out 1/29/15	275.00	
117374	ANDOVER TOWNSHIP	Call out 1/15/15	220.00	
117374	ANDOVER TOWNSHIP	Court 1/20/15	220.00	
117398	ANDOVER TOWNSHIP	Call out 2/3/15	275.00	
117398	ANDOVER TOWNSHIP	Call out 2/8/15	275.00	
117398	ANDOVER TOWNSHIP	Call out 2/10/15	275.00	
117398	ANDOVER TOWNSHIP	Court 2/12/15	302.50	
117398	ANDOVER TOWNSHIP	Call out 2/12/15	275.00	
117398	ANDOVER TOWNSHIP	Call out 2/14/15	275.00	
117398	ANDOVER TOWNSHIP	Call out 2/16/15	275.00	
117398	ANDOVER TOWNSHIP	Call out 2/18/15	220.00	
117398	ANDOVER TOWNSHIP	Spec Detail 2/20/15	330.00	
117398	ANDOVER TOWNSHIP	Court 2/25/15	412.50	
117398	ANDOVER TOWNSHIP	Call out 3/4/15	275.00	
117398	ANDOVER TOWNSHIP	Court 3/9/15	220.00	
117398	ANDOVER TOWNSHIP	Call out 3/23/15	220.00	
117398	ANDOVER TOWNSHIP	Court 3/25/15	330.00	
117398	ANDOVER TOWNSHIP	Court 3/26/15	220.00	
02-213-41-774505-391	DRE Call Out (10/1/14-9/30/15)	TOTAL FOR ACCOUNT		8,910.00

TOTAL for DEPARTMENT 774505

=====
8,910.00

Urban Areas Security Initiatiiv

117684	STRATODYNE, INC.	Inv Dated 4/23/15	314,822.00	
02-213-41-784530-391	FFY13 UASI (9/1/13-8/31/15)	TOTAL FOR ACCOUNT		314,822.00

TOTAL for Urban Areas Security Initiatiiv

=====
314,822.00

MAPS

118062	NJ TRANSPORTATION CONFERENCE &	NJ Transaction 2015 April 21st-23rd, 201	640.00	
02-213-41-786505-394	MAPS (1/1/15-12/31/15)	TOTAL FOR ACCOUNT		640.00

TOTAL for MAPS

=====
640.00

NYS&W Bicycle/Pedestrian Path

118069	THE RBA GROUP INC.	Professional Services rendered concernin	5,453.78	
02-213-41-790015-391	NYS&W Bicycle/Ped Path 9/16/09-xt4/30/16	TOTAL FOR ACCOUNT		5,453.78

TOTAL for NYS&W Bicycle/Pedestrian Path

=====
5,453.78

DEPARTMENT 792520

117913 AEROFUND FINANCIAL INC.	Additional On-Demand Hours thru March 6,	5,363.84	
02-213-41-792520-392 NJ JARC Round 1 (7/1/14-6/30/15)	TOTAL FOR ACCOUNT		5,363.84
			=====
TOTAL for DEPARTMENT 792520			5,363.84

Police & Fire Training

116405 STATE TOXICOLOGY LABORATORY	Drug Testing	3,645.00	
02-213-41-803905-392 State Share	TOTAL FOR ACCOUNT		3,645.00
			=====
TOTAL for Police & Fire Training			3,645.00

FY 07 SCAAP Program

114370 GALLS, LLC	PROTECTIVE GEAR DATED 2.3.15	521.80	
114370 GALLS, LLC	PROTECTIVE GEAR DATED 2.11.15	872.78	
02-213-41-806715-391 FY07 SCAAP Program Federal Share	TOTAL FOR ACCOUNT		1,394.58
			=====
TOTAL for FY 07 SCAAP Program			1,394.58

DEPARTMENT 808405

117467 FLEMINGTON DEPT STORE INC	Class"B"Uniform purchase *** balance wil	7,918.25	
02-213-41-808405-391 Megan's Law & LLEA (9/1/13-EXT 2/28/15)	TOTAL FOR ACCOUNT		7,918.25
			=====
TOTAL for DEPARTMENT 808405			7,918.25

CEHA Grant

115688 GEN-EL SAFETY & INDUSTRIAL	Quote 24856 Dated 3/17/2015Item 13-1950	192.00	
115688 GEN-EL SAFETY & INDUSTRIAL	Item 13-1951	236.10	
02-213-41-832510-392 CEHA 2015 (7/1/14-6/30/15)	TOTAL FOR ACCOUNT		428.10
			=====
TOTAL for CEHA Grant			428.10

NACCHO Grant

117218 CYNTHIA BELLA	Reimbursement for airfare-2015 Preparedn	379.20	
117308 CYNTHIA BELLA	Reimbursement hotel and baggage check-20	676.40	
02-213-41-862705-391 NACCHO Grant Federal Share	TOTAL FOR ACCOUNT		1,055.60
			=====
TOTAL for NACCHO Grant			1,055.60

DEPARTMENT 864170

118070 TOP LINE CONSTRUCTION CORP		107,019.01	
02-213-41-864170-391 IntImpr(STP-C00S(042)(9/20/10-EXT6/2/15)	TOTAL FOR ACCOUNT		107,019.01
			=====
TOTAL for DEPARTMENT 864170			107,019.01

DEPARTMENT 864405

115189 WATERS, MCPHERSON, MCNEILL, P.C.	Sussex Randolph Building	372.00	
115189 WATERS, MCPHERSON, MCNEILL, P.C.	Randolph Town Center	1,563.60	

	117030 WATERS, MCPHERSON, MCNEILL, P.C.	Sussex Randolph Bldg., LP	1,116.00	
	117030 WATERS, MCPHERSON, MCNEILL, P.C.	Randolph Town Center	6,140.36	
	113850 WATERS, MCPHERSON, MCNEILL, P.C.	Randolph Town Center Assoc.	3,607.28	
02-213-41-864405-391	CR 617/STP-0350(106)(6/27/12-Ext6/27/15)	TOTAL FOR ACCOUNT		12,799.24
				=====
TOTAL for DEPARTMENT 864405				12,799.24

DEPARTMENT 864501

	118067 TOWNSHIP OF EAST HANOVER	Replacement of Melanie Lane Bridge 1410-	434,962.39	
02-213-41-864501-392	Melanie Lane Bridge (12/23/13-6/23/15)	TOTAL FOR ACCOUNT		434,962.39
				=====
TOTAL for DEPARTMENT 864501				434,962.39

DEPARTMENT 864505

	117234 GREENMAN PEDERSEN INC	Construction Inspection/Resident Enginee	13,125.00	
	118060 GREENMAN PEDERSEN INC	Construction Inspection/Resident Enginee	16,327.50	
02-213-41-864505-392	Nwbrgh Rd STP-C00S(211)(9/11/12-9/11/15)	TOTAL FOR ACCOUNT		29,452.50
				=====
TOTAL for DEPARTMENT 864505				29,452.50

DEPARTMENT 864515

	117232 CHRISTOPHER P STATILE PA	Construction Inspection Services for the	3,600.00	
	117674 CHRISTOPHER P STATILE PA	Replacement of County Bridge No. 1400-63	13,867.50	
	118158 HATCH MOTT MACDONALD, LLC	Construction Support Services for Morris	12,703.11	
02-213-41-864515-392	UnionSchl/STP-C00S(337)(9/11/12-9/11/15)	TOTAL FOR ACCOUNT		30,170.61
				=====
TOTAL for DEPARTMENT 864515				30,170.61

DEPARTMENT 864607

	118068 T.Y. LIN INTERNATIONAL	Sussex Turnpike Construction Support in	4,787.98	
02-213-41-864607-391	Sussex(CR617)STP-0350(107)(9/8/14-9/8/16)	TOTAL FOR ACCOUNT		4,787.98
				=====
TOTAL for DEPARTMENT 864607				4,787.98

DEPARTMENT 864701

	118056 T. Y. LIN INTERNATIONAL	Final Design of Waterloo Road Bridge No.	12,751.73	
02-213-41-864701-392	Waterloo Rd Brdg (6/23/14-6/23/17)	TOTAL FOR ACCOUNT		12,751.73
				=====
TOTAL for DEPARTMENT 864701				12,751.73

County Capital

Bridge Design/Const Var Cty Br

	117233 CHERRY WEBER & ASSOC. PC	Engineering Svcs. for the Replacement of	1,536.27	
04-216-55-953089-909	Miscellaneous - Other	TOTAL FOR ACCOUNT		1,536.27
				=====
TOTAL for Bridge Design/Const Var Cty Br				1,536.27

Renov CentralAveBldg Greystone

117395 THE MUSIAL GROUP PA	Central Avenue Complex Building AREA SIX	4,000.00	
04-216-55-953146-909	Miscellaneous - Other		
	TOTAL FOR ACCOUNT		4,000.00
			=====
TOTAL for Renov CentralAveBldg Greystone			4,000.00

DEPARTMENT 953202

117441 KELLER & KIRKPATRICK	Morris County Milling & Resurfacing Proj	1,219.20	
117024 T & M ASSOCIATES	Roadway Milling & Resurfacing Group 4	1,922.20	
117750 KELLER & KIRKPATRICK	Morris County Milling & Resurfacing Proj	8,340.00	
118065 TRC LOCKBOX	Traffic Signal/Intersection Design (Ridg	768.50	
118070 TOP LINE CONSTRUCTION CORP	Labor, Materials & Services for Blackwel	3,200.00	
04-216-55-953202-909	Road Resurfacing/Construction/Imprvments		
	TOTAL FOR ACCOUNT		15,449.90
			=====
TOTAL for DEPARTMENT 953202			15,449.90

DEPARTMENT 953211

116519 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: PSTA/ 03-02-15	536.46	
116519 GENERAL PLUMBING SUPPLY INC.	WO73166/ RE: PSTA/ 03-26-15	1,313.50	
04-216-55-953211-951	Replace Plumbing Fixtures - Var Facil		
	TOTAL FOR ACCOUNT		1,849.96
			=====
TOTAL for DEPARTMENT 953211			1,849.96

DEPARTMENT 953225

117231 CHERRY WEBER & ASSOC. PC	Emergency Inspection Berkshire Valley Ro	1,338.00	
117885 T. Y. LIN INTERNATIONAL	Jaqui Mill Pond Dam - Dam Hazard Classif	2,037.05	
117884 SUBURBAN CONSULTING	Morris Twp.-Replacement of County Bridge	3,201.42	
04-216-55-953225-909	Bridge Design, Renov, Construc - Var Loc		
	TOTAL FOR ACCOUNT		6,576.47
			=====
TOTAL for DEPARTMENT 953225			6,576.47

DEPARTMENT 953265

117151 BAYWAY LUMBER	WO74935/ RE: A&R - P2/ 04-07-15	3,069.22	
117151 BAYWAY LUMBER	WO74935/ RE: A&R - P2/ 04-09-15	166.17	
118144 COMMERCIAL CONSTRUCTION MANAGEMENT	ROOF REPLACEMENT AT THE FAMILY PROMISE B	42,254.10	
04-216-55-953265-951	Roof Replacement - Public Works		
	TOTAL FOR ACCOUNT		45,489.49
			=====
TOTAL for DEPARTMENT 953265			45,489.49

DEPARTMENT 953269

118055 KELLER & KIRKPATRICK	Construction Inspection-Clerk of the Wor	3,848.00	
04-216-55-953269-909	Bridge Design/Constr - var locations		
	TOTAL FOR ACCOUNT		3,848.00
			=====
TOTAL for DEPARTMENT 953269			3,848.00

DEPARTMENT 953291

117375 D.R. JOHNSON & ASSOCIATES, LLC	General Engineering Services for the per	5,669.09	
04-216-55-953291-909	Var Roadway Drainage Proj - Public Works		
	TOTAL FOR ACCOUNT		5,669.09
			=====

TOTAL for DEPARTMENT 953291

5,669.09

DEPARTMENT 953314

	116772 EACM CORP.	MAIN AIR HANDLER UPGRADE	6,206.34	
	117249 PANCIELLO CONSTRUCTION LLC	RE: CH AND A&R - P2/ 04-16-15	2,380.00	
	116670 JUPITER ENVIRONMENTAL SERVICES INC.	ASBESTOS CLEAN UP AT COURTHOUSE BASEMENT	25,940.00	
	117783 PANCIELLO CONSTRUCTION LLC	RE: A&R - P2 CLOSETS/ 04-23-15	8,000.00	
	117955 EACM CORP.	MAIN AIR HANDLER UPGRADE - APPLICATION #	28,787.01	
04-216-55-953314-951	<i>Repair/Rplcment/Upgrd VarEquip-BldgGrnds</i>	TOTAL FOR ACCOUNT		71,313.35

TOTAL for DEPARTMENT 953314

=====
71,313.35

DEPARTMENT 953347

	117166 GENERAL PLUMBING SUPPLY INC.	WO74683/ RE: A&R/ 03-06-15	1,688.00	
04-216-55-953347-951	<i>HVAC-Replace or Repair Various Bldgs</i>	TOTAL FOR ACCOUNT		1,688.00

TOTAL for DEPARTMENT 953347

=====
1,688.00

DEPARTMENT 953350

	118080 EDGE PROPERTY MAINTENANCE	ALTERATION OF CLOSET TO BECOME A SECURIT	11,844.18	
04-216-55-953350-951	<i>Security Upgrades OTA</i>	TOTAL FOR ACCOUNT		11,844.18

TOTAL for DEPARTMENT 953350

=====
11,844.18

DEPARTMENT 953353

	117056 USA ARCHITECTS PLANNERS &	RE: COURTHOUSE - DESIGN & CONSTRUCTION,	3,360.00	
04-216-55-953353-909	<i>Various Improvements at Courthouse</i>	TOTAL FOR ACCOUNT		3,360.00
	117957 GMT CONTRACTING CORP.	RE: ASBESTOS ABATEMENT AT MORRIS COUNTY	74,845.75	
04-216-55-953353-951	<i>Various Improvements at Courthouse</i>	TOTAL FOR ACCOUNT		74,845.75

TOTAL for DEPARTMENT 953353

=====
78,205.75

DEPARTMENT 953362

	116970 COMPLETE SECURITY SYSTEMS, INC.	MATERIAL DELIVERY FOR A&R BUILDING UPGRA	137,490.00	
	117968 EDGE PROPERTY MAINTENANCE	NEW MAIL ROOM & GARAGE EXIT AT ADMIN & R	18,947.09	
	116818 EXTEL COMMUNICATIONS	RE: CH - INSTALLATION OF 2 DUEL CAT 6 DR	985.00	
	117189 COMPLETE SECURITY SYSTEMS, INC.	CHANGE ORDER TO ORIDIGNAL BID #14-59, UP	28,720.00	
	114491 SECURITY POINT MEDIA LLC	RE: SHERIFF/ 02-10-15	1,600.00	
	117271 X-RAY IMAGING	RE: DISMANTLE & DISPOSE OF X-RAY SYSTEM/	1,250.00	
04-216-55-953362-951	<i>Security Improvement AR Bldg/Courthouse</i>	TOTAL FOR ACCOUNT		188,992.09

TOTAL for DEPARTMENT 953362

=====
188,992.09

Rd Resurface & Recon Var Roads

	116597 R.S. KNAPP CO. INC.	Plans & Specs for the 2014 West Mill Roa	378.10	
	116597 R.S. KNAPP CO. INC.		358.55	
	116597 R.S. KNAPP CO. INC.		1,307.08	
04-216-55-953861-909	<i>Miscellaneous - Other</i>	TOTAL FOR ACCOUNT		2,043.73

TOTAL for Rd Resurface & Recon Var Roads

=====
2,043.73

Road Resurfacing Reconstructio

116921 ROAD SAFETY SYSTEMS LLC	Beam Guide Rail 112.50 LFTangent Guide R	6,193.00	
04-216-55-953942-940 <i>Hard Costs</i>	TOTAL FOR ACCOUNT		6,193.00

TOTAL for Road Resurfacing Reconstructio

=====
6,193.00

DEPARTMENT 955268

118097 WALLKILL GROUP INC	Work prefroemd to date on Kitchen Renova	53,998.00	
04-216-55-955268-951 <i>Various Health/Life Safety Upgrades-MV</i>	TOTAL FOR ACCOUNT		53,998.00

TOTAL for DEPARTMENT 955268

=====
53,998.00

DEPARTMENT 955345

115758 STANLEY HEALTHCARE	MOR750,Nursing Call Bell System Parts &	4,775.64	
115758 STANLEY HEALTHCARE	MOR750,Installation of Call Bell System	3,907.70	
04-216-55-955345-940 <i>Various Projects - Morris View</i>	TOTAL FOR ACCOUNT		8,683.34

TOTAL for DEPARTMENT 955345

=====
8,683.34

DEPARTMENT 962343

116282 COMPLETE SECURITY SYSTEMS, INC.	Security System Upgrades for 2015	26,990.00	
116250 COMPLETE SECURITY SYSTEMS, INC.	Security System Upgrades 2014	5,235.00	
116387 EXTREME NETWORKS INC.	Network Infrastructure Hardware	93,926.08	
116387 EXTREME NETWORKS INC.		3,014.00	
116404 SHI INTERNATIONAL CORP	Password Policy Enforcer v7x 1,700 user	4,090.35	
116404 SHI INTERNATIONAL CORP	Password Policy Enforcer 1,700 user Prem	1,083.64	
04-216-55-962343-955 <i>Purchase Various Equip for IT</i>	TOTAL FOR ACCOUNT		134,339.07

TOTAL for DEPARTMENT 962343

=====
134,339.07

DEPARTMENT 964364

111212 OFS/FOF SALES CORP	SEU Building Renovation- Quote #00002285	1,290.48	
111213 OFS/FOF SALES CORP	Renovation of Office 305- Prosecutor's O	3,797.34	
04-216-55-964364-953 <i>Purchase Office Furniture Prosecutor's</i>	TOTAL FOR ACCOUNT		5,087.82

TOTAL for DEPARTMENT 964364

=====
5,087.82

DEPARTMENT 968344

117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (HVAC)	2,652.00	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (HVAC)	1,777.76	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (HVAC)	915.12	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (HVAC)	442.00	
117824 MC VOCATIONAL SCHOOL DISTRICT	Mary Rooney (HVAC)	482.97	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Access Ctr)	1,360.00	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Access Ctr)	1,360.00	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Access Ctr)	480.00	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Access Ctr)	349.71	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Access Ctr)	9.71	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Hardware)	249.76	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Hardware)	720.00	
117824 MC VOCATIONAL SCHOOL DISTRICT	USA Architects (Hardware)	120.00	

117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (Hardware)	560.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (Hardware)	426.67	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (Hardware)	26.73	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (IGEA)	650.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (IGEA)	650.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (IGEA)	325.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Treasury (PE Challenge)	500.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (PE Challenge)	422.94	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (PE Challenge)	3,797.60	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (PE Challenge)	1,000.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (PE Challenge)	4,146.60	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (PE Challenge)	390.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (PE Challenge)	1,504.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (PE Challenge)	1,253.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (PE Challenge)	5.79	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (PE Challenge)	528.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (PE Challenge)	96.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (PE Challenge)	32.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (Shop Floors)	376.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (Shop Floors)	48.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (Shop Floors)	750.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	USA Architects (Shop Floors)	75.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Schwartz Simon (Oil Tank)	288.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Maser (Oil Tank)	15,311.97	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Maser (Oil Tank)	8,305.80	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Maser (Oil Tank)	6,533.48	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Maser (Oil Tank)	10,127.70	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Maser (Oil Tank)	2,607.50	
04-216-55-968344-909	<i>Various Purchases for MC School Tech</i>				TOTAL FOR ACCOUNT		71,656.81

117824	MC	VOCATIONAL	SCHOOL	DISTRICT	TEO (HVAC)	122,996.50	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	TEO (HVAC)	84,455.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Northeast Roof (HVAC)	5,780.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	EDC Electric (Access)	19,855.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	EDC Electric (Access)	5,700.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	EDC Electric (Access)	4,750.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	C&M Door (Hardware)	21,850.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	C&M Door (Hardware)	13,110.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	C&M Door (Hardware)	25,764.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	C&M Door (Hardware)	10,241.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Gillespie Group (Shop Floors)	78,260.43	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Oxford Engineering (Oil Tank)	31,123.75	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Oxford Engineering (Oil Tank)	1,970.10	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Presidio (Equipment)	34,999.00	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Presidio	2,959.76	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Global	24,287.13	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Global	859.98	
117824	MC	VOCATIONAL	SCHOOL	DISTRICT	Global	9,750.87	
04-216-55-968344-940	<i>Various Purchases for MC School Tech</i>				TOTAL FOR ACCOUNT		498,712.52

TOTAL for DEPARTMENT 968344

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570,369.33

DEPARTMENT 969332

117550	COUNTY	COLLEGE OF MORRIS			Benjamin R. Harvey Co., Inc.	7,911.00	
04-216-55-969332-951	<i>Expansion/Renovation Various Facil - CCM</i>				TOTAL FOR ACCOUNT		7,911.00

TOTAL for DEPARTMENT 969332

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7,911.00

DEPARTMENT 969336

	117550 COUNTY COLLEGE OF MORRIS	Spiezle Architectural Group	101.71	
	117550 COUNTY COLLEGE OF MORRIS	Spiezle Architectural Group	669.00	
04-216-55-969336-909	<i>Various Projects at CCM-Soft Costs</i>	TOTAL FOR ACCOUNT		770.71
	117550 COUNTY COLLEGE OF MORRIS	ML, Inc.	51,151.50	
	117550 COUNTY COLLEGE OF MORRIS	ML, Inc.	25,817.43	
04-216-55-969336-951	<i>Various Projects at CCM-Hard Costs</i>	TOTAL FOR ACCOUNT		76,968.93
	TOTAL for DEPARTMENT 969336			77,739.64

Dedicated Trust

Weights & Measures

	116407 CONSOLIDATED STEEL & ALUMINUM	DATED 1-30-15	10,900.00	
	116886 VOLKER CRANE LLC	VCMC 1304, CONSULTING FEES 3/1/15 TO 3/3	497.00	
13-290-56-575801-888	<i>Weights & Measures</i>	TOTAL FOR ACCOUNT		11,397.00
	TOTAL for Weights & Measures			11,397.00

Construction Board of Appeals

	117809 DAILY RECORD	Legal Notice Account ASB-187835 CBA Meet	61.40	
13-290-56-576801-888	<i>Construction Board of Appeals</i>	TOTAL FOR ACCOUNT		61.40
	TOTAL for Construction Board of Appeals			61.40

Tax Board

	115640 AMANJ	Conference 4/23-4/24 Florham Park, Regis	235.00	
	114727 NEW JERSEY CHAPTER-IAAO	13th Consecutive March Seminar-Tax Appea	120.00	
	115703 OFFICE TEAM	Professional services w/e 3/6/15	511.56	
	114781 OFFICE TEAM	Professional services w/e 2/20/15	511.56	
	113996 OFFICE TEAM	Professional services w/e 2/6/15	511.56	
	114729 OFFICE TEAM	Professional services w/e 2/13/15	383.67	
	114729 OFFICE TEAM	Professional services w/e 9/12/14	633.15	
	113871 OFFICE TEAM	Professional services w/e 1/30/15	511.56	
	115214 OFFICE TEAM	Professional services w/e 2/27/15	639.45	
	113069 M.C.A.A	9th Annual Monmouth County Seminar	120.00	
	115915 OFFICE TEAM	Professional services w/e 3/13/15	639.45	
	114728 RUTGERS UNIVERSITY	County Tax Admin. Course; Registration M	609.00	
	114728 RUTGERS UNIVERSITY	County Tax Admin. Course; Registration W	609.00	
13-290-56-577101-888	<i>Tax Board</i>	TOTAL FOR ACCOUNT		6,034.96
	TOTAL for Tax Board			6,034.96

County Clerk \$1.00 Fund

	116909 COUNTY BUSINESS SYSTEMS INC		35,785.00	
	109451 COUNTY BUSINESS SYSTEMS INC	Auto -Veriify and auto Redaction	114,830.00	
13-290-56-578401-888	<i>County Clerk \$1.00 Fund</i>	TOTAL FOR ACCOUNT		150,615.00
	TOTAL for County Clerk \$1.00 Fund			150,615.00

Environ Quality & Enforcement

117358 LUM, DRASCO & POSITAN LLC		480.00	
117358 LUM, DRASCO & POSITAN LLC		36.00	
117358 LUM, DRASCO & POSITAN LLC		297.83	
117358 LUM, DRASCO & POSITAN LLC		24.00	
117358 LUM, DRASCO & POSITAN LLC		120.00	
117358 LUM, DRASCO & POSITAN LLC		48.00	
117358 LUM, DRASCO & POSITAN LLC		73.00	
117358 LUM, DRASCO & POSITAN LLC		60.00	
117358 LUM, DRASCO & POSITAN LLC		36.00	
13-290-56-578901-888	<i>Environ Quality & Enforcement</i>	TOTAL FOR ACCOUNT	1,174.83

TOTAL for Environ Quality & Enforcement

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1,174.83

DEPARTMENT 580559

117335 CARLIN APPRAISAL SERVICE	Professional Services - Preparation of A	3,300.00	
117335 CARLIN APPRAISAL SERVICE	Professional Services - Tinc Farm, 71 Ti	3,300.00	
13-290-56-580559-888	<i>Open Space - Farm Preservation</i>	TOTAL FOR ACCOUNT	6,600.00

TOTAL for DEPARTMENT 580559

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6,600.00

DEPARTMENT 580560

117886 HARRY L. SCHWARZ & CO.	Appraisal services of Martin Berry House	967.50	
117886 HARRY L. SCHWARZ & CO.	Appraisal services of Lake Hopatcong Tra	1,057.50	
117090 STAPLES ADVANTAGE	Presentation Covers Open Space - Histori	112.45	
117648 UNITED PARCEL SERVICE	UPS Shipment to Dominique Hawkins, Prese	26.34	
13-290-56-580560-888	<i>Open Space - Historic Preservation</i>	TOTAL FOR ACCOUNT	2,163.79

TOTAL for DEPARTMENT 580560

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2,163.79

Clean Water Enforcement

116052 GEN-EL SAFETY & INDUSTRIAL	Repair: Rae System Monitor** Quote #2437	1,767.71	
116052 GEN-EL SAFETY & INDUSTRIAL	Tubing and Water Traps to Protect Unit**	123.50	
13-290-56-580801-888	<i>Clean Water Enforcement</i>	TOTAL FOR ACCOUNT	1,891.21

TOTAL for Clean Water Enforcement

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1,891.21