

List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Vendor	Description	Payment	Check Total
24309 - 28TH HOLE INC.	PO 119846 WIB Breakfast meeting	480.00	480.00
25364 - ACCURATE TRANSCRIPTIONS, LLC	PO 118892 Transcript	273.93	273.93
3030 - ACME AMERICAN REPAIRS INC.	PO 118994 CAF - Kitchen Equipment Maintenance	329.67	329.67
25841 - ACORN TERMITE AND PEST	PO 120311 Pest Control Management	750.00	750.00
6381 - ADAM SMITH	PO 120168 reimbursement for dinner while work	17.53	17.53
25248 - AEQUOR HEALTHCARE SERVICES, LLC	PO 120312 CAF - Intermittent Nursing Staff	16,743.98	16,743.98
4752 - AES-NJ COGEN CO INC	PO 120134 Electricity Usage at Morris View	3,466.39	3,466.39
7122 - AGL WELDING SUPPLY CO INC	PO 120313 Durable Nursing Equipment Rental	250.00	250.00
8630 - AH HARRIS & SONS, INC.	PO 118185 Concrete Green	309.67	309.67
12844 - AIRPOWER INTERNATIONAL INC.	PO 119008 Oil for Air Truck	91.50	91.50
12860 - ALFRE INC.	PO 119474 2015 Chapter 51 CH51-1508 April	5,400.00	5,400.00
12884 - ALLEN PAPER & SUPPLY CO	PO 119003 CAF - Coarse Paper and Household Su	5,358.61	
	PO 119173 OTHER OPR	418.42	
	PO 120015 CAF - Coarse Paper and Household Su	13.00	5,790.03
12061 - ALLINA HEALTH SYSTEM	PO 115959 Consultant	800.00	800.00
8060 - ALPINE DEERE LANDSCAPING	PO 120314 Outside Clean-Up at Morris View	4,500.00	4,500.00
27802 - AMERICAN INNOTEK INC.	PO 117944 Disposal John	502.24	502.24
13009 - AMERICAN WEAR INC.	PO 119005 Uniforms and Mat Rental	534.01	534.01
27842 - ANCHOR PEST CONTROL	PO 118880 OTHER O/S	48.00	48.00
9800 - ANDREA BATISTONI	PO 119947 MILEAGE REIMBURSEMENT	77.60	77.60
21548 - ANGELA J JOSEPH	PO 120281 Employee Reimbursement	30.00	30.00
27601 - ANN F. GROSSI, ESQ.	PO 120049 reimbursement to Ann for Mileage me	214.08	214.08
6502 - ANNA KRAUZE	PO 120252 Insurance reimb. for 1/15 to 6/15	90.00	90.00
13079 - ARAMARK CHARLOTTE LOCKBOX	PO 119214 CAF - Food Services and Food Manage	28,676.81	28,676.81
6111 - ARLENE STOLLER	PO 119728 travel reimbursement	153.53	153.53
24781 - ARNEL P GARCIA	PO 120360 Nursing Services- Per Diem	2,320.00	2,320.00
4696 - AT&T	PO 118678 phone service	43.81	
	PO 118853 phone services	26.50	70.31
13142 - AT&T	PO 119245 April 2015 Long Distance Monthly Bi	2,655.51	
	PO 119260 May 2015 Long Distance Monthly Bill	2,294.49	4,950.00
7658 - AT&T MOBILITY	PO 118510 wireless account 973-610-8331	40.98	40.98
7658 - AT&T MOBILITY	PO 118806 Sim card for survey equip	36.98	36.98
7658 - AT&T MOBILITY	PO 119250 AT&T Wireless Service - Monthly Cha	204.90	204.90
10650 - ATLANTIC TACTICAL OF NJ, INC.	PO 118188 -PLEASE ORDER - Ammo/D. Laird (CIS)	8,458.40	
	PO 118968 VESTS - Jail	1,475.00	9,933.40
3899 - AVTECH INSTITUTE	PO 119848 CAF - 3899-1739	1,046.66	
	PO 120104 CAF - 3899-1932	1,536.00	
	PO 120107 CAF - 3899-1925	1,684.00	
	PO 119849 CAF - 3899-1853	1,320.00	
	PO 120135 CAF - 3899-1789	1,424.00	
	PO 120136 CAF - 3899-1914	1,493.33	
	PO 120137 CAF - 3899-1875	1,493.33	
	PO 120150 CAF - 3899-2012	1,152.00	11,149.32
3899 - AVTECH INSTITUTE	PO 120153 CAF - 3899-1857	1,576.00	
	PO 120164 CAF - 3899-1661	728.00	2,304.00
13191 - AW DIRECT	PO 116453 AUTO PARTS	211.65	
	PO 116690 AUTO PARTS	95.84	307.49
27519 - BAE SYSTEMS INFORMATION	PO 115571 Geospatial Information Systems	645.00	
	PO 115571 Geospatial Information Systems	21,025.00	21,670.00
27892 - BARBARA KINBACK	PO 119917 Primary Election Day Observer June	100.00	100.00
12060 - BARKEL FLEMMING	PO 120377 Nursing Services-Per Diem	2,320.00	2,320.00
8561 - BATTERIES PLUS	PO 118964 Batteries	39.90	39.90
13259 - BAYWAY LUMBER	PO 119177 BLDG MAINT	2,094.97	2,094.97
18195 - BERNARD TYSON	PO 120037 Required Continuing Education-Berna	283.50	283.50

11370	- BETI BAUER	PO 120399	MILEAGE REIMBURSEMENT 5/8/15 & 6/12	48.30	48.30
8986	- BETTY ANN DERCO	PO 120186	Supplemental SANE SART Nurse Pay	144.50	144.50
13338	- BEYER BROS CORP	PO 119026	TRUCK PARTS	38.69	38.69
13549	- BFI	PO 107717	Cubicle Modification	309.54	309.54
6725	- BIO- REFERENCE LABORATORIES, INC.	PO 119182	CAF - Medical Laboratory Diagnostic	2,962.58	2,962.58
13239	- BOB BARKER COMPANY, INC.	PO 118271	Personal hygiene, cleaning and clot	1,358.13	
		PO 118536	Bob Barker customer code MORNJ9	46.27	
		PO 118703	Vinyl Gloves	383.40	1,787.80
12031	- BON VENTURE SERVICES LLC	PO 118995	Admissions Advertising	1,508.00	1,508.00
27407	- BONNIE A. KOENEN	PO 119486	courier for the delivery of the car	100.00	100.00
13413	- BOONTON AUTO PARTS	PO 119027	AUTO BODY SHOP	347.38	347.38
13560	- BOROUGH OF BUTLER	PO 119958	Boro of Butler Electric	217.31	217.31
21703	- BOSWELL ENGINEERING INC	PO 120146	Prof Engr. Svcs. for MC-102/County	4,675.50	4,675.50
25118	- BRANDEN GWYN	PO 119483	courier for the delivery of the car	100.00	100.00
10882	- BRANDY WINOW	PO 119477	Temporary help for the Primary Electi	125.00	125.00
25553	- BREANNE BARROW	PO 119498	Courier for the delivery of the car	100.00	100.00
12626	- BRUSHSTROKES	PO 120315	Resident Activities	135.00	135.00
5643	- BUNKY'S TOWING & AUTO REPAIR	PO 119028	TRUCK PARTS	127.50	127.50
13856	- CABLEVISION	PO 118893	Online Services	242.28	242.28
13856	- CABLEVISION	PO 118894	Cable Modems	255.33	255.33
8451	- CABLEVISION	PO 118986	Cable Service - PSTA	301.65	301.65
8451	- CABLEVISION	PO 118989	Cable Service - Public Safety Compl	927.66	927.66
8451	- CABLEVISION	PO 119240	Cablevision Internet Service for L	3,118.80	3,118.80
8451	- CABLEVISION	PO 119269	Cablevision Internet Service for J	1,344.40	1,344.40
8451	- CABLEVISION	PO 119737	Cable Service	225.45	225.45
27428	- CALICO INDUSTRIES, INC.	PO 119212	CAF - Can Liners	1,161.40	1,161.40
24595	- CAPOZZI OVERHEAD DOORS, INC.	PO 118945	CAF - Labor Rates for Garage Door R	858.00	858.00
27035	- CARLO N DURAN	PO 120361	Nursing Services-Per Diem	296.00	296.00
9273	- CARMAGNOLA & RITARDI LLC	PO 120255	Legal Services Rendered	120.00	120.00
21506	- CAROL P MOORE CARVAN	PO 120304	Employee Reimbursement	30.00	30.00
25474	- CARRELLE L CALIXTE	PO 120385	Nursing Services-Per Diem	2,811.84	2,811.84
1065	- CATHY BURD	PO 119963	service awards 6/4/2015	174.22	174.22
4598	- CDW GOVERNMENT LLC	PO 117353	HP Scanjet 8270 Scanner	685.00	
		PO 118201	Quote no. GDFR584	1,283.61	1,968.61
13726	- CENTRAL JERSEY TITLE CO INC	PO 112612	MCPC - Search Only	100.00	100.00
20487	- CENTURYLINK	PO 119725	Telephone - (T1 Century)	1,785.33	1,785.33
24625	- CFCS - HOPE HOUSE	PO 119473	2015 Chapter 51 CH51-1506 January -	12,140.00	12,140.00
11867	- CHEROKEE PRODUCTIONS INC	PO 118410	Training - Susan Hunter	295.00	295.00
26915	- CHRISTINE CORCORAN	PO 119494	Courier delivery of the cartridges	100.00	100.00
10779	- CHRISTOPHER J. BASINSKI	PO 119500	courier for the delivery of the car	200.00	200.00
26531	- CLARKE MOSQUITO CONTROL	PO 117681	Insecticide	15,120.00	15,120.00
25571	- CLEARY GIACOBBE ALFIERI &	PO 119836	Morris County Labor legal services	903.89	903.89
25571	- CLEARY GIACOBBE ALFIERI &	PO 120081	Legal services rendered	4,587.79	4,587.79
25571	- CLEARY GIACOBBE ALFIERI &	PO 120083	Public Safety Complex legal service	696.00	696.00
25571	- CLEARY GIACOBBE ALFIERI &	PO 120086	Open Space Preservation Trust Fund	1,516.75	1,516.75
8454	- CLIFTON ELEVATOR SERVICE CO INC	PO 119663	CAF - Elevator Maintenance & Inspe	5,415.00	5,415.00
26074	- COMMUNICATIONS SERVICE	PO 118743	Equipment Replacement Tahoe	142.50	142.50
9486	- COMPLETE SECURITY SYSTEMS, INC.	PO 116053	Parts for Cameras	88.50	
		PO 118159	Sheriff's Office Security System Up	2,568.00	
		PO 118431	SURVEILLANCE EQUIPMENT MAINTENANCE	380.00	
		PO 119002	SECURITY EQUIPMENT	1,530.00	
		PO 119332	SECURITY EQUIPMENT	100,000.00	
		PO 119507	SECURITY EQUIP	380.00	104,946.50
13937	- COMPUTER CABLE & CONNECTOR CO	PO 119296	Prosecutor's Office Fax Server Proj	37.25	37.25
21934	- COMPUTER SQUARE	PO 119202	InfoShare RMS Fugitive Module for "	8,000.00	
		PO 119202	InfoShare RMS Fugitive Module for "	7,000.00	15,000.00
27903	- COOPER AND RODGERS, LLC	PO 120238	Landi t/a Goossrock Farm - MCADB Ap	4,337.20	4,337.20
14644	- CORNERSTONE FAMILY PROGRAMS	PO 120316	CAF - Social Work Services	21,000.00	21,000.00
14022	- COUNTY COLLEGE OF MORRIS	PO 120445	2ND HALF 6/15 OPERATING BUDGET	568,256.75	568,256.75
14031	- COUNTY CONCRETE CORP.	PO 118182	concrete	413.00	413.00
13	- COUNTY OF MORRIS	PO 120149	Rent Payment 2015	115,000.00	115,000.00
13	- COUNTY OF MORRIS	PO 120555	1ST HALF 6/15 METERED MAIL	8,576.21	8,576.21
13	- COUNTY OF MORRIS	PO 120556	1ST HALF 6/15 METERED MAIL	415.23	415.23

14041 - COUNTY WELDING SUPPLY CO	PO 117856 Two Cylinder Refills for Firearms S	56.98	
	PO 117934 welding materials	205.19	
	PO 118582 welding materials	21.50	283.67
14089 - CURA INC.	PO 119845 2015 Ch51-1513 Janaury-April	9,720.00	9,720.00
5239 - CWDA	PO 118748 Membership dues for 2015	450.00	450.00
12523 - D&B AUTO SUPPLY	PO 119030 AUTO PARTS	3,315.18	3,315.18
11783 - D.R. JOHNSON & ASSOCIATES, LLC	PO 120178 CAF - Review of Land Development Ap	2,295.87	2,295.87
14123 - DAILY RECORD	PO 119652 Legal Notice - Ordinance for 04/22/	76.56	76.56
14123 - DAILY RECORD	PO 119704 ADVERTISEMENT	596.04	596.04
14123 - DAILY RECORD	PO 119802 Contract Awards - 5/13/15 Meeting	380.72	380.72
14123 - DAILY RECORD	PO 119803 AD0000475320 / ABS 54031274 Primary	86.04	86.04
14123 - DAILY RECORD	PO 119844 AD0000475366 ASB 54031274 Primary E	150.28	150.28
14123 - DAILY RECORD	PO 119847 ADVERTISEMENT	580.00	580.00
14123 - DAILY RECORD	PO 119868 AD0000477344/ ASB 54031274 Primary	177.56	177.56
14123 - DAILY RECORD	PO 119872 AD0000477396/ ASB 54031274 Board of	44.24	44.24
14123 - DAILY RECORD	PO 120047 Legal Ad - Acct. #ASB-70021874	71.96	71.96
14123 - DAILY RECORD	PO 120073 AD0000483279 / ASB 54031274 Public	47.32	47.32
14123 - DAILY RECORD	PO 120077 Contract Award - 5/27/15 Meeting	61.40	61.40
14123 - DAILY RECORD	PO 120098 AD0000494789 / ASB 54031274 Primary	150.28	150.28
27177 - DAMACINA L. OKE	PO 120383 Nursing Services-Per Diem	1,181.75	1,181.75
14032 - DANIEL W. O'MULLAN	PO 120347 Reimbursement for checks 1592 and 1	272.00	272.00
11155 - DANILO LAPID	PO 120384 Nursing Services-Per Diem	1,478.89	1,478.89
9195 - DARREN CALLEO	PO 119491 courier for the delivery of the car	100.00	100.00
25386 - DAVID JEAN-LOUIS	PO 120381 Nursing Services-Per Diem	2,574.50	2,574.50
10375 - DAVID ROBERTS	PO 119502 courier for the delivery of the car	100.00	100.00
18414 - DAVID WEBER OIL COMPANY	PO 119029 OIL & LUBRICANTS	336.00	336.00
14181 - DAYTOP VILLAGE OF NJ, INC.	PO 119843 2015 Chapter 51 -CH51-1507 Jan-Apri	30,708.00	30,708.00
14202 - DECOTIIS, FITZPATRICK &	PO 118527 Greystone Psychiatric Hospital lega	2,808.67	2,808.67
274 - DEER PARK	PO 116133 SURROGATE'S OFFICE WATER	53.80	53.80
274 - DEER PARK	PO 118393 Superintendent of Schools - 3/15/15	12.95	12.95
274 - DEER PARK	PO 119206 Bottled Water	51.82	51.82
274 - DEER PARK	PO 119233 Deer Park 4/15-5/14/2015	15.94	15.94
274 - DEER PARK	PO 119242 Monthly Water Delivery	43.15	43.15
274 - DEER PARK	PO 119327 Spring Water Acct # 8450007060	10.30	10.30
274 - DEER PARK	PO 119373 Water - Sheriff's Office	378.47	378.47
274 - DEER PARK	PO 119428 Bottle Water	49.43	49.43
274 - DEER PARK	PO 119579 water & cup supply	31.88	31.88
274 - DEER PARK	PO 119581 Deer Park water May 2015	54.81	54.81
274 - DEER PARK	PO 119582 WATER COOLER RENTAL/COFFEE SERVICE	324.68	324.68
274 - DEER PARK	PO 119745 DRINKING WATER: MAY 2015	26.20	26.20
14228 - DELL MARKETING L.P.	PO 117572 Annual Software Renewal	575.00	
	PO 117953 PC's	4,312.40	4,887.40
21638 - DENNIS GRAU	PO 119637 Resident Activities	150.00	150.00
26582 - DENTAL & MEDICAL CAREER	PO 119793 CAF - 26582-1383	565.00	565.00
26687 - DESMAN ASSOCIATES	PO 119926 CAF - In-Depth Structural Investiga	10,505.00	10,505.00
21563 - DESNIE P COATES	PO 120305 Employee Reimbursement	30.00	30.00
22536 - DIANA KRUG	PO 119831 Pre-Election Work - 64.5 Hours @ \$1	645.00	
	PO 120123 Election Work 60.0 Hours @ \$10.00 a	600.00	1,245.00
26686 - DIEGMAN & BROPHY, LLC.	PO 119869 APS-legal services rendered	1,995.15	1,995.15
24659 - DOROTHY DIFABIO	PO 120185 Supplemental SANE SART Nurse Pay	124.40	124.40
24438 - DOUGLAS W. SHINNICK	PO 119485 courier for the delivery of the car	100.00	100.00
14379 - DOVER BRAKE & CLUTCH CO INC	PO 119032 TRUCK PARTS	273.44	273.44
14393 - DOVER WATER COMMISSIONERS	PO 119775 WATER - DOVER PROBATION	71.06	71.06
1707 - DREW PAOLELLA	PO 119482 courier for the delivery of the car	100.00	100.00
14627 - E-PROBATE LLC	PO 112711 SOFTWARE MAINTENANCE	2,700.00	
	PO 117130 Renewal of Cranel Imaging	1,350.00	4,050.00
26632 - EDGE PROPERTY MAINTENANCE	PO 120139 CAF - Alteration of Closet to becom	1,964.70	1,964.70
12467 - EDITHA MARQUEZ	PO 120378 Nursing Services-Per Diem	592.00	592.00
21799 - EDWARD SHAPLEY	PO 117318 Supplies for cooking class 4/17/15	28.54	
	PO 117664 REIMBURSEMENT	25.64	
	PO 120143 Supplies for cooking class 6/5/15	20.74	74.92
26117 - EDWARDS LEARNING CENTER	PO 119794 CAF - 26117-1597	800.00	800.00
26117 - EDWARDS LEARNING CENTER	PO 119923 CAF - Edwards-JR/JS-15-WFNU	444.00	444.00

14491 - EL PRIMER PASO, LTD.	PO 119835 CAF - Grant in Aid Funding 2015	7,362.00	7,362.00
336 - ELECTION GRAPHICS, INC.	PO 119922 CAF - Ballot Design & Printing and	465.00	
	PO 119921 CAF - Ballot Design & Printing and	43,428.00	43,893.00
27135 - ELIZABETH VILLASENOR	PO 120380 Nursing Services-Per Diem	2,081.25	2,081.25
27141 - ELLEN M. NOLL	PO 120390 Nursing Services-Per Diem	437.32	437.32
20352 - ELLIOTT BLAFER	PO 119746 REIMBURSE INSPECTOR SPECIALTY SUPPL	166.94	166.94
2047 - EMPLOYMENT HORIZONS, INC.	PO 119771 CAF - Office Cleaning	44,059.00	
	PO 120357 JANITORIAL SERVICES: MAY 2015	859.00	44,918.00
14569 - ENVIRONMENTAL SYSTEMS	PO 118541 Proprietary software	1,224.00	1,224.00
27678 - ESSEX TRAVEL SERVICE	PO 120216 Witness Travel	761.50	761.50
27907 - EVALINA THOMAS	PO 120306 Employee Reimbursement	30.00	30.00
20265 - EVELYN TOLENTINO	PO 120376 Nursing Services-Per Diem	1,905.50	1,905.50
14604 - EXTEL COMMUNICATIONS	PO 118161 Telecom/Network Wiring	7,355.00	7,355.00
14604 - EXTEL COMMUNICATIONS	PO 118270 UPGRADE OF SECURITY CAMERAS	2,750.00	2,750.00
14604 - EXTEL COMMUNICATIONS	PO 118816 SECURITY IMPROVEMENT	960.00	960.00
27086 - EXTREME NETWORKS INC.	PO 119258 Yearly Maintenance Renewal - Networ	156,731.79	156,731.79
5820 - FAIRLEIGH DICKINSON UNIVERSITY	PO 120209 CAF - 5820-1977	1,295.00	1,295.00
12515 - FASTENAL COMPANY	PO 119724 Supplies	351.40	351.40
20423 - FASTER URGENT CARE	PO 120300 CAF - Comprehensive Medical Service	30,264.59	30,264.59
14668 - FEDEX	PO 118901 Express Mail	325.62	
	PO 119114 Express Mail	11.84	
	PO 120317 Express Shipping	125.21	462.67
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 117296 Oxygen sensor	1,376.68	1,376.68
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 118085 lites for shelters and response	727.09	727.09
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 118437 Boots	120.00	120.00
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 118439 Boots	360.00	360.00
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 119720 CAF - Uniforms for Communication Ce	27,711.84	27,711.84
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 119721 Uniforms, accessories	1,187.41	1,187.41
14702 - FIRE FIGHTERS EQUIPMENT CO INC	PO 117773 PLEASE ORDER - Road Flares/Laura Be	825.00	825.00
14722 - FITZGERALD'S	PO 114033 Renewal for teh NJ Legislative Manu	82.00	82.00
2829 - LAWYERS DIARY AND MANUAL	PO 114500 2015 new jersey legislative manual	82.00	82.00
12151 - FLEMINGTON BUICK CHEVROLET	PO 119033 CAR PARTS	191.23	191.23
27167 - FLEMINGTON CHRYSLER	PO 119034 CAR PARTS	151.20	151.20
5747 - GAETANA GENCARELLI	PO 119484 courier for the delivery of the car	100.00	100.00
14726 - GEN-EL SAFETY & INDUSTRIAL	PO 117221 Sorbant, Speedy Dry	1,290.00	
	PO 118701 Boots	405.00	1,695.00
14887 - GENERAL PLUMBING SUPPLY INC.	PO 119662 CAF - Plumbing Supplies	7,898.82	
	PO 119678 CAF - Plumbing Supplies	4,318.63	
	PO 119679 CAF - Plumbing Supplies	2,089.53	14,306.98
10824 - GEORGE COPPOLA	PO 120053 Reimbursement of June 2, 2015 Prim	10.22	10.22
8269 - GEORGINA GRAY-HORSLEY	PO 120372 Nursing Services-Per Diem	710.50	710.50
27440 - GERISCRIP PHARMACY	PO 120318 CAF - Pharmaceutical and Related Se	41,614.07	41,614.07
6316 - GILBY'S	PO 119367 Hats & Patches for Basic Police Rec	1,830.00	1,830.00
14916 - GILL ASSOCIATES IDENTIFICATION	PO 118755 fujipassportpaper for photoes for p	360.00	
	PO 119302 polaroid entry id card maker and so	3,175.00	3,535.00
14983 - GRAINGER	PO 118452 lid containers	446.08	
	PO 118435 powersource and powerpack	759.39	
	PO 118706 Lantern	147.10	1,352.57
14984 - GRAINGER	PO 118976 BLDG MAINT	494.27	494.27
19122 - GRASS ROOTS TURF PRODUCTS INC	PO 119179 GROUND MAINTENANCE SUPPLIES	125.00	125.00
804 - GRAY SUPPLY CORP	PO 119038 TRUCK PARTS	112.27	112.27
15007 - GREENMAN PEDERSEN INC	PO 119927 CAF - Inspeciton serv for replac of	8,400.00	
	PO 119928 CAF - Inspeciton serv for replac of	56,476.50	64,876.50
7832 - GREGORY ROSSI	PO 119512 Extradition	77.00	77.00
15490 - GUARANTEED REBUILDERS INC	PO 119039 TRUCK PARTS	285.00	285.00
15081 - HANOVER SEWERAGE AUTHORITY	PO 119780 SEWER - HANOVER	1,784.73	1,784.73
9728 - HARRIET VALLECER RN	PO 120369 Nursing Services-Per Diem	888.00	888.00
11538 - HEWLETT-PACKARD COMPANY	PO 118146 Printers for Stock	381.16	
	PO 119207 Supplies	286.54	667.70
15188 - HILL-ROM CO, INC.	PO 120147 Durable Nursing Equipment Rental	2,470.00	2,470.00
27558 - HOIMARK & LEMBO PAVING, LLC	PO 113752 CAF - Snow Plowing and Ice Removal	5,279.76	5,279.76
20737 - HOOVER TRUCK CENTERS INC	PO 119040 TRUCK PARTS	150.70	150.70
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 119230 June 2015 Mosquito Dental	699.19	699.19

15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 119231 June 2015 Horizon Mosquito Medical	20,636.37	20,636.37
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 119232 June 2015 Freehold List Medical PPO	1,376,125.56	1,376,125.56
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 119385 Dental coverage for 6/15	4,413.66	4,413.66
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 119410 Monthly premium bill for 6/15	140,165.38	140,165.38
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 119470 Dental coverage for 5/15	4,578.06	4,578.06
27441 - HYDRATREK, INC.	PO 119931 (9) New/Unused Amphibious Response	675,369.12	675,369.12
27409 - IBRAHIM COKLAR	PO 119481 courier for the delivery of the car	100.00	100.00
26660 - ILLIFF-RUGGIERO FUNERAL HOME INC.	PO 120339 Remove Deceased Human Remains from	1,200.00	1,200.00
10767 - ILLIENE CHARLES, RN	PO 120365 Nursing Services-Per Diem	3,061.75	3,061.75
15309 - IMAGE ACCESS CORP	PO 118508 new I4600 scanners for Imaging	28,990.00	28,990.00
4592 - INFORMATION & TECHNOLOGY	PO 120266 CAF - 4592-1798	810.00	
	PO 120285 CAF - 4592-1792	810.00	1,620.00
15647 - INTEGRA REALTY RESOURCES-	PO 118457 Appraisals	8,975.00	8,975.00
6100 - INTER CITY TIRE	PO 119041 TIRES	504.30	504.30
20792 - IPC HOSPITALIST PHYSICIANS NJ	PO 120319 CAF - Oversee All Aspects of Medica	2,325.00	2,325.00
7280 - IRRIGATION & LANDSCAPE	PO 118975 GRNDS MAINT	430.00	430.00
15433 - J & D SALES & SERVICE LLC	PO 119671 SERVICE WATER RECYCLER	180.00	180.00
12477 - J & J ENTERPRISES	PO 118911 Training	70.00	70.00
9916 - JACQUELINE ARBOLINO	PO 119499 courier for the delivery of the car	100.00	100.00
8482 - JAGDISH DANG	PO 120320 CAF - Psychiatric Consulting Servic	2,200.00	2,200.00
21124 - JAMES SCOTT HARVIN	PO 119489 courier for the delivery of the car	100.00	100.00
2801 - JAMES SWEENEY	PO 119501 Courier for the delivery of the car	100.00	100.00
14340 - JANET DONALDSON	PO 119656 Receipt for the Daily Record and Sr	47.50	47.50
2442 - JANET TRIGGS	PO 119495 Courier Delivery of cartridges for	100.00	100.00
1110 - JC AND DAUGHTERS 24 HOUR TOWING	PO 119042 AUTO PARTS	148.00	148.00
26512 - JEFFREY DONNELLY	PO 119863 Reimb. for Air Spray 6-5-15	31.59	31.59
20591 - JEFFREY PAUL	PO 119350 EOC Expenses	293.54	293.54
960 - JERSEY CENTRAL POWER & LIGHT	PO 119274 Utility - Electric JCPL	1,561.26	1,561.26
960 - JERSEY CENTRAL POWER & LIGHT	PO 119723 Utility - Electric JCPL	1,224.06	1,224.06
960 - JERSEY CENTRAL POWER & LIGHT	PO 119754 ELECTRIC - CAC COMPLEX	12,235.30	12,235.30
960 - JERSEY CENTRAL POWER & LIGHT	PO 119765 MOSQUITO CONTROL	668.79	668.79
960 - JERSEY CENTRAL POWER & LIGHT	PO 119800 JCP&L	86.28	86.28
960 - JERSEY CENTRAL POWER & LIGHT	PO 119833 ELECTRIC - 0537	79,684.04	79,684.04
960 - JERSEY CENTRAL POWER & LIGHT	PO 119840 ELECTRIC - 0538	3,342.04	3,342.04
960 - JERSEY CENTRAL POWER & LIGHT	PO 119850 ELECTRIC - RUTH DAVIS DR / CAC	278.66	278.66
960 - JERSEY CENTRAL POWER & LIGHT	PO 119984 ELECTRIC - MASTER ACCOUNT	38,420.44	38,420.44
960 - JERSEY CENTRAL POWER & LIGHT	PO 120044 JCP&L	46.46	46.46
960 - JERSEY CENTRAL POWER & LIGHT	PO 120229 10-00-64-2465-3-9 Rt 53 & Diamond S	35.42	35.42
960 - JERSEY CENTRAL POWER & LIGHT	PO 120321 Electricity at Morris View	57,112.33	57,112.33
1622 - JERSEY TRACTOR-TRAILER	PO 119874 CAF - 1622-1970	800.00	
	PO 120154 CAF - 1622-2031	3,200.00	
	PO 120211 CAF - 1622-2125	3,200.00	
	PO 120214 CAF - 1622-2078	3,200.00	10,400.00
25516 - JESSICA BICZAK	PO 120171 reimbursement for dinner while work	20.00	20.00
11571 - JESSICA HERMANS	PO 119487 courier for the delivery of cartrid	100.00	100.00
20888 - JESSY JACOB	PO 120367 Nursing Services-Per Diem	217.50	217.50
6313 - JILL BINKOSKI	PO 120240 Meeting/Cell Phone Expense	42.13	42.13
27089 - JOHN DOHERTY	PO 115657 reimbursment	10.36	10.36
16957 - JOHN PECORARO	PO 120087 PETTY CASH	61.97	61.97
12452 - JOHNSON & JOHNSON, ESQS	PO 120057 Legal services rendered (OTA) subpo	108.00	108.00
21515 - JOHNSON & TOWERS, INC.	PO 119043 INSPECTION MACHINE SUPPLIES	378.00	378.00
2998 - JOHNSTON COMMUNICATIONS	PO 118902 Maintenance Contract	600.00	600.00
2695 - JOHNSTONE SUPPLY	PO 119770 HVAC	621.83	
	PO 119859 HVAC	156.72	778.55
5319 - JOSEPH NOTOWICZ	PO 120056 Primary Election, June 2, 2015 Onsi	400.00	400.00
677 - JULIO PORRAO	PO 120030 Mileage reimb. for 5/15	82.60	82.60
7432 - JUNE WITTY	PO 120183 Supplemental SANE SART Nurse Pay	596.40	596.40
27845 - K.E.E.P., INC.	PO 119792 CAF - OJT-15S-13-Adult	1,437.72	1,437.72
21317 - KAREN HOGAN	PO 120307 Resident Activities	260.00	260.00
11239 - KAREN WEBSTER	PO 119993 MILEAGE REIMBURSMENT	19.25	19.25
15565 - KELLER & KIRKPATRICK	PO 120096 CAF - Engineering Design Services f	3,336.00	3,336.00
9635 - KENNON SURVEYING SERVICES, INC	PO 118458 Boundary Survey - Donaldson	360.00	360.00
11118 - KEVIN BEAGLE	PO 119559 Work Boots	90.00	90.00

15587	- KEYSTONE PUBLIC SAFETY INC.	PO 116134	Proprietary software maintenance	750.00	750.00
17948	- KIDDE FIRE TRAINERS, INC.	PO 118988	Annual Maintenance Contract-Life Sa	35,271.00	
		PO 118971	Smoke Fluid	1,200.00	36,471.00
11406	- KONKUS CORPORATION	PO 119566	CAF - Replacement of County Bridge	0.01	
		PO 119566	CAF - Replacement of County Bridge	34,913.90	34,913.91
11406	- KONKUS CORPORATION	PO 119667	CAF - Superstructure Replacement of	15,500.02	
		PO 119667	CAF - Superstructure Replacement of	246,887.16	262,387.18
12726	- LANGUAGE LINE SERVICES	PO 117795	LANGUAGE TRANSLATION SERVICE	103.70	
		PO 118745	Interpretation Service	28.90	
		PO 118850	interpretation services	93.50	226.10
		PO 118826	OEM Supplies	71.50	71.50
5932	- LARRY PETERS	PO 119965	Mileage reimb. for 5/15	32.20	32.20
25486	- LASZLO CSENGETO	PO 120169	reimbursement to laura for mileage	231.15	231.15
7821	- LAURA ROBERTS	PO 119479	Tempopry help for the Primary Elect	125.00	125.00
21125	- LAUREN LAVISTA	PO 120308	Employee Reimbursement	30.00	30.00
21529	- LAURETTE J. SIMON	PO 119884	Various legal services rendered	1,092.00	1,092.00
25383	- LAW OFFICE OF ROBERT J. GREENBAUM	PO 119497	Courier delivery of the cartridges	100.00	100.00
26914	- LEE BICZAK	PO 119505	Courier for the delivery of the car	100.00	100.00
21126	- LINDA ALVEN	PO 120031	Mileage reimb. for 2/15 to 4/15	145.35	145.35
412	- LINDA CSENGETO	PO 119920	Primary Election Day Observer June	100.00	100.00
12684	- LINDA HUMPHRIES	PO 118150	Log Me In Central - Annual Software	499.00	499.00
21851	- LOGMEIN, INC.	PO 119939	Longfellows Sandwich Deli - June 2,	325.00	325.00
15816	- LONGFELLOWS SANDWICH DELI	PO 120364	Nursing Services-Per Diem	559.81	559.81
8307	- LOREEN RAFISURA	PO 120373	Nursing Services-Per Diem	2,220.00	2,220.00
21100	- LOUISE R. MACCHIA	PO 119985	MEAL RECEIPTS	420.00	420.00
53	- LOVEYS PIZZA & GRILL	PO 119914	MILEAGE REIMBURSMENT	70.80	70.80
666	- LUCY CANNIZZO	PO 120309	Employee Reimbursement	30.00	30.00
25569	- LYDIA BUAYABAN	PO 120256	CAF - Freeholder Special Projects	32,500.00	32,500.00
16280	- M. C. ECONOMIC DEVELOPMENT	PO 120363	Nursing Services-Per Diem	2,654.01	2,654.01
20783	- MA. LIZA IMPERIAL	PO 120362	Nursing Services-Per Diem	2,368.00	2,368.00
7568	- MADUKWE IMO IBOKO, RN	PO 119035	TRUCK PARTS	11.77	11.77
12296	- MAGNUM PRODUCTS	PO 118737	PLEASE ORDER - Amplifier/D. Ackerma	365.70	
6514	- MAJOR POLICE SUPPLY	PO 119037	AUTO PARTS	184.00	549.70
		PO 118674	temporary staffing	1,836.80	1,836.80
3210	- MANPOWER	PO 120366	Nursing Services-Per Diem	485.75	485.75
25080	- MARIA CARMELITA OBLINA	PO 120310	Employee Reimbursement	30.00	30.00
21592	- MARIE ETIENNE	PO 119942	Primary Election Day Observer June	100.00	100.00
21905	- MARILYN L CIOFFI	PO 119673	Reimbursement Spring Tuition "2015"	2,081.59	2,081.59
13796	- MARK CHIAROLANZA	PO 120370	Nursing Services-Per Diem	610.50	610.50
11023	- MARTHA YAGHI	PO 120263	Various Public Relations work	9,300.00	9,300.00
27786	- MASLOWSKI & ASSOCIATES	PO 117820	Chipper Blades	400.00	400.00
9880	- MASTER GRINDING SERVICE INC	PO 120222	Consultant	62.41	62.41
4132	- MAYO MEDICAL LABORATORIES	PO 119916	Various Capital Projects	335,763.71	
16065	- MC VOCATIONAL SCHOOL DISTRICT	PO 120444	6/15 DISTRICT TAXES TO BE RAISED	286,291.66	622,055.37
14264	- MCMANIMON, SCOTLAND & BAUMANN LLC	PO 119842	Solar litigation legal services	10,590.97	
		PO 119719	Hurly time charges legal services	237.00	
		PO 119734	Professional Services - Bond Ordina	300.00	11,127.97
16095	- MCMASTER-CARR SUPPLY CO	PO 119336	Misc. Parts	190.39	190.39
26598	- MEDCARE MEDICAL SUPPLY INC.	PO 118996	MedA Nursing Supplies	842.64	842.64
26598	- MEDCARE MEDICAL SUPPLY INC.	PO 118997	MedA Nestle Food Source	1,649.24	1,649.24
8443	- MELOJANE CELESTINO	PO 120368	Nursing Services-Per Diem	1,811.15	1,811.15
2834	- MICHAEL DIFAZIO	PO 119218	2015 Annual NRAAO Conference Portsm	620.06	620.06
4640	- MICHAEL DRURY	PO 119761	2015 CLOTHING ALLOWANCE	90.06	90.06
20858	- MICHAEL FITZPATRICK & SON INC.	PO 118421	CAF - Snow Plowing and Ice Removal	5,280.00	5,280.00
21669	- MICHAEL MCMAHON	PO 120291	Reimbursement - Netherlands	2,421.94	2,421.94
1766	- MICHELE PUZIO	PO 119504	courier for the delivery of cartrid	100.00	100.00
24951	- MICHELLE CAPILI	PO 120371	Nursing Services-Per Diem	1,776.00	1,776.00
295	- MID-ATLANTIC TRUCK CENTRE INC	PO 119045	TRUCK PARTS	427.07	427.07
10506	- MIDEO SYSTEMS INC	PO 119210	PROPRIETARY - Maintenance Agreeem	4,284.00	4,284.00
26538	- MIKE MOLDE	PO 119653	REIMBURSEMENT	50.00	50.00
16207	- MILLER & CHITTY CO INC	PO 120322	CAF - Boiler Services & Repairs	3,591.47	3,591.47
25428	- MIRLENE ESTRIPLET	PO 120374	Nursing Services-Per Diem	2,654.75	2,654.75
5140	- MONOGRAM MADNESS	PO 120175	Monogram Madness back ordered	204.00	204.00

7313 - MONTAGE ENTERPRISES INC.	PO 119046 TRUCK PARTS	189.90	189.90
24348 - MOONLIGHT DESIGNS	PO 120323 Resident Activities	165.00	165.00
20755 - MORPHOTRAK INC	PO 117753 LIVESCAN CONTRACT PAYMENT	1,123.75	1,123.75
6213 - MORRIS COUNTY ENGRAVING LLC	PO 117568 Acrylic Cut Letters for Children's	491.28	
	PO 119753 INSTALLATION OF SIGN OVER GARAGE DO	137.00	628.28
16288 - MORRIS COUNTY FARMS INC	PO 119323 GROUND MAINT	1,428.75	1,428.75
19483 - MORRIS COUNTY MUNICIPAL	PO 118970 Tipping Fees	482.58	482.58
1800 - MORRIS COUNTY PARK COMMISSION	PO 118456 Open Space Soft Cost Reimbursement	19,921.66	19,921.66
12676 - MORRIS COUNTY TOURISM BUREAU	PO 119467 annual membership	150.00	150.00
27607 - MORRISTOWN HEARING	PO 118289 Resident Medical Treatment	250.00	250.00
16321 - MORRISTOWN LUMBER &	PO 118822 Nuts and Bolts for Fire Props	39.56	39.56
16323 - MORRISTOWN MEDICAL CENTER	PO 119228 TB Clinic Services	10,000.00	10,000.00
21573 - MORRISTOWN MEDICAL CENTER	PO 120051 Medical Services for Youth Shelter	7,037.33	7,037.33
16340 - MORRISTOWN PARKING AUTHORITY	PO 119665 PARKING MAINTENANCE FEE	5,340.00	5,340.00
16343 - MORRISTOWN POSTMASTER	PO 119475 annual post office box 315	1,462.00	1,462.00
16343 - MORRISTOWN POSTMASTER	PO 120560 PO BOX 900 ANNUAL FEE INCREASE	92.00	92.00
16382 - MOUNT OLIVE CHILD CARE AND	PO 120050 CAF - Grant in Aid Funding 2015	24,375.00	24,375.00
26376 - MR. DRIVING SCHOOL INC.	PO 120213 CAF - 26376-2043	2,316.00	2,316.00
26376 - MR. DRIVING SCHOOL INC.	PO 120215 CAF - 26376-1818	3,110.00	3,110.00
19501 - MSC INDUSTRIAL SUPPLY CO.	PO 119047 SHOP SUPPLIES	1,454.31	1,454.31
21858 - MUNICIPAL CAPITAL CORP	PO 112852 Rental charges for copier (1/1/15 -	543.97	543.97
21858 - MUNICIPAL CAPITAL CORP	PO 119279 Quarterly Copier Lease - IT Ricoh	828.89	828.89
21858 - MUNICIPAL CAPITAL CORP	PO 119466 Ricoh Copier lease pmt for april, m	589.96	589.96
21858 - MUNICIPAL CAPITAL CORP	PO 119472 lease agreement on savin copier in	881.58	881.58
21858 - MUNICIPAL CAPITAL CORP	PO 119871 Human Services Department Copiers 2	1,601.48	1,601.48
21858 - MUNICIPAL CAPITAL CORP	PO 120022 Rental charges for 9 copiers - 5/1/	7,793.96	7,793.96
21858 - MUNICIPAL CAPITAL CORP	PO 120036 Rental charges for 2 copiers - 5/1/	1,627.78	1,627.78
21858 - MUNICIPAL CAPITAL CORP	PO 120324 Office Machine Rental	6,034.77	6,034.77
27865 - N J N E O A	PO 118908 Event Registration	180.00	180.00
16424 - N J N E O A	PO 119104 Awards Luncheon	880.00	880.00
19523 - N.J. NATURAL GAS COMPANY	PO 119856 NATURAL GAS - WHARTON BRIDGE GEN	26.97	
	PO 119854 NATURAL GAS - DOVER PROBATION	28.91	
	PO 119853 NATURAL GAS - WHARTON OFF	63.03	
	PO 119851 NATURAL GAS - WHARTON BRIDGES	296.31	
	PO 119839 NATURAL GAS - WHARTON ROADS	178.37	593.59
21122 - NATIONAL FUEL OIL INC.	PO 119004 CAF - Diesel Fuel	27,743.43	27,743.43
21122 - NATIONAL FUEL OIL INC.	PO 120446 FUEL CHARGES, 5/15	9,637.49	
	PO 120446 FUEL CHARGES, 5/15	44,704.51	54,342.00
16480 - NATIONAL INDUSTRIES	PO 120325 Machine Repairs & Parts	562.99	562.99
2364 - NATURE'S CHOICE CORPORATION	PO 118842 Stumps	120.00	120.00
810 - NESTLE PURE LIFE DIRECT	PO 119321 bottled water for the office	59.78	59.78
3016 - NET ACCESS CORP	PO 119281 Yearly DNS Service	60.00	60.00
16552 - NEWBRIDGE SERVICES INC	PO 120207 CAF - NEWSER-15M-WIA	154.18	
	PO 120340 CAF - PHILS-14Y-WIA	1,000.00	
	PO 120358 CAF - NEWSER-14M-WIA	775.00	
	PO 120356 CAF - NEWSER-14M-WIA	1,000.00	
	PO 120355 CAF - NEWSER-14M-WIA	1,000.00	
	PO 120342 CAF - NEWSER-14M-WIA	225.00	4,154.18
24712 - NICHOLAS L. ROCCAFORTE	PO 120326 Resident Activities	75.00	75.00
4809 - NJ ASSOCIATION OF AREA	PO 119995 AGENCY DUES	162.00	162.00
16648 - NJ POLICE TRAFFIC OFFICER ASSC	PO 118965 Membership Dues "2015"	50.00	50.00
16664 - NJ STATE BAR ASSOCIATION	PO 118898 Dues	215.00	215.00
16672 - DIVISION OF STATE POLICE	PO 111201 Detection Equipment Maintenance	4,600.00	4,600.00
4767 - NJJOA	PO 118904 Training	300.00	300.00
305 - NJLA	PO 118358 Annual NJLA Conference	735.00	735.00
2244 - NORTHAMPTON COMMUNITY COLLEGE	PO 119879 CAF - 2244-2017	3,200.00	
	PO 120158 CAF - 2244-1846	2,664.00	5,864.00
16738 - NORTHEASTERN HARDWARE CO INC	PO 119049 SHOP SUPPLIES	149.00	149.00
16786 - O'MULLAN & BRADY P.C.	PO 120070 Shop Counsel Administration legal	21,073.00	21,073.00
10846 - ODB CO	PO 119050 TRUCK PARTS	160.00	160.00
10246 - OFFICE OF TEMPORARY ASSISTANCE	PO 120124 Estimated Co. Share of ASSIR for 6/	42,000.00	42,000.00
10246 - OFFICE OF TEMPORARY ASSISTANCE	PO 120125 Estimated Co. Share of TANF Recipie	11,000.00	11,000.00
4654 - OFFICE TEAM	PO 118946 Temporary employee Kimberly Johnson	639.45	639.45

4654 - OFFICE TEAM	PO 119237 J. Morris 5/15 Parking & w/e 5/8/15	782.00	782.00
4654 - OFFICE TEAM	PO 119352 J. Morris w/e 5/15/15	871.13	871.13
8687 - ON TIME TRANSPORT INC.	PO 120133 Medical Transportation	776.00	776.00
10287 - PANCIELLO CONSTRUCTION LLC	PO 120138 CAF - Labor Rates Concrete Replacem	8,970.00	8,970.00
16887 - PAPER MART INC	PO 119370 Copy Paper and Envelopes	158.44	
	PO 119677 Copy Paper - K9	264.80	423.24
11693 - PARETTE SOMJEN ARCHITECTS LLC	PO 119331 ROOF REPLACEMENT - COURTHOUSE	500.00	500.00
11293 - PATRICIA DUMPERT	PO 119883 MILEAGE REIMBURSEMENT	15.75	15.75
25760 - PATRICK J. SAARLOOS	PO 119488 courier for the delivery of cartrid	100.00	100.00
8535 - PAULA JORDAO	PO 120142 Travel Expense	165.00	165.00
27367 - PEARSON EDUCATION INC.	PO 112716 teaching materials for Literacy lab	330.12	
	PO 114254 audio CD's.	76.21	406.33
19663 - PERFORMANCE TRAILERS INC.	PO 119736 OEM Vehicle Parts	58.00	58.00
25554 - PETER STROISZ	PO 119506 Courier for the delivery of cartrid	100.00	100.00
12426 - PETROCHOICE	PO 119052 OIL AND LUBRICANTS	4,339.48	4,339.48
17019 - PHILLIPSBURG SCHOOL BASED	PO 120343 CAF - PHILS-14Y-WIA	1,055.00	
	PO 120341 CAF - PHILS-14Y-WIA	661.00	1,716.00
17066 - PLAINSMAN AUTO SUPPLY	PO 119053 CAR PARTS	5,424.58	
	PO 119192 Misc. Supplies	55.83	
	PO 119572 Misc. Parts	19.83	5,500.24
17117 - POWER PLACE INC	PO 118905 GROUNDS MAINT/ EQUIP REPAIR	5,364.74	5,364.74
25535 - PRECIOUS GEMS MUSIC, LLC	PO 120329 Resident Activities	125.00	125.00
10503 - PREMIER HEALTHCARE	PO 120120 CAF - Management Services	87,028.30	87,028.30
24230 - PRIORITY DISPATCH CORP.	PO 118558 Education, School, Training	500.00	500.00
11771 - PROGRESSIVE BUSINESS	PO 119055 SUBSCRIPTION RENEWAL	255.60	255.60
3316 - PROJECT SELF SUFFICIENCY	PO 120296 CAF - PSS3316-JR/JS-15-WFNU	896.00	896.00
17189 - PSE&G CO	PO 119826 GAS - PSE & G - MOSQUITO	70.13	
	PO 120327 Gas Usage at Morris View	562.96	
	PO 120328 Gas Usage at Morris View	1,896.12	2,529.21
21413 - QUALITY AUTO GLASS, INC	PO 119056 AUTO PARTS	191.77	191.77
264 - R & J CONTROL, INC.	PO 118943 CAF - Generator Repair Services	3,135.00	3,135.00
264 - R & J CONTROL, INC.	PO 118973 CAF - Generator Repair Services	4,641.84	4,641.84
264 - R & J CONTROL, INC.	PO 119178 CAF - Generator Repair Services	3,135.00	
	PO 119146 CAF - Generator Repair Services	165.00	
	PO 119674 CART Trailer Maintenance	225.00	3,525.00
17215 - R.S. KNAPP CO. INC.	PO 118805 plans & specs for Sussex Tpke	1,590.95	
	PO 118841 plans & specs for Rubble Wall/Br. 1	1,192.65	
	PO 119276 paper supply for printer	440.31	
	PO 119561 Service Contract	66.64	3,290.55
17255 - RARITAN VALLEY COMMUNITY	PO 120553 Chargeback for Summer 2015 Weaver	362.64	362.64
12128 - READY SUPPLY	PO 120331 Plant Operations,Nursing General St	10,023.20	10,023.20
17270 - RECORDER COMMUNITY NEWSPAPERS	PO 119567 Renewal subscription for the Madiso	41.00	
	PO 119568 Renewal subscription for the Chatha	41.00	82.00
27101 - REDMANN ELECTRIC CO., INC.	PO 120121 Morris View Health and Safety Upgra	21,503.99	21,503.99
24300 - RELIABLE LIFT TRUCK SERVICES	PO 120348 Machinery Repair & Parts	1,177.64	1,177.64
27881 - RESOLUTIONS	PO 119318 Resolutrions coaching and training	2,000.00	2,000.00
21177 - RICHARD K. KEARNY	PO 111525 2015 Re-Grant for MCHC	400.00	400.00
21738 - RICOH AMERICAS CORP	PO 119405 Additional images - 2/7/15 - 5/6/15	203.41	203.41
17334 - RIO'S ENGRAVING	PO 119299 new rubber stamps for the passport	651.00	651.00
7952 - RIOS' ENGRAVING	PO 119324 Notary Seal and Self Stamp - Sheila	90.00	90.00
1395 - ROBERT ALVIENE	PO 119747 PETTY CASH REIMBURSEMENT - DEVICE I	48.52	48.52
23739 - ROBERT J. KENNEDY	PO 119832 Basic County Elections Training Pro	103.84	103.84
20142 - ROBOTECH CAD SOLUTIONS	PO 120151 CAF - 20142-2028	800.00	800.00
26509 - ROGER ARMSTRONG	PO 119862 Reimb. for air spray 6-5-15	101.73	101.73
7805 - ROSE DUMAPIT	PO 120398 Nursing Services-Per Diem	296.00	296.00
24397 - ROSEMARY BATANE COBOBO	PO 120336 Nursing Services-Per Diem	1,933.25	1,933.25
5345 - ROUTE 23 AUTOMALL LLC	PO 119057 AUTO PARTS	1,545.82	1,545.82
25564 - RUG AND FLOOR STORE	PO 119458 REPLACE CARPET	20,301.14	20,301.14
9938 - RUTGERS CENTER FOR CONTINUING	PO 120157 CAF - 9938-1183	800.00	800.00
20670 - SAFARILAND LLC	PO 118889 Narcotic Grant State approved Train	100.00	100.00
25252 - SAFE-T	PO 109992 Fire Pants and Tails	9,417.50	9,417.50
1723 - SALVATORE F. PAOLELLA	PO 119503 courier for the delivery of cartrid	100.00	100.00
21604 - SAM CONSULTING SERVICES INC	PO 119886 CAF - 21604-1975	3,200.00	3,200.00

21319	- SCHINDLER ELEVATOR CORPORATION	PO 120148 Service Agreements	2,443.29	2,443.29
21685	- SENIOR SALON SERVICES LLC	PO 120338 CAF - Cosmetology Services	5,950.00	5,950.00
19854	- SHEAFFER SUPPLY INC.	PO 118583 misc tools	164.21	164.21
27853	- SHELLEY REINER	PO 120335 Nursing Services-Per Diem	1,413.75	1,413.75
17636	- SHERWIN-WILLIAMS	PO 118942 PAINT	468.79	468.79
17726	- SHI INTERNATIONAL CORP	PO 117947 Adobe Acrobat	1,442.04	
		PO 118160 Annual Maintenance Renewal	24,282.00	
		PO 118162 Password Reset Software	7,142.84	
		PO 118145 Adobe Acrobat License for Kirsten S	360.51	33,227.39
9283	- SIRCHIE AQUISITIONS COMPANY	PO 117948 Investigative Expense	911.22	911.22
17690	- SMITH & SOLOMON	PO 120208 CAF - 17690-1650	3,200.00	3,200.00
17699	- SMITH MOTOR CO., INC.	PO 119059 AUTO PARTS	412.76	412.76
10339	- SMITHS DETECTION INC	PO 111269 Detection Equipment Maintenance	1,116.88	1,116.88
6981	- SODEXO INC & AFFILIATES	PO 116682 JDC Catering event	161.41	161.41
6981	- SODEXO INC & AFFILIATES	PO 119857 Refreshments for Committee Meeting	64.10	64.10
6981	- SODEXO INC & AFFILIATES	PO 120018 CAF - Dietary Services for Various	6,902.13	6,902.13
6981	- SODEXO INC & AFFILIATES	PO 120075 CAF - Dietary Services for Various	7,636.97	7,636.97
17755	- SOUTHEAST MORRIS COUNTY	PO 119752 WATER - MONTHLY	9,494.22	9,494.22
17755	- SOUTHEAST MORRIS COUNTY	PO 120132 Water Usage at Morris View	5,678.79	5,678.79
20804	- SPECIALTY MEDICAL PRODUCTS INC.	PO 120337 Durable Nursing Equipment Rental	4,883.74	4,883.74
5031	- SPRINT NEXTEL	PO 118679 Jack's cell phone	32.32	32.32
4611	- STAPLES ADVANTAGE	PO 117131 SUPPLIES	942.97	942.97
4611	- STAPLES ADVANTAGE	PO 118149 Office Supplies	214.88	214.88
4611	- STAPLES ADVANTAGE	PO 118430 OFFICE SUPPLIES	220.03	220.03
4611	- STAPLES ADVANTAGE	PO 118573 Office Supplies	147.16	147.16
4611	- STAPLES ADVANTAGE	PO 118913 Office Supplies	424.84	424.84
4611	- STAPLES ADVANTAGE	PO 118923 Office Supplies - Superintendent of	112.43	112.43
4611	- STAPLES ADVANTAGE	PO 119001 NYC 1054187	1,274.86	1,274.86
4611	- STAPLES ADVANTAGE	PO 119060 OFFICE SUPPLIES	106.44	106.44
4611	- STAPLES ADVANTAGE	PO 119159 Supplies Invoice	76.65	76.65
4611	- STAPLES ADVANTAGE	PO 119184 OFFICE SUPPLIES	1,960.92	1,960.92
4611	- STAPLES ADVANTAGE	PO 119193 Staples Inv 3266065630 Bus-Card Las	60.40	60.40
4611	- STAPLES ADVANTAGE	PO 119194 OFFICE SUPPLIES	154.35	154.35
4611	- STAPLES ADVANTAGE	PO 119204 Office Supplies	187.04	187.04
4611	- STAPLES ADVANTAGE	PO 119224 AGING OFFICE SUPPLIES	84.53	84.53
4611	- STAPLES ADVANTAGE	PO 119225 NUTRITION OFFICE SUPPLIES	247.55	247.55
4611	- STAPLES ADVANTAGE	PO 119254 Admin Office - Microphone for Audio	59.99	59.99
4611	- STAPLES ADVANTAGE	PO 119300 safety step stool and toner cartrid	517.27	517.27
4611	- STAPLES ADVANTAGE	PO 119366 Office Supplies	167.22	167.22
4611	- STAPLES ADVANTAGE	PO 119386 Office Supplies	758.46	758.46
4611	- STAPLES ADVANTAGE	PO 119431 Cartridge	81.64	81.64
4611	- STAPLES ADVANTAGE	PO 119446 supplies	1,551.43	1,551.43
4611	- STAPLES ADVANTAGE	PO 119516 Office Supplies	754.53	754.53
4611	- STAPLES ADVANTAGE	PO 119517 Office Supplies	28.30	28.30
4611	- STAPLES ADVANTAGE	PO 119577 STAPLES	41.95	41.95
4611	- STAPLES ADVANTAGE	PO 119649 Office Supplies	75.29	75.29
4611	- STAPLES ADVANTAGE	PO 119651 OFFICE SUPPLIES	303.99	303.99
4611	- STAPLES ADVANTAGE	PO 119949 SUPPLIES	363.78	363.78
4611	- STAPLES ADVANTAGE	PO 119961 Office supplies	435.35	435.35
4611	- STAPLES ADVANTAGE	PO 120350 Office Supplies	1,857.68	1,857.68
5021	- AEROFUND FINANCIAL INC.	PO 120293 CAF - Agreement STATSHUT-15M-JARC	5,188.76	
		PO 120294 CAF - Agreement STATSHUT-15M-JARC	3,997.98	9,186.74
11825	- STATE SUPPLY CO INC	PO 118978 HVAC	368.73	368.73
16675	- STATE TOXICOLOGY LABORATORY	PO 119105 Background Drug Tests	315.00	315.00
12252	- STEPHANIE TARNOWSKI	PO 119492 courier for the delivery of the car	100.00	100.00
21595	- STEPHEN NEBESNI	PO 120249 2015 Countywide Training-Youth Lead	27.00	27.00
15211	- STEVEN B. HODES, DVM PA	PO 118909 Medical K9	904.74	904.74
11909	- STEVEN RAYMOND	PO 119760 2015 WORK BOOTS - HILL	90.00	90.00
13152	- STEWART & STEVENSON	PO 119061 TRUCK PARTS	2,368.52	2,368.52
27161	- STRATODYNE, INC.	PO 119469 Mobile Oxygen Generation System	314,822.00	314,822.00
24132	- STS TIRE & AUTO CENTERS	PO 119062 TIRES	1,070.62	1,070.62
8621	- SUBURBAN PROPANE -2347	PO 119009 Propane Delivery	221.14	221.14
1718	- SUSAN DOWNS	PO 119496 Courier Delivery of cartridges for	100.00	100.00

1705 - SUSAN JAEGER	PO 119493 Delivery of the cartridges for Mine	100.00	100.00
17937 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 120297 CAF - 17937-1815	3,062.40	
	PO 120298 CAF - 17937-1816	3,062.40	
	PO 120554 Chargeback for S115 Giacobe	189.00	6,313.80
11172 - SUSSEX COUNTY DIVISION	PO 120025 CAF - Needs Based Work Support fund	50,000.00	50,000.00
25400 - SUZIE COLLIN	PO 120334 Nursing Services-Per Diem	1,202.50	1,202.50
6265 - T & M ASSOCIATES	PO 120095 CAF - Engineering Design Services f	4,732.00	
	PO 120094 CAF - Engineering Design Services f	8,649.90	13,381.90
25523 - TACTICAL MEDICAL SOLUTIONS INC.	PO 116824 TECC Kits	14,459.52	14,459.52
11318 - TARA SANTA	PO 119480 Tempory help for the Primary Electi	125.00	125.00
27875 - TASER INTERNATIONAL	PO 119519 CED Assistance Program Purchase	4,827.04	4,827.04
27875 - TASER INTERNATIONAL	PO 120274 Taser	10,953.29	10,953.29
5611 - TBS CONTROLS LLC	PO 118998 CAF - Environmental Control and HVA	2,679.17	2,679.17
17990 - TELESEARCH INC	PO 118845 temporary staffing	2,446.15	
	PO 119335 C. Kristiansen w/e 5/17/15	487.50	
	PO 119450 temporary staffing	4,165.31	7,098.96
26677 - TEODORA O. DELEON	PO 120333 Nursing Services-Per Diem	1,017.50	1,017.50
27034 - TERESA OMWENGA	PO 120332 Nursing Services-Per Diem	2,081.25	2,081.25
21294 - TETRA TECH INC.	PO 119739 CAF-UASI Emergency Mgt and Homeland	9,292.50	9,292.50
21214 - TEW FUNERAL SERVICES INC.	PO 120267 Remove Deceased Human Remains from	1,415.00	1,415.00
27366 - THE GODFATHER OF MORRISTOWN	PO 117338 Meals	126.50	126.50
27366 - THE GODFATHER OF MORRISTOWN	PO 119396 Meals	356.50	356.50
27366 - THE GODFATHER OF MORRISTOWN	PO 119943 The Godfather of MSTNPrimary Electi	554.00	554.00
17242 - THE LAW OFFICE OF	PO 119913 Morris View collections legal servi	144.00	144.00
5711 - THE TAB GROUP	PO 119322 CAF - Records Storage	47.85	47.85
27528 - THERMOWORKS, INC.	PO 118445 Thermometers	496.14	496.14
281 - TOMAR INDUSTRIES INC	PO 119573 Lysol	91.80	91.80
20802 - TONI SINNER	PO 119478 Tempory help for the Primary Electi	125.00	125.00
9099 - TONY SANCHEZ LTD	PO 119063 TRUCK PARTS	655.15	655.15
20788 - TOP LINE CONSTRUCTION CORP	PO 120055 CAF - Milling and Resurfacing of We	53,277.01	
	PO 120055 CAF - Milling and Resurfacing of We	193,990.81	
	PO 120055 CAF - Milling and Resurfacing of We	149,262.66	396,530.48
27877 - TOP TEN USA, LLC	PO 119111 Data Processing Supplies	895.00	895.00
9055 - TOTAL ADMINISTRATIVE SERVICES	PO 116985 4/1/2015-6/30/2015 TASC Admin Fees	2,346.00	2,346.00
16913 - TOWNSHIP OF PARSIPPANY -	PO 119986 WATER - PSTA	4,381.54	4,381.54
3049 - TRANE	PO 118788 SERVICE AGREEMENT	1,037.50	
	PO 118812 HVAC REPAIR	7,200.00	8,237.50
8952 - TREASURER STATE OF NEW JERSEY	PO 117810 CBA 2015 Subscription renewal to UF	270.00	270.00
11781 - TREASURER. ST OF NJ	PO 118746 CSP Collection Intercept Fees - 1st	5,909.11	5,909.11
20000 - TREASURER-STATE OF NEW JERSEY	PO 119924 FY 2015 Public Complex Permit	900.00	
	PO 119925 FY 2015 Highway Agency Permit Fee	5,100.00	6,000.00
12333 - TRIMBOLI & PRUSINOWSKI, LLC	PO 119873 County Counsel's Office legal servi	2,908.48	
	PO 120080 MCPO legal services rendered	5,333.75	
	PO 120099 MC Sheriff's Office legal services	1,248.00	9,490.23
24804 - TRITEC OFFICE EQUIPMENT INC	PO 119451 Type K Refill Staples	85.50	85.50
2181 - TRIUS, INC.	PO 118259 TRUCK PARTS	507.50	507.50
24362 - TRUMBA CORPORATION	PO 116833 Annual Connect Subscription Publish	3,479.40	3,479.40
21577 - TRUSCHA QUATRONE	PO 119938 Primary Election Day Observer June	100.00	100.00
9285 - U.S. SECURITY ASSOCIATES, INC.	PO 118169 CAF - Unarmed Security Guards	9,687.68	
	PO 118967 CAF - Unarmed Security Guards	6,761.92	
	PO 119717 Security Officer - 03/27/15-05/14/1	4,361.75	
	PO 120349 CAF - Unarmed Security Guards	12,495.92	33,307.27
436 - UNA HUTCHIN	PO 111415 Medicare B Reimbursement July 2014	629.40	629.40
18233 - UNITED PARCEL SERVICE	PO 118752 summary of charges on account # 6x7	90.40	90.40
18232 - UNITED PARCEL SERVICE	PO 119243 UPS Shipping Fees	0.70	0.70
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 119342 CAF - Contract Renewal	946.83	946.83
12628 - UNIVERSITY OF MISSOURI	PO 119227 Consultant	600.00	600.00
3489 - US MUNICIPAL SUPPLY, INC	PO 119064 TRUCK PARTS	520.69	520.69
20989 - USA ARCHITECTS PLANNERS &	PO 119767 CAF - Design & Construction Service	840.00	840.00
17234 - V E RALPH & SONS, INC.	PO 118071 shelter supplies	280.40	
	PO 118436 shelter oxygen	1,482.25	1,762.65
18285 - VAN CLEEF ENGINEERING ASSOC	PO 110310 Boundary Survey	4,526.00	4,526.00
23944 - VANASSE HANGEN BRUSTLIN INC.	PO 119956 CAF - Develop New County Circulatio	19,630.81	19,630.81

1286 - VERIZON	PO 118857 Phillipsburg phone services	281.59	281.59
1286 - VERIZON	PO 118999 Morris County OFCS & INST	66.49	66.49
1286 - VERIZON	PO 119238 MC Roads Department - Final Billing	650.58	650.58
1286 - VERIZON	PO 119244 April 2015 Centrex Bill	5,690.44	5,690.44
1286 - VERIZON	PO 119246 PRI Service L&PS Circuits	6,217.22	6,217.22
1286 - VERIZON	PO 119247 PRI Service - Schuyler Circuit	6,470.75	6,470.75
1286 - VERIZON	PO 119248 VOIP Service - POTS Lines for 911 C	2,561.44	2,561.44
1286 - VERIZON	PO 119252 Monthly Data Services (TLS, JDC ISD	7,712.40	7,712.40
1286 - VERIZON	PO 119253 Verizon Listings Service - Monthly	696.21	696.21
1286 - VERIZON	PO 119259 May 2015 Centrex Bill	6,751.07	6,751.07
1286 - VERIZON	PO 119261 PRI Service L&PS Circuits	6,580.86	6,580.86
1286 - VERIZON	PO 119262 PRI Service - Schuyler Circuit	6,209.38	6,209.38
1286 - VERIZON	PO 119263 VOIP Service - POTS Lines for 911 C	2,485.95	2,485.95
1286 - VERIZON	PO 119266 Prosecutor's Office PBX - Monthly S	1,588.39	1,588.39
1286 - VERIZON	PO 119267 Monthly Data Services (TLS, JDC ISD	7,712.40	7,712.40
1286 - VERIZON	PO 119268 Verizon Listings Service - Monthly	554.83	554.83
1286 - VERIZON	PO 119272 Telephone pobox4833	89.17	89.17
1286 - VERIZON	PO 119676 MORRIS CTY SHERIFF'S OFC & INST	38.06	38.06
1286 - VERIZON	PO 119722 Telephone pobox4833	28.49	28.49
1286 - VERIZON	PO 119784 PENTHOUSE- A & R BLDG	66.49	66.49
10502 - VERIZON BUSINESS	PO 119249 Morris County Internet Service Prov	5,899.53	
	PO 119264 Morris County Internet Service Prov	5,899.53	11,799.06
21097 - VERIZON BUSINESS	PO 119251 Centrex Voicemail Service - Deirdre	88.81	88.81
21097 - VERIZON BUSINESS	PO 119265 Centrex Voicemail Service - Deirdre	88.81	88.81
1348 - VERIZON WIRELESS	PO 118742 Monthly Statement - [REDACTED]	1,666.93	
	PO 119110 Cell Phones	59.51	
	PO 120126 Cell Phones	7,154.14	
	PO 120128 VERIZON MOBILE PHONE SERVICE	285.85	
	PO 120128 VERIZON MOBILE PHONE SERVICE	8,936.75	18,103.18
11197 - VIRGINIA MICHELIN	PO 119882 Reimbursement - AWRA 2015 Dues	165.00	165.00
25815 - VOLKER CRANE LLC	PO 119988 PROFESSIONAL SERVICES	460.00	460.00
6146 - W.B. MASON COMPANY INC	PO 119007 supplies	1,184.00	1,184.00
27401 - WALKKILL GROUP INC	PO 120393 CAF - Nursing Area Renovations	113,518.50	113,518.50
18388 - WARREN COUNTY COMMUNITY COLL.	PO 119789 CAF - 18388-1218	800.00	800.00
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 120116 Sussex Tpk. Improvement Project-leg	5,324.80	5,324.80
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 120117 Changebridge Road Improvement-Montv	1,716.00	1,716.00
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 120118 County legal services general matte	192.00	192.00
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 120119 East MainSt. Bridge, Mendham. legal	408.00	408.00
11776 - WAYNE ARVIDSON	PO 119490 courier for the delivery of the car	100.00	100.00
18453 - WHARTON WATER DEPARTMENT	PO 119783 WATER - WHARTON	168.00	168.00
4677 - WHITEMARSH CORPORATION	PO 119065 GAS PUMP EQUIPMENT	591.38	591.38
10826 - WHITES HEALTHCARE ENTERPRISES INC	PO 119648 Medication for residents April	1,051.33	1,051.33
13246 - WILLIAM F. BARNISH	PO 119570 CAF - Use of Property located at 91	8,276.44	8,276.44
8335 - WILLIAM PATERSON UNIVERSITY	PO 119897 CAF - 8335-1888	1,920.00	1,920.00
18506 - WINFIELD UPHOLSTERING CO	PO 119066 TRUCK PARTS	359.00	359.00
1621 - WINSOR'S TRACTOR TRAILER	PO 119307 CAF - 1621-2036	3,200.00	3,200.00
3793 - WOODRUFF ENERGY	PO 120392 CAF - HGP1144	13,491.41	13,491.41
18564 - XEROX CORP	PO 118749 meter usage and base charge on the	476.62	476.62
20132 - ZEE MEDICAL INC.	PO 102358 supplies	148.35	148.35
18599 - ZEP MANUFACTURING CO	PO 118632 Tick Spray for Uniforms	162.55	162.55

			6,928,188.20

TOTAL

Total to be paid from Fund 01 Current Fund	4,002,971.79
Total to be paid from Fund 02 Grant Fund	1,918,366.49
Total to be paid from Fund 04 County Capital	875,559.64
Total to be paid from Fund 13 Dedicated Trust	131,290.28

	6,928,188.20

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

Account	PO #	Vendor	Description	Payment	Account Total
Current Fund					
County Administrator					
01-201-20-100100-058	119961	STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	HP 96 black ink, Hanging folder grn ltr, TOTAL FOR ACCOUNT	435.35	435.35
01-201-20-100100-068	120555	COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	48.84	48.84
01-201-20-100100-084	116833 120263	TRUMBA CORPORATION MASLOWSKI & ASSOCIATES <i>Other Outside Services</i>	Annual connect subscription/editor accou Various work May 11-29th 2015 TOTAL FOR ACCOUNT	3,479.40 9,300.00	12,779.40
=====					13,263.59
TOTAL for County Administrator					
Personnel					
01-201-20-105100-023	119324	RIOS' ENGRAVING <i>Associations and Memberships</i>	Notary Seal and Self Stamp TOTAL FOR ACCOUNT	90.00	90.00
01-201-20-105100-042	119963 119963 119963	CATHY BURD CATHY BURD CATHY BURD <i>Employee Service Awards</i>	Desserts BJs Supplies Whole Foods Supplies Dollar Store TOTAL FOR ACCOUNT	114.43 25.55 34.24	174.22
01-201-20-105100-068	120555	COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	132.09	132.09
01-201-20-105100-095	119233	DEER PARK <i>Other Administrative Supplies</i>	Water 4/15-5/14/2015 Acct#0436628846 Inv TOTAL FOR ACCOUNT	15.94	15.94
=====					412.25
TOTAL for Personnel					
DEPARTMENT 105115					
01-201-20-105115-049	120300	FASTER URGENT CARE <i>Laboratory Services</i>	Diagnostic/Lab Tests May 2015 TOTAL FOR ACCOUNT	5,182.00	5,182.00
01-201-20-105115-084	120300	FASTER URGENT CARE <i>Other Outside Services</i>	Medical Services/Fees May 2015 TOTAL FOR ACCOUNT	25,082.59	25,082.59
=====					30,264.59
TOTAL for DEPARTMENT 105115					
Board of Chosen Freeholders					
01-201-20-110100-028	114033 119656 119567 119568	FITZGERALD'S JANET DONALDSON RECORDER COMMUNITY NEWSPAPERS RECORDER COMMUNITY NEWSPAPERS <i>Books & Periodicals</i>	90076273-VO - 2015 Legislative Manual Receipts for the Daily Record and Star 1 Renewal subscription for the Madison Eag Renewal subscription for the Chatham Cou TOTAL FOR ACCOUNT	82.00 47.50 41.00 41.00	211.50
	119159 119159	STAPLES ADVANTAGE STAPLES ADVANTAGE	8.5x14 paper Papermate Flair Pens	35.25 12.90	

01-201-20-110100-058	119159 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	8.5 x 11 Paper	28.50	
		TOTAL FOR ACCOUNT		76.65
01-201-20-110100-068	120555 COUNTY OF MORRIS 120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL 1ST HALF 6/15 METERED MAIL	53.53 110.96	
		TOTAL FOR ACCOUNT		164.49
01-201-20-110100-079	120256 M. C. ECONOMIC DEVELOPMENT 117568 MORRIS COUNTY ENGRAVING LLC 117568 MORRIS COUNTY ENGRAVING LLC <i>Special Projects</i>	3rd quarter Grant 3/16" Acrylic Cut Letters "Honorable Joa Installation	32,500.00 291.28 200.00	
		TOTAL FOR ACCOUNT		32,991.28
TOTAL for Board of Chosen Freeholders				33,443.92

Clerk of the Board

01-201-20-110105-022	120077 DAILY RECORD 119847 DAILY RECORD 119847 DAILY RECORD 119847 DAILY RECORD 119847 DAILY RECORD 119847 DAILY RECORD 119802 DAILY RECORD 119802 DAILY RECORD 119802 DAILY RECORD 119802 DAILY RECORD 119802 DAILY RECORD 119802 DAILY RECORD 119802 DAILY RECORD 119802 DAILY RECORD 119704 DAILY RECORD 119704 DAILY RECORD 119704 DAILY RECORD 119652 DAILY RECORD <i>Advertising</i>	ASB-70021774 - Garden State Environmenta ASB-03668474 HVAC UPGRADES ADMIN 2015 2016 FORD F550 CHASSIS 06/04/15 MENDHAM RD BRIDGE REPLACE 2015 06/04/15 WHARTON DEMOLITION 2015 06/04/15 TRAFFIC SIGNAL 06/05/15 ASB-70021774 - TranSystems(p/d 5/19) Boswell Engineering (p/d 5/19) Keller & Kirkpatrick (p/d 5/19) Carlin/Landmark (p/d 5/19) Greenman-Pedersen (p/d 5/19) LS Engineering (p/d 5/19) RBA Group ASB-03668474 - 4 MILLING PROJECTS, 05/29 SUSSEX AVE IMPROVEMENTS REBID 5/18/15, 5 LABOR RATES 06/02/15 ASB-70021874 \$3,200,000 Ord. for CCM Ca	61.40 137.96 73.72 123.44 136.64 108.24 59.64 24.64 59.64 63.16 57.88 57.88 57.88 155.12 358.40 82.52 76.56	
		TOTAL FOR ACCOUNT		1,694.72
TOTAL for Clerk of the Board				1,694.72

County Clerk

01-201-20-120100-028	114500 LAWYERS DIARY AND MANUAL <i>Books & Periodicals</i>	2015 legislative manual cust. order # 1	82.00	
		TOTAL FOR ACCOUNT		82.00
01-201-20-120100-031	118510 AT&T MOBILITY 120128 VERIZON WIRELESS <i>Cellular Phones/Pagers</i>	service for the wireless for #973-610-83 COUNTY CLERK	40.98 230.15	
		TOTAL FOR ACCOUNT		271.13
01-201-20-120100-039	119318 RESOLUTIONS <i>Education, Schools & Training</i>	deposit to lock in dates for the coachin	2,000.00	
		TOTAL FOR ACCOUNT		2,000.00
01-201-20-120100-044	118749 XEROX CORP 118749 XEROX CORP <i>Equipment Service Agreements</i>	base charge and meter usage on wide form meter usage on the WC7335 printer Ser.#F	203.70 272.92	
		TOTAL FOR ACCOUNT		476.62
01-201-20-120100-058	119299 RIO'S ENGRAVING <i>Office Supplies & Stationery</i>	new rubber stamps for the passport dept.	651.00	
		TOTAL FOR ACCOUNT		651.00
01-201-20-120100-059	119322 THE TAB GROUP <i>Other General Expenses</i>	retrieval and delivery on 5/13/15 job#05	47.85	
		TOTAL FOR ACCOUNT		47.85
01-201-20-120100-068	119475 MORRISTOWN POSTMASTER <i>Postage & Metered Mail</i>	Annual Post Office Box 315 service fee n	1,462.00	
		TOTAL FOR ACCOUNT		1,462.00

01-201-20-120100-069	118755 GILL ASSOCIATES IDENTIFICATION <i>Printing</i>	F-RP120p paper/ribbon kit for the IP-10 TOTAL FOR ACCOUNT	360.00 360.00	
01-201-20-120100-082	120049 ANN F. GROSSI, ESQ. 120169 LAURA ROBERTS <i>Travel Expense</i>	reimbursement to Ann for mileage and par mileage while attending conference and TOTAL FOR ACCOUNT	114.08 206.26 320.34	
01-201-20-120100-084	118752 UNITED PARCEL SERVICE <i>Other Outside Services</i>	summary on account # 6x7742 weekly servi TOTAL FOR ACCOUNT	90.40 90.40	
01-201-20-120100-095	119321 NESTLE PURE LIFE DIRECT <i>Other Administrative Supplies</i>	bottled water for the office acct # 0429 TOTAL FOR ACCOUNT	59.78 59.78	
01-201-20-120100-164	119472 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	lease payment on the savin copier in Pas TOTAL FOR ACCOUNT	881.58 881.58	
01-201-20-120100-185	120049 ANN F. GROSSI, ESQ. <i>Food</i>	reimbursement for meals while at confera TOTAL FOR ACCOUNT	100.00 100.00	
TOTAL for County Clerk			=====	6,802.70

County Board of Elections

01-201-20-121100-022	120073 DAILY RECORD 120073 DAILY RECORD 120098 DAILY RECORD 120098 DAILY RECORD 119868 DAILY RECORD 119868 DAILY RECORD 119872 DAILY RECORD 119872 DAILY RECORD 119844 DAILY RECORD 119844 DAILY RECORD <i>Advertising</i>	ASB-54031274 Board of Elections Public T Affidavit of Publication Charge AD0000494789 / ASB 54031274 Board of Ele AD0000494789 / ASB 54031274 affidavit of AD0000477344/ ASB 54031274 Primary Elec AD0000477344/ ASB 54031274 Affidavit of ASB 54031274 Board of Elections June C Affidavit of Publication Charge ASB-54031274 - June 2nd Primary Election Affidavit of Publication Charge TOTAL FOR ACCOUNT	12.32 35.00 115.28 35.00 142.56 35.00 9.24 35.00 115.28 35.00 569.68	
01-201-20-121100-068	120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	64.73 64.73	
01-201-20-121100-096	119917 BARBARA KINBACK 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 119831 DIANA KRUG 120056 JOSEPH NOTOWICZ 119920 LINDA HUMPHRIES 119942 MARILYN L CIOFFI 119938 TRUSCHA QUATRONE 120123 DIANA KRUG 120123 DIANA KRUG 120123 DIANA KRUG 120123 DIANA KRUG 120123 DIANA KRUG 120123 DIANA KRUG 120123 DIANA KRUG 120123 DIANA KRUG 120123 DIANA KRUG <i>Election Officer</i>	Primary Election June 2, 2015 Election D Monday, May 18, 2015 8:30AM-4:30PM (1/2h Tuesday, May 19, 2015 8:30AM-4:30PM (1/2 Wednesday, May 20, 2015 8:30AM-4:30PM (1 Thursday, May 21, 2015 8:30AM-4:30PM (1/ Friday, May 22, 2015 8:30AM-12:00PM Tuesday, May 26, 2015 8:30AM-4:30PM (1/2 Wednesday, May 27, 2015 8:30AM-4:30PM (1 Thursday, May 28, 2015 8:30AM-5:30PM (1/ Friday, May 29, 2015 8:30AM-4:30PM (1/2h Primary Election - June 2, 2015 On-Site Primary Election June 2, 2015 Election D Primary Election June 2, 2015 Election D Primary Election June 2, 2015 Election D Monday, June 1, 2015 8:30AM - 4:30PM (1/ Thursday, June 4, 2015 8:30AM - 4:30PM (Friday, June 5, 2015 8:30AM-4:30PM(1/2hr Monday, June 8, 2015 8:30AM-4:30PM (1/2h Tuesday, June 9, 2015 8:30AM-4:30PM (1/2 Wednesday, June 10, 2015 8:30AM-4:30PM (Thursday, June 11, 2015 8:30AM-4:30PM (1 Friday, June 12, 2015 8:30AM-4:30PM (1/2 TOTAL FOR ACCOUNT	100.00 75.00 75.00 75.00 75.00 35.00 75.00 75.00 85.00 75.00 400.00 100.00 100.00 100.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 2,045.00	

TOTAL for County Board of Elections

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2,679.41

Superintendent of Elections

	119803 DAILY RECORD	AD0000475320 / ASB 54031274 June 2nd Pri	51.04	
	119803 DAILY RECORD	AD0000475320 / ASB 54031274 Affidavit of	35.00	
01-201-20-121105-022	Advertising	TOTAL FOR ACCOUNT		86.04
	120053 GEORGE COPPOLA	Reimbursement of June 2, 2015 Primary El	10.22	
	119939 LONGFELLOWS SANDWICH DELI	Primary Election - June 2, 2015 Longfell	315.00	
	119939 LONGFELLOWS SANDWICH DELI	Delivery Charge	10.00	
	119832 ROBERT J. KENNEDY	Basic County Elections Training Program	24.46	
	119832 ROBERT J. KENNEDY	Toll	1.50	
	119832 ROBERT J. KENNEDY	Wednesday May 6, 2015 Mileage Reimburseme	24.46	
	119832 ROBERT J. KENNEDY	Toll	1.50	
	119832 ROBERT J. KENNEDY	Friday, May 8, 2015 Mileage Reimbursement	24.46	
	119832 ROBERT J. KENNEDY	Toll	1.50	
	119832 ROBERT J. KENNEDY	Wednesday, May 13, 2015 Mileage Reimburs	24.46	
	119832 ROBERT J. KENNEDY	Toll	1.50	
	119943 THE GODFATHER OF MORRISTOWN	Primary Election - June 2, 2015 The Godf	35.00	
	119943 THE GODFATHER OF MORRISTOWN	Ravioli Parmigiana	78.00	
	119943 THE GODFATHER OF MORRISTOWN	Meatballs w/sauce	70.00	
	119943 THE GODFATHER OF MORRISTOWN	Eggplant Rollantini	78.00	
	119943 THE GODFATHER OF MORRISTOWN	Sausage, Peppers, Onions & Potatoes-No S	38.00	
	119943 THE GODFATHER OF MORRISTOWN	Chicken Francaise	96.00	
	119943 THE GODFATHER OF MORRISTOWN	String Beans w/toasted almonds	28.00	
	119943 THE GODFATHER OF MORRISTOWN	Primary Election - June 2, 2015 The Godf	43.00	
	119943 THE GODFATHER OF MORRISTOWN	Sausage, Peppers, Onions & Potatoes-No S	38.00	
	119943 THE GODFATHER OF MORRISTOWN	Italian Salad	30.00	
	119943 THE GODFATHER OF MORRISTOWN	Delivery Charge for Both Locations	20.00	
01-201-20-121105-057	National Voter Registration	TOTAL FOR ACCOUNT		993.06
	119193 STAPLES ADVANTAGE	Item 415471 Bus-Card Laser White 250	60.40	
01-201-20-121105-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		60.40
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	20.64	
01-201-20-121105-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		20.64
	119922 ELECTION GRAPHICS, INC.	Annual School Board Election - April 21,	465.00	
01-201-20-121105-076	School Board Elections	TOTAL FOR ACCOUNT		465.00
	119921 ELECTION GRAPHICS, INC.	Primary Election - June 2, 2015 Set-up &	36,828.00	
	119921 ELECTION GRAPHICS, INC.	Supervising Technician	1,000.00	
	119921 ELECTION GRAPHICS, INC.	Field Technicians	5,600.00	
01-201-20-121105-084	Other Outside Services	TOTAL FOR ACCOUNT		43,428.00
				=====
	TOTAL for Superintendent of Elections			45,053.14

County Elections (Cty Clerk)

119486 BONNIE A. KOENEN	delivery of the cartridges for Florham P	100.00
119477 BRANDY WINOW	Temporary help for the primary election	125.00
119483 BRANDEN GWYN	delivery of the cartridges for Chester T	100.00
119500 CHRISTOPHER J. BASINSKI	Delivery of the cartridges for Parsippan	200.00
119494 CHRISTINE CORCORAN	Delivery of the cartridges for Montville	100.00
119491 DARREN CALLEO	delivery of the cartridges for Long Hill	100.00
119485 DOUGLAS W. SHINNICK	delivery of the cartridges fro Dover fo	100.00
119502 DAVID ROBERTS	Courier for the delivery of the cartridg	100.00
119482 DREW PAOLELLA	delivery of the cartridges for Chatham T	100.00
119484 GAETANA GENCARELLI	delivery of the cartridges for Denville	100.00

	119495 JANET TRIGGS	Delivery of the cartridges for Morris Pl	100.00	
	119499 JACQUELINE ARBOLINO	delivery of the cartridges for Netcong f	100.00	
	119501 JAMES SWEENEY	courier for the delivery of the cartridg	100.00	
	119489 JAMES SCOTT HARVIN	delivery of the cartridges for Jefferson	100.00	
	119487 JESSICA HERMANS	delivery of the cartridges for Hanover f	100.00	
	119479 LAUREN LAVISTA	Tempory help for the Primary Election Ju	125.00	
	119505 LINDA ALVEN	Courier for the delivery of the cartridg	100.00	
	119497 LEE BICZAK	Delivery of the cartridges for Mt Olive	100.00	
	119504 MICHELE PUZIO	courier for the delivery of the cartridg	100.00	
	119488 PATRICK J. SAARLOOS	delivery of the cartridges for Harding f	100.00	
	119506 PETER STROISZ	Courier for the delivery of the cartridg	100.00	
	119503 SALVATORE F. PAOLELLA	courier for the delivery of cartridges f	100.00	
	119496 SUSAN DOWNS	Delivery of cartridges for Mt Arlington	100.00	
	119493 SUSAN JAEGER	Delivery of the cartridges for Mine Hill	100.00	
	119492 STEPHANIE TARNOWSKI	delivery of the cartridges for Mendham T	100.00	
	119480 TARA SANTA	Tempory Help for the Primary Election Ju	125.00	
	119478 TONI SINNER	Tempory Help for the June 2,2015 Primary	125.00	
	119490 WAYNE ARVIDSON	delivery of the cartridges for Lincoln P	100.00	
	119481 IBRAHIM COKLAR	delivery of the cartridges for Butler fo	100.00	
	119498 BREANNE BARROW	delivery of the cartridges for Mt Lakes	100.00	
01-201-20-121110-030	Cartage	TOTAL FOR ACCOUNT		3,200.00
	119300 STAPLES ADVANTAGE	safety step stoolfor the election dept.	143.44	
	119300 STAPLES ADVANTAGE	toner cartridges for elections	373.83	
01-201-20-121110-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		517.27
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	14.48	
01-201-20-121110-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		14.48
	120168 ADAM SMITH	reimbursement for dinner while working o	17.53	
	120171 JESSICA BICZAK	reimbursement for dinner while working o	20.00	
	120169 LAURA ROBERTS	dinner money while working overtime in E	24.89	
01-201-20-121110-185	Food	TOTAL FOR ACCOUNT		62.42
TOTAL for County Elections (Cty Clerk)			=====	3,794.17

County Treasurer

	119352 OFFICE TEAM	J. Morris w/e 5/15/15	871.13	
	119237 OFFICE TEAM	J. Morris 5/15 Parking	75.00	
	119237 OFFICE TEAM	J. Morris w/e 5/8/15	707.00	
01-201-20-130100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		1,653.13
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	2,058.86	
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	201.59	
01-201-20-130100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		2,260.45
	120399 BETI BAUER	MILEAGE REIMBURSEMENT 5/8/15	24.15	
	120399 BETI BAUER	MILEAGE REIMBURSEMENT 6/12/15	24.15	
01-201-20-130100-082	Travel Expense	TOTAL FOR ACCOUNT		48.30
TOTAL for County Treasurer			=====	3,961.88

Purchasing Division

	119335 TELESEARCH INC	C. Kristiansen w/e 5/17/15	487.50	
01-201-20-130105-016	Outside Salaries and Wages	TOTAL FOR ACCOUNT		487.50
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	250.78	
01-201-20-130105-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		250.78

TOTAL for Purchasing Division

=====
738.28

Office Services

120560 MORRISTOWN POSTMASTER PO Box 900 Service Fee, INCREASE 92.00
01-201-20-130110-068 Postage & Metered Mail TOTAL FOR ACCOUNT 92.00

TOTAL for Office Services

=====
92.00

Information Technology Div

119258 EXTREME NETWORKS INC. Yearly Maintenance Renewals as per quote 156,731.79
01-201-20-140100-044 Equipment Service Agreements TOTAL FOR ACCOUNT 156,731.79

119242 DEER PARK Account 0419423314 43.15
118149 STAPLES ADVANTAGE Paper Mate InkJoy 100RT BallpointPen, Me 4.75
118149 STAPLES ADVANTAGE Paper Mate InkJoy 300 Ballpoint StickPen 4.89
118149 STAPLES ADVANTAGE Paper Mate Comfortmate® StickBallpoint 3.60
118149 STAPLES ADVANTAGE DYMO Rhino Labeling Tape, Industrial Stre 32.28
118149 STAPLES ADVANTAGE DYMO Rhino Labeling Tape, Industrial Stre 37.32
118149 STAPLES ADVANTAGE HP 85A 2-pack Black OriginalLaserJet Ton 105.64
118149 STAPLES ADVANTAGE Custom Signature Stamp - John Tugman 26.40
01-201-20-140100-058 Office Supplies & Stationery TOTAL FOR ACCOUNT 258.03

119243 UNITED PARCEL SERVICE Account W6Y434 0.70
120555 COUNTY OF MORRIS 1ST HALF 6/15 METERED MAIL 7.99
01-201-20-140100-068 Postage & Metered Mail TOTAL FOR ACCOUNT 8.69

117572 DELL MARKETING L.P. Secure Copy Per Server 575.00
118150 LOGMEIN, INC. LogMeIn Central Basic 499.00
118160 SHI INTERNATIONAL CORP Symantec Endpoint Procetion 24,282.00
01-201-20-140100-078 Software Maintenance TOTAL FOR ACCOUNT 25,356.00

119281 NET ACCESS CORP DNS/Domain Mail Forward; co.morris.nj.us 60.00
01-201-20-140100-084 Other Outside Services TOTAL FOR ACCOUNT 60.00

118146 HEWLETT-PACKARD COMPANY HP LaserJet ProP1102w Printer 129.00
118146 HEWLETT-PACKARD COMPANY HP LaserJet Pro 400 Printer M401dne 252.16
119254 STAPLES ADVANTAGE Blue Microphones Snowflake WiredUSB Micr 59.99
01-201-20-140100-098 Other Operating&Repair Supply TOTAL FOR ACCOUNT 441.15

119279 MUNICIPAL CAPITAL CORP Ricoh MP C3002 828.89
01-201-20-140100-164 Office Machines - Rental TOTAL FOR ACCOUNT 828.89

TOTAL for Information Technology Div

=====
183,684.55

County Board of Taxation

120555 COUNTY OF MORRIS 1ST HALF 6/15 METERED MAIL 881.32
01-201-20-150100-068 Postage & Metered Mail TOTAL FOR ACCOUNT 881.32

TOTAL for County Board of Taxation

=====
881.32

County Counsel

120081 CLEARY GIACOBBE ALFIERI & John Street 860.00
120081 CLEARY GIACOBBE ALFIERI & MC-Rochford 420.00
120081 CLEARY GIACOBBE ALFIERI & MCPO 1,142.40
120081 CLEARY GIACOBBE ALFIERI & MCCBA 324.00

120081	CLEARY GIACOBBE ALFIERI &	MC General	1,841.39	
119836	CLEARY GIACOBBE ALFIERI &	legal services	903.89	
119869	DIEGNAN & BROPHY, LLC.	Keefe, O.	72.00	
119869	DIEGNAN & BROPHY, LLC.	Yarlaski, E.	576.00	
119869	DIEGNAN & BROPHY, LLC.	White, R.	550.10	
119869	DIEGNAN & BROPHY, LLC.	Manfredonia, M.	329.05	
119869	DIEGNAN & BROPHY, LLC.	Lapallo, B.	468.00	
120057	JOHNSON & JOHNSON, ESQS	Zayas v. Farrell	108.00	
119884	LAW OFFICE OF ROBERT J. GREENBAUM	In re: Weiler, S.	408.00	
119884	LAW OFFICE OF ROBERT J. GREENBAUM	Grunow v. Nat'l Investment	96.00	
119884	LAW OFFICE OF ROBERT J. GREENBAUM	Est.Rodriguez v. Vreeland	216.00	
119884	LAW OFFICE OF ROBERT J. GREENBAUM	MCCF	372.00	
118527	DECOTIIS, FITZPATRICK &	legal services	2,808.67	
119719	MCMANIMON, SCOTLAND & BAUMANN LLC	legal services	237.00	
119842	MCMANIMON, SCOTLAND & BAUMANN LLC	Solar I RFP	147.00	
119842	MCMANIMON, SCOTLAND & BAUMANN LLC	County Solar General matter	945.00	
119842	MCMANIMON, SCOTLAND & BAUMANN LLC	MasTec litigation	1,404.83	
119842	MCMANIMON, SCOTLAND & BAUMANN LLC	Solar II completion	8,094.14	
120070	O'MULLAN & BRADY P.C.	Legal services	21,073.00	
119913	THE LAW OFFICE OF	McIves-Hand	144.00	
119873	TRIMBOLI & PRUSINOWSKI, LLC	Nemeth, C.(disc.)	207.51	
119873	TRIMBOLI & PRUSINOWSKI, LLC	Soules, M.	180.00	
119873	TRIMBOLI & PRUSINOWSKI, LLC	Batra, Annu	468.97	
119873	TRIMBOLI & PRUSINOWSKI, LLC	Roa, Jose	24.00	
119873	TRIMBOLI & PRUSINOWSKI, LLC	Ubertaccio, C.	48.00	
119873	TRIMBOLI & PRUSINOWSKI, LLC	General	1,980.00	
120080	TRIMBOLI & PRUSINOWSKI, LLC	Drinkard, C.	540.00	
120080	TRIMBOLI & PRUSINOWSKI, LLC	West, Glen Det.	288.00	
120080	TRIMBOLI & PRUSINOWSKI, LLC	PBA327 2015 cont.neg.	960.00	
120080	TRIMBOLI & PRUSINOWSKI, LLC	PBA327 Adm.Pers. days	936.00	
120080	TRIMBOLI & PRUSINOWSKI, LLC	Patel, Biren	2,609.75	
120255	CARMAGNOLA & RITARDI LLC	Irwin-Szostak v. Perrone	36.00	
120255	CARMAGNOLA & RITARDI LLC	Charles v. Wayne Twp(MCPO)	84.00	
120238	COOPER AND RODGERS, LLC	legal services rendered	4,337.20	
120099	TRIMBOLI & PRUSINOWSKI, LLC	PBA298-2011 contract neg.	48.00	
120099	TRIMBOLI & PRUSINOWSKI, LLC	Diaz, Wilman(2014)	24.00	
120099	TRIMBOLI & PRUSINOWSKI, LLC	Munoz, Juan (psy.disq.)	828.00	
120099	TRIMBOLI & PRUSINOWSKI, LLC	Rollin, S.(psy.disq)	24.00	
120099	TRIMBOLI & PRUSINOWSKI, LLC	Juliano, Ricky	324.00	
120118	WATERS, MCPHERSON, MCNEILL, P.C.	General legal matters	192.00	
01-201-20-155100-051	Legal	TOTAL FOR ACCOUNT		57,679.90
120347	DANIEL W. O'MULLAN	Reimbursement for checks 1592 (\$252) and	272.00	
01-201-20-155100-059	Other General Expenses	TOTAL FOR ACCOUNT		272.00
120555	COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	9.57	
01-201-20-155100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		9.57
				=====
TOTAL for County Counsel				57,961.47

County Surrogate

117131	STAPLES ADVANTAGE	7134411157,4/3/2015	942.97	
119949	STAPLES ADVANTAGE	4/9,7134628452	27.80	
119949	STAPLES ADVANTAGE	4/9,7134628452	409.00	
119949	STAPLES ADVANTAGE	3/27,7133565024	26.97	
119949	STAPLES ADVANTAGE	5/25,7133073671	-99.99	
119001	STAPLES ADVANTAGE	4/28/2015, 7135694478	557.89	
119001	STAPLES ADVANTAGE	5/7/2015,7136196159	416.98	
119001	STAPLES ADVANTAGE	5/7/2015,7136196159	299.99	
01-201-20-160100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		2,581.61

01-201-20-160100-068	120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	406.02	406.02
01-201-20-160100-078	112711 E-PROBATE LLC 112711 E-PROBATE LLC <i>Software Maintenance</i>	SOFTWARE MAINTENANCE FOR JAN & FAB, 2015 HOSTING FOR JAN., FEB. 2015 TOTAL FOR ACCOUNT	1,500.00 300.00	1,800.00
01-201-20-160100-095	120087 JOHN PECORARO 116133 DEER PARK 116133 DEER PARK 116133 DEER PARK <i>Other Administrative Supplies</i>	PETTY CASH 0434552170,2/15-3/4/15 04/15/15-05/14/15 03/15/15 - 04/14/15 TOTAL FOR ACCOUNT	61.97 0.99 21.92 30.89	115.77
01-203-20-160100-078	112711 E-PROBATE LLC 112711 E-PROBATE LLC <i>(2014) Software Maintenance</i>	SOFTWARE MAINTENANCE FOR DEC. 2014 HOSTING FOR DEC. 2014 TOTAL FOR ACCOUNT	750.00 150.00	900.00
TOTAL for County Surrogate			=====	5,803.40

Engineering

01-201-20-165100-031	118806 AT&T MOBILITY <i>Cellular Phones/Pagers</i>	Sim Card for Survey Equipment04/02/15 to TOTAL FOR ACCOUNT	36.98	36.98
01-201-20-165100-058	119579 DEER PARK 119276 R.S. KNAPP CO. INC. 119276 R.S. KNAPP CO. INC. <i>Office Supplies & Stationery</i>	Water and cup supply for the Engineering Rolls of paper for large plotter36 x 500 freight TOTAL FOR ACCOUNT	31.88 403.36 36.95	472.19
01-201-20-165100-068	120555 COUNTY OF MORRIS 120555 COUNTY OF MORRIS 120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL 1ST HALF 6/15 METERED MAIL 1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	20.63 29.10 4.28	54.01
01-201-20-165100-078	119561 R.S. KNAPP CO. INC. <i>Software Maintenance</i>	HP Designjet Monthly Service Contract fr TOTAL FOR ACCOUNT	66.64	66.64
01-201-20-165100-084	119924 TREASURER-STATE OF NEW JERSEY 119925 TREASURER-STATE OF NEW JERSEY <i>Other Outside Services</i>	FY 2015 Public Complex FeeProgram Intere FY2015 Highway Agency Permit FeeProgram TOTAL FOR ACCOUNT	900.00 5,100.00	6,000.00
TOTAL for Engineering			=====	6,629.82

Heritage Commission

01-201-20-175100-068	120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	0.48	0.48
01-201-20-175100-079	117353 CDW GOVERNMENT LLC 119467 MORRIS COUNTY TOURISM BUREAU <i>Special Projects</i>	HP Scanjet 8270 Scanner annual membership TOTAL FOR ACCOUNT	685.00 150.00	835.00
01-201-20-175100-164	119466 MUNICIPAL CAPITAL CORP <i>Office Machines - Rental</i>	Ricoh Copier lease pmt for april, may, j TOTAL FOR ACCOUNT	589.96	589.96
TOTAL for Heritage Commission			=====	1,425.44

Planning Board

119882 VIRGINIA MICHELIN	Reimbursement for the 2015 AWRA Annual D	165.00
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01-201-20-180100-023	<i>Associations and Memberships</i>		TOTAL FOR ACCOUNT	165.00
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL		63.74
01-201-20-180100-068	<i>Postage & Metered Mail</i>		TOTAL FOR ACCOUNT	63.74
				=====
TOTAL for Planning Board				228.74

County Weights & Measures

01-201-22-201100-031	120128 VERIZON WIRELESS <i>Cellular Phones/Pagers</i>	L&PS / WEIGHTS & MEASURES		251.68
			TOTAL FOR ACCOUNT	251.68
01-201-22-201100-058	118430 STAPLES ADVANTAGE 118430 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	CUSTOMER NYC 10574187 CUSTOMER NYC 10574187		201.05 18.98
			TOTAL FOR ACCOUNT	220.03
01-201-22-201100-059	119747 ROBERT ALVIENE 119747 ROBERT ALVIENE <i>Other General Expenses</i>	TIMING DEVICE INSPECTIONS WALMART - PAINT BRUSHES, SAND PAPER		41.25 7.27
			TOTAL FOR ACCOUNT	48.52
01-201-22-201100-068	120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL		2.42
			TOTAL FOR ACCOUNT	2.42
01-201-22-201100-084	119745 DEER PARK 120357 EMPLOYMENT HORIZONS, INC. <i>Other Outside Services</i>	0426700738 - 4/15/15 - 5/14/15 JANITORIAL SERVICE: MAY 2015		26.20 859.00
			TOTAL FOR ACCOUNT	885.20
01-201-22-201100-137	119984 JERSEY CENTRAL POWER & LIGHT <i>Electricity</i>	100 007 051 277 WEIGHTS & MEASURES DATED		888.98
			TOTAL FOR ACCOUNT	888.98
01-201-22-201100-140	120446 NATIONAL FUEL OIL INC. <i>Gas Purchases</i>	FUEL CHARGES, 5/15		1,056.68
			TOTAL FOR ACCOUNT	1,056.68
01-201-22-201100-258	118431 COMPLETE SECURITY SYSTEMS, INC. 119746 ELLIOTT BLAFER <i>Equipment</i>	CUSTOMER #5006 TICKET# 80274 ASSORTED INSPECTOR SAFETY EQUIPMENT AND		380.00 166.94
			TOTAL FOR ACCOUNT	546.94
				=====
TOTAL for County Weights & Measures				3,900.45

Employee Group Insurance

01-201-23-220100-090	119231 HORIZON BLUE CROSS BLUE SHIELD 119230 HORIZON BLUE CROSS BLUE SHIELD 119232 HORIZON BLUE CROSS BLUE SHIELD 116985 TOTAL ADMINISTRATIVE SERVICES <i>Employee Group Insurance Expenditures</i>	June 2015 Mosquito Medical HMO #08011044 June 2015 Mosquito Dental #080131022 June 2015 Freeholder List Medical PPO/Me 4/1/2015-6/30/2015 Inv#IN523436 Acct#450		20,636.37 699.19 1,376,125.56 2,346.00
			TOTAL FOR ACCOUNT	1,399,807.12
01-203-23-220100-090	111415 UNA HUTCHIN <i>(2014) Employee Group Insurance Expendit</i>	Medicare B - July 2014 through December		629.40
			TOTAL FOR ACCOUNT	629.40
				=====
TOTAL for Employee Group Insurance				1,400,436.52

Office of Emergency Management

01-201-25-252100-031	120128 VERIZON WIRELESS <i>Cellular Phones/Pagers</i>	L&PS / ADMIN		152.04
			TOTAL FOR ACCOUNT	152.04
01-201-25-252100-058	119207 HEWLETT-PACKARD COMPANY <i>Office Supplies & Stationery</i>	HP M252dw, Part #B4A22A#BGJ, per attache		286.54
			TOTAL FOR ACCOUNT	286.54

	118986 CABLEVISION	Service Period 7/1/15-9/30/15	301.65	
	118989 CABLEVISION	Service Period 7/1/15-9/30/15	927.66	
	119350 JEFFREY PAUL	EOC Expenses per attached invoices	293.54	
	115571 BAE SYSTEMS INFORMATION	OEM Operating	645.00	
	119736 PERFORMANCE TRAILERS INC.	Cargo Bars	58.00	
	119674 R & J CONTROL, INC.	Labor and materials per attached invoice	225.00	
01-201-25-252100-059	Other General Expenses	TOTAL FOR ACCOUNT		2,450.85
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	3.64	
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	3.88	
01-201-25-252100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		7.52
	118826 LARRY PETERS	OEM Awards per attached invoice dated 5/	71.50	
01-201-25-252100-258	Equipment	TOTAL FOR ACCOUNT		71.50
TOTAL for Office of Emergency Management			=====	2,968.45

Communications Center

01-201-25-252105-039	118558 PRIORITY DISPATCH CORP. Education Schools & Training	5/1/15, Course 10295 NJ Emergency Fire D TOTAL FOR ACCOUNT	500.00	500.00
01-201-25-252105-058	119724 FASTENAL COMPANY 119724 FASTENAL COMPANY Office Supplies & Stationery	11263-02488, combination padlock 11263-02489, combination padlock TOTAL FOR ACCOUNT	172.68 178.72	351.40
01-201-25-252105-068	120555 COUNTY OF MORRIS Postage & Metered Mail	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	7.34	7.34
01-201-25-252105-078	118541 ENVIRONMENTAL SYSTEMS 116134 KEYSTONE PUBLIC SAFETY INC. Software Maintenance	Quote 20468703, 5/6/15, cust# 510082, co SOW#140032, 3/23/15, Event Situation and TOTAL FOR ACCOUNT	1,224.00 750.00	1,974.00
01-201-25-252105-137	119274 JERSEY CENTRAL POWER & LIGHT 119274 JERSEY CENTRAL POWER & LIGHT 119274 JERSEY CENTRAL POWER & LIGHT 119723 JERSEY CENTRAL POWER & LIGHT 119723 JERSEY CENTRAL POWER & LIGHT 119723 JERSEY CENTRAL POWER & LIGHT Electricity	100 078 772 421, 5/15/15, Hickory Tvrn R 100 078 771 605, 5/15/15, George St Dove 100 100 194 933, 5/20/15, High Ridge Rd 100 078 770 714, 5/28/15, Conkling Rd Fl 100 082 995 745, 5/28/15, Conkling Rd An 100 078 772 546, 6/1/15, Weldon Rd Oak R TOTAL FOR ACCOUNT	444.14 499.56 617.56 749.60 7.76 466.70	2,785.32
01-201-25-252105-202	119721 FF1 PROFESSIONAL SAFETY SERVICES Uniform And Accessories	6/1/15, additional orders for initial ne TOTAL FOR ACCOUNT	1,187.41	1,187.41
01-203-25-252105-202	119720 FF1 PROFESSIONAL SAFETY SERVICES (2014) Uniform And Accessories	New Uniforms for Communications Center TOTAL FOR ACCOUNT	27,711.84	27,711.84
TOTAL for Communications Center			=====	34,517.31

County Medical Examiner Office

01-201-25-254100-035	115959 ALLINA HEALTH SYSTEM 115959 ALLINA HEALTH SYSTEM 120222 MAYO MEDICAL LABORATORIES 119227 UNIVERSITY OF MISSOURI Consultation Fee	Cust#17367, Case R-15-034, 14-15-0110, 2 Cust#17367, Case R-15-033, 14-15-0086, 2 AC#7024512, 21-15-0074 Cust#28036, AF15-16, 21150021 TOTAL FOR ACCOUNT	400.00 400.00 62.41 600.00	1,462.41
01-201-25-254100-059	120339 ILIFF-RUGGIERO FUNERAL HOME INC. 120267 TEW FUNERAL SERVICES INC. Other General Expenses	5/15 Sussex County Livery, 4 cases 5/15 Livery Warren County TOTAL FOR ACCOUNT	1,200.00 1,415.00	2,615.00

120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	7.40	
01-201-25-254100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		7.40
		=====	
TOTAL for County Medical Examiner Office			4,084.81

County Sheriff's Department

118965 NJ POLICE TRAFFIC OFFICER ASSC	Annual Membership Dues for Police Dept.	50.00	
01-201-25-270100-023 <i>Associations and Memberships</i>	TOTAL FOR ACCOUNT		50.00
118410 CHEROKEE PRODUCTIONS INC	Seminar - "News Media Relations", Class	295.00	
118911 J & J ENTERPRISES	Robert Jeanette & David Marshall: Class	70.00	
118908 N J N E O A	Undersheriff Edward Crooker, Inv dtd 5/1	60.00	
118908 N J N E O A	Sgt. Kelley Zienowicz & Det. Edward Zien	120.00	
119673 MARK CHIAROLANZA	TUITION Reimbursement & (2) Books	2,081.59	
01-201-25-270100-039 <i>Education Schools & Training</i>	TOTAL FOR ACCOUNT		2,626.59
119210 MIDEO SYSTEMS INC	BID 06-58, "2015" Part#MSM-003-YMA - Mai	4,284.00	
01-201-25-270100-044 <i>Equipment Service Agreements</i>	TOTAL FOR ACCOUNT		4,284.00
119373 DEER PARK	0434561387 Water Delivery/Sheriff Offic	351.18	
119373 DEER PARK	0443829809 Water Deliver/Sheriff's Offi	27.29	
118913 STAPLES ADVANTAGE	Supplies - K. Rogers/CIS, Order#71348373	399.97	
118913 STAPLES ADVANTAGE	Supplies - K. Rogers/CIS, Order#71348373	24.87	
01-201-25-270100-059 <i>Other General Expenses</i>	TOTAL FOR ACCOUNT		803.31
120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	487.25	
01-201-25-270100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		487.25
118743 COMMUNICATIONS SERVICE	Replaced Siren Speaker w/MCSO spare on V	142.50	
01-201-25-270100-072 <i>Radio Repairs</i>	TOTAL FOR ACCOUNT		142.50
119202 COMPUTER SQUARE	Maintenance for InforShare RMS Fugitive	8,000.00	
01-201-25-270100-078 <i>Software Maintenance</i>	TOTAL FOR ACCOUNT		8,000.00
118967 U.S. SECURITY ASSOCIATES, INC.	C/H GUARDS - 4/24/15 - 4/30/15, Inv dtd	3,540.40	
118967 U.S. SECURITY ASSOCIATES, INC.	C/H GUARDS - 5/1/15 - 5/7/15, Inv dtd 5/	3,221.52	
118169 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 3/20/15 - 3/26/15, Inv dtd 3/26	3,314.96	
118169 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 3/27/15 - 4/02/15, Inv dtd 4/2/	3,540.40	
118169 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 4/3/15 - 4/9/15, Inv dtd 26146	2,832.32	
01-201-25-270100-084 <i>Other Outside Services</i>	TOTAL FOR ACCOUNT		16,449.60
119677 PAPER MART INC	Top Print Multi White 92 Bright 8 1/2 x	264.80	
01-201-25-270100-095 <i>Other Administrative Supplies</i>	TOTAL FOR ACCOUNT		264.80
118188 ATLANTIC TACTICAL OF NJ, INC.	ITEM#WINRA223R - Ranger .223 55gr Soft P	8,458.40	
01-201-25-270100-115 <i>Ammunition</i>	TOTAL FOR ACCOUNT		8,458.40
118742 VERIZON WIRELESS	482559481-00001 4/2/15 - 5/01/15, Inv	1,666.93	
01-201-25-270100-161 <i>Communications Equipment</i>	TOTAL FOR ACCOUNT		1,666.93
118909 STEVEN B. HODES, DVM PA	HYDRO: Ointment & Meds 4/2/15, Phys Exam	904.74	
01-201-25-270100-189 <i>Medical</i>	TOTAL FOR ACCOUNT		904.74
119342 UNIVERSAL UNIFORM SALES CO INC	O'ROURKE - Misc/Badges, Inv dtd 4/23/15,	300.00	
119342 UNIVERSAL UNIFORM SALES CO INC	M. REILLY - Atac Boots, Inv dtd 4/28/15,	109.99	
119342 UNIVERSAL UNIFORM SALES CO INC	S. WEILER - Shirts, Inv dtd 3/19/15, POS	128.00	
119342 UNIVERSAL UNIFORM SALES CO INC	DEPT - Holders for SX24, Inv dtd 3/27/15	24.95	
119342 UNIVERSAL UNIFORM SALES CO INC	ZEICH - Emblems/Alterations, Inv dtd 3/2	130.00	
119342 UNIVERSAL UNIFORM SALES CO INC	DIGAVERO - Boots, Inv dtd 3/28/15, POS#1	109.99	
119342 UNIVERSAL UNIFORM SALES CO INC	SCHIEVELLA - Alterations, Inv dtd 3/31/1	16.00	
119342 UNIVERSAL UNIFORM SALES CO INC	SCHIEVELLA - Accessories, Inv dtd 3/31/1	30.90	

	119342 UNIVERSAL UNIFORM SALES CO INC	M. REILLY - Emblems/Alterations, Inv dtd	15.50	
	119342 UNIVERSAL UNIFORM SALES CO INC	PEREZ - Emblems/Alterations, Inv dtd 4/	81.50	
	119342 UNIVERSAL UNIFORM SALES CO INC	PENNINO - Footwear, Inv dtd 4/15/15, POS	295.00	
	119342 UNIVERSAL UNIFORM SALES CO INC	PENNINO - CREDIT/ITEMS RETURNED	-295.00	
01-201-25-270100-202	Uniform And Accessories	TOTAL FOR ACCOUNT		946.83
	118964 BATTERIES PLUS	SLVR 1.5V Watch Bty Item#SMC393-A	39.90	
	117773 FIRE FIGHTERS EQUIPMENT CO INC	BOXES - 30 Minute Red Fusee w/Wire Holde	825.00	
	118737 MAJOR POLICE SUPPLY	100W Amplifier Replacement, 650002, Item	365.70	
01-201-25-270100-258	Equipment	TOTAL FOR ACCOUNT		1,230.60
TOTAL for County Sheriff's Department				===== 46,315.55

County Prosecutor's Office

	120186 BETTY ANN DERCO	Regular On Call - May 2015	28.00	
	120186 BETTY ANN DERCO	Holiday & Wkend.	41.50	
	120186 BETTY ANN DERCO	Supplemental Case Pay: 15053MRMM44	75.00	
	120185 DOROTHY DIFABIO	Reg.On Call-May 2015	14.40	
	120185 DOROTHY DIFABIO	Holiday & Wkend. May 2015	35.00	
	120185 DOROTHY DIFABIO	Supplemental Case Pay:50506MRMM45	75.00	
	120183 JUNE WITTY	Reg. On Call-May 2015	198.40	
	120183 JUNE WITTY	Holiday & Wkend - May 2015	23.00	
	120183 JUNE WITTY	Supplemental Case Pay:150503MCSCD07,1505	375.00	
01-201-25-275100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		865.30
	118898 NJ STATE BAR ASSOCIATION	First Assistant Prosecutor Thomas A. Zel	215.00	
01-201-25-275100-023	Associations and Memberships	TOTAL FOR ACCOUNT		215.00
	120240 JILL BINKOSKI	Otterbox Replacement -Shipping Fee	14.96	
	120126 VERIZON WIRELESS	Morris County Prosecutor's Office Cell P	7,154.14	
	119110 VERIZON WIRELESS	Account #882249917-00001 (4/10-5/9/15)	59.51	
01-201-25-275100-031	Cellular Phones/Pagers	TOTAL FOR ACCOUNT		7,228.61
	119516 STAPLES ADVANTAGE	Flash Drives	295.60	
	119516 STAPLES ADVANTAGE	Flash Drives	24.66	
	119516 STAPLES ADVANTAGE	HP Toner	146.63	
	119516 STAPLES ADVANTAGE	HP Toner	287.64	
	119111 TOP TEN USA, LLC	Quote #336-Item #Y6PPM LTO-4 SAS TAPE MO	895.00	
01-201-25-275100-037	Data Processing Supplies	TOTAL FOR ACCOUNT		1,649.53
	118904 NJJOA	NJ Juvenile Officers Association-2015 Co	300.00	
01-201-25-275100-039	Education Schools & Training	TOTAL FOR ACCOUNT		300.00
	118902 JOHNSTON COMMUNICATIONS	Contract 646 June 2015- Fax Server Month	600.00	
01-201-25-275100-044	Equipment Service Agreements	TOTAL FOR ACCOUNT		600.00
	118573 STAPLES ADVANTAGE	Misc. Office Supplies	57.61	
	118573 STAPLES ADVANTAGE	Tape pack-Clr	17.09	
	118573 STAPLES ADVANTAGE	Misc. Office Supples	72.46	
	119517 STAPLES ADVANTAGE	Ofice Supplies	28.30	
01-201-25-275100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		175.46
	118901 FEDEX	Account #1051-0576-2 MAY 11,2015 (5/1-5	325.62	
	119114 FEDEX	Account #1051-0576-2 5/18/2015	11.84	
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	1,193.91	
01-201-25-275100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		1,531.37
	118892 ACCURATE TRANSCRIPTIONS, LLC	State v Morgan, Kelly ** Requested by AP	273.93	
01-201-25-275100-081	Transcripts	TOTAL FOR ACCOUNT		273.93
	120142 PAULA JORDAO	1/13/15-Trenton (126 miles), 3/9/15-Newa	165.00	

01-201-25-275100-082	<i>Travel Expense</i>		TOTAL FOR ACCOUNT	165.00
	119104 N J N E O A	New Jersey Narcotic Enforcement Officers	600.00	
	119104 N J N E O A	Conference Attendees: Det. Lopez, TFO We	180.00	
	119104 N J N E O A	TFO GTsimpedes- Conference Attendee non-	100.00	
	120240 JILL BINKOSKI	First Assistant Zelante Meeting 6/9/15 -	27.17	
01-201-25-275100-088	<i>Meeting Exp Advisory Board Etc</i>		TOTAL FOR ACCOUNT	907.17
	118893 CABLEVISION	Account #07876-629490-01-0 (Office) (5/8	157.44	
	118893 CABLEVISION	Account #07876-629289-01-7(SEU)(5/8-6/7/	84.84	
	118894 CABLEVISION	New Account 07876-634130-01-5- Cable Mod	255.33	
	117948 SIRCHIE AQUISITIONS COMPANY	Evidence collecting /sealing items ** Qu	911.22	
01-201-25-275100-118	<i>Investigation Expense</i>		TOTAL FOR ACCOUNT	1,408.83
	120216 ESSEX TRAVEL SERVICE	Airfare - 2 Witnesses State v Yong Kim (761.50	
01-201-25-275100-121	<i>Witness Fees And Mileage</i>		TOTAL FOR ACCOUNT	761.50
	119512 GREGORY ROSSI	Extradition: State v Lynnell Brown (09-0	77.00	
01-201-25-275100-126	<i>Court Expenses-Extradition</i>		TOTAL FOR ACCOUNT	77.00
	119105 STATE TOXICOLOGY LABORATORY	Background Drug Tests - March 2015 - 15L	315.00	
01-201-25-275100-189	<i>Medical</i>		TOTAL FOR ACCOUNT	315.00
	116053 COMPLETE SECURITY SYSTEMS, INC.	(8)-Comelit CU-CNTB Video Baluns to conn	88.50	
01-201-25-275100-258	<i>Equipment</i>		TOTAL FOR ACCOUNT	88.50
				=====
TOTAL for County Prosecutor's Office				16,562.20

County Jail

01-201-25-280100-039	119653 MIKE MOLDE <i>Education Schools & Training</i>	REIMBURSEMENT FOR FUEL FOR TRAINING ON 5	50.00	
		TOTAL FOR ACCOUNT		50.00
01-201-25-280100-044	117753 MORPHOTRAK INC <i>Equipment Service Agreements</i>	LIVESCAN CONTRACT PAYMENT FROM MAY 1,201	1,123.75	
		TOTAL FOR ACCOUNT		1,123.75
	119194 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.7.15	66.06	
	119194 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.8.15	88.29	
	119184 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.1.15	17.98	
	119184 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.1.15	57.19	
	119184 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.1.15	1,249.57	
	119184 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.1.15	249.96	
	119184 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.1.15	124.98	
	119184 STAPLES ADVANTAGE	OFFICE SUPPLES DATED 5.1.15	261.24	
01-201-25-280100-058	<i>Office Supplies & Stationery</i>		TOTAL FOR ACCOUNT	2,115.27
	117795 LANGUAGE LINE SERVICES	LANGUAGE TRANSLATION SERVICE FOR MAR.201	103.70	
01-201-25-280100-059	<i>Other General Expenses</i>		TOTAL FOR ACCOUNT	103.70
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	156.92	
01-201-25-280100-068	<i>Postage & Metered Mail</i>		TOTAL FOR ACCOUNT	156.92
	119214 ARAMARK CHARLOTTE LOCKBOX	STAFF & INMATE MEALS DATED 5.13.15	13,130.97	
	119214 ARAMARK CHARLOTTE LOCKBOX	PROFESSIONAL GUEST MEALS DATED 5.6.15	60.00	
	119214 ARAMARK CHARLOTTE LOCKBOX	PROFESSIONAL GUEST MEALS DATED 5.6.15	268.50	
	119214 ARAMARK CHARLOTTE LOCKBOX	PROFESSIONAL GUEST MEALS DATED 5.6.15	796.00	
	119214 ARAMARK CHARLOTTE LOCKBOX	PROFESSIONAL GUEST MEALS DATED 5.6.15	460.00	
	119214 ARAMARK CHARLOTTE LOCKBOX	STAFF MEALS DATED 5.6.15	340.00	
	119214 ARAMARK CHARLOTTE LOCKBOX	STAFF & INMATE MEALS DATED 5.6.15	13,173.84	
	119214 ARAMARK CHARLOTTE LOCKBOX	STAFF MEALS DATED 5.13.15	447.50	
01-201-25-280100-185	<i>Food</i>		TOTAL FOR ACCOUNT	28,676.81

01-201-25-280100-189	119182 BIO- REFERENCE LABORATORIES, INC. <i>Medical</i>	INMATE LAB WORK FOR APR.2015 DATED 4.29. TOTAL FOR ACCOUNT	2,962.58	2,962.58
01-201-25-280100-252	119212 CALICO INDUSTRIES, INC. <i>Janitorial Supplies</i>	FACILITY BAGS DATED 5.7.15 TOTAL FOR ACCOUNT	1,161.40	1,161.40
TOTAL for County Jail			=====	36,350.43

County Youth Detention Facilit

01-201-25-281100-039	117318 EDWARD SHAPLEY 117664 EDWARD SHAPLEY 117664 EDWARD SHAPLEY 120143 EDWARD SHAPLEY 115657 JOHN DOHERTY <i>Education Schools & Training</i>	Supplies for cooking class and science e 2 dz eggs for science experiment Various items to be used in science expe Supplies for cooking class and science e Cooking supplies - J. Doherty TOTAL FOR ACCOUNT	28.54 5.00 20.64 20.74 10.36	85.28
01-201-25-281100-058	119204 STAPLES ADVANTAGE 119204 STAPLES ADVANTAGE 119204 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	HP 85A Black Toner 2pk Floor mat Urnl Disp Frsh bk6ct BIC White-out Quick Dry dz TOTAL FOR ACCOUNT	101.36 76.40 9.28	187.04
01-201-25-281100-059	118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. 118271 BOB BARKER COMPANY, INC. <i>Other General Expenses</i>	Soap, AnitBacterial,Lucky 7.5oz 12 ea/cs Deodorant,Lucky, 2.25oz 24 ea/cs, 1 cs/m Shampoo, Dial, .25oz packets, 500 ea/cs, Soap, Irish Spring 3.2oz, 72 ea/cs, lcs/ Cleaner, Simple Green Original, 1 gallon Boxers, White size small, 12 ea/dz, 10 d Boxers, White size Medium, 12 ea/dz, 10 Boxers, White size Large, 12 ea/dz, 10 d Boxers, White size 2XLarge, 12 ea/dz, 10 Boxers, White size XLarge, 12 ea/dz, 10 Sock, Tube, White Sz13-16, 1 dz, 20dz/mc Freight TOTAL FOR ACCOUNT	58.95 86.25 254.75 228.10 183.70 19.72 78.88 78.88 46.12 59.16 45.40 218.22	1,358.13
01-201-25-281100-068	120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	195.01	195.01
01-201-25-281100-185	119206 DEER PARK 120075 SODEXO INC & AFFILIATES 120075 SODEXO INC & AFFILIATES 120075 SODEXO INC & AFFILIATES 116682 SODEXO INC & AFFILIATES <i>Food</i>	0434495636 Bottle water billing period 4 Services for 5/2/15 - 5/29/15Contractual Congregate Meal: 1,232.00 Meals x \$2.770 AFI and Other 3/26/15 JDC catering event - Hollie TOTAL FOR ACCOUNT	51.82 2,286.08 3,412.64 1,938.25 161.41	7,850.20
01-201-25-281100-189	118703 BOB BARKER COMPANY, INC. 118703 BOB BARKER COMPANY, INC. <i>Medical</i>	Glove, Vinyl, PF, CLR, S Freight TOTAL FOR ACCOUNT	311.20 72.20	383.40
01-201-25-281100-252	120015 ALLEN PAPER & SUPPLY CO <i>Janitorial Supplies</i>	RDPG-100L TRADEX 1MIL LG CLR EMBOS POLY TOTAL FOR ACCOUNT	13.00	13.00
TOTAL for County Youth Detention Facilit			=====	10,072.06

Road Repairs

01-201-26-290100-068	120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL TOTAL FOR ACCOUNT	10.13	10.13
	119396 THE GODFATHER OF MORRISTOWN	meals 2/1 - 3/24/2015	310.00	

01-201-26-290100-188	119396 THE GODFATHER OF MORRISTOWN <i>Meals</i>	15% Gratuity	46.50	
		TOTAL FOR ACCOUNT		356.50
01-201-26-290100-207	119559 KEVIN BEAGLE <i>Uniform & Clothing Allowance</i>	work boots per contract	90.00	
		TOTAL FOR ACCOUNT		90.00
01-201-26-290100-228	113752 HOIMARK & LEMBO PAVING, LLC 118421 MICHAEL FITZPATRICK & SON INC. <i>Contracted Snow/Ice Removal</i>	Storm #15 2/1/2015 Section #21 Storm 3/5/2015	5,279.76 5,280.00	
		TOTAL FOR ACCOUNT		10,559.76
01-203-26-290100-188	117338 THE GODFATHER OF MORRISTOWN 117338 THE GODFATHER OF MORRISTOWN <i>(2014) Meals</i>	meals 12/14-12/22/2014 15% Gratuity	110.00 16.50	
		TOTAL FOR ACCOUNT		126.50
TOTAL for Road Repairs				11,142.89

Bridges and Culverts

01-201-26-292100-227	118182 COUNTY CONCRETE CORP. 118182 COUNTY CONCRETE CORP. 118185 AH HARRIS & SONS, INC. 118185 AH HARRIS & SONS, INC. 118185 AH HARRIS & SONS, INC. <i>Concrete</i>	NJDOT Class B Delivery Concrete Green 60#, 50plt Rapid Set Delivery Charge Cust.#899100 - Credit - see attached st	198.00 215.00 849.00 50.00 589.33	
		TOTAL FOR ACCOUNT		722.67
01-201-26-292100-246	118583 SHEAFFER SUPPLY INC. <i>Tools - Others</i>	Tamper Handle, 5/8x5 Wedge all zinc, cut	164.21	
		TOTAL FOR ACCOUNT		164.21
01-201-26-292100-248	118582 COUNTY WELDING SUPPLY CO 117934 COUNTY WELDING SUPPLY CO <i>Welding-Oxygen-Acetylene Etc</i>	UN1072 Oxygen Compressed 2.2CWS 251cf Cy Hobart 335A 6011 3/16 Electrodes50#, DCE	21.50 205.19	
		TOTAL FOR ACCOUNT		226.69
01-203-26-292100-266	102358 ZEE MEDICAL INC. 102358 ZEE MEDICAL INC. 102358 ZEE MEDICAL INC. 102358 ZEE MEDICAL INC. <i>(2014) Safety Items</i>	Ivy X Cleanser Towelette 25bx Ivy X Pre Contact Towelette Cherry Cough drops Handling	52.00 79.90 9.50 6.95	
		TOTAL FOR ACCOUNT		148.35
TOTAL for Bridges and Culverts				1,261.92

Shade Tree Commission

01-201-26-300100-058	119431 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	HP 951XL Blk/Stnd Color 4pk	81.64	
		TOTAL FOR ACCOUNT		81.64
01-201-26-300100-098	119428 DEER PARK <i>Other Operating&Repair Supply</i>	0434593380 04/15 -05/15/2015	49.43	
		TOTAL FOR ACCOUNT		49.43
01-201-26-300100-262	117820 MASTER GRINDING SERVICE INC <i>Machinery Repairs & Parts</i>	chipper blades	400.00	
		TOTAL FOR ACCOUNT		400.00
01-203-26-300100-098	118842 NATURE'S CHOICE CORPORATION <i>(2014) Other Operating&Repair Supply</i>	stumps	120.00	
		TOTAL FOR ACCOUNT		120.00
TOTAL for Shade Tree Commission				651.07

Buildings & Grounds

01-201-26-310100-029	119570 WILLIAM F. BARNISH <i>Building Rental</i>	RENT FOR DOVER PROBATION / JULY 2015	8,276.44	
		TOTAL FOR ACCOUNT		8,276.44

118788 TRANE	ANNUAL SERVICE AGREEMENT# 188769/ RE: GR	1,037.50	
01-201-26-310100-044	Equipment Service Agreements	TOTAL FOR ACCOUNT	1,037.50
119665 MORRISTOWN PARKING AUTHORITY	PARKING MAINTENANCE FEE/ JUNE 2015	5,340.00	
01-201-26-310100-062	Parking Lot Rental	TOTAL FOR ACCOUNT	5,340.00
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: A & R BLDG - COURT ST - (4) CAR(S)	1,472.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: CH - ANN ST - (3) CAR(S)	978.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: SCHUYLER ANNEX - 30 SCHUYLER - (2) C	600.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: LIBRARY - 30 E. HANOVER - (1) CAR(S)	245.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: CAC COMPLEX - 1 MEDICAL DR - (1) CA	245.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: SEU - 102 RAYNOR RD - (1) CAR(S)	245.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: HUMAN SERVICES - 340 W. HANOVER - (2	580.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: HOMELESS CENTER- 540 W. HANOVER - (1	315.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: PSTA - 500 W. HANOVER - (1) CAR(S)	245.00	
119663 CLIFTON ELEVATOR SERVICE CO INC	RE: LPS - 450 W. HANOVER - (2) CAR(S)	490.00	
119771 EMPLOYMENT HORIZONS, INC.	CLEANING SERVICES - MAY 2015/ DATED 05-3	44,059.00	
119985 LOVEYS PIZZA & GRILL	RE: MEAL RECEIPTS/ 03-30-15 THRU 05-16-1	420.00	
118880 ANCHOR PEST CONTROL	RE: SCHUYLER/ 05-07-15	48.00	
01-201-26-310100-084	Other Outside Services	TOTAL FOR ACCOUNT	49,942.00
119173 ALLEN PAPER & SUPPLY CO	W075223/ RE: B&G/ 05-12-15	418.42	
119753 MORRIS COUNTY ENGRAVING LLC	18 X 24 SIGN INSTALLED OVER GARAGE DOOR	137.00	
01-201-26-310100-098	Other Operating&Repair Supply	TOTAL FOR ACCOUNT	555.42
119507 COMPLETE SECURITY SYSTEMS, INC.	RE: PSTA - REMOVE/REINSTALL & FIRMWARE U	190.00	
119507 COMPLETE SECURITY SYSTEMS, INC.	RE: COURTHOUSE - REPAIR AIPHONE/ 05-05-1	95.00	
119507 COMPLETE SECURITY SYSTEMS, INC.	RE: COURTHOUSE - REPAIR PRISONER DOOR AI	95.00	
119002 COMPLETE SECURITY SYSTEMS, INC.	REPLACE WATER DAMAGED SCRAMBLED PROX/CAR	1,530.00	
01-201-26-310100-128	Security Equipment	TOTAL FOR ACCOUNT	1,910.00
119761 MICHAEL DRURY	2015 CLOTHING ALLOWANCE	90.06	
119760 STEVEN RAYMOND	RE: 2015 WORK BOOTS	90.00	
01-201-26-310100-207	Uniform & Clothing Allowance	TOTAL FOR ACCOUNT	180.06
118942 SHERWIN-WILLIAMS	W074342/ RE: OTA/ 04-22-15	130.47	
118942 SHERWIN-WILLIAMS	W074342/ RE: OTA/ 04-22-15	22.59	
118942 SHERWIN-WILLIAMS	W074342/ RE: OTA/ 04-24-15	185.26	
118942 SHERWIN-WILLIAMS	W074342/ RE: OTA/ 05-01-15	130.47	
01-201-26-310100-234	Paint	TOTAL FOR ACCOUNT	468.79
119662 GENERAL PLUMBING SUPPLY INC.	W074827/ RE: PSTA/ 05-01-15	53.72	
119662 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-01-15	158.14	
119662 GENERAL PLUMBING SUPPLY INC.	W074922/ B&G/ 05-04-15	90.37	
119662 GENERAL PLUMBING SUPPLY INC.	W075141/ RE: CH/ 05-04-15	2,775.30	
119662 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-04-15	233.92	
119662 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-12-15	4,009.31	
119662 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-12-15	67.17	
119662 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-12-15	117.57	
119662 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-14-15	393.32	
119679 GENERAL PLUMBING SUPPLY INC.	W075184/ RE: SHERIFF - CIS/ 05-06-15	1,082.63	
119679 GENERAL PLUMBING SUPPLY INC.	W075198/ OTA/ 05-11-15	44.82	
119679 GENERAL PLUMBING SUPPLY INC.	W075144/ RE: PSTA/ 05-12-15	714.45	
119679 GENERAL PLUMBING SUPPLY INC.	W075198/ RE: OTA/ 05-14-15	195.31	
119679 GENERAL PLUMBING SUPPLY INC.	RE: 911 MEMORIAL/ 05-15-15	36.47	
119679 GENERAL PLUMBING SUPPLY INC.	RE: 911 MEMORIAL/ 05-19-15	15.85	
119678 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-15-15	82.17	
119678 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: PSTA/ 05-18-15	283.89	
119678 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-19-15	13.06	
119678 GENERAL PLUMBING SUPPLY INC.	W075282/ RE: B&G/ 05-26-15	62.69	
119678 GENERAL PLUMBING SUPPLY INC.	W0752.82/ RE: B&G/ 05-29-15	2,811.14	
119678 GENERAL PLUMBING SUPPLY INC.	W074922/ RE: B&G/ 05-29-15	963.98	

119678 GENERAL PLUMBING SUPPLY INC.	WO74922/ RE: B&G/ 05-11-15	101.70	
01-201-26-310100-235 Pipes - Others	TOTAL FOR ACCOUNT		14,306.98
119177 BAYWAY LUMBER	WO75213/ RE: SHERIFF/ 05-14-15	2,094.97	
118976 GRAINGER	WO75070/ RE: B&G/ 05-07-15	494.27	
01-201-26-310100-249 Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		2,589.24
119179 GRASS ROOTS TURF PRODUCTS INC	WO75160/ RE: B&G/ 5/15/15	125.00	
118975 IRRIGATION & LANDSCAPE	RE: 911 - ACTIVATION OF IRRIGATION SYSTE	120.00	
118975 IRRIGATION & LANDSCAPE	RE: CH - ACTIVATION OF IRRIGATION SYSTEM	150.00	
118975 IRRIGATION & LANDSCAPE	RE: POCKET PK - ACTIVATION OF IRRIGATION	160.00	
119323 MORRIS COUNTY FARMS INC	WO75253/ RE: A&R/ 05-12-15	368.75	
119323 MORRIS COUNTY FARMS INC	WO75253/ RE: A&R/ 05-14-15	1,060.00	
118905 POWER PLACE INC	WO75264/ RE: B&G/ 05-15-15	4,999.00	
01-201-26-310100-251 Ground Maintenance Supplies	TOTAL FOR ACCOUNT		6,982.75
119003 ALLEN PAPER & SUPPLY CO	WO74721/ RE: B&G - HILL/ 03-11-15	153.60	
119003 ALLEN PAPER & SUPPLY CO	WO74799: RE: B&G - HILL/ 03-26-15	413.60	
119003 ALLEN PAPER & SUPPLY CO	WO74537/ RE: B&G/ 04-03-15	1,615.00	
119003 ALLEN PAPER & SUPPLY CO	WO74537/ RE: B&G/ 04-10-15	1,561.20	
119003 ALLEN PAPER & SUPPLY CO	WO75041/ RE: B&G - HILL/ 04-20-15	441.61	
119003 ALLEN PAPER & SUPPLY CO	WO75041/ RE: B&G - HILL/ 04-21-15	153.60	
119003 ALLEN PAPER & SUPPLY CO	WO75189/ RE: B&G/ 05-07-15	1,020.00	
01-201-26-310100-252 Janitorial Supplies	TOTAL FOR ACCOUNT		5,358.61
118905 POWER PLACE INC	WO75201/ RE: B&G/ 05-08-15	311.43	
118905 POWER PLACE INC	WO74798/ RE: B&G/ 03-24-15	54.31	
118973 R & J CONTROL, INC.	002841/ JDC	295.00	
118973 R & J CONTROL, INC.	003091/ ROCKAWAY - MORRIS RADIO TOWER	295.00	
118973 R & J CONTROL, INC.	003092/ LONG VALLEY	295.00	
118973 R & J CONTROL, INC.	003093/ RANDOLPH	295.00	
118973 R & J CONTROL, INC.	003100/ DOVER	295.00	
118973 R & J CONTROL, INC.	003101/ JEFFERSON	469.34	
118973 R & J CONTROL, INC.	003102/ NETCONG	295.00	
118973 R & J CONTROL, INC.	003103/ KINNELON	295.00	
118973 R & J CONTROL, INC.	003104/ BOONTON	295.00	
118973 R & J CONTROL, INC.	003105/ RANDOLPH	295.00	
118973 R & J CONTROL, INC.	003113/ CAC	295.00	
118973 R & J CONTROL, INC.	003114/ SEU	295.00	
118973 R & J CONTROL, INC.	003135/ WEIGHTS & MEASURES	295.00	
118973 R & J CONTROL, INC.	003136- OTA	632.50	
119146 R & J CONTROL, INC.	003135/ RE: W&M - APRIL 2015/ 04-01-15	165.00	
118943 R & J CONTROL, INC.	002838/ PSTA	330.00	
118943 R & J CONTROL, INC.	002839/ A & R BLDG-KOHLER	165.00	
118943 R & J CONTROL, INC.	002840/ A & R BLDG - ONAN	165.00	
118943 R & J CONTROL, INC.	002841/ JDC	165.00	
118943 R & J CONTROL, INC.	002866/ YOUTH SHELTER	165.00	
118943 R & J CONTROL, INC.	002867/ COUNTY GARAGE	165.00	
118943 R & J CONTROL, INC.	002868/ WHARTON	165.00	
118943 R & J CONTROL, INC.	002869/ SCHUYLER	165.00	
118943 R & J CONTROL, INC.	003108/ HEALTH MNGMNT	165.00	
118943 R & J CONTROL, INC.	003109/ MONTVILLE	165.00	
118943 R & J CONTROL, INC.	003113/ CAC BLDG	165.00	
118943 R & J CONTROL, INC.	003114/ SEU	165.00	
118943 R & J CONTROL, INC.	003129/ LAW & PUBLIC SAFETY - TS25 TRAIL	165.00	
118943 R & J CONTROL, INC.	003130/ LAW & PUBLIC SAFETY - 225K BALDO	165.00	
118943 R & J CONTROL, INC.	003131/ LAW & PUBLIC SAFETY - TRAILER	165.00	
118943 R & J CONTROL, INC.	003132/ LAW & PUBLIC SAFETY - 500K BALDO	165.00	
118943 R & J CONTROL, INC.	003133/ LAW & PUBLIC SAFETY - WHISPERWAT	165.00	
118943 R & J CONTROL, INC.	003134/ FUEL TRANSFER STATION	165.00	
119178 R & J CONTROL, INC.	002838/ PSTA	330.00	
119178 R & J CONTROL, INC.	002839/ A & R BLDG-KOHLER	165.00	
119178 R & J CONTROL, INC.	002840/ A & R BLDG - ONAN	165.00	

119178	R & J CONTROL, INC.	002841/ JDC	165.00	
119178	R & J CONTROL, INC.	002866/ YOUTH SHELTER	165.00	
119178	R & J CONTROL, INC.	002867/ COUNTY GARAGE	165.00	
119178	R & J CONTROL, INC.	002868/ WHARTON	165.00	
119178	R & J CONTROL, INC.	002869/ SCHUYLER	165.00	
119178	R & J CONTROL, INC.	003108/ HEALTH MNGMNT	165.00	
119178	R & J CONTROL, INC.	003109/ MONTVILLE	165.00	
119178	R & J CONTROL, INC.	003113/ CAC BLDG	165.00	
119178	R & J CONTROL, INC.	003114/ SEU	165.00	
119178	R & J CONTROL, INC.	003129/ LAW & PUBLIC SAFETY - TS25 TRAIL	165.00	
119178	R & J CONTROL, INC.	003130/ LAW & PUBLIC SAFETY - 225K BALDO	165.00	
119178	R & J CONTROL, INC.	003131/ LAW & PUBLIC SAFETY - TRAILER	165.00	
119178	R & J CONTROL, INC.	003132/ LAW & PUBLIC SAFETY - 500K BALDO	165.00	
119178	R & J CONTROL, INC.	003133/ LAW & PUBLIC SAFETY - WHISPERWAT	165.00	
119178	R & J CONTROL, INC.	003134/ FUEL TRANSFER STATION	165.00	
01-201-26-310100-262	Machinery Repairs & Parts	TOTAL FOR ACCOUNT		11,442.58

119859	JOHNSTONE SUPPLY	WO75328/ RE: CH/ 06-01-15	135.40	
119859	JOHNSTONE SUPPLY	WO75349/ RE: CTY LIBRARY/05-29-15	21.32	
119770	JOHNSTONE SUPPLY	WO75328/ RE: CH/ 05-27-15	24.29	
119770	JOHNSTONE SUPPLY	WO75316/ RE: LAW & PUB SAFETY/ 05-26-15	460.02	
119770	JOHNSTONE SUPPLY	WO75308/ RE: LAW & PUB SAFETY/ 05-28-15	137.52	
118978	STATE SUPPLY CO INC	WO74924/A&R/ 05-11-15	368.73	
01-201-26-310100-264	Heat & A/C	TOTAL FOR ACCOUNT		1,147.28

TOTAL for Buildings & Grounds

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109,537.65

Motor Services Center

119060	STAPLES ADVANTAGE	HP940 INK,UNIBALL PENS,DUST OFF,BINDER,S	91.08	
119060	STAPLES ADVANTAGE	BINDER,BINDERCLIPS,TAB DIVIDERS	15.36	
119651	STAPLES ADVANTAGE	TEMPUR PEDIC TP 4000 NAVY	303.99	
01-201-26-315100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		410.43

119671	J & D SALES & SERVICE LLC	SERVICE WATER RECYCLER	180.00	
116453	AW DIRECT	AXEL TDWN STRP	211.65	
116690	AW DIRECT	UTILITY PRO CLS 3 PARKA XL	95.84	
119027	BOONTON AUTO PARTS	CHROMACLEAR ACTIVATOR	115.68	
119027	BOONTON AUTO PARTS	P100 FILTER	48.30	
119027	BOONTON AUTO PARTS	KHCROMA BASE B/C	118.60	
119027	BOONTON AUTO PARTS	3X4 SPREADER	64.80	
119582	DEER PARK	0435051180, 04/15/15 - 05/14/15	324.68	
119043	JOHNSON & TOWERS, INC.	OIL TEMP PROBE	378.00	
119047	MSC INDUSTRIAL SUPPLY CO.	SEALING TAPE	80.00	
119047	MSC INDUSTRIAL SUPPLY CO.	HAND BRUSH	24.42	
119047	MSC INDUSTRIAL SUPPLY CO.	CAP,WASHER,LOCKNUT	133.88	
119047	MSC INDUSTRIAL SUPPLY CO.	CAP	50.16	
119047	MSC INDUSTRIAL SUPPLY CO.	DISC,BATTERIES,EYEWEAR	411.96	
119047	MSC INDUSTRIAL SUPPLY CO.	ROUND ROD	49.64	
119047	MSC INDUSTRIAL SUPPLY CO.	SHRINK TUBING,DISC,CLEANER,CUTTING TIP	154.40	
119047	MSC INDUSTRIAL SUPPLY CO.	HAND TOWELS	104.16	
119047	MSC INDUSTRIAL SUPPLY CO.	GLOVES	59.98	
119047	MSC INDUSTRIAL SUPPLY CO.	NOZZLE,HAMMER,WASHER,SCREW,HEX NUT	385.71	
119049	NORTHEASTERN HARDWARE CO INC	PLASTIC WHEELBARROW	149.00	
119055	PROGRESSIVE BUSINESS	COMMUNICATION BULLETIN - ACCOUNT 2684132	255.60	
119065	WHITEMARSH CORPORATION	PROBE CABLE,MAG PROBE,LABOR	349.00	
119065	WHITEMARSH CORPORATION	VAPOR WHIP HOSE	97.22	
119065	WHITEMARSH CORPORATION	VAPOR WHIP HOSE	145.16	
01-201-26-315100-098	Other Operating&Repair Supply	TOTAL FOR ACCOUNT		3,987.84

119005	AMERICAN WEAR INC.	Uniforms and Mat Rental	297.40	
119005	AMERICAN WEAR INC.	Uniforms and Mat Rental	236.61	

01-201-26-315100-207	Uniform & Clothing Allowance		TOTAL FOR ACCOUNT	534.01
	119029 DAVID WEBER OIL COMPANY	MOBIL AERO HFA 5 GL PL	420.00	
	119029 DAVID WEBER OIL COMPANY	CREDIT	-84.00	
	119052 PETROCHOICE	HYD H 32	1,346.18	
	119052 PETROCHOICE	SAE15W/40	2,993.30	
01-201-26-315100-232	Lubricants & Anti Freeze		TOTAL FOR ACCOUNT	4,675.48
	119041 INTER CITY TIRE	TIRES	504.30	
	119062 STS TIRE & AUTO CENTERS	TIRES	201.82	
	119062 STS TIRE & AUTO CENTERS	TIRES	721.18	
	119062 STS TIRE & AUTO CENTERS	TIRES	147.62	
01-201-26-315100-245	Tires		TOTAL FOR ACCOUNT	1,574.92
	119028 BUNKY'S TOWING & AUTO REPAIR	TOWING (12-18)	127.50	
	119026 BEYER BROS CORP	SWITCH	38.69	
	119032 DOVER BRAKE & CLUTCH CO INC	BRAKE CHAMBER	273.44	
	119039 GUARANTEED REBUILDERS INC	STARTER	285.00	
	119038 GRAY SUPPLY CORP	WATER TANK	112.27	
	119040 HOOVER TRUCK CENTERS INC	RELAY	93.86	
	119040 HOOVER TRUCK CENTERS INC	MODULE	47.21	
	119040 HOOVER TRUCK CENTERS INC	DIODE	9.63	
	119035 MAGNUM PRODUCTS	JUG, OVERFLOW 2QT	11.77	
	119046 MONTAGE ENTERPRISES INC.	BRACKET	189.90	
	119045 MID-ATLANTIC TRUCK CENTRE INC	PIPE	67.99	
	119045 MID-ATLANTIC TRUCK CENTRE INC	BRACKET	41.07	
	119045 MID-ATLANTIC TRUCK CENTRE INC	STARTER,BOLT	318.01	
	119061 STEWART & STEVENSON	HEATER ELEMENT	2,368.52	
	119063 TONY SANCHEZ LTD	PLOW SHOE,CONTROL SWITCH	215.46	
	119063 TONY SANCHEZ LTD	CUTTING EDGE,PLOW WINGS	439.69	
	118259 TRIUS, INC.	HOSE,CLAMP	507.50	
	119064 US MUNICIPAL SUPPLY, INC	RUBBER FLAP	6.56	
	119064 US MUNICIPAL SUPPLY, INC	LOWER SHIELD	514.13	
	119050 ODB CO	GUTTER BROOM	160.00	
	119066 WINFIELD UPHOLSTERING CO	EXTERNAL WORK	359.00	
01-201-26-315100-261	Spare Parts for Equipment		TOTAL FOR ACCOUNT	6,187.20
	119030 D&B AUTO SUPPLY	AIR FILTER,FUEL FILTER,OIL FILTER,ADAPTE	132.29	
	119030 D&B AUTO SUPPLY	ALARM,OIL FILTER,DISC PAD,BULB,AEROSOL,R	703.78	
	119030 D&B AUTO SUPPLY	OIL FILTER,ALARM,CLAMP,PAD	144.77	
	119030 D&B AUTO SUPPLY	MUFFLER,EXHAUST,INTAKE,AXLE,BEARING,LIGH	635.88	
	119030 D&B AUTO SUPPLY	AUTOMATIC TENSIONER,FLEETRANNER BELT	89.86	
	119030 D&B AUTO SUPPLY	AIR FILTER,FUEL FILTER,PAD,NUT	224.16	
	119030 D&B AUTO SUPPLY	WATER PUMP,PLUG,DRIVE SHAFT,OILPAN,ROTOR	1,324.62	
	119030 D&B AUTO SUPPLY	AIR FILTER,OIL FILTER,ROTOR,CAPSULE,PAD,	406.81	
	119030 D&B AUTO SUPPLY	CREDIT	-229.56	
	119030 D&B AUTO SUPPLY	CREDIT	-117.43	
	119033 FLEMINGTON BUICK CHEVROLET	GASKET,PIPE	86.20	
	119033 FLEMINGTON BUICK CHEVROLET	HOUSING,VALVE	67.40	
	119033 FLEMINGTON BUICK CHEVROLET	THERMOSTAT	13.94	
	119033 FLEMINGTON BUICK CHEVROLET	HOSE,PIPE	214.24	
	119033 FLEMINGTON BUICK CHEVROLET	HOSE	57.11	
	119033 FLEMINGTON BUICK CHEVROLET	CREDIT	-101.81	
	119033 FLEMINGTON BUICK CHEVROLET	CREDIT	-145.85	
	119034 FLEMINGTON CHRYSLER	CUSHION	12.54	
	119034 FLEMINGTON CHRYSLER	LAMP	105.60	
	119034 FLEMINGTON CHRYSLER	FILTER	33.06	
	119042 JC AND DAUGHTERS 24 HOUR TOWING	TOWING (7-29)	148.00	
	119037 MAJOR POLICE SUPPLY	CHARGE GUARD LEDCO	184.00	
	119053 PLAINSMAN AUTO SUPPLY	NUT,CALIPER,BULB	177.34	
	119053 PLAINSMAN AUTO SUPPLY	GASKET,RIVET,THERMOSTAT,BRACKET,PADS,ROT	255.97	
	119053 PLAINSMAN AUTO SUPPLY	TIE ROD,ROTOR,STRUT,BRACKET,PIN KIT,BUSH	419.42	
	119053 PLAINSMAN AUTO SUPPLY	HOSE,WATER PUMP,THERMOSTAT,GASKET,OIL FI	1,138.06	

119053	PLAINSMAN AUTO SUPPLY	NYLON FULL,HOSE,OIL FILTER,BULB	84.27	
119053	PLAINSMAN AUTO SUPPLY	THERMOSTAT,GASKET,SPARK PLUG	49.98	
119053	PLAINSMAN AUTO SUPPLY	GASKET,CAP,ROTOR,INTAKE MANIFOLD,SWAY BA	1,639.96	
119053	PLAINSMAN AUTO SUPPLY	BATTERY,STARTER,HYDRAULIC FILTER,GAUGE	764.38	
119053	PLAINSMAN AUTO SUPPLY	SQUEEGEE,BUCKET,WASHER,ROTOR,CALIPER,BAT	401.40	
119053	PLAINSMAN AUTO SUPPLY	ROTOR,BRAKE PAD,AIR FILTER,SQUEEGEE	493.80	
119057	ROUTE 23 AUTOMALL LLC	EXTERNAL WORK	250.00	
119057	ROUTE 23 AUTOMALL LLC	BUMPER,PANEL	269.24	
119057	ROUTE 23 AUTOMALL LLC	INSTRUMENT	832.14	
119057	ROUTE 23 AUTOMALL LLC	TUBE	51.00	
119057	ROUTE 23 AUTOMALL LLC	SOCKET,KNOB	22.27	
119057	ROUTE 23 AUTOMALL LLC	ARM ASY	194.40	
119057	ROUTE 23 AUTOMALL LLC	TUBE	153.48	
119057	ROUTE 23 AUTOMALL LLC	ANTI FREEZE	62.64	
119057	ROUTE 23 AUTOMALL LLC	TUBE	175.55	
119057	ROUTE 23 AUTOMALL LLC	NUT,STUD,GASKET,MANIFOLD,PLUG	362.03	
119057	ROUTE 23 AUTOMALL LLC	KNOB,SOCKET,RING	38.58	
119057	ROUTE 23 AUTOMALL LLC	BUSH,BLADE	41.87	
119057	ROUTE 23 AUTOMALL LLC	CREDIT	-362.32	
119057	ROUTE 23 AUTOMALL LLC	CREDIT	-45.06	
119057	ROUTE 23 AUTOMALL LLC	CREDIT	-500.00	
119059	SMITH MOTOR CO., INC.	VALVE,SENSOR	188.23	
119059	SMITH MOTOR CO., INC.	EXTERNAL WORK	474.53	
119059	SMITH MOTOR CO., INC.	CREDIT	-250.00	
119056	QUALITY AUTO GLASS, INC	WINDSHIELD (3-51)	191.77	
01-201-26-315100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		11,564.54

TOTAL for Motor Services Center

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28,934.42

Mosquito Extermination

119336	MCMASTER-CARR SUPPLY CO	Plastic Storage Box with Removable Tote	27.21	
119336	MCMASTER-CARR SUPPLY CO	Press-to-Close polyethylene Bag, 12" Wid	13.12	
01-201-26-320100-039	Education Schools & Training	TOTAL FOR ACCOUNT		40.33
120047	DAILY RECORD	ASB-70021874 ULV Spray Notice - 6-5-15	71.96	
01-201-26-320100-051	Legal	TOTAL FOR ACCOUNT		71.96
119327	DEER PARK	8450007060 RENT FOR APRIL 2015	10.30	
01-201-26-320100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		10.30
117681	CLARKE MOSQUITO CONTROL	Vectobac GS 40#	15,120.00	
01-201-26-320100-225	Chemicals & Sprays	TOTAL FOR ACCOUNT		15,120.00
119573	TOMAR INDUSTRIES INC	Lysol Crisp Linen 12/19oz/case #PPM-REC	91.80	
01-201-26-320100-249	Bldg Maintenance Supplies	TOTAL FOR ACCOUNT		91.80
119863	JEFFREY DONNELLY	Coffee and Donuts for Air Spray 6-5-15	31.59	
119862	ROGER ARMSTRONG	Reimb. for drinks and lunch for air spra	101.73	
01-201-26-320100-251	Ground Maintenance Supplies	TOTAL FOR ACCOUNT		133.32
118701	GEN-EL SAFETY & INDUSTRIAL	Hip Boots, Insulated Rubber with Trac-Li	270.00	
118701	GEN-EL SAFETY & INDUSTRIAL	Hip Boots, Insulated Rubber with Trac-Li	135.00	
119336	MCMASTER-CARR SUPPLY CO	Disposable Alkaline Battery, Size D, pac	7.32	
119336	MCMASTER-CARR SUPPLY CO	Sandpaper for Wood, Flexible, 150 Grit,	8.43	
119336	MCMASTER-CARR SUPPLY CO	Sandpaper for Wood, Flexible, 220 Grit,	8.43	
118632	ZEP MANUFACTURING CO	USP06782 - Insect Repellent - 1 Dz.	155.00	
118632	ZEP MANUFACTURING CO	Shipping & Handling	7.55	
01-201-26-320100-258	Equipment	TOTAL FOR ACCOUNT		591.73
119192	PLAINSMAN AUTO SUPPLY	Gladhand #12-006	12.08	
119192	PLAINSMAN AUTO SUPPLY	Gladhand #12-008	12.08	

119192	PLAINSMAN AUTO SUPPLY	Oil Filter Pro Select #21516	4.46	
119192	PLAINSMAN AUTO SUPPLY	Wash Solvent #WWS20	16.56	
119192	PLAINSMAN AUTO SUPPLY	PTEX Thrd Lck Hi Temp #765-2680	10.65	
119336	MCMaster-CARR SUPPLY CO	1/2" Square Drive High-Torque Ratchet Wr	38.77	
119336	MCMaster-CARR SUPPLY CO	1/2" Square Drive Metric Impact Socket,	12.05	
119336	MCMaster-CARR SUPPLY CO	1/2" Square Drive Metric Impact Socket,	10.14	
119336	MCMaster-CARR SUPPLY CO	1/2" Square Drive Impact Socket, 6-Point	5.56	
119336	MCMaster-CARR SUPPLY CO	1/2" Square Drive Impact Socket, 6-Point	9.95	
119336	MCMaster-CARR SUPPLY CO	1/4" Square Drive Metric Socket, 6-Point	7.04	
119336	MCMaster-CARR SUPPLY CO	1/4" Square Drive Metric Socket, 6-Point	4.59	
119336	MCMaster-CARR SUPPLY CO	Zinc-Plated Steel Drilling Screw for Met	7.97	
119336	MCMaster-CARR SUPPLY CO	Zinc-Plated Steel Drilling Screw for Met	10.88	
119336	MCMaster-CARR SUPPLY CO	Zinc-Plated Steel Drilling Screw for Met	11.37	
119336	MCMaster-CARR SUPPLY CO	Shipping and Handling	7.56	
119572	PLAINSMAN AUTO SUPPLY	Reflectr #54ATD	4.20	
119572	PLAINSMAN AUTO SUPPLY	Reflectr #54TD	4.20	
119572	PLAINSMAN AUTO SUPPLY	License Lamp #26330	3.45	
119572	PLAINSMAN AUTO SUPPLY	12oz. 134A Refrigerant #ZX-3013	7.98	
01-201-26-320100-291	Vehicle Repairs	TOTAL FOR ACCOUNT		201.54

TOTAL for Mosquito Extermination

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16,260.98

Health Management

01-201-27-330100-031	120128 VERIZON WIRELESS Cellular Phone/Pagers	L&PS / HEALTH MANAGEMENT	656.53	
		TOTAL FOR ACCOUNT		656.53
01-201-27-330100-079	119228 MORRISTOWN MEDICAL CENTER Special Projects	TB Clinics Services for the month of Apr	10,000.00	
		TOTAL FOR ACCOUNT		10,000.00
01-201-27-330100-084	118445 THERMOWORKS, INC. Other Outside Services	Quote QT 10434 dated 5/4/2015	496.14	
		TOTAL FOR ACCOUNT		496.14

TOTAL for Health Management

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11,152.67

Human Services

01-201-27-331100-068	120555 COUNTY OF MORRIS Postage & Metered Mail	1ST HALF 6/15 METERED MAIL	36.28	
		TOTAL FOR ACCOUNT		36.28
01-201-27-331100-088	119857 SODEXO INC & AFFILIATES Meeting Exp Advisory Board Etc	Food & Beverages for Advisory Committee	64.10	
		TOTAL FOR ACCOUNT		64.10
01-201-27-331100-164	119871 MUNICIPAL CAPITAL CORP 119871 MUNICIPAL CAPITAL CORP Office Machines - Rental	Savin MP C3502 Copier Contract 9207 for Savin MP C3002 Copier Contract 10837 for	872.20 729.28	
		TOTAL FOR ACCOUNT		1,601.48

TOTAL for Human Services

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1,701.86

Youth Shelter

01-201-27-331110-058	119577 STAPLES ADVANTAGE Office Supplies & Stationery	ITEM IM1GB7580 CYBERPOWER STANDBY FOR DE	41.95	
		TOTAL FOR ACCOUNT		41.95
01-201-27-331110-059	118536 BOB BARKER COMPANY, INC. 118536 BOB BARKER COMPANY, INC. 118536 BOB BARKER COMPANY, INC. Other General Expenses	ITEM 1800-M THONG V STRAP SANDLES MED ITEM 1800-XL THONG V STRAP SANDLES EX LG Freight charge	17.12 17.12 12.03	
		TOTAL FOR ACCOUNT		46.27
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	3.89	

01-201-27-331110-068	<i>Postage and Metered Mail</i>		TOTAL FOR ACCOUNT	3.89
	119581 DEER PARK	18,5 Gallon nestle life drinking water A	53.82	
	119581 DEER PARK	Rent billing period 4/15-5/14/15	0.99	
	120018 SODEXO INC & AFFILIATES	Services for 5/2/2015 through 5/29/2015	2,937.40	
	120018 SODEXO INC & AFFILIATES	Congregate meals	2,166.14	
	120018 SODEXO INC & AFFILIATES	AFI AND OTHER	1,798.59	
01-201-27-331110-185	<i>Food</i>		TOTAL FOR ACCOUNT	6,956.94
	120051 MORRISTOWN MEDICAL CENTER	Comprehensive Medical Services May 2015	7,037.33	
01-201-27-331110-189	<i>Medical</i>	119648 WHITES HEALTHCARE ENTERPRISES INC	Medication for Residents of the Youth Sh	1,051.33
			TOTAL FOR ACCOUNT	8,088.66
	120175 MONOGRAM MADNESS	L/S POLO MED. LADIES	66.00	
	120175 MONOGRAM MADNESS	PULLOVER MED HOODIE	36.00	
	120175 MONOGRAM MADNESS	T SHIRT	10.00	
	120175 MONOGRAM MADNESS	S/S LADIES MED. POLO'S	54.00	
	120175 MONOGRAM MADNESS	LADIES XXL PULLOVER HOODIE	38.00	
01-201-27-331110-202	<i>Uniform And Accessories</i>		TOTAL FOR ACCOUNT	204.00
				=====
TOTAL for Youth Shelter				15,341.71

Office on Aging

01-201-27-333100-023	119995 NJ ASSOCIATION OF AREA <i>Associations and Memberships</i>	2015 Area Agencies on Aging dues	162.00	
			TOTAL FOR ACCOUNT	162.00
	119947 ANDREA BATISTONI	Insurance and parking	16.00	
01-201-27-333100-048	119914 LUCY CANNIZZO <i>Insurance</i>	Insurance	12.00	
			TOTAL FOR ACCOUNT	28.00
	119224 STAPLES ADVANTAGE	Laser labels and office supplies	23.21	
01-201-27-333100-058	119224 STAPLES ADVANTAGE <i>Office Supplies & Stationery</i>	Laser labels and office supplies	61.32	
			TOTAL FOR ACCOUNT	84.53
01-201-27-333100-068	120555 COUNTY OF MORRIS <i>Postage & Metered Mail</i>	1ST HALF 6/15 METERED MAIL	202.46	
			TOTAL FOR ACCOUNT	202.46
	119947 ANDREA BATISTONI	Miles	61.60	
	119993 KAREN WEBSTER	Miles	19.25	
	119914 LUCY CANNIZZO	Miles	58.80	
01-201-27-333100-082	119883 PATRICIA DUMPERT <i>Travel Expense</i>	Miles	15.75	
			TOTAL FOR ACCOUNT	155.40
				=====
TOTAL for Office on Aging				632.39

Grant in Aid

01-201-27-342000-456	120050 MOUNT OLIVE CHILD CARE AND <i>Grant in Aid GIA:MT OLIVE CC & LC</i>	CAP-1502 Community Based Parent Educatio	24,375.00	
			TOTAL FOR ACCOUNT	24,375.00
01-201-27-342000-459	119835 EL PRIMER PASO, LTD. <i>Grant in Aid GIA: HISPANIC AFFAIRS</i>	GIA-1513 Educational Services for Disadv	7,362.00	
			TOTAL FOR ACCOUNT	7,362.00
				=====
TOTAL for Grant in Aid				31,737.00

County Board of Social Service

01-201-27-345100-023	118748 CWDA <i>Associations and Memberships</i>	Membership dues for 2015	450.00	
			TOTAL FOR ACCOUNT	450.00

	119649 STAPLES ADVANTAGE	X-Stamper 5/8in x2in - Order #7135857973	28.25	
	119649 STAPLES ADVANTAGE	Stamp Accupro MB 5LN - Order #7135857973	23.52	
	119649 STAPLES ADVANTAGE	Stamp Accupro MB 5LN - Order #7135857973	23.52	
	119386 STAPLES ADVANTAGE	SPLS 2DR 26.5in Vertical Putty Order no.	758.46	
01-201-27-345100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		833.75
	118745 LANGUAGE LINE SERVICES	Over the phone interpretation service -	28.90	
01-201-27-345100-059	Other General Expenses	TOTAL FOR ACCOUNT		28.90
	120022 MUNICIPAL CAPITAL CORP	Rental charges for (9) Digital Copiers (3,640.16	
	120022 MUNICIPAL CAPITAL CORP	Ricoh MPC4502A	1,051.16	
	120022 MUNICIPAL CAPITAL CORP	Ricoh MP4002SP	1,467.24	
	120022 MUNICIPAL CAPITAL CORP	Ricoh MP4002SP	1,635.40	
	112852 MUNICIPAL CAPITAL CORP	Rental charges for 1 copier MP 4002SP	543.97	
	120036 MUNICIPAL CAPITAL CORP	Rental charges for - (2) Ricoh MP4002SP	1,627.78	
	119405 RICOH AMERICAS CORP	Additional Images - 2/7/15 - 5/6/15	203.41	
01-201-27-345100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		10,169.12
	119717 U.S. SECURITY ASSOCIATES, INC.	Payment for Security Officer - Client #	627.80	
	119717 U.S. SECURITY ASSOCIATES, INC.	04/03/15-04/09/15	467.20	
	119717 U.S. SECURITY ASSOCIATES, INC.	04/10/15-04/16/15	594.95	
	119717 U.S. SECURITY ASSOCIATES, INC.	04/17/15-04/23/15	591.30	
	119717 U.S. SECURITY ASSOCIATES, INC.	04/24/15-04/30/15	620.50	
	119717 U.S. SECURITY ASSOCIATES, INC.	05/01/15-05/07/15	562.10	
	119717 U.S. SECURITY ASSOCIATES, INC.	05/08/15-05/14/15	605.90	
	119717 U.S. SECURITY ASSOCIATES, INC.	03/27/15-04/09/15 (ADJ.)	292.00	
01-201-27-345100-325	Special Services	TOTAL FOR ACCOUNT		4,361.75
	119385 HORIZON BLUE CROSS BLUE SHIELD	Dental coverage for the month of June 20	4,413.66	
	119410 HORIZON BLUE CROSS BLUE SHIELD	Monthly Premium bill for the month of Ju	140,165.38	
	119470 HORIZON BLUE CROSS BLUE SHIELD	Dental coverage for the month of May 201	4,578.06	
01-201-27-345100-329	Hospital Insurance Premiums	TOTAL FOR ACCOUNT		149,157.10
	120030 JULIO PORRAO	FSS - Mileage reimb. for the month of Ma	82.60	
	120031 LINDA CSENGETO	Mileage reimb. for February to April 201	142.10	
	119965 LASZLO CSENGETO	ADM - Mileage reimb. for May 2015	32.20	
01-201-27-345100-332	Mileage	TOTAL FOR ACCOUNT		256.90
	120252 ANNA KRAUZE	FSS - Insurance reimb. for January to Ju	90.00	
	120031 LINDA CSENGETO	Parking fees	3.25	
01-201-27-345100-333	Other Allowances	TOTAL FOR ACCOUNT		93.25
	118201 CDW GOVERNMENT LLC	SAMSUNG 32" LED COMMERCIAL - Quote no. G	573.27	
	118201 CDW GOVERNMENT LLC	SAMSUNG 40" LED COMMERCIAL	628.56	
	118201 CDW GOVERNMENT LLC	TRIPP 10ft DVI DUAL LINK TMDS M/M	23.74	
	118201 CDW GOVERNMENT LLC	PEERLESS FLAT MOUNT 22-40"TAA	58.04	
01-201-27-345100-334	Minor Equipment Purchases	TOTAL FOR ACCOUNT		1,283.61
	118746 TREASURER. ST OF NJ	CSP Collection Intercept Fees for the 1s	5,909.11	
01-201-27-345100-353	Collection Service Fees	TOTAL FOR ACCOUNT		5,909.11
TOTAL for County Board of Social Service				===== 172,543.49

MV:Administration

120360 ARNEL P GARCIA	LPN,5-31 thru 6-13-2015	2,320.00
120377 BARKEL FLEMMING	LPN,5-31 thru 6-13-2015	2,320.00
120361 CARLO N DURAN	RN,5-31 thru 6-13-2015	296.00
120385 CARRELLE L CALIXTE	LPN,5-31 thru 6-13-2015	2,811.84
120383 DAMACINA L. OKE	LPN,5-31 thru 6-13-2015	1,181.75
120384 DANILO LAPID	RN,5-31 thru 6-13-2015	1,478.89

	120381 DAVID JEAN-LOUIS	LPN,5-31 thru 6-13-2015	2,574.50	
	120378 EDITHA MARQUEZ	RN,5-31 thru 6-13-2015	592.00	
	120380 ELIZABETH VILLASENOR	RN,5-31 thru 6-13-2015	2,081.25	
	120390 ELLEN M. NOLL	LPN,5-31 thru 6-13-2015	437.32	
	120376 EVELYN TOLENTINO	RN,5-31 thru 6-13-2015	1,905.50	
	120372 GEORGINA GRAY-HORSLEY	LPN,5-31 thru 6-13-2015	710.50	
	120369 HARRIET VALLECER RN	RN,5-31 thru 6-13-2015	888.00	
	120365 ILLIENE CHARLES, RN	RN,5-31 thru 6-13-2015	3,061.75	
	120367 JESSY JACOB	LPN,5-31 thru 6-13-2015	217.50	
	120364 LOREEN RAFISURA	RN,5-31 thru 6-13-2015	559.81	
	120373 LOUISE R. MACCHIA	RN,5-31 thru 6-13-2015	2,220.00	
	120363 MA. LIZA IMPERIAL	RN,5-31 thru 6-13-2015	2,654.01	
	120362 MADUKWE IMO IBOKO, RN	RN,5-31 thru 6-13-2015	2,368.00	
	120366 MARIA CARMELITA OBLINA	LPN,5-31 thru 6-13-2015	485.75	
	120370 MARTHA YAGHI	RN,5-31 thru 6-13-2015	610.50	
	120368 MELOJANE CELESTINO	RN,5-31 thru 6-13-2015	1,811.15	
	120371 MICHELLE CAPILI	RN,5-31 thru 6-13-2015	1,776.00	
	120374 MIRLENE ESTRIPLET	RN,5-31 thru 6-13-2015	2,654.75	
	120336 ROSEMARY BATANE COBCOBO	RN,5-31 thru 6-13-2015	1,933.25	
	120398 ROSE DUMAPIT	RN,5-31 thru 6-13-2015	296.00	
	120335 SHELLEY REINER	LPN,5-31 thru 6-13-2015	1,413.75	
	120334 SUZIE COLLIN	RN,5-31 thru 6-13-2015	1,202.50	
	120333 TEODORA O. DELEON	RN,5-31 thru 6-13-2015	1,017.50	
	120332 TERESA OMWENGA	RN,5-31 thru 6-13-2015	2,081.25	
01-201-27-350100-013	Temporary Help - Per Diem Nurses	TOTAL FOR ACCOUNT		45,961.02
	120312 AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing,5-24 thru 5-30-2015	8,496.38	
	120312 AEQUOR HEALTHCARE SERVICES, LLC	Agency Nursing,5-17 thru 5-23-2015	8,247.60	
01-201-27-350100-016	Outside Salaries & Wages	TOTAL FOR ACCOUNT		16,743.98
	118995 BON VENTURE SERVICES LLC	622667,4-26 thru 10-18-2015	377.00	
	118995 BON VENTURE SERVICES LLC	622667,4-26 thru 10-18-2015	377.00	
	118995 BON VENTURE SERVICES LLC	622667,5-10 thru 11-01-2015	377.00	
	118995 BON VENTURE SERVICES LLC	622667,4-26 thru 10-18-2015	377.00	
01-201-27-350100-022	Advertising	TOTAL FOR ACCOUNT		1,508.00
	120120 PREMIER HEALTHCARE	Professional Management Services,June-20	77,111.64	
01-201-27-350100-035	Consultation Fee	TOTAL FOR ACCOUNT		77,111.64
	120316 CORNERSTONE FAMILY PROGRAMS	M.V. Social Work Services for May,2015	21,000.00	
01-201-27-350100-036	Contracted Services	TOTAL FOR ACCOUNT		21,000.00
	120350 STAPLES ADVANTAGE	1032198,5-14-2015	100.68	
	120350 STAPLES ADVANTAGE	1032198,5-27-2015	1,653.59	
	120350 STAPLES ADVANTAGE	1032198,5-27-2015	77.56	
	120350 STAPLES ADVANTAGE	1032198,5-27-2015	1.86	
	120350 STAPLES ADVANTAGE	1032198,5-22-2015	23.99	
01-201-27-350100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		1,857.68
	120317 FEDEX	3684-0206-0,6-1-2015	125.21	
	120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	246.96	
01-201-27-350100-068	Postage & Metered Mail	TOTAL FOR ACCOUNT		372.17
	120446 NATIONAL FUEL OIL INC.	FUEL CHARGES, 5/15	308.68	
01-201-27-350100-140	Gas Purchases	TOTAL FOR ACCOUNT		308.68
	120324 MUNICIPAL CAPITAL CORP	PO#:122503,May thru July-2015	5,328.20	
	120324 MUNICIPAL CAPITAL CORP	PO#86750,May thru July-2015	706.57	
01-201-27-350100-164	Office Machines - Rental	TOTAL FOR ACCOUNT		6,034.77
	120349 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,4-24 thru 4-30-2015	6,348.48	
	120349 U.S. SECURITY ASSOCIATES, INC.	573-1134-000,5-1 thru 5-7-2015	6,147.44	
01-201-27-350100-266	Safety Items	TOTAL FOR ACCOUNT		12,495.92

TOTAL for MV:Administration

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183,393.86

MV:Building Services

01-201-27-350110-036	120311 ACORN TERMITE AND PEST <i>Contracted Services</i>	Pest Control for May, 2015 TOTAL FOR ACCOUNT	750.00 750.00
01-201-27-350110-044	118998 TBS CONTROLS LLC 120148 SCHINDLER ELEVATOR CORPORATION <i>Equipment Service Agreements</i>	Service Agreement, June-2015 5000013604, June-2015 TOTAL FOR ACCOUNT	2,679.17 2,443.29 5,122.46
01-201-27-350110-204	120331 READY SUPPLY <i>Plant Operation</i>	B06Q, 4-22-2015 TOTAL FOR ACCOUNT	3,287.00 3,287.00
01-201-27-350110-262	120322 MILLER & CHITTY CO INC 120322 MILLER & CHITTY CO INC 120325 NATIONAL INDUSTRIES 120348 RELIABLE LIFT TRUCK SERVICES <i>Machinery Repairs & Parts</i>	0014350000, 5-21-2015 0014350000, 5-15-2015 MVNH065, 5-12-2015 MOR2805, 5-11-2015 TOTAL FOR ACCOUNT	2,480.00 1,111.47 562.99 1,177.64 5,332.10
01-203-27-350110-204	120314 ALPINE DEERE LANDSCAPING 120314 ALPINE DEERE LANDSCAPING <i>(2014) Plant Operation</i>	Fall 2014 Clean-up in Front of Facility Fall 2014 Clean-up in Atrium Area of Fac TOTAL FOR ACCOUNT	2,300.00 2,200.00 4,500.00

TOTAL for MV:Building Services

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18,991.56

MV:Dietary

01-201-27-350115-262	118994 ACME AMERICAN REPAIRS INC. <i>Machinery Repairs & Parts</i>	0118615, 4-8-2015 TOTAL FOR ACCOUNT	329.67 329.67
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TOTAL for MV:Dietary

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329.67

MV:Laundry

01-201-27-350125-182	120331 READY SUPPLY 120331 READY SUPPLY <i>Diapers</i>	B06Q, 5-6-2015 B06Q, 4-27-2015 TOTAL FOR ACCOUNT	3,700.00 788.80 4,488.80
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TOTAL for MV:Laundry

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4,488.80

MV:Nursing

01-201-27-350130-036	120319 IPC HOSPITALIST PHYSICIANS NJ 120320 JAGDISH DANG 120120 PREMIER HEALTHCARE <i>Contracted Services</i>	Medical Director Services, 5-14 thru 6-8- Psychiatric Services at M.V., May-2015 Pre-Admission Nursing Services, June-2015 TOTAL FOR ACCOUNT	2,325.00 2,200.00 9,916.66 14,441.66
01-201-27-350130-046	118996 MEDCARE MEDICAL SUPPLY INC. 118996 MEDCARE MEDICAL SUPPLY INC. 118997 MEDCARE MEDICAL SUPPLY INC. 118997 MEDCARE MEDICAL SUPPLY INC. 120331 READY SUPPLY 120331 READY SUPPLY 120331 READY SUPPLY <i>General Stores</i>	MOR, February-2015 MOR, March-2015 MOR, February-2015 MOR, March-2015 B06Q, 5-19-2015 B06Q, 5-11-2015 B06Q, 4-7-2015 TOTAL FOR ACCOUNT	473.46 369.18 705.76 943.48 1,097.40 480.00 670.00 4,739.28
	120318 GERIScript PHARMACY	Medicare Pharmaceuticals, May-2015	32,891.93

01-201-27-350130-171	<i>Legend Drugs (Prescription)</i>		TOTAL FOR ACCOUNT		32,891.93
	120318 GERISCRIPIT PHARMACY	IV Stock Supply & OTC Pharmacy,May-2015		8,722.14	
01-201-27-350130-172	<i>Non-Legend Drugs (OTC)</i>		TOTAL FOR ACCOUNT		8,722.14
	118289 MORRISTOWN HEARING	Hearing Aid for Resident,Josephine L.		250.00	
01-201-27-350130-189	<i>Medical</i>		TOTAL FOR ACCOUNT		250.00
	120281 ANGELA J JOSEPH	CNA Re-Certification,6-9-2015		30.00	
	120304 CAROL P MOORE CARVAN	CNA Re-Certification,5-14-2015		30.00	
	120305 DESNIE P COATES	CNA Re-Certification,6-3-2015		30.00	
	120306 EVALINA THOMAS	CNA Re-Certification,6-3-2015		30.00	
	120308 LAURETTE J. SIMON	CNA Re-Certification,6-9-2015		30.00	
	120309 LYDIA BUAYABAN	CNA Re-Certification,6-3-2015		30.00	
	120310 MARIE ETIENNE	CNA Re-Certification,5-27-2015		30.00	
01-201-27-350130-191	<i>Nursing</i>		TOTAL FOR ACCOUNT		210.00
	120313 AGL WELDING SUPPLY CO INC	584500,June-2015		250.00	
	120147 HILL-ROM CO, INC.	616884,5-6 thru 5-31-2015		2,470.00	
	120337 SPECIALTY MEDICAL PRODUCTS INC.	MOVMN,Thru May-2015		4,883.74	
01-201-27-350130-258	<i>Equipment</i>		TOTAL FOR ACCOUNT		7,603.74
	120133 ON TIME TRANSPORT INC.	Resident Transport,5-25-2015		100.00	
	120133 ON TIME TRANSPORT INC.	Resident Transport,5-22-2015		238.00	
	120133 ON TIME TRANSPORT INC.	Resident Transport,5-22-2015		100.00	
	120133 ON TIME TRANSPORT INC.	Resident Transport,5-19-2015		238.00	
	120133 ON TIME TRANSPORT INC.	Resident Transport,5-20-2015		100.00	
01-201-27-350130-340	<i>Transportation Services</i>		TOTAL FOR ACCOUNT		776.00
				=====	
TOTAL for MV:Nursing					69,634.75

MV:Recreation/Volunteer Svc

01-201-27-350135-036	120338 SENIOR SALON SERVICES LLC	6409,May-2015		5,950.00	
	<i>Contracted Services</i>		TOTAL FOR ACCOUNT		5,950.00
	119637 DENNIS GRAU	Music Therapy on 2D,5-19-2015		150.00	
	120315 BRUSHSTROKES	Art Appreciation Show,5-27-2015		135.00	
	120307 KAREN HOGAN	Rental of Machine for Reisdent Party at		260.00	
	120323 MOONLIGHT DESIGNS	Arts & Crafts Class,5-27-2015		165.00	
	120326 NICHOLAS L. ROCCAFORTE	Music Program on 2D,6-1-2015		75.00	
	120329 PRECIOUS GEMS MUSIC, LLC	Music Program on 2D,5-28-2015		125.00	
01-201-27-350135-194	<i>Patient Activities</i>		TOTAL FOR ACCOUNT		910.00
				=====	
TOTAL for MV:Recreation/Volunteer Svc					6,860.00

Assistance Dep Child:Local Shr

01-201-27-354100-091	120125 OFFICE OF TEMPORARY ASSISTANCE	For estimated Co. Share of TANF Recipien		11,000.00	
	<i>Assistance Dep Child:Local Shr Program E</i>		TOTAL FOR ACCOUNT		11,000.00
				=====	
TOTAL for Assistance Dep Child:Local Shr					11,000.00

Assistance SSI Income Recipien

01-201-27-355100-090	120124 OFFICE OF TEMPORARY ASSISTANCE	For estimated Co. Share of ASSIR for the		42,000.00	
	<i>Assistance SSI Income Recipien Expenditu</i>		TOTAL FOR ACCOUNT		42,000.00
				=====	
TOTAL for Assistance SSI Income Recipien					42,000.00

County Adjuster

120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	250.98	
01-201-27-357100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		250.98
			=====
TOTAL for County Adjuster			250.98

County Library

118358 NJLA	M Butler Non-Member	125.00	
118358 NJLA	J Cronin Member	90.00	
118358 NJLA	B Frueholz Member	90.00	
118358 NJLA	M Nemitz Member	90.00	
118358 NJLA	M Sanders Non-Member	125.00	
118358 NJLA	P Thomas Non-Member + responsible for \$2	125.00	
118358 NJLA	J Van Wiemokly Member	90.00	
01-201-29-390100-034 <i>Conference Expenses</i>	TOTAL FOR ACCOUNT		735.00
			=====
120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	997.21	
01-201-29-390100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		997.21
			=====
TOTAL for County Library			1,732.21

County Superintendent of Schoo

118923 STAPLES ADVANTAGE	Miscellaneous Office Supplies	112.43	
01-201-29-392100-058 <i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT		112.43
			=====
120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	158.19	
01-201-29-392100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		158.19
			=====
118393 DEER PARK	0434565933 3/15/15-04/14/15 - 5 Gal Nes	11.96	
118393 DEER PARK	Rent	0.99	
01-201-29-392100-162 <i>Furniture & Fixtures</i>	TOTAL FOR ACCOUNT		12.95
			=====
TOTAL for County Superintendent of Schoo			283.57

Contribution to County College

120445 COUNTY COLLEGE OF MORRIS	2ND HALF 6/15 OPERATING BUDGET	568,256.75	
01-201-29-395100-090 <i>Expenditures</i>	TOTAL FOR ACCOUNT		568,256.75
			=====
TOTAL for Contribution to County College			568,256.75

Rutgers Extension Service

120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	94.46	
01-201-29-396100-068 <i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT		94.46
			=====
TOTAL for Rutgers Extension Service			94.46

Rmb Out of Cty Two Yr Coll

120553 RARITAN VALLEY COMMUNITY	Chargeback for Summer 2015 Weaver	362.64	
120554 SUSSEX COUNTY COMMUNITY COLLEGE	Chargeback for S115 Giocobe	189.00	
01-201-29-397100-090 <i>Rmb Out of Cty Two Yr Coll Expenditures</i>	TOTAL FOR ACCOUNT		551.64

TOTAL for Rmb Out of Cty Two Yr Coll

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551.64

Cont M.C. School of Tech

120444 MC VOCATIONAL SCHOOL DISTRICT	6/15 DISTRICT TAXES TO BE RAISED	286,291.66	
01-201-29-400100-090	<i>Cont M.C. School of Tech Expenditures</i>	TOTAL FOR ACCOUNT	286,291.66

TOTAL for Cont M.C. School of Tech

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286,291.66

Fire and Police Academy

118988 KIDDE FIRE TRAINERS, INC.	Maintenance of proprietary computer soft	35,271.00	
01-201-29-407100-044	<i>Equipment Service Agreements</i>	TOTAL FOR ACCOUNT	35,271.00

119366 STAPLES ADVANTAGE	Oil for Shredder	2.46	
119370 PAPER MART INC	Envelopes	135.25	
119370 PAPER MART INC	Legal Copy Paper	23.19	
01-201-29-407100-058	<i>Office Supplies & Stationery</i>	TOTAL FOR ACCOUNT	160.90

120555 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	138.25	
01-201-29-407100-068	<i>Postage & Metered Mail</i>	TOTAL FOR ACCOUNT	138.25

118970 MORRIS COUNTY MUNICIPAL	Tipping Fees	282.86	
118970 MORRIS COUNTY MUNICIPAL	Tipping Fees	199.72	
01-201-29-407100-143	<i>Rubbish & Trash Removal</i>	TOTAL FOR ACCOUNT	482.58

119367 GILBY'S	Hats/Embroidery	1,080.00	
119367 GILBY'S	Patches/Embroidery	750.00	
01-201-29-407100-202	<i>Uniform And Accessories</i>	TOTAL FOR ACCOUNT	1,830.00

118822 MORRISTOWN LUMBER &	FH PHL 1/24-20x1 1/2	20.98	
118822 MORRISTOWN LUMBER &	Philip PN SMS 12x1 1/4	9.29	
118822 MORRISTOWN LUMBER &	Philip PN SMS 12x1 1/4	9.29	
01-201-29-407100-239	<i>Small Tools</i>	TOTAL FOR ACCOUNT	39.56

117856 COUNTY WELDING SUPPLY CO	Refill Cylinders	53.98	
117856 COUNTY WELDING SUPPLY CO	Hazardous Material Compliance Charge	3.00	
118971 KIDDE FIRE TRAINERS, INC.	Smoke Fluid	1,200.00	
119366 STAPLES ADVANTAGE	Toner	164.76	
01-201-29-407100-258	<i>Equipment</i>	TOTAL FOR ACCOUNT	1,421.74

119008 AIRPOWER INTERNATIONAL INC.	427 Oil for Air Truck	79.50	
119008 AIRPOWER INTERNATIONAL INC.	Freight	12.00	
01-201-29-407100-291	<i>Vehicle Repairs</i>	TOTAL FOR ACCOUNT	91.50

109992 SAFE-T	Fire Pants	4,060.30	
109992 SAFE-T	Tails	5,357.20	
01-203-29-407100-258	<i>(2014) Equipment</i>	TOTAL FOR ACCOUNT	9,417.50

TOTAL for Fire and Police Academy

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48,853.03

Utilities

119004 NATIONAL FUEL OIL INC.	4500 GAL. DIESEL FUEL FOR HILL	8,912.25	
119004 NATIONAL FUEL OIL INC.	4500 GAL. DIESEL FUEL FOR WHARTON	9,101.25	
119004 NATIONAL FUEL OIL INC.	750 GAL. DIESEL FUEL FOR MONTVILLE	1,545.53	
119004 NATIONAL FUEL OIL INC.	4000 GAL. DIESEL FUEL FOR COUNTY GARAGE	8,184.40	
01-201-31-430100-136	<i>Diesel Fuel</i>	TOTAL FOR ACCOUNT	27,743.43

119958 BOROUGH OF BUTLER	██████████ Rt 23 & Decker Ave	52.26	
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	119958 BOROUGH OF BUTLER		Rt 23 Traffic Light	71.32	
	119958 BOROUGH OF BUTLER		Rt 23 So Light Pole #144	93.73	
	119800 JERSEY CENTRAL POWER & LIGHT		10-00-89-1397-3-5 O Rt 206 5/28/2015	86.28	
	119765 JERSEY CENTRAL POWER & LIGHT		100 004 885 628- MOSQUITO CONTROL/ 4/28/	668.79	
	119754 JERSEY CENTRAL POWER & LIGHT		100 079 438 253 - CAC COMPLEX/ 4/22/15 -	12,235.30	
	119850 JERSEY CENTRAL POWER & LIGHT		200-000-971-008/ RUTH DAVIS DRIVE/ 6/4/	278.66	
	119840 JERSEY CENTRAL POWER & LIGHT		20-00-00-0538-4-9,REMOTE LOCATIONS, DATE	3,342.04	
	120134 AES-NJ COGEN CO INC		Co-Generated Electricity for May,2015	3,466.39	
	120229 JERSEY CENTRAL POWER & LIGHT		10-00-64-2465-3-9 Rt 53 & Diamond Spring	35.42	
	120321 JERSEY CENTRAL POWER & LIGHT		100 004 803 738, May-2015	57,112.33	
	119833 JERSEY CENTRAL POWER & LIGHT		20 00 00 0537 8 1 - MASTER ACCT - HILL 6	79,684.04	
	120044 JERSEY CENTRAL POWER & LIGHT		100 028 897 864 Rt 80 Mt Arlington 5/2	46.46	
	119984 JERSEY CENTRAL POWER & LIGHT		20-00-00-0528-1-7 MASTER ACCOUNT DATED 6	37,531.46	
01-201-31-430100-137	Electricity		TOTAL FOR ACCOUNT		194,704.48
	120446 NATIONAL FUEL OIL INC.		FUEL CHARGES, 5/15	40,519.42	
01-201-31-430100-140	Gas Purchases		TOTAL FOR ACCOUNT		40,519.42
	119854 N.J. NATURAL GAS COMPANY		12-1157-4515-09/ RE: DOVER PROBATION/ 5/	28.91	
	119851 N.J. NATURAL GAS COMPANY		06-1126-4355-14/ RE: WHARTON BRIDGES/ 5/	296.31	
	119009 SUBURBAN PROPANE -2347		Propane	211.44	
	119009 SUBURBAN PROPANE -2347		Rounding	0.08	
	119009 SUBURBAN PROPANE -2347		Safety P&T Fee	9.62	
	119826 PSE&G CO		REF # MOMBAG/ 66-254-142-04 - 18 HIGHVIE	70.13	
	119856 N.J. NATURAL GAS COMPANY		22-0009-8231-77/ RE: WHARTON BRIDGE GEN/	26.97	
	119853 N.J. NATURAL GAS COMPANY		06-1126-4174-12/ RE: WHARTON OFF/ 5/5/15	63.03	
	119839 N.J. NATURAL GAS COMPANY		06-1126-4370-18/ RE: WHARTON ROADS/ 5/5/	178.37	
	120327 PSE&G CO		66 472 055 00,May-2015	562.96	
	120328 PSE&G CO		65 858 068 08,May-2015	1,896.12	
	120392 WOODRUFF ENERGY		508579,May-2015	10,772.07	
	120392 WOODRUFF ENERGY		508584,May-2015	2,719.34	
01-201-31-430100-141	Natural Gas		TOTAL FOR ACCOUNT		16,835.35
	119780 HANOVER SEWERAGE AUTHORITY		999817168 / BLOCK 1701 - LOT# 8	611.96	
	119780 HANOVER SEWERAGE AUTHORITY		999817102/ BLOCK 1701 - LOT# 8 (T01)	189.24	
	119780 HANOVER SEWERAGE AUTHORITY		999817091/ BLOCK 1701 - LOT# 8 (T02)	66.45	
	119780 HANOVER SEWERAGE AUTHORITY		999671781/ BLOCK 1701 - LOT# 7	73.80	
	119780 HANOVER SEWERAGE AUTHORITY		999732446/ BLOCK 1901 - LOT# 8	843.28	
01-201-31-430100-144	Sewer		TOTAL FOR ACCOUNT		1,784.73
	119260 AT&T		1001-102-9542 Telephone Services	2,294.49	
	119245 AT&T		1001-102-9542LONG DISTANCE SERVICE FOR M	2,655.51	
	119250 AT&T MOBILITY			204.90	
	119240 CABLEVISION		Basic Service	719.40	
	119240 CABLEVISION		Basic Service - Second Modem	719.40	
	119240 CABLEVISION		Ultra 101 Service	1,200.00	
	119240 CABLEVISION		Static IP - 5 IPs	120.00	
	119240 CABLEVISION		Static IP - Service	360.00	
	119269 CABLEVISION		Basic Service	719.40	
	119269 CABLEVISION		Ultra 101	600.00	
	119269 CABLEVISION		Static IPs (Qty 5)	25.00	
	119296 COMPUTER CABLE & CONNECTOR CO		RJ- 21 TELCO CABLE ASSLY -MALE TO MALE -	37.25	
	118161 EXTEL COMMUNICATIONS		Wiring as per quote Dated 04/30/2015	7,355.00	
	119272 VERIZON		973-584-2050 195 53Y, 5/11/15, Mt Rd Rox	28.49	
	119272 VERIZON		973-299-6835 828 04Y, 5/10/15, Boonton T	32.19	
	119272 VERIZON		973-539-7933 842 07Y, 5/16/15, Randolph	28.49	
	118999 VERIZON		973 993-1440 628 16Y 05/01/15	66.49	
	119784 VERIZON		973-455-0378 979 71Y / RE: PENTHOUSE- A	66.49	
	119268 VERIZON		609 Z64-6804 073 05Y 05/2015	554.83	
	119267 VERIZON		201 Z43-6526 999 90Y 05/2015	7,712.40	
	119266 VERIZON		201 V63-2073 999 44Y 05/2015	1,588.39	
	119263 VERIZON		201 V63-2238 999 68Y 05/2015	2,485.95	
	119261 VERIZON		973 682-4353 854 87Y 05/2015	6,580.86	

119259	VERIZON	Account 201 V63-1789 999 12Y - 05/2015	6,751.07	
119252	VERIZON	201 Z43-6526 999 90Y 05/2015	7,712.40	
119725	CENTURYLINK	309973303, 5/19/15, T1 Chester (5/19/15-	1,785.33	
120128	VERIZON WIRELESS	COUNTY WIDE 486023883-00001 APRIL 22 -	7,646.35	
119722	VERIZON	973-697-0879 521 94Y, 5/22/15, Jefferson	28.49	
119676	VERIZON	973 267-2255 164 81Y 05/19/15	38.06	
119248	VERIZON	201 V63-2238 999 68Y 04/2015	2,561.44	
119246	VERIZON	973 682-4353 854 87Y 04/2015	6,217.22	
119244	VERIZON	Account 201 V63-1789 999 12Y - 04/2015	5,690.44	
119265	VERIZON BUSINESS	Account 6000083582X26	88.81	
119253	VERIZON	609 Z64-6804 073 05Y 04/2015	696.21	
119264	VERIZON BUSINESS	Bill Payer ID Y2206770	5,899.53	
119262	VERIZON	973 682-4152 547 11Y 05/11/2015	6,209.38	
119251	VERIZON BUSINESS	Account 6000083582X26	88.81	
119249	VERIZON BUSINESS	Bill Payer ID Y2206770	5,899.53	
119247	VERIZON	973 682-4152 547 11Y 04/11/2015	6,470.75	
119238	VERIZON	Account 973 361-1013 132 51Y - 04/13/201	650.58	
01-201-31-430100-146	Telephone	TOTAL FOR ACCOUNT		100,589.33

119783	WHARTON WATER DEPARTMENT	10841 / 2465 - WHARTON OFFICE	2.50	
119783	WHARTON WATER DEPARTMENT	10859 / 2465A - WHARTON ROAD	77.25	
119783	WHARTON WATER DEPARTMENT	10866 / 2465B - WHARTON ROAD	28.50	
119783	WHARTON WATER DEPARTMENT	10873 / 2465C - WHARTON BRIDGE	59.75	
119775	DOVER WATER COMMISSIONERS	██████████ DATED 06-03-15/ 01-29-15	71.06	
119752	SOUTHEAST MORRIS COUNTY	211000004000/ A & R BLDG	975.52	
119752	SOUTHEAST MORRIS COUNTY	211000004500/ CH	1,609.03	
119752	SOUTHEAST MORRIS COUNTY	212000084700/ CORRECTION FACILITY	5,322.90	
119752	SOUTHEAST MORRIS COUNTY	211000005000/ ADM CTS	473.08	
119752	SOUTHEAST MORRIS COUNTY	212000053001/ SHADETREE	1,113.69	
119986	TOWNSHIP OF PARSIPPANY -	1330060-1/ 500 W HANOVER	1,160.33	
119986	TOWNSHIP OF PARSIPPANY -	1330060-2/ 500 W HANOVER	145.00	
119986	TOWNSHIP OF PARSIPPANY -	1330060-3/ 500 W HANOVER	770.00	
119986	TOWNSHIP OF PARSIPPANY -	1330060-4/ 500 W HANOVER	2,306.21	
120132	SOUTHEAST MORRIS COUNTY	2120000537.00,4-13-2015 thru 5-13-2015	5,678.79	
01-201-31-430100-147	Water	TOTAL FOR ACCOUNT		19,793.61

TOTAL for Utilities

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401,970.35

Nutrition

119225	STAPLES ADVANTAGE	Toner Cartridges and office supplies	14.72	
119225	STAPLES ADVANTAGE	Toner Cartridges and office supplies	232.83	
01-201-41-716100-058	Office Supplies & Stationery	TOTAL FOR ACCOUNT		247.55
120446	NATIONAL FUEL OIL INC.	FUEL CHARGES, 5/15	2,819.73	
01-201-41-716100-140	Gas Purchases	TOTAL FOR ACCOUNT		2,819.73

TOTAL for Nutrition

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3,067.28

Grant Fund

Bio-Terrorism Grant

117953	DELL MARKETING L.P.	Quote 1018828156175PC's	4,312.40	
118437	FF1 PROFESSIONAL SAFETY SERVICES	Quote 1143287 dated 5/8/2015 ATAC 8" Shi	120.00	
118439	FF1 PROFESSIONAL SAFETY SERVICES	Quote 143206 dated 5/1/2015 ATAC 8" Shie	360.00	
119728	ARLENE STOLLER	Reimbursement for travel	153.53	
119737	CABLEVISION	07876 616465 01 8 Billing period 6/1/201	225.45	
118085	FF1 PROFESSIONAL SAFETY SERVICES	Quote 141394 Item 74301	727.09	

118435 GRAINGER	Item 44305117	575.77	
118435 GRAINGER	Item 44305118	183.62	
118452 GRAINGER	Account #866829369 Item 2YU14 containers	446.08	
118706 GRAINGER	Item 44305116	147.10	
119446 STAPLES ADVANTAGE	Customer NYC 1054187 Supplies	552.39	
119446 STAPLES ADVANTAGE		598.99	
119446 STAPLES ADVANTAGE		352.57	
119446 STAPLES ADVANTAGE		47.48	
117947 SHI INTERNATIONAL CORP	Quote 9597195 dated 4/30/2015Adobe Acrob	1,442.04	
118436 V E RALPH & SONS, INC.	Quote 57441 dated 5/8/2015Item 12 100001	294.75	
118436 V E RALPH & SONS, INC.	Item 12 100002T	322.75	
118436 V E RALPH & SONS, INC.	Item 12-370051	345.90	
118436 V E RALPH & SONS, INC.	Item 12-370051	518.85	
118071 V E RALPH & SONS, INC.	Quote 57243 dated 4/27/201 Item 18-7114	21.30	
118071 V E RALPH & SONS, INC.	Item 18-413000	22.60	
118071 V E RALPH & SONS, INC.	Item 10 NEC288S	30.00	
118071 V E RALPH & SONS, INC.	40 150 000	198.00	
118071 V E RALPH & SONS, INC.	18 416100	8.50	
119007 W.B. MASON COMPANY INC	customer C1033751 Invoice dated 5/8/2015	1,184.00	
120556 COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	97.31	
02-213-41-718505-391	Public Health Emer Grant(7/1/14-6/30/15)	TOTAL FOR ACCOUNT	13,288.47

TOTAL for Bio-Terrorism Grant

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13,288.47

DEPARTMENT 741515

119846 28TH HOLE INC.		19.20	
118853 AT&T		1.06	
118678 AT&T		1.75	
120149 COUNTY OF MORRIS		4,611.00	
118850 LANGUAGE LINE SERVICES		3.74	
120296 PROJECT SELF SUFFICIENCY	Ashley L.	448.00	
120296 PROJECT SELF SUFFICIENCY	Nicole B.	448.00	
118679 SPRINT NEXTEL		1.29	
120025 SUSSEX COUNTY DIVISION	Job Access: Reverse commute.	40,000.00	
120294 AEROFUND FINANCIAL INC.	Transportation from 5/25/15 to 5/29/15	3,198.38	
120293 AEROFUND FINANCIAL INC.	Transportation from 6/1/15 to 6/5/15	4,151.01	
119451 TRITEC OFFICE EQUIPMENT INC		3.42	
119450 TELESEARCH INC		31.07	
119450 TELESEARCH INC		27.92	
118845 TELESEARCH INC		28.07	
118845 TELESEARCH INC		27.92	
118857 VERIZON		11.26	
02-213-41-741515-392	WFNJ-TANF (7/1/14-12/31/15)	TOTAL FOR ACCOUNT	53,013.09

TOTAL for DEPARTMENT 741515

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53,013.09

DEPARTMENT 741520

119846 28TH HOLE INC.		14.40
119793 DENTAL & MEDICAL CAREER	Cynthia D.	565.00
118853 AT&T		0.80
118678 AT&T		1.31
120149 COUNTY OF MORRIS		2,787.00
119923 EDWARDS LEARNING CENTER	Stephanie Jean J.	444.00
118850 LANGUAGE LINE SERVICES		2.81
118674 MANPOWER	Sarah D., W/E 4/26/15	918.40
118674 MANPOWER	Sarah D., W/E 5/3/15	918.40
118679 SPRINT NEXTEL		0.97
120025 SUSSEX COUNTY DIVISION	From 7/1/14 to 1/31/15.	10,000.00
120294 AEROFUND FINANCIAL INC.		799.60

120293	AEROFUND FINANCIAL INC.		1,037.75	
119451	TRITEC OFFICE EQUIPMENT INC		2.57	
119450	TELESEARCH INC		23.30	
119450	TELESEARCH INC		20.94	
119450	TELESEARCH INC	Teresa S., W/E 5/17/15.	1,046.50	
119450	TELESEARCH INC	Abigail P., W/E 5/17/15.	812.84	
118845	TELESEARCH INC		21.05	
118845	TELESEARCH INC		20.94	
118845	TELESEARCH INC	Teresa S., W/E 5/10/15	1,046.50	
118857	VERIZON		8.45	
02-213-41-741520-392	<i>WFNJ-General Assistance(7/1/14-12/31/15)</i>	TOTAL FOR ACCOUNT		20,493.53

TOTAL for DEPARTMENT 741520

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20,493.53

DEPARTMENT 741530

114254	PEARSON EDUCATION INC.	SBS Plus 3 SB w/audio CD	76.21	
112716	PEARSON EDUCATION INC.	Audio CD; #0-13-240254-8	71.97	
112716	PEARSON EDUCATION INC.	#0-13-240255-6	71.97	
112716	PEARSON EDUCATION INC.	#0-13-240669-1	36.55	
112716	PEARSON EDUCATION INC.	#0-13-240708-6	36.55	
112716	PEARSON EDUCATION INC.	#0-13-234387-8	36.55	
112716	PEARSON EDUCATION INC.	#0-13-235838-7	65.97	
112716	PEARSON EDUCATION INC.	Shipping	10.56	
119450	TELESEARCH INC	Kevin M., W/E 5/17/15.	831.32	
02-213-41-741530-392	<i>WFNJ-WLLP (7/1/14-12/31/15)</i>	TOTAL FOR ACCOUNT		1,237.65

TOTAL for DEPARTMENT 741530

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1,237.65

DEPARTMENT 742505

118853	AT&T		6.63	
118678	AT&T		10.95	
120149	COUNTY OF MORRIS	Rent 30 Schuyler Place, Morristown	26,948.00	
118850	LANGUAGE LINE SERVICES		23.38	
120446	NATIONAL FUEL OIL INC.	FUEL CHARGES, 5/15	71.39	
118679	SPRINT NEXTEL		8.08	
119451	TRITEC OFFICE EQUIPMENT INC		21.38	
119450	TELESEARCH INC		194.19	
119450	TELESEARCH INC		174.48	
118845	TELESEARCH INC		175.44	
118845	TELESEARCH INC		174.48	
118857	VERIZON		70.40	
02-213-41-742505-391	<i>WIA Adult (7/1/13-6/30/15)</i>	TOTAL FOR ACCOUNT		27,878.80

TOTAL for DEPARTMENT 742505

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27,878.80

DEPARTMENT 742510

120556	COUNTY OF MORRIS	1ST HALF 6/15 METERED MAIL	317.92	
02-213-41-742510-391	<i>WIA Dislocated Worker (7/1/13-6/30/15)</i>	TOTAL FOR ACCOUNT		317.92

TOTAL for DEPARTMENT 742510

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317.92

DEPARTMENT 742520

118853	AT&T		3.45	
118678	AT&T		5.70	
120149	COUNTY OF MORRIS		18,463.00	

118850	LANGUAGE LINE SERVICES		12.16
120355	NEWBRIDGE SERVICES INC	Jamie E - Follow-up services and job ret	1,000.00
120342	NEWBRIDGE SERVICES INC	Benjamin N - Follow-up services	225.00
120356	NEWBRIDGE SERVICES INC	Kevin N - Follow-up services and job ret	1,000.00
120358	NEWBRIDGE SERVICES INC	Tyler K - Follow service and job retenti	775.00
120340	NEWBRIDGE SERVICES INC	Patrick C - Follow-up and Job Retention	1,000.00
120341	PHILLIPSBURG SCHOOL BASED	Aubree J job plcmt	211.00
120341	PHILLIPSBURG SCHOOL BASED	Edward K GED	450.00
120343	PHILLIPSBURG SCHOOL BASED	Kolby D follow up services	211.00
120343	PHILLIPSBURG SCHOOL BASED	Dillon M retention and follow up service	422.00
120343	PHILLIPSBURG SCHOOL BASED	Sarah O retention & follow up services	422.00
118679	SPRINT NEXTEL		4.20
119451	TRITEC OFFICE EQUIPMENT INC		11.12
119450	TELESEARCH INC		100.98
119450	TELESEARCH INC		90.73
118845	TELESEARCH INC		91.23
118845	TELESEARCH INC		90.73
118857	VERIZON		36.61
02-213-41-742520-391	WIA Youth (7/1/13-6/30/15)	TOTAL FOR ACCOUNT	24,625.91

TOTAL for DEPARTMENT 742520

=====
24,625.91

DEPARTMENT 742605

119846	28TH HOLE INC.		120.00
119794	EDWARDS LEARNING CENTER	Angelique W.	800.00
119849	AVTECH INSTITUTE	Nicholas B.	1,320.00
119792	K.E.E.P., INC.	Candi V.; Dates: 4/20/15 to 5/15/15.	1,437.72
119879	NORTHAMPTON COMMUNITY COLLEGE	John S.	3,200.00
119886	SAM CONSULTING SERVICES INC	Yanina K.	3,200.00
119307	WINSOR'S TRACTOR TRAILER	Fabian G.	3,200.00
02-213-41-742605-391	WIA Adult (7/1/14-6/30/16)	TOTAL FOR ACCOUNT	13,277.72

TOTAL for DEPARTMENT 742605

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13,277.72

DEPARTMENT 742610

119846	28TH HOLE INC.	Expense for meeting of 25 people @ \$8.00	264.00
118853	AT&T	908-859-3220 - bill dated 5/1/15	14.56
119848	AVTECH INSTITUTE	Linwood W.	1,046.66
118678	AT&T	030 515 8956 001 Apr 27, 2015 973-383-	24.10
120107	AVTECH INSTITUTE	Mirosława J.	1,684.00
120104	AVTECH INSTITUTE	Lizette L.	1,536.00
120164	AVTECH INSTITUTE	Michael G.	728.00
120137	AVTECH INSTITUTE	Joseph R.	1,493.33
120135	AVTECH INSTITUTE	Elisabeth H.	1,424.00
120153	AVTECH INSTITUTE	Celia F.	1,576.00
120136	AVTECH INSTITUTE	Grazyna M.	1,493.33
120149	COUNTY OF MORRIS		62,191.00
120209	FAIRLEIGH DICKINSON UNIVERSITY	Kathleen D.	1,295.00
120266	INFORMATION & TECHNOLOGY	Luz G.	810.00
120285	INFORMATION & TECHNOLOGY	Maria R.	810.00
120214	JERSEY TRACTOR-TRAILER	Joshua M.	3,200.00
120211	JERSEY TRACTOR-TRAILER	Sergio V.	3,200.00
120154	JERSEY TRACTOR-TRAILER	Jeffrey B.	3,200.00
119874	JERSEY TRACTOR-TRAILER	Ivan M.	800.00
118850	LANGUAGE LINE SERVICES	Over-the-phone interpretation services.	51.41
120215	MR. DRIVING SCHOOL INC.	Michael M.	3,110.00
120213	MR. DRIVING SCHOOL INC.	Angel G.	2,316.00
120158	NORTHAMPTON COMMUNITY COLLEGE	Frank H.	2,664.00
118679	SPRINT NEXTEL	Acct 564861630 973-765-3723; April 30th	17.78

120157	RUTGERS CENTER FOR CONTINUING	Rhondra D.	800.00	
120151	ROBOTECH CAD SOLUTIONS	Robert R.	800.00	
120298	SUSSEX COUNTY COMMUNITY COLLEGE	Linda H.	3,062.40	
120297	SUSSEX COUNTY COMMUNITY COLLEGE	Patricia D.	3,062.40	
120208	SMITH & SOLOMON	Chinequa W.	3,200.00	
119451	TRITEC OFFICE EQUIPMENT INC	Type K Refill Staples	47.01	
119450	TELESEARCH INC	Linda B., W/E 5/17/15.	427.21	
119450	TELESEARCH INC	Lilly H., W/E 5/17/15.	383.83	
118845	TELESEARCH INC	Linda B., W/E 5/10/15	385.96	
118845	TELESEARCH INC	Lilly H., W/E 5/10/15	383.83	
118857	VERIZON	908-859-3220 143 27Y - bill dtd.5/4/15.	154.87	
119789	WARREN COUNTY COMMUNITY COLL.	Maria B.	800.00	
119897	WILLIAM PATERSON UNIVERSITY	Robert C.	1,920.00	
120150	AVTECH INSTITUTE	Eugene S.	1,152.00	
02-213-41-742610-391	<i>WIA Dislocated Worker (7/1/14-6/30/16)</i>	TOTAL FOR ACCOUNT		111,528.68

TOTAL for DEPARTMENT 742610

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111,528.68

DEPARTMENT 742620

119846	28TH HOLE INC.		62.40	
120207	NEWBRIDGE SERVICES INC	Food purchases for 11 enrolled youth.	154.18	
02-213-41-742620-391	<i>WIA Youth (7/1/14-6/30/16)</i>	TOTAL FOR ACCOUNT		216.58

TOTAL for DEPARTMENT 742620

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216.58

Chapter 51

119474	ALFRE INC.	Halfway House Bed days	5,400.00	
119845	CURA INC.	Residential Bed Days - January	2,880.00	
119845	CURA INC.	Residential Bed Days - March	3,600.00	
119845	CURA INC.	Residential Bed Days - April	3,240.00	
119473	CFCS - HOPE HOUSE	January Adolescent services	1,820.00	
119473	CFCS - HOPE HOUSE	February Adolescent services	3,800.00	
119473	CFCS - HOPE HOUSE	March Adolescent services	2,790.00	
119473	CFCS - HOPE HOUSE	April Adolescent services	3,730.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adolescent IOP - January	650.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adolescent OP - January	1,920.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult IOP - January	2,210.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult OP - January	1,632.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adolescent IOP - February	1,040.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adolescent OP - February	4,128.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult IOP - February	2,340.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult OP - February	3,264.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adolescent OP - March	1,344.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult IOP - March	3,640.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult OP - March	3,360.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adolescent OP - April	1,536.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult IOP - April	1,820.00	
119843	DAYTOP VILLAGE OF NJ, INC.	Adult OP - April	1,824.00	
02-213-41-757505-392	<i>Chapter 51 (1/1/15-12/31/15)</i>	TOTAL FOR ACCOUNT		57,968.00

TOTAL for Chapter 51

=====
57,968.00

DEPARTMENT 758510

120249	STEPHEN NEBESNI	Balloons for Youth Leadership Summit-Rei	27.00	
02-213-41-758510-392	<i>Municipal Alliance (7/1/14-6/30/15)</i>	TOTAL FOR ACCOUNT		27.00

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TOTAL for DEPARTMENT 758510

27.00

DEPARTMENT 771510

02-213-41-771510-391	118889 SAFARILAND LLC Multi-Jurisd Task Force(7/1/14-6/30/15)	OC Aerosol Instructor Course ** Sgt. Jos	100.00	
		TOTAL FOR ACCOUNT		100.00

TOTAL for DEPARTMENT 771510

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100.00

Urban Areas Security Initiativ

02-213-41-784530-391	111201 DIVISION OF STATE POLICE 119469 STRATODYNE, INC. 111269 SMITHS DETECTION INC 111269 SMITHS DETECTION INC 111269 SMITHS DETECTION INC 119739 TETRA TECH INC. 116824 TACTICAL MEDICAL SOLUTIONS INC. FFY13 UASI (9/1/13-8/31/15)	UASI Canberra Ultra Radiacs Calibrated Inv Dated 4/23/15 Smiths LCD 3.3 Confidence Sampler / Eval Shipping Smiths LCD 3.3 Confidence Sampler / Eval Partial Payment of RO PO 97984 Dated 5/1 Equipment per Attached Quote #9312 Dated	4,600.00 314,822.00 545.94 25.00 545.94 9,292.50 14,459.52	
		TOTAL FOR ACCOUNT		344,290.90

TOTAL for Urban Areas Security Initiativ

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344,290.90

Urban Areas Security Initiativ

02-213-41-784630-391	119931 HYDRATREK, INC. 115571 BAE SYSTEMS INFORMATION FFY14 UASI (9/1/14-8/31/16)	Partial Payment of RO PO 110792 dated 1/ Order confirmation of attached Quote #1-	675,369.12 21,025.00	
		TOTAL FOR ACCOUNT		696,394.12

TOTAL for Urban Areas Security Initiativ

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696,394.12

MAPS

02-213-41-786505-392	120446 NATIONAL FUEL OIL INC. MAPS (1/1/15-12/31/15)	FUEL CHARGES, 5/15	9,566.10	
		TOTAL FOR ACCOUNT		9,566.10

TOTAL for MAPS

=====
9,566.10

DEPARTMENT 793605

02-213-41-793605-391	119956 VANASSE HANGEN BRUSTLIN INC. Subregional Studies Prgm(7/1/14-6/30/16)	Professional Services RenderedMorris Cou	19,630.81	
		TOTAL FOR ACCOUNT		19,630.81

TOTAL for DEPARTMENT 793605

=====
19,630.81

Body Armor Relpace-Sheriff

02-213-41-801410-392	118968 ATLANTIC TACTICAL OF NJ, INC. 118968 ATLANTIC TACTICAL OF NJ, INC. Body Armor-Sheriff (10/17/14-10/16/19)	Second Chance Summit SM 01 Male Shooter' Second Chance Summit SM02 II Male, Shoot	708.00 767.00	
		TOTAL FOR ACCOUNT		1,475.00

TOTAL for Body Armor Relpace-Sheriff

=====
1,475.00

DEPARTMENT 806401

02-213-41-806401-395	120291 MICHAEL MCMAHON Sheriff Donations	AIRLINE Reimbursement for Mike and Frank	2,421.94	
		TOTAL FOR ACCOUNT		2,421.94

TOTAL for DEPARTMENT 806401

=====
2,421.94

CEHA Grant

117296	FF1 PROFESSIONAL SAFETY SERVICES	Quote 142968 dated 4/13/2015	1,376.68	
117221	GEN-EL SAFETY & INDUSTRIAL	Quote 24967 Item OIL-DRY	540.00	
117221	GEN-EL SAFETY & INDUSTRIAL	Item 55 GAL/B5	750.00	
02-213-41-832510-392	<i>CEHA 2015 (7/1/14-6/30/15)</i>	TOTAL FOR ACCOUNT		2,666.68

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2,666.68

TOTAL for CEHA Grant

General Operating Support

111525	RICHARD K. KEARNY	Program Reviewer	400.00	
02-213-41-860505-392	<i>General Operating Spprt (7/1/14-6/30/15)</i>	TOTAL FOR ACCOUNT		400.00

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400.00

TOTAL for General Operating Support

DEPARTMENT 862525

120274	TASER INTERNATIONAL	(84) Item#22151 - Cartridge, Performance	10,953.29	
119519	TASER INTERNATIONAL	4-Taser/CED's and accompanying accessori	4,827.04	
02-213-41-862525-392	<i>CED Assistance Prog (3/27/15-6/30/15)</i>	TOTAL FOR ACCOUNT		15,780.33

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15,780.33

TOTAL for DEPARTMENT 862525

NACCHO Grant

117944	AMERICAN INNOTEK INC.	Quote SQ00924 dated 4/21/2015 Item BR500	460.00	
117944	AMERICAN INNOTEK INC.	shipping	42.24	
02-213-41-862705-391	<i>NACCHO Grant Federal Share</i>	TOTAL FOR ACCOUNT		502.24

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502.24

TOTAL for NACCHO Grant

DEPARTMENT 864202

119667	KONKUS CORPORATION	Superstructure replacement of Bridge No.	246,887.16	
02-213-41-864202-392	<i>FY11 Eagle Rock Ave Brdg 1400-443 8/8/14</i>	TOTAL FOR ACCOUNT		246,887.16

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246,887.16

TOTAL for DEPARTMENT 864202

DEPARTMENT 864405

120116	WATERS, MCPHERSON, MCNEILL, P.C.	Randolph Town Center Assoc.	2,833.40	
120116	WATERS, MCPHERSON, MCNEILL, P.C.	Sussex Randolph Bldg., LP	360.00	
120116	WATERS, MCPHERSON, MCNEILL, P.C.	Evangelos Pappas	2,095.40	
120116	WATERS, MCPHERSON, MCNEILL, P.C.	Charles W. Winter	36.00	
02-213-41-864405-391	<i>CR 617/STP-0350(106)(6/27/12-Ext6/27/15)</i>	TOTAL FOR ACCOUNT		5,324.80

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5,324.80

TOTAL for DEPARTMENT 864405

DEPARTMENT 864495

120055	TOP LINE CONSTRUCTION CORP	Labor, Materials & Services for the 2014	149,262.66	
02-213-41-864495-391	<i>2014 ATP- County Aid</i>	TOTAL FOR ACCOUNT		149,262.66

TOTAL for DEPARTMENT 864495

=====
149,262.66

DEPARTMENT 864505

119927 GREENMAN PEDERSEN INC Construction Inspection/Resident Engineer 8,400.00
02-213-41-864505-392 Nwbrgh Rd STP-C00S(211)(9/11/12-9/11/15) TOTAL FOR ACCOUNT 8,400.00

TOTAL for DEPARTMENT 864505

=====
8,400.00

DEPARTMENT 864510

119928 GREENMAN PEDERSEN INC Construction Inspection/Resident Engineer 56,476.50
02-213-41-864510-392 Br No 1400-832 (9/11/12-9/11/15) TOTAL FOR ACCOUNT 56,476.50

TOTAL for DEPARTMENT 864510

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56,476.50

DEPARTMENT 864515

119566 KONKUS CORPORATION Replacement of Bridge No. 1400-638 on Un 34,913.90
02-213-41-864515-391 UnionSchl/STP-C00S(337)(9/11/12-9/11/15) TOTAL FOR ACCOUNT 34,913.90

TOTAL for DEPARTMENT 864515

=====
34,913.90

County Capital

FeasibilityStudy Wing CommCtr

120083 CLEARY GIACOBBE ALFIERI & Legal services 696.00
04-216-55-953163-909 Miscellaneous - Other TOTAL FOR ACCOUNT 696.00

TOTAL for FeasibilityStudy Wing CommCtr

=====
696.00

DEPARTMENT 953202

120096 KELLER & KIRKPATRICK Morris County Milling & Resurfacing Proj 3,336.00
120094 T & M ASSOCIATES T&M Project # MOCY-00090Invoice # DAP 27 8,649.90
04-216-55-953202-909 Road Resurfacing/Construction/Imprvments TOTAL FOR ACCOUNT 11,985.90

TOTAL for DEPARTMENT 953202

=====
11,985.90

DEPARTMENT 953225

118841 R.S. KNAPP CO. INC. Rubble Wall & Bridge 431 on Bloomfield A 256.70
118841 R.S. KNAPP CO. INC. 935.95
120119 WATERS, MCPHERSON, MCNEILL, P.C. legal services 408.00
04-216-55-953225-909 Bridge Design, Renov, Construc - Var Loc TOTAL FOR ACCOUNT 1,600.65

119667 KONKUS CORPORATION 15,500.02
04-216-55-953225-951 Bridge Design, Renov, Construc - Var Loc TOTAL FOR ACCOUNT 15,500.02

TOTAL for DEPARTMENT 953225

=====
17,100.67

DEPARTMENT 953269

04-216-55-953269-951	119566 KONKUS CORPORATION <i>Bridge Design/Constr - var locations</i>		0.01	
		TOTAL FOR ACCOUNT		0.01
	TOTAL for DEPARTMENT 953269			=====
				0.01

DEPARTMENT 953270

04-216-55-953270-909	120117 WATERS, MCPHERSON, MCNEILL, P.C. <i>Road Design/Construc - var locations</i>	Freedom Group-Main Rd., Montville	1,716.00	
		TOTAL FOR ACCOUNT		1,716.00
	TOTAL for DEPARTMENT 953270			=====
				1,716.00

DEPARTMENT 953291

04-216-55-953291-909	120178 D.R. JOHNSON & ASSOCIATES, LLC <i>Var Roadway Drainage Proj - Public Works</i>	General Engineering Services for the per	2,295.87	
		TOTAL FOR ACCOUNT		2,295.87
	TOTAL for DEPARTMENT 953291			=====
				2,295.87

DEPARTMENT 953312

04-216-55-953312-951	118945 CAPOZZI OVERHEAD DOORS, INC. <i>Rplc Pedestrian/Overhd Doors-BldgsGrnds</i>	RE: COUNTY GARAGE/ 05-13-15	420.00	
		RE: A&R - P2/ 05-13-15	438.00	
		TOTAL FOR ACCOUNT		858.00
	TOTAL for DEPARTMENT 953312			=====
				858.00

DEPARTMENT 953314

04-216-55-953314-909	119988 VOLKER CRANE LLC <i>Repair/Rplcment/Upgrd VarEquip-BldgGrnds</i>	RE: CH - MAIN AHU UPGRADE	460.00	
		TOTAL FOR ACCOUNT		460.00
04-216-55-953314-951	120138 PANCIELLO CONSTRUCTION LLC <i>Repair/Rplcment/Upgrd VarEquip-BldgGrnds</i>	RE: HILL - REMOVE/REPLACE SIDEWALKS/ 06-	8,970.00	
		TOTAL FOR ACCOUNT		8,970.00
	TOTAL for DEPARTMENT 953314			=====
				9,430.00

DEPARTMENT 953335

04-216-55-953335-909	119926 DESMAN ASSOCIATES <i>Demo Des, Demo&Feasibility Des-AnnStGar</i>	Prof. Svcs. for the Ann Street Garage in	10,505.00	
		TOTAL FOR ACCOUNT		10,505.00
	TOTAL for DEPARTMENT 953335			=====
				10,505.00

DEPARTMENT 953347

04-216-55-953347-951	118812 TRANE <i>HVAC-Replace or Repair Various Bldgs</i>	RE: OTA - REPLACEMENT OF DRIVE FOR AHU4/	7,200.00	
		TOTAL FOR ACCOUNT		7,200.00
	TOTAL for DEPARTMENT 953347			=====
				7,200.00

DEPARTMENT 953348

04-216-55-953348-909	119331 PARETTE SOMJEN ARCHITECTS LLC <i>Various Roof Replace - County Wide</i>	CONSTRUCTION DOCUMENTS & ADMINISTRATION	500.00	
		TOTAL FOR ACCOUNT		500.00

TOTAL for DEPARTMENT 953348

=====
500.00

DEPARTMENT 953350

120139 EDGE PROPERTY MAINTENANCE ALTERATION OF CLOSET TO BECOME A SECURIT 1,964.70
04-216-55-953350-951 *Security Upgrades OTA* TOTAL FOR ACCOUNT 1,964.70

TOTAL for DEPARTMENT 953350

=====
1,964.70

DEPARTMENT 953352

119458 RUG AND FLOOR STORE WO75068/ RE: SEU/ 05-21-15 8,600.65
119458 RUG AND FLOOR STORE WO75068/ RE: SEU/ 05-26-15 11,700.49
04-216-55-953352-951 *Replace-Carpet,Flooring,etc Various Bldg* TOTAL FOR ACCOUNT 20,301.14

TOTAL for DEPARTMENT 953352

=====
20,301.14

DEPARTMENT 953353

119767 USA ARCHITECTS PLANNERS & RE: COURTHOUSE - DESIGN & CONSTRUCTION, 840.00
04-216-55-953353-909 *Various Improvements at Courthouse* TOTAL FOR ACCOUNT 840.00

TOTAL for DEPARTMENT 953353

=====
840.00

DEPARTMENT 953356

120146 BOSWELL ENGINEERING INC Prof Engr. Svcs. for MC-102/County Railr 4,675.50
120095 T & M ASSOCIATES T&M Project #MOCY-00100Invoice # DAP 276 4,732.00
04-216-55-953356-909 *Various Road-Designs & Construction* TOTAL FOR ACCOUNT 9,407.50

120055 TOP LINE CONSTRUCTION CORP 193,990.81
04-216-55-953356-940 *Various Road-Designs & Construction* TOTAL FOR ACCOUNT 193,990.81

TOTAL for DEPARTMENT 953356

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203,398.31

DEPARTMENT 953362

119332 COMPLETE SECURITY SYSTEMS, INC. PROGRESS PAYMENT 100,000.00
118270 EXTEL COMMUNICATIONS RE: NEW P2 ENTRY AND MAILROOM AREA - QUO 2,750.00
118816 EXTEL COMMUNICATIONS RE: CH MAILROOM/ INSTALL NEW WIRING/ QUO 960.00
04-216-55-953362-951 *Security Improvement AR Bldg/Courthouse* TOTAL FOR ACCOUNT 103,710.00

TOTAL for DEPARTMENT 953362

=====
103,710.00

Rd Resurface & Recon Var Roads

118805 R.S. KNAPP CO. INC. Plans & Specs for the project of Sussex 1,590.95
04-216-55-953861-909 *Miscellaneous - Other* TOTAL FOR ACCOUNT 1,590.95

TOTAL for Rd Resurface & Recon Var Roads

=====
1,590.95

DEPARTMENT 955268

120121 REDMANN ELECTRIC CO., INC. Electrical work for Nursing Area Kitchen 21,503.99
120393 WALLKILL GROUP INC Work performed to date on Kitchen Renova 113,518.50
04-216-55-955268-951 *Various Health/Life Safety Upgrades-MV* TOTAL FOR ACCOUNT 135,022.49

TOTAL for DEPARTMENT 955268

=====
135,022.49

DEPARTMENT 962267

118162 SHI INTERNATIONAL CORP Anixsis Password Reset 5,091.15
04-216-55-962267-955 Computer Equip Purchase - IT TOTAL FOR ACCOUNT 5,091.15

TOTAL for DEPARTMENT 962267

=====
5,091.15

DEPARTMENT 962343

118145 SHI INTERNATIONAL CORP Adobe Acrobat Pro DC 2015 360.51
118162 SHI INTERNATIONAL CORP Quote 9567449 2,051.69
04-216-55-962343-909 Purchase Various Equip for IT TOTAL FOR ACCOUNT 2,412.20

118159 COMPLETE SECURITY SYSTEMS, INC. Security System Upgrades for 2015 2,568.00
04-216-55-962343-955 Purchase Various Equip for IT TOTAL FOR ACCOUNT 2,568.00

TOTAL for DEPARTMENT 962343

=====
4,980.20

DEPARTMENT 964333

107717 BFI ** Quote #0000228013**Delivery and Insta 309.54
04-216-55-964333-953 Replace Office Furniture - Prosecutor TOTAL FOR ACCOUNT 309.54

TOTAL for DEPARTMENT 964333

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309.54

DEPARTMENT 968307

119916 MC VOCATIONAL SCHOOL DISTRICT Strunk Albert 3,900.00
119916 MC VOCATIONAL SCHOOL DISTRICT Strunk Albert 3,900.00
119916 MC VOCATIONAL SCHOOL DISTRICT Schwartz Simon BMS 313.00
119916 MC VOCATIONAL SCHOOL DISTRICT Schwartz Simon BMS 2,075.54
119916 MC VOCATIONAL SCHOOL DISTRICT Schwartz Simon BMS 1,935.58
119916 MC VOCATIONAL SCHOOL DISTRICT Schwartz Simon BMS 192.00
119916 MC VOCATIONAL SCHOOL DISTRICT Schwartz Simon Shop Floor 1,053.59
119916 MC VOCATIONAL SCHOOL DISTRICT USA Architect Stucco 1,410.00
04-216-55-968307-909 Var Capital Proj - MC School of Tech TOTAL FOR ACCOUNT 14,779.71

119916 MC VOCATIONAL SCHOOL DISTRICT A.M.E. 218,819.20
119916 MC VOCATIONAL SCHOOL DISTRICT A.M.E. 81,361.80
119916 MC VOCATIONAL SCHOOL DISTRICT Pennetta 20,803.00
04-216-55-968307-951 Var Capital Proj - MC School of Tech TOTAL FOR ACCOUNT 320,984.00

TOTAL for DEPARTMENT 968307

=====
335,763.71

DEPARTMENT 969393

119734 MCMANIMON, SCOTLAND & BAUMANN LLC Professional Services - Bond Ordinances 300.00
04-216-55-969393-909 Various Projects at CCM TOTAL FOR ACCOUNT 300.00

TOTAL for DEPARTMENT 969393

=====
300.00

Dedicated Trust

Motor Vehicle Fines

120055 TOP LINE CONSTRUCTION CORP		53,277.01	
13-290-56-575701-888	<i>Motor Vehicle Fines</i>		
	TOTAL FOR ACCOUNT		53,277.01
			=====
	TOTAL for Motor Vehicle Fines		53,277.01

Construction Board of Appeals

117810 TREASURER STATE OF NEW JERSEY	2015 Subscription renewal (Account 10378)	270.00	
13-290-56-576801-888	<i>Construction Board of Appeals</i>		
	TOTAL FOR ACCOUNT		270.00
			=====
	TOTAL for Construction Board of Appeals		270.00

Tax Board

118946 OFFICE TEAM	Professional services w/e 5/8/15	639.45	
120037 BERNARD TYSON	The New FHA Handbook 4000.1 June 4-6, 20	141.75	
120037 BERNARD TYSON	Secondary Market Appraisal Guidelines	141.75	
119218 MICHAEL DIFAZIO	Mileage to Portsmouth NH	210.94	
119218 MICHAEL DIFAZIO	Tolls	7.50	
119218 MICHAEL DIFAZIO	Sheraton Portsmouth Harborside Hotel 5/1	346.62	
119218 MICHAEL DIFAZIO	Tips housekeeping bellman	15.00	
119218 MICHAEL DIFAZIO	Dinner 5/17/15	20.00	
119218 MICHAEL DIFAZIO	Dinner 5/19/15	20.00	
13-290-56-577101-888	<i>Tax Board</i>		
	TOTAL FOR ACCOUNT		1,543.01
			=====
	TOTAL for Tax Board		1,543.01

County Clerk \$1.00 Fund

118508 IMAGE ACCESS CORP	Kodak model I4600 scanners for the imagi	28,990.00	
119302 GILL ASSOCIATES IDENTIFICATION	new polaroid printer canon SX160digital	3,175.00	
13-290-56-578401-888	<i>County Clerk \$1.00 Fund</i>		
	TOTAL FOR ACCOUNT		32,165.00
			=====
	TOTAL for County Clerk \$1.00 Fund		32,165.00

County Surrogate - \$2.00 Fund

117130 E-PROBATE LLC	RENEWAL OF CRANEL IMAGING APPXTENDER SER	1,350.00	
13-290-56-578701-888	<i>County Surrogate - \$2.00 Fund</i>		
	TOTAL FOR ACCOUNT		1,350.00
			=====
	TOTAL for County Surrogate - \$2.00 Fund		1,350.00

County Sheriff- \$2 Fund

119202 COMPUTER SQUARE	Module,Feed & Conversation for RMS Fugit	7,000.00	
13-290-56-578801-888	<i>County Sheriff- \$2 Fund</i>		
	TOTAL FOR ACCOUNT		7,000.00
			=====
	TOTAL for County Sheriff- \$2 Fund		7,000.00

Environ Quality & Enforcement

120128 VERIZON WIRELESS	L&PS / ENVIRONMENTAL SERVICES	285.85	
13-290-56-578901-888	<i>Environ Quality & Enforcement</i>		
	TOTAL FOR ACCOUNT		285.85

TOTAL for Environ Quality & Enforcement

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285.85

DEPARTMENT 580554

112612	CENTRAL JERSEY TITLE CO INC	Parthena Kontis - 160 Parsippany Road, W	100.00	
118457	INTEGRA REALTY RESOURCES-	Rankin	4,000.00	
118457	INTEGRA REALTY RESOURCES-	Donaldson	975.00	
118457	INTEGRA REALTY RESOURCES-	Geary	4,000.00	
118458	KENNON SURVEYING SERVICES, INC	Boundary Survey	360.00	
118456	MORRIS COUNTY PARK COMMISSION	PO24832 - McElroy - October	3,780.09	
118456	MORRIS COUNTY PARK COMMISSION	PO24989 - McElroy - November	6,041.55	
118456	MORRIS COUNTY PARK COMMISSION	PO25419 - McElroy - December	6,364.63	
118456	MORRIS COUNTY PARK COMMISSION	PO25680 - McElroy - January	2,354.17	
118456	MORRIS COUNTY PARK COMMISSION	PO25828 - McElroy - February	374.90	
118456	MORRIS COUNTY PARK COMMISSION	PO26130 - McElroy - March	1,006.32	
110310	VAN CLEEF ENGINEERING ASSOC	King Enterprises Property Acquisition -	4,526.00	
13-290-56-580554-888	<i>Open Space - Park Commission</i>	TOTAL FOR ACCOUNT		33,882.66

TOTAL for DEPARTMENT 580554

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33,882.66

DEPARTMENT 580558

120086	CLEARY GIACOBBE ALFIERI &	Open Space general	844.75	
120086	CLEARY GIACOBBE ALFIERI &	Flood mitigation	672.00	
13-290-56-580558-888	<i>Open Space - Ancillary</i>	TOTAL FOR ACCOUNT		1,516.75

TOTAL for DEPARTMENT 580558

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1,516.75

Total to be paid from Fund 01 Current Fund	4,002,971.79
Total to be paid from Fund 02 Grant Fund	1,918,366.49
Total to be paid from Fund 04 County Capital	875,559.64
Total to be paid from Fund 13 Dedicated Trust	131,290.28

	6,928,188.20