

## List of Bills - CENTRALIZED DISBURSEMENT ACCOUNT

Vendor	Description	Payment	Check Total
1149 - ACCOUNTEMPS	PO 110132 A.Hack w/e 11/14/14, 11/21/14 & Nov	2,591.85	2,591.85
2596 - AH HARRIS & SONS, INC.	PO 109384 green concrete	899.00	899.00
12844 - AIRPOWER INTERNATIONAL INC.	PO 109950 Hose Repairs on Air Truck	992.45	992.45
18678 - ALPHA GRAPHICS MORRISTOWN	PO 109891 Certificate	17.50	17.50
1438 - ALTERNATIVE MICROGRAPHICS INC	PO 109756 Surrogate Microfilming	2,183.88	2,183.88
13009 - AMERICAN WEAR INC.	PO 109981 Clean Uniforms	329.28	
	PO 109897 CAF - Uniforms and Mat Rental	708.26	1,037.54
13079 - ARAMARK CORRECTIONAL SERVICES	PO 109929 CAF - Food Services and Management	15,388.13	
	PO 109852 CAF - Food Services and Management	15,394.78	30,782.91
27432 - ARCHIE MD LEGAL GRAPHICS	PO 109269 EMS Tactical Support	449.90	449.90
24781 - ARNEL P GARCIA	PO 110473 Nursing Services~Per Diem	5,698.50	5,698.50
12060 - BARKEL FLEMMING	PO 110474 Nursing Services~Per Diem	994.70	994.70
13259 - BAYWAY LUMBER	PO 109811 BLDG MAINT	597.00	597.00
26217 - BINARY INTELLIGENCE, LLC	PO 109371 Expert Witness	840.60	840.60
9476 - BINSKY SERVICE LLC	PO 110001 CAF - Labor Rates for HVAC Repair &	1,551.87	
	PO 110001 CAF - Labor Rates for HVAC Repair &	3,705.00	5,256.87
13413 - BOONTON AUTO PARTS	PO 109899 AUTO BODY SHOP	94.04	94.04
21703 - BOSWELL ENGINEERING INC	PO 110342 CAF - Design Services for Modificat	951.00	951.00
24321 - BROWN'S HUNTERDON	PO 110314 CAF - One International Model 7400	150,897.00	150,897.00
5643 - BUNKY'S TOWING & AUTO REPAIR	PO 109900 TRUCK PARTS	625.00	625.00
13856 - CABLEVISION	PO 109363 Cable Service for Wharton Garage	489.06	489.06
13591 - CABLEVISION	PO 110404 CAF - Digital Broadcast Cable Servi	4,771.46	4,771.46
13609 - CALEA	PO 109735 Update Service	130.00	130.00
27035 - CARLO N DURAN	PO 110485 Nursing Services~Per Diem	888.00	888.00
9273 - CARMAGNOLA & RITARDI LLC	PO 110527 Legal services rendered	2,657.67	2,657.67
25474 - CARRELLE L CALIXTE	PO 110475 Nursing Services~Per Diem	5,801.45	5,801.45
4598 - CDW GOVERNMENT LLC	PO 107874 VOIP Project - Surrogate's Headsets	760.47	760.47
13708 - CDW GOVERNMENT LLC	PO 108600 Tablet	1,537.61	1,537.61
13726 - CENTRAL JERSEY TITLE CO INC	PO 110510 North Main Street, Wharton Project	828.00	
	PO 110511 Old Tpk Rd. Washington Twp.	74.00	902.00
20487 - CENTURYLINK	PO 109556 phone service for Newton office; No	261.52	
	PO 109693 PHONE BILL	45.95	307.47
13765 - CHANNING BETE CO INC	PO 110022 Educational handouts	845.84	845.84
26185 - CHRISTIAN ROSSY	PO 110440 Voucher for Week of 12/12/14 thru 1	700.00	700.00
18340 - CHRISTOPHER J. VITZ	PO 110330 NJTPA Tolls	41.00	41.00
5840 - CIPOLLINI CARTING & RECYCLING INC.	PO 109786 CAF - Snow Plowing and Ice Removal	2,000.00	2,000.00
25571 - CLEARY GIACOBBE ALFIERI &	PO 110520 Various legal services rendered	7,005.58	7,005.58
25571 - CLEARY GIACOBBE ALFIERI &	PO 110521 Open Space Preservation - General	6,484.00	6,484.00
25571 - CLEARY GIACOBBE ALFIERI &	PO 110524 Public Safety Complex	48.00	48.00
18519 - CLIFF WOLFE	PO 110343 Surveyors Conference	585.00	585.00
8454 - CLIFTON ELEVATOR SERVICE CO INC	PO 109837 CAF - Elevator Maintenance & Inspe	4,200.00	4,200.00
27037 - COLLETE K NYANARO	PO 110486 Nursing Services~Per Diem	296.00	296.00
26074 - COMMUNICATIONS SERVICE	PO 109890 Radio Installation	755.38	755.38
9486 - COMPLETE SECURITY SYSTEMS, INC.	PO 109192 CAF - Expansion to Courthouse Secur	11,600.00	
	PO 109739 CAF - Security System Upgrades 2014	100,077.00	
	PO 110113 Sheriff's Office Security System Up	65,058.00	176,735.00
4912 - CONSERVATION CENTER FOR ART &	PO 110134 Preservation Needs Assessment Repor	3,000.00	3,000.00
13972 - CONSOLIDATED ENVIRONMENTAL INC	PO 109823 DUCT INSPECTION AND CLEANING	2,910.00	2,910.00
5521 - CONTECH CONSTRUCTION	PO 108489 Bridge Planks	3,963.43	3,963.43
26101 - COOPER ELECTRIC SUPPLY CO.	PO 109466 Machinery Repairs & Parts	809.57	809.57
27443 - COUNTRY COFFEE SHOP	PO 109708 Grant Review Meeting Catering	100.00	100.00
14029 - COUNTY COLLEGE OF MORRIS	PO 110376 CAF - 2014 Printing Services	15,720.75	15,720.75
14022 - COUNTY COLLEGE OF MORRIS	PO 110540 1ST HALF 1/15 OPERATING BUDGET	568,256.75	568,256.75
14031 - COUNTY CONCRETE CORP.	PO 109467 Plant Operation	38.25	38.25

12523 - D&B AUTO SUPPLY	PO 109901 AUTO PARTS	953.30	953.30
27177 - DAMACINA L. OKE	PO 110476 Nursing Services-Per Diem	580.00	580.00
11155 - DANILLO LAPID	PO 110477 Nursing Services-Per Diem	2,367.63	2,367.63
25386 - DAVID JEAN-LOUIS	PO 110478 Nursing Services-Per Diem	3,852.82	3,852.82
274 - DEER PARK	PO 110023 Drinking Water - Superintendent of	6.97	6.97
274 - DEER PARK	PO 110340 Water & cup supplies	141.35	141.35
24335 - DISCOVERY BENEFITS INC.	PO 108896 COBRA Payment for October 2014	65.00	65.00
24335 - DISCOVERY BENEFITS INC.	PO 109999 COBRA November 2014	792.50	792.50
21123 - DOMINION VOTING SYSTEMS INC	PO 109580 Inv. DVS112409 - General Election T	5,576.74	5,576.74
21123 - DOMINION VOTING SYSTEMS INC	PO 109683 on -site election day wineds tally	2,250.00	2,250.00
14445 - EAGLE POINT GUN SHOP	PO 109804 Please Order - L. Flynn/CIS	12,346.80	12,346.80
12467 - EDITHA MARQUEZ	PO 110479 Nursing Services-Per Diem	1,924.00	1,924.00
27135 - ELIZABETH VILLASENOR	PO 110480 Nursing Services-Per Diem	4,770.78	4,770.78
27141 - ELLEN M. NOLL	PO 110481 Nursing Services-Per Diem	1,508.00	1,508.00
26681 - EMMA L. STANSKI	PO 110482 Nursing Services-Per Diem	740.00	740.00
6038 - ESSEX COUNTY HOSPITAL	PO 110129 Adjuster's Payments	7,581.92	7,581.92
20265 - EVELYN TOLENTINO	PO 110483 Nursing Services-Per Diem	1,350.50	1,350.50
27439 - EXP PHARMACEUTICAL SERVICES CORP.	PO 109503 Morgue Supplies	258.64	258.64
14604 - EXTEL COMMUNICATIONS	PO 109757 VOIP Network Wiring	9,250.00	9,250.00
14604 - EXTEL COMMUNICATIONS	PO 110185 Cap Project for PointClickCare Conn	2,500.00	2,500.00
12079 - FAIRMOUNT FIRE CO. NO. 1	PO 109581 Polling Place Rental Fee for Novemb	50.00	50.00
12515 - FASTENAL COMPANY	PO 109774 Machinery Repairs & Parts	25.90	
	PO 110077 SMALL TOOLS/ SNOW REMOVAL	598.26	624.16
9388 - FF1 PROFESSIONAL SAFETY SERVICES	PO 109698 Admin Expenses	96.72	
	PO 109843 O-Rings	74.00	
	PO 109845 Fire Badges	122.40	
	PO 109794 Fire Pants and Shirts	149.22	442.34
8538 - FINCH FUEL OIL COMPANY, INC.	PO 109469 Generator Fuel for Boiler Room	466.72	466.72
14702 - FIRE FIGHTERS EQUIPMENT CO INC	PO 109387 safety	225.00	225.00
12151 - FLEMINGTON BUICK CHEVROLET	PO 109902 AUTO PARTS	36.74	36.74
27167 - FLEMINGTON CHRYSLER	PO 108842 AUTO PARTS	257.10	
	PO 109903 AUTO PARTS	46.05	303.15
14841 - GALETON GLOVES	PO 109388 Coveralls	189.55	189.55
15970 - GEMPLER'S	PO 109704 Morgue supplies	285.70	285.70
14726 - GEN-EL SAFETY & INDUSTRIAL	PO 107873 Rags	75.00	
	PO 109123 boots	155.10	
	PO 109105 Boots	280.00	510.10
14887 - GENERAL PLUMBING SUPPLY INC.	PO 109773 Machinery Repairs & Parts	23.23	23.23
8269 - GEORGINA GRAY-HORSLEY	PO 110484 Nursing Services-Per Diem	1,924.15	1,924.15
17386 - GERALD ROHSLER	PO 110347 Meetings, gas, parking etc.	909.00	909.00
14935 - GLOBAL EQUIPMENT COMPANY	PO 107745 Locking Stamp and Coin Box - 6 pack	546.00	546.00
27253 - GOLDEN EQUIPMENT CO., INC.	PO 109783 Stage III Upgrade Kit, Additional P	3,784.92	3,784.92
14956 - GOODYEAR AUTO SERVICE	PO 109134 TIRES	92.09	
	PO 109904 TIRES	1,294.98	1,387.07
751 - GOVERNMENT TECHNOLOGIES, INC.	PO 109486 MANILA LINED FOLDERS	2,713.50	2,713.50
11521 - GPC, INC.	PO 109994 CAF - Labor Rates Painteing & Relat	9,360.00	9,360.00
24884 - GRAINGER	PO 109148 Protective Case for Firearms Simula	429.00	429.00
14984 - GRAINGER	PO 110085 BLDG MAINT	243.00	243.00
804 - GRAY SUPPLY CORP	PO 109346 Plant Operation	178.00	
	PO 109705 Concrete Blade	499.99	677.99
19134 - GRINNELL RECYCLING INC.	PO 109986 Disposable Recycling	2,266.14	2,266.14
17533 - HARLAND TECHNOLOGY SERVICES	PO 109841 Annual Maintenance Contract for Sca	620.00	620.00
9728 - HARRIET VALLECER RN	PO 110458 Nursing Services-Per Diem	2,664.00	2,664.00
10845 - HIAB INC	PO 109905 TRUCK PARTS	2,291.12	2,291.12
19185 - HILTI INC.	PO 108863 equipment	210.00	210.00
26365 - HIRSCH ELECTRONICS, LLC	PO 107869 Two Factor Security Project - Phase	4,560.00	4,560.00
20737 - HOOVER TRUCK CENTERS INC	PO 109907 TRUCK PARTS	76.36	76.36
15241 - HORIZON BLUE CROSS BLUE SHIELD	PO 110067 Dental coverage for 12/14	4,150.35	4,150.35
10767 - ILLIENE CHARLES, RN	PO 110459 Nursing Services-Per Diem	6,368.63	6,368.63
12041 - INGLESINO, PEARLMAN,	PO 110525 Morris View Nursing Home	12.90	12.90
6100 - INTER CITY TIRE	PO 109908 TIRES	4,292.35	4,292.35
10483 - IZENBERG APPRAISAL ASSOCIATES	PO 110532 100 East Dewey, Wharton, NJ - N. Ma	3,150.00	3,150.00
15433 - J & D SALES & SERVICE LLC	PO 109910 SERVICE WATER RECYCLER	406.81	406.81

16888	-	JERSEY PAPER PLUS INC	PO 110016 CAF - Coarse Paper & Household Supp	225.61	225.61
20888	-	JESSY JACOB	PO 110460 Nursing Services-Per Diem	442.25	442.25
13008	-	JOHN WILLS STUDIOS INC	PO 104737 Please Orders - Picture/Frames - Lt	1,113.97	1,113.97
12452	-	JOHNSON & JOHNSON, ESQS	PO 110456 Legal services	528.00	528.00
15521	-	JOHNSON TRUCK ACCESSORIES INC	PO 109911 AUTO PARTS	89.00	89.00
26418	-	JONATHAN F. ERWAY	PO 109600 Proofreading Services	290.00	290.00
7432	-	JUNE WITTY	PO 109878 Supplemental SANE SART Nurse Pay	475.80	475.80
26077	-	KAESER AND BLAIR, INC.	PO 109350 Advertising	240.00	240.00
15565	-	KELLER & KIRKPATRICK	PO 110308 CAF - Group 3 Milling & Resurfacing	2,844.30	2,844.30
15574	-	KENVIL POWER EQUIPMENT, INC.	PO 109383 Hygiene Kit	41.78	
			PO 109706 tools	70.51	112.29
12535	-	KEY-TECH	PO 110335 CAF - Materials Testing of County -	4,398.00	
			PO 110336 CAF - Materials Testing of County -	230.00	4,628.00
10144	-	KEYBOARD CONSULTANTS INC	PO 100695 Smart Board Accessories	247.00	247.00
15657	-	KURT'S LOCKSMITH SERVICE, LLC	PO 109815 LOCKS	1,485.00	1,485.00
25383	-	LAW OFFICE OF ROBERT J. GREENBAUM	PO 110519 Various Legal services	2,124.00	2,124.00
15717	-	LAWYERS DIARY AND MANUAL	PO 110176 lawyers diary	735.00	735.00
15816	-	LONGFELLOWS SANDWICH DELI	PO 109864 Blood Drive Lunch	192.00	192.00
8307	-	LOREEN RAFISURA	PO 110461 Nursing Services-Per Diem	284.16	284.16
21100	-	LOUISE R. MACCHIA	PO 110462 Nursing Services-Per Diem	2,784.25	2,784.25
53	-	LOVEYS PIZZA & GRILL	PO 108328 LUNCH	54.32	54.32
15862	-	M & B TRUCKING INC	PO 109713 CAF - Snow Plowing and Ice Removal	2,000.00	2,000.00
15897	-	M.C. FIRE PREVENTION ASSOC	PO 109784 Fire Marshal Membership	90.00	90.00
20783	-	MA. LIZA IMPERIAL	PO 110463 Nursing Services-Per Diem	6,534.76	6,534.76
2291	-	MARGARET SHULTZ	PO 110582 Expense Reimbursement	71.76	71.76
25080	-	MARIA CARMELITA OBLINA	PO 110464 Nursing Services-Per Diem	1,595.00	1,595.00
26678	-	MARION ENNIS	PO 110465 Nursing Services-Per Diem	4,340.40	4,340.40
11023	-	MARTHA YAGHI	PO 110466 Nursing Services-Per Diem	1,613.20	1,613.20
16065	-	MC VOCATIONAL SCHOOL DISTRICT	PO 110580 1/15 DISTRICT TAXES TO BE RAISED	1,500,000.00	1,500,000.00
14264	-	MCMANIMON, SCOTLAND & BAUMANN LLC	PO 110538 Legal services-secondary market dis	2,554.00	2,554.00
16096	-	MCMASTER-CARR SUPPLY CO	PO 109912 AUTO PARTS	27.29	27.29
12460	-	MEDIA SUPPLY, INC.	PO 109372 CD's/DVD's	1,160.00	1,160.00
8443	-	MELOJANE CELESTINO	PO 110467 Nursing Services-Per Diem	2,354.31	2,354.31
6518	-	METALS USA PLATES &	PO 109913 STEEL	124.00	124.00
27136	-	MICHAEL ZINN	PO 110468 Nursing Services-Per Diem	4,329.00	4,329.00
24951	-	MICHELLE CAPILI	PO 110469 Nursing Services-Per Diem	4,551.00	4,551.00
295	-	MID-ATLANTIC TRUCK CENTRE INC	PO 109914 TRUCK PARTS	125.47	125.47
25428	-	MIRLENE ESTRIPLET	PO 110470 Nursing Services-Per Diem	7,006.88	7,006.88
16248	-	MOE DISTRIBUTORS INC.	PO 109935 BLDG MAINT	124.43	124.43
12819	-	MORRIS COUNTY M.U.A	PO 109825 FACILITY GARBAGE COMPACTOR TIPPING	1,213.62	1,213.62
19483	-	M.C. MUA	PO 109775 CAF- Solid Waste Collection	9,088.66	9,088.66
15472	-	MORRIS COUNTY PARK COMMISSION	PO 109277 Reimbursement of Bartley Road in Wa	13,723.40	13,723.40
16316	-	MORRISTOWN AUTO BODY INC	PO 109915 AUTO PARTS	115.00	115.00
26488	-	MORRISTOWN CAR WASH	PO 109916 AUTO PARTS	105.00	105.00
19491	-	MORRISTOWN INN	PO 110087 Witness lodging	133.00	133.00
16321	-	MORRISTOWN LUMBER &	PO 109190 Supplies - Det. J. Rae /CIS	109.90	
			PO 109838 Tarp, Straps and Dead Bolt	98.24	
			PO 109779 Ratchet Tie Downs	95.96	304.10
792	-	MOTION INDUSTRIES INC	PO 110102 HVAC	2,200.11	2,200.11
19501	-	MSC INDUSTRIAL SUPPLY CO.	PO 109449 SHOP SUPPLIES	935.95	
			PO 109917 SHOP SUPPLIES	139.84	1,075.79
21858	-	MUNICIPAL CAPITAL CORP	PO 109626 Copier Lease - Heritage Commission	589.96	589.96
21858	-	MUNICIPAL CAPITAL CORP	PO 109933 COPIER LEASE PAYMENT	4,619.65	4,619.65
21858	-	MUNICIPAL CAPITAL CORP	PO 109954 HUMAN SERVICE COPIERS	1,601.48	1,601.48
16438	-	NASCO	PO 110002 Fatal Vision Kit	824.95	824.95
21122	-	NATIONAL FUEL OIL INC.	PO 109918 CAF - NJS#A72768 - Diesel Fuel	21,044.93	21,044.93
2364	-	NATURE'S CHOICE CORPORATION	PO 110096 Removal of 4 Tree Stumps	120.00	120.00
16580	-	NJ ASSOCIATION OF COUNTY	PO 110379 NJACFO, Membership Dues 2015	350.00	350.00
1359	-	NORMAN GALE OLDSMOBILE CORP	PO 109919 AUTO PARTS	16.02	16.02
26803	-	NORTH JERSEY HEALTH	PO 105115 membership dues	1,000.00	1,000.00
26357	-	NORTHEAST COMMUNICATIONS, INC.	PO 109962 Equipment	1,020.00	1,020.00
16786	-	O'MULLAN & BRADY P.C.	PO 110526 County Counsel Administration legal	20,891.00	20,891.00
26726	-	OFFICE CONCEPTS GROUP, INC.	PO 110091 office supplies	89.19	

	PO 110094	Office supplies	135.39	224.58
4654 - OFFICE TEAM	PO 108281	Temporary employee-Kimberly Johnson	651.24	651.24
4654 - OFFICE TEAM	PO 110106	Temporary employee-Kimberly Johnson	1,103.49	1,103.49
4654 - OFFICE TEAM	PO 110131	J.Morris w/e 11/14/14 & 11/21/14	1,537.50	1,537.50
25021 - ONE SOURCE OF NEW JERSEY LLC	PO 109920	HARDWARE	212.67	212.67
16887 - PAPER MART INC	PO 109732	Paper - CIS	264.80	
	PO 110174	paper for the office	1,040.41	1,305.21
16918 - PASSAIC COUNTY POLICE ACADEMY	PO 102707	ACADEMY FEES	980.00	980.00
18102 - PEQUANNOCK TOWNSHIP	PO 109711	CAF - Salting, Sanding, and/or Plow	2,100.00	2,100.00
12426 - PETROCHOICE	PO 109921	OIL AND LUBRICANTS	1,286.35	1,286.35
17066 - PLAINSMAN AUTO SUPPLY	PO 109985	Misc. Supplies	89.99	
	PO 109922	AUTO PARTS	1,721.15	1,811.14
13432 - POSITIVE PROMOTIONS, INC.	PO 109771	Resident Activities	218.95	218.95
7207 - PRACTICE ASSOCIATES MEDICAL GROUP	PO 109821	INMATE MEDICAL CARE	354.90	354.90
26363 - PRAXAIR DISTRIBUTION	PO 109923	WELDING SUPPLIES	277.50	277.50
4811 - PROJECT LIFESAVER, INC.	PO 110121	Please Order - Transmitters/D. Thor	3,008.41	3,008.41
21413 - QUALITY AUTO GLASS, INC	PO 109924	AUTO PARTS	470.60	470.60
7872 - QUENCH USA	PO 109819	WATER COOLER LEASE	284.00	284.00
264 - R & J CONTROL, INC.	PO 109241	GENERATOR SERVICE/REPAIR	1,709.45	1,709.45
12473 - R.D. SALES DOOR & HARDWARE LLC	PO 109780	CAF - Leading Age	28,495.00	28,495.00
17692 - R.P. SMITH & SON, INC.	PO 109143	Cement	31.50	31.50
17215 - R.S. KNAPP CO. INC.	PO 110093	PW 300 Print Engine	315.49	
	PO 110339	Service Contract for HP Design Jet	66.64	382.13
16124 - RALPH MELORO	PO 110262	Society of Professional Assessors C	799.57	799.57
26223 - RE-TRON TECHNOLOGIES INC.	PO 109930	AUTO PARTS	399.95	399.95
1578 - REED SYSTEMS, LTD.	PO 109926	TRUCK PARTS	351.18	351.18
27105 - RELIAS LEARNING LLC	PO 109356	Electronic Data Processing	7,755.00	7,755.00
17334 - RIO'S ENGRAVING	PO 110173	rubber stamps for the canceled of r	94.00	94.00
25500 - ROSALIE LAMONTE	PO 110583	Cell Phone Reimbursement	66.98	66.98
7805 - ROSE DUMAPIT	PO 110471	Nursing Services~Per Diem	3,462.65	3,462.65
24397 - ROSEMARY BATANE COBCOBO	PO 110472	Nursing Services~Per Diem	1,776.00	1,776.00
5345 - ROUTE 23 AUTOMALL LLC	PO 109934	AUTO PARTS	3,022.68	3,022.68
25564 - RUG AND FLOOR STORE	PO 105728	Carpet for Main Board Room	5,975.00	5,975.00
25564 - RUG AND FLOOR STORE	PO 108332	Flooring	2,495.00	2,495.00
25564 - RUG AND FLOOR STORE	PO 110172	map room tile	2,700.00	2,700.00
8521 - RUTGERS UNIVERSITY	PO 105882	Noise Recert.	95.00	
	PO 109080	Visible Emissions recert	145.00	240.00
16869 - RUTH PACE	PO 109616	Marker Painting	525.00	525.00
17546 - SCHIFANO CONSTRUCTION CORP.	PO 110331	CAF - Milling and Resurfacing Meyer	141,168.02	141,168.02
3032 - SCIENTIFIC WATER CONDITIONING	PO 109829	WATER GUARD SERVICE	232.00	232.00
26405 - SECAP FINANCE	PO 110378	CAF - NJSC#A74237	2,097.00	2,097.00
20899 - SGS TESTCOM INC	PO 109099	MONTHLY INSPECTION MAINTENANCE	189.41	189.41
17621 - SHEAFFER SUPPLY, INC.	PO 109385	shovel	85.76	
	PO 109621	tools & parts	20.85	106.61
19858 - SHERWIN WILLIAMS	PO 109858	PAINT	265.81	265.81
17636 - SHERWIN-WILLIAMS	PO 109720	PAINT	265.33	265.33
17726 - SHI INTERNATIONAL CORP	PO 108813	OIT Workplace Technologies - Web Ba	767.61	
	PO 109745	Adobe - Yearly Renewal	3,031.56	
	PO 109746	NetZoom - Yearly Renewal	1,424.50	
	PO 109748	Acronis - Yearly Renewal	599.85	
	PO 109749	PTRG - Yearly Renewal	1,297.31	
	PO 109750	Fluke - Yearly Renewal	24,183.02	
	PO 109751	Sawmill - Yearly Renewal	382.24	
	PO 109727	Lectora Inspire Maintenance License	1,190.47	32,876.56
17699 - SMITH MOTOR CO., INC.	PO 109936	AUTO PARTS	822.66	822.66
7722 - SNAP ON INDUSTRIAL	PO 107857	CAF - Four Post Closed Center 18K L	27,208.03	27,208.03
27447 - SOLOMON PAGE GROUP LLC	PO 110149	K. Massage w/e 11/22/14	1,750.00	
	PO 110377	K. Massage Treasurer Temp	21,991.00	23,741.00
17738 - SOME'S WORLDWIDE UNIFORMS INC.	PO 109633	Please Order - Certificates / E. O'	300.00	300.00
6732 - SPRINT	PO 109367	Air Cards	119.97	119.97
5031 - SPRINT NEXTEL	PO 108544	cell phone - Jack Patten	32.21	32.21
17789 - SPRUCE INDUSTRIES, INC.	PO 110080	CAF - Coarse Paper & Household Supp	7,820.60	7,820.60
4611 - STAPLES ADVANTAGE	PO 109728	supplies	1,043.13	1,043.13

4611 - STAPLES ADVANTAGE	PO 109760 Office Supplies - Superintendent of	102.93	102.93
4611 - STAPLES ADVANTAGE	PO 109906 OFFICE SUPPLIES	79.99	79.99
4611 - STAPLES ADVANTAGE	PO 110118 Office Supplies and Equipment	1,761.47	1,761.47
27444 - STAR LEDGER	PO 108984 Advertisement	1,889.78	1,889.78
16675 - STATE TOXICOLOGY LABORATORY	PO 109893 Background Screenings	135.00	135.00
4298 - STERICYCLE INC.	PO 109358 Medical Waste Disposal	2,008.64	2,008.64
24132 - STS TIRE & AUTO CENTERS	PO 109938 TIRES	772.10	772.10
8621 - SUBURBAN PROPANE -2347	PO 109833 Propane Delivery	1,793.87	1,793.87
26337 - SUPREME-METRO CORP.	PO 1109898 CAF - Snow Plowing and Ice Removal	1,760.00	1,760.00
25400 - SUZIE COLLIN	PO 110487 Nursing Services-Per Diem	4,477.00	4,477.00
6265 - T & M ASSOCIATES	PO 110344 CAF - Group 2 Milling & Resurfacing	4,766.30	4,766.30
25523 - TACTICAL MEDICAL SOLUTIONS INC.	PO 108987 EMS Support	2,823.60	2,823.60
17990 - TELESEARCH INC	PO 110130 Adjuster & Purchasing Temps w/e 11/	2,000.63	2,000.63
26677 - TEODORA O. DELEON	PO 110488 Nursing Services-Per Diem	5,059.75	5,059.75
26679 - TERESA DE OCAMPO	PO 110489 Nursing Services-Per Diem	740.00	740.00
27034 - TERESA OMWENGA	PO 110490 Nursing Services-Per Diem	1,479.26	1,479.26
20797 - THE MUSIAL GROUP PA	PO 110334 CAF - Final Design and Constr Docs	1,970.00	1,970.00
19739 - THE RBA GROUP INC.	PO 109777 Renovation of 7 Unit Tub/Shower	271.91	271.91
7638 - THE SENIORS RESOURCE GUIDE	PO 109357 Admissions Advertising	1,350.00	1,350.00
122 - TILCON NEW YORK INC.	PO 108883 Bituminous Concrete	11,553.68	
	PO 109674 Bituminous Concrete	4,300.98	15,854.66
11764 - TIMEKEEPING SYSTEMS INC	PO 109582 Security	39.36	39.36
281 - TOMAR INDUSTRIES INC	PO 110101 JANITORIAL	2,128.03	2,128.03
9055 - TOTAL ADMINISTRATIVE SERVICES	PO 106632 10/1-12/31/2014 TASC Admin Fees	2,052.75	2,052.75
14451 - TOWNSHIP OF EAST HANOVER	PO 110337 Replacement of Melanie Lane in E. H	334,550.66	334,550.66
19736 - TOWNSHIP OF RANDOLPH	PO 109189 NACTB Educational Conference Reimb	1,173.00	1,173.00
25791 - TRENTON SHEET METAL, INC.	PO 109359 Machinery Repairs & Parts	560.00	560.00
2773 - TRI-DIM FILTER CORPORATION	PO 109842 Filters for Firing Range	284.78	284.78
12333 - TRIMBOLI & PRUSINOWSKI, LLC	PO 110496 County legal services	3,676.01	
	PO 110512 Prosecutor legal services	7,594.64	
	PO 110539 Sheriff's Office legal services ren	2,245.44	13,516.09
9285 - U.S. SECURITY ASSOCIATES, INC.	PO 103105 CAF - Unarmed Security Guards	7,092.83	
	PO 104744 CAF - Unarmed Security Guards	4,762.12	
	PO 107327 CAF - Unarmed Security Guards	7,148.40	
	PO 108858 CAF - Unarmed Security Guards	4,737.81	23,741.16
18232 - UNITED PARCEL SERVICE	PO 110116 Overnight Letter - to PGI (Copper S	73.51	73.51
446 - UNITRONIX DATA SYSTEMS INC	PO 110065 CAF - 12/14 Proprietary Computer So	5,412.00	5,412.00
15732 - UNIVERSAL UNIFORM SALES CO INC	PO 109801 CAF - Custom Fitted Uniforms	426.00	426.00
2206 - VERIZON NETWORK INTEGRATION	PO 98219 VOIP PROJECT - HARDWARE	33,492.30	
	PO 99847 VOIP PROJECT - Additional Hardware	8,401.17	
	PO 103357 VOIP Project - Additional Hardware	8,758.81	50,652.28
1348 - VERIZON WIRELESS	PO 110005 Wireless Service	80.04	80.04
6146 - W.B. MASON COMPANY INC	PO 109793 Paper for Treasurer's Office	299.50	299.50
24231 - WATERS, MCPHERSON, MCNEILL, P.C.	PO 109967 Washington Township Bridge Project	156.00	156.00
25859 - WESCOM SOLUTONS INC.	PO 108818 MORRIS VIEW EHS Project - Trainer's	2,475.21	2,475.21
18435 - WEST CHESTER MACHINERY AND	PO 109939 TRUCK PARTS	350.00	350.00
10812 - WEST PAYMENT CENTER	PO 108567 Westlaw Charge	1,346.73	1,346.73
4677 - WHITEMARSH CORPORATION	PO 109941 FUEL KEYS	1,300.00	1,300.00
18564 - XEROX CORP	PO 109697 meter usage on 7335 color printer	330.00	330.00
18599 - ZEP MANUFACTURING CO	PO 109623 Misc. Supplies	414.91	414.91
			-----
TOTAL			3,577,054.40

Total to be paid from Fund 01 Current Fund	2,570,539.66
Total to be paid from Fund 02 Grant Fund	337,623.99
Total to be paid from Fund 04 County Capital	652,919.45
Total to be paid from Fund 13 Dedicated Trust	15,971.30
	-----
	3,577,054.40

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

Account	PO #	Vendor	Description	Payment	Account Total
<b>Current Fund</b>					
<b>DEPARTMENT 000</b>					
	109486	GOVERNMENT TECHNOLOGIES, INC.	506 MANILA LINED FOLDERS	904.50	
	109486	GOVERNMENT TECHNOLOGIES, INC.		904.50	
	109486	GOVERNMENT TECHNOLOGIES, INC.		904.50	
01-204-55-000		109486 GOVERNMENT TECHNOLOGIES, INC.	To move to contracts payable	-2,713.50	
		<b>Accounts Payable</b>	<b>TOTAL FOR ACCOUNT</b>		
					=====
<b>TOTAL for DEPARTMENT 000</b>					
<b>County Administrator</b>					
01-203-20-100100-084	109698	FF1 PROFESSIONAL SAFETY SERVICES (2014) Other Outside Services	Admin gear expenses per attached invoice	96.72	
				<b>TOTAL FOR ACCOUNT</b>	<b>96.72</b>
					=====
<b>TOTAL for County Administrator</b>					<b>96.72</b>
<b>Personnel</b>					
	108984	STAR LEDGER	Acct#1151672 Invoice#I03814036-07202014	5.00	
	108984	STAR LEDGER	Acct#1151672 Invoice#I0384040-072220147/	1,884.78	
01-203-20-105100-022		(2014) Advertising	<b>TOTAL FOR ACCOUNT</b>		<b>1,889.78</b>
	109864	LONGFELLOWS SANDWICH DELI	11/14- 10 people & 11/24 10 people Sandw	192.00	
01-203-20-105100-077		(2014) Social Service Costs	<b>TOTAL FOR ACCOUNT</b>		<b>192.00</b>
					=====
<b>TOTAL for Personnel</b>					<b>2,081.78</b>
<b>County Clerk</b>					
01-203-20-120100-028	110176	LAWYERS DIARY AND MANUAL (2014) Books & Periodicals	nj lawyers diary NJld2015	735.00	
				<b>TOTAL FOR ACCOUNT</b>	<b>735.00</b>
	109697	XEROX CORP	meter usage 9/27/14-10/27/14black 14076	296.81	
	109697	XEROX CORP	base charge on 6204 october ser.# FRX-35	33.19	
01-203-20-120100-044		(2014) Equipment Service Agreements	<b>TOTAL FOR ACCOUNT</b>		<b>330.00</b>
	110173	RIO'S ENGRAVING	2 rubber stamps for canceled of record	94.00	
01-203-20-120100-058		(2014) Office Supplies & Stationery	<b>TOTAL FOR ACCOUNT</b>		<b>94.00</b>
	110174	PAPER MART INC	paper for the office 8 1/2 x11	1,040.41	
01-203-20-120100-069		(2014) Printing	<b>TOTAL FOR ACCOUNT</b>		<b>1,040.41</b>
					=====
<b>TOTAL for County Clerk</b>					<b>2,199.41</b>
<b>County Board of Elections</b>					
	110440	CHRISTIAN ROSSY	Friday, December 12, 2014 8:30AM-4:00PM	70.00	
	110440	CHRISTIAN ROSSY	Monday, December 15, 2014 8:30AM-4:00PM	70.00	
	110440	CHRISTIAN ROSSY	Tuesday, December 16, 2014 8:30AM-4:00PM	70.00	

110440	CHRISTIAN ROSSY	Wednesday, December 17, 2014 8:30AM-4:00	70.00	
110440	CHRISTIAN ROSSY	Thursday, December 18, 2014 8:30AM-4:00P	70.00	
110440	CHRISTIAN ROSSY	Friday, December 19, 2014 8:30AM-4:00PM	70.00	
110440	CHRISTIAN ROSSY	Monday, December 29, 2014 8:30AM-4:00PM	70.00	
110440	CHRISTIAN ROSSY	Tuesday, December 30, 2014 8:30AM-4:00PM	70.00	
110440	CHRISTIAN ROSSY	Wednesday, December 31, 2014 8:30AM-4:00	70.00	
110440	CHRISTIAN ROSSY	Friday, January 1, 2015 8:30AM-4:00PM(1/	70.00	
109580	DOMINION VOTING SYSTEMS INC	Teamwork Programming for November 4, 201	2,781.00	
109580	DOMINION VOTING SYSTEMS INC	8 1/2" x 11" Header Sheets (Mail-In Prov	61.64	
109580	DOMINION VOTING SYSTEMS INC	Prepared Test Decks	484.10	
109580	DOMINION VOTING SYSTEMS INC	On-site Election Day Teamwork Tally Tech	2,250.00	
01-203-20-121100-096	(2014) Election Officer	<b>TOTAL FOR ACCOUNT</b>		<b>6,276.74</b>

**TOTAL for County Board of Elections**

=====  
6,276.74

**Superintendent of Elections**

109581	FAIRMOUNT FIRE CO. NO. 1	November 4, 2014 General Election Pollin	50.00	
01-203-20-121105-057	(2014) National Voter Registration	<b>TOTAL FOR ACCOUNT</b>		<b>50.00</b>

**TOTAL for Superintendent of Elections**

=====  
50.00

**County Elections (Cty Clerk)**

109683	DOMINION VOTING SYSTEMS INC	on-site election day wineds tally techni	2,250.00	
01-203-20-121110-084	(2014) Other Outside Services	<b>TOTAL FOR ACCOUNT</b>		<b>2,250.00</b>

**TOTAL for County Elections (Cty Clerk)**

=====  
2,250.00

**County Treasurer**

110379	NJ ASSOCIATION OF COUNTY	Membership Dues 2015, Joseph Kovalcik, J	350.00	
01-201-20-130100-023	Associations and Memberships	<b>TOTAL FOR ACCOUNT</b>		<b>350.00</b>

110149	SOLOMON PAGE GROUP LLC	K. Massage w/e 11/22/14	1,750.00	
110131	OFFICE TEAM	J.Morris w/e 11/14/14	662.50	
110131	OFFICE TEAM	J.Morris w/e 11/21/14	875.00	
110132	ACCOUNTEMPS	A.Hack, November Parking Fee	75.00	
110132	ACCOUNTEMPS	A.Hack, w/e 11/14/14	1,118.60	
110132	ACCOUNTEMPS	A.Hack, w/e 11/21/14	1,398.25	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 9/6/14	1,400.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage 9/14 Parking	75.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 9/13/14	1,750.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 9/20/14	1,750.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 9/27/14	1,750.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 10/4/14	1,750.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage 10/14 Parking	75.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 10/11/14	1,750.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 10/18/14	1,400.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 10/25/14	1,750.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 11/1/14	1,400.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage 11/14 Parking	75.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 11/8/14	1,400.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 11/15/14	1,400.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 11/29/14	975.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 12/6/14	1,400.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage 12/14 Parking	75.00	
110377	SOLOMON PAGE GROUP LLC	K. Massage w/e 12/13/14	1,800.00	
110377	SOLOMON PAGE GROUP LLC	Parking 9/2/14 1 day	16.00	

01-203-20-130100-016 (2014) Outside Salaries & Wages

**TOTAL FOR ACCOUNT**

**27,870.35**

109793 W.B. MASON COMPANY INC	PAPER, FLGSHP BRIGT 8.5X11, 98bf, 20#	299.50	
01-203-20-130100-058 (2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		299.50

TOTAL for County Treasurer

=====  
28,519.85

**Purchasing Division**

110130 TELESEARCH INC	C.Kristiansen w/e 11/16/14	195.00	
110130 TELESEARCH INC	C. Kristiansen Pkg fee 11/14	75.00	
110130 TELESEARCH INC	C.Kristiansen w/e 11/23/14	409.50	
01-203-20-130105-016 (2014) Outside Salaries and Wages	TOTAL FOR ACCOUNT		679.50

TOTAL for Purchasing Division

=====  
679.50

**Office Services**

110376 COUNTY COLLEGE OF MORRIS	Printing for December 2014 as per Contra	15,720.75	
01-203-20-130110-069 (2014) Printing	TOTAL FOR ACCOUNT		15,720.75
110378 SECAP FINANCE	4th Quarter 2014 Mailroom Postage Equipm	2,097.00	
01-203-20-130110-164 (2014) Office Machines - Rental	TOTAL FOR ACCOUNT		2,097.00

TOTAL for Office Services

=====  
17,817.75

**Information Technology Div**

109756 ALTERNATIVE MICROGRAPHICS INC	Microfilming as per invoice	2,183.88	
01-203-20-140100-054 (2014) Microfilming	TOTAL FOR ACCOUNT		2,183.88
110118 STAPLES ADVANTAGE	Commandâ„¢ Clear Medium Hooks, Clear, Hol	14.28	
110118 STAPLES ADVANTAGE	Commandâ„¢ Utensil Hooks, Clear, Holds 0.	12.98	
110118 STAPLES ADVANTAGE	Day-Timerâ„¢ 2015 FashionWeekly/Monthly A	88.28	
110118 STAPLES ADVANTAGE	AT-A-GLANCE 2015 Recycled YearlyWall Cal	7.56	
110118 STAPLES ADVANTAGE	AT-A-GLANCE 2015 RecycledMonthly Wall Ca	5.23	
110118 STAPLES ADVANTAGE	AT-A-GLANCE 2015 2-Page-Per-Weekday Cale	11.94	
110118 STAPLES ADVANTAGE	Staplesâ„¢ 2015 Monthly Desk Pad, 22"x 17	37.20	
110118 STAPLES ADVANTAGE	APC SurgeStationâ„¢ 8-Outlet SurgeProtect	1,584.00	
01-203-20-140100-058 (2014) Office Supplies & Stationery	TOTAL FOR ACCOUNT		1,761.47
110116 UNITED PARCEL SERVICE	UPS Overnight Letter	73.51	
01-203-20-140100-068 (2014) Postage & Metered Mail	TOTAL FOR ACCOUNT		73.51
109748 SHI INTERNATIONAL CORP	Acronis Advantage Premier License Renewa	599.85	
109745 SHI INTERNATIONAL CORP	Adobe Creative Cloud for Teams Subscript	3,031.56	
109750 SHI INTERNATIONAL CORP	Fluke HArduare and Software Support Rene	24,183.02	
109751 SHI INTERNATIONAL CORP	SE5P-PS Premium Support license keyFlowe	382.24	
109749 SHI INTERNATIONAL CORP	PTRG Unlimited Software Renewal	1,297.31	
109746 SHI INTERNATIONAL CORP	NetZoom Single User with USB MEdia Deliv	1,424.50	
01-203-20-140100-078 (2014) Software Maintenance	TOTAL FOR ACCOUNT		30,918.48
100695 KEYBOARD CONSULTANTS INC	Replacement Pen Nibs	15.00	
100695 KEYBOARD CONSULTANTS INC	Replacement Pen	75.00	
100695 KEYBOARD CONSULTANTS INC	Replacement Eraser	60.00	
100695 KEYBOARD CONSULTANTS INC	6ft HDMI Cable	45.00	
100695 KEYBOARD CONSULTANTS INC	Shipping	52.00	
01-203-20-140100-098 (2014) Other Operating&Repair Supply	TOTAL FOR ACCOUNT		247.00

TOTAL for Information Technology Div

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35,184.34

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**County Counsel**

110520	CLEARY GIACOBBE ALFIERI &	Green Pond Road transfer	96.00	
110520	CLEARY GIACOBBE ALFIERI &	JG Drywall	128.50	
110520	CLEARY GIACOBBE ALFIERI &	John Street	636.00	
110520	CLEARY GIACOBBE ALFIERI &	MC adv. Rochford	3,984.00	
110520	CLEARY GIACOBBE ALFIERI &	MC - General	853.08	
110520	CLEARY GIACOBBE ALFIERI &	MCPO-GRC	1,308.00	
110527	CARMAGNOLA & RITARDI LLC	Clancy v. Jefferson Twp. subpoena	204.00	
110527	CARMAGNOLA & RITARDI LLC	Irwin-Szostak subpoena	2,453.67	
110525	INGLESINO, PEARLMAN,	legal services	12.90	
110456	JOHNSON & JOHNSON, ESQS	Bohn v. Mornoney subpoena	72.00	
110456	JOHNSON & JOHNSON, ESQS	Maoli v. Delekta subpoena	84.00	
110456	JOHNSON & JOHNSON, ESQS	St. Luken	372.00	
110519	LAW OFFICE OF ROBERT J. GREENBAUM	Bradby	588.00	
110519	LAW OFFICE OF ROBERT J. GREENBAUM	Grunow v. Nat'l Invest.	108.00	
110519	LAW OFFICE OF ROBERT J. GREENBAUM	Peltz v. Mountain View	996.00	
110519	LAW OFFICE OF ROBERT J. GREENBAUM	MCCF	432.00	
110538	MCMANIMON, SCOTLAND & BAUMANN LLC	legal services SEC Initiative	2,554.00	
110526	O'MULLAN & BRADY P.C.	legal services	20,891.00	
110539	TRIMBOLI & PRUSINOWSKI, LLC	PBA 298 (Step Inc.Grievance)	45.00	
110539	TRIMBOLI & PRUSINOWSKI, LLC	PBA298-2011 contract neg.	1,107.96	
110539	TRIMBOLI & PRUSINOWSKI, LLC	Davidek v. PBA298	84.00	
110539	TRIMBOLI & PRUSINOWSKI, LLC	Diaz,Wilman(2014)	420.00	
110539	TRIMBOLI & PRUSINOWSKI, LLC	Munoz,Juan (psyc.disq.)	228.24	
110539	TRIMBOLI & PRUSINOWSKI, LLC	Rollin, Stephen (Psy.disq)	360.24	
110512	TRIMBOLI & PRUSINOWSKI, LLC	Drinkard, Det.	108.00	
110512	TRIMBOLI & PRUSINOWSKI, LLC	General	2,496.00	
110512	TRIMBOLI & PRUSINOWSKI, LLC	Bianchi v. Rutgers U	3,814.64	
110512	TRIMBOLI & PRUSINOWSKI, LLC	Wendy Fasano	1,176.00	
110496	TRIMBOLI & PRUSINOWSKI, LLC	Nemeth, Charles (disc)	742.80	
110496	TRIMBOLI & PRUSINOWSKI, LLC	Anne Marie Jeudy	197.32	
110496	TRIMBOLI & PRUSINOWSKI, LLC	Charles Marlene	48.00	
110496	TRIMBOLI & PRUSINOWSKI, LLC	Soules, Megan (disc)	1,176.00	
110496	TRIMBOLI & PRUSINOWSKI, LLC	BCPBA 134 v. Donovan	695.89	
110496	TRIMBOLI & PRUSINOWSKI, LLC	Gibson, P. (disc)	600.00	
110496	TRIMBOLI & PRUSINOWSKI, LLC	General	216.00	
01-203-20-155100-051	(2014) Legal	<b>TOTAL FOR ACCOUNT</b>		<b>49,289.24</b>

**TOTAL for County Counsel**

=====  
**49,289.24**

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**County Surrogate**

109486	GOVERNMENT TECHNOLOGIES, INC.	To move to contracts payable	2,713.50	
01-204-55-160100-513	County Surrogate CP: 2013 Other Expenses	<b>TOTAL FOR ACCOUNT</b>		<b>2,713.50</b>

**TOTAL for County Surrogate**

=====  
**2,713.50**

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**Engineering**

110094	OFFICE CONCEPTS GROUP, INC.	office supplies: labels, clips, post its	224.71	
110094	OFFICE CONCEPTS GROUP, INC.	CREDIT MEMO - Return 2 CT of Air Freshne	-101.10	
110094	OFFICE CONCEPTS GROUP, INC.	(2) individual air deodorizers	11.78	
110091	OFFICE CONCEPTS GROUP, INC.	Label Maker (Handheld), Labels,2 bxs pus	89.19	
110340	DEER PARK	Water & cup supply for the Engineering,	141.35	
01-203-20-165100-058	(2014) Office Supplies & Stationery	<b>TOTAL FOR ACCOUNT</b>		<b>365.93</b>

110343	CLIFF WOLFE	Surveyors Conference in Atlantic City.Fo	585.00	
110347	GERALD ROHSLER	NJTPA Meetings, Parking, Mileagefrom Jan	909.00	
110330	CHRISTOPHER J. VITZ	Parking for Meetings atNJTPA - as per at	41.00	

01-203-20-165100-082	(2014) Travel Expense		TOTAL FOR ACCOUNT	1,535.00
	110093 R.S. KNAPP CO. INC.	Monthly Base Chg Nappak PW 300From 11/26		315.49
01-203-20-165100-164	(2014) Office Machines - Rental		TOTAL FOR ACCOUNT	315.49
	110339 R.S. KNAPP CO. INC.	CN4264H015 HP DesignjetMonthly Service C		66.64
01-203-20-165100-258	(2014) Equipment		TOTAL FOR ACCOUNT	66.64
<b>TOTAL for Engineering</b>				=====
				<b>2,283.06</b>

#### Heritage Commission

	109708 COUNTRY COFFEE SHOP	Luncheon		100.00
	110134 CONSERVATION CENTER FOR ART &	Site Visit and Report (quote # 14-42)		3,000.00
	109600 JONATHAN F. ERWAY	Proofreading/Editing Svcs - ePub Victors		290.00
	109626 MUNICIPAL CAPITAL CORP			296.48
	109616 RUTH PACE	Historic Site Marker Painting		525.00
01-203-20-175100-079	(2014) Special Projects		TOTAL FOR ACCOUNT	4,211.48
	110582 MARGARET SHULTZ	Auto mileage reimbursement from 7/7/14 t		71.76
01-203-20-175100-082	(2014) Travel Expense		TOTAL FOR ACCOUNT	71.76
	109626 MUNICIPAL CAPITAL CORP	4Q14 Payment for Ricoh MPC2003 Copier		293.48
01-203-20-175100-164	(2014) Office Machines - Rental		TOTAL FOR ACCOUNT	293.48
<b>TOTAL for Heritage Commission</b>				=====
				<b>4,576.72</b>

#### Employee Group Insurance

	109999 DISCOVERY BENEFITS INC.	November 2014 COBRA Inv#0000503456-IN Ac		792.50
	106632 TOTAL ADMINISTRATIVE SERVICES	10/1-12/31/2014 Inv#IN383260 Acct#4501-7		2,052.75
01-203-23-220100-090	(2014) Employee Group Insurance Expendit		TOTAL FOR ACCOUNT	2,845.25
<b>TOTAL for Employee Group Insurance</b>				=====
				<b>2,845.25</b>

#### Office of Emergency Management

01-203-25-252100-023	(2014) Associations and Memberships	Barter, Pepe, Goss		90.00
			TOTAL FOR ACCOUNT	90.00
01-203-25-252100-031	(2014) Cellular Phones/Pagers	Wireless Service - MCP		80.04
			TOTAL FOR ACCOUNT	80.04
	109269 ARCHIE MD LEGAL GRAPHICS	Medrills w/CEH subscription per attached		449.90
	108987 TACTICAL MEDICAL SOLUTIONS INC.	EMS Support pack equipment per attached		2,803.60
	108987 TACTICAL MEDICAL SOLUTIONS INC.	Shipping		20.00
01-203-25-252100-059	(2014) Other General Expenses		TOTAL FOR ACCOUNT	3,273.50
<b>TOTAL for Office of Emergency Management</b>				=====
				<b>3,443.54</b>

#### County Medical Examiner Office

	109503 EXP PHARMACEUTICAL SERVICES CORP.	Inv Date 10/31/14, Solid Cartridge for s		248.00
	109503 EXP PHARMACEUTICAL SERVICES CORP.	freight		10.64
	109704 GEMPLER'S	AC#5515682, 11/20/14, Boot covers		259.20
	109704 GEMPLER'S	freight		26.50
01-203-25-254100-203	(2014) X-Ray & Medical Supplies		TOTAL FOR ACCOUNT	544.34
				=====

## County Sheriff's Department

01-203-25-270100-047	109735 CALEA (2014) Identification Equip&Supplies	CACE-L Update Service, Item#005050001030	130.00	
		<b>TOTAL FOR ACCOUNT</b>		<b>130.00</b>
	110121 PROJECT LIFESAVER, INC.	Emergency Response System - PLI-3000 w/6	1,470.00	
	110121 PROJECT LIFESAVER, INC.	Transmitter One Year Kit Special (30 day	1,500.00	
	110121 PROJECT LIFESAVER, INC.	HaxMat Fee	27.50	
	110121 PROJECT LIFESAVER, INC.	Shipping & Handling	10.91	
01-203-25-270100-059	(2014) Other General Expenses	<b>TOTAL FOR ACCOUNT</b>		<b>3,008.41</b>
	104737 JOHN WILLIS STUDIOS INC	MORRIS COUNTY SHERIFF FRAMED PLAQUE, Quo	1,056.00	
	104737 JOHN WILLIS STUDIOS INC	Shipping & Handling	57.97	
	109633 SOME'S WORLDWIDE UNIFORMS INC.	Sheriff's Achievement Citation Bars	160.00	
	109633 SOME'S WORLDWIDE UNIFORMS INC.	Sheriff's Achievement Paper Certificate	140.00	
01-203-25-270100-064	(2014) Photographic Supplies	<b>TOTAL FOR ACCOUNT</b>		<b>1,413.97</b>
	108858 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 10/17/14 - 10/23/14, Inv dtd 10	2,372.38	
	108858 U.S. SECURITY ASSOCIATES, INC.	GUARD - 10/24/14 - 10/30/14, Inv dtd 10/	2,365.43	
	107327 U.S. SECURITY ASSOCIATES, INC.	GUARDS 9/12/14 - 9/18/14, Inv dtd 9/18/1	2,382.80	
	107327 U.S. SECURITY ASSOCIATES, INC.	GUARDS 9/19/14 - 9/25/14, Inv dtd 9/25/	2,382.80	
	107327 U.S. SECURITY ASSOCIATES, INC.	GUARDS 9/26/14 - 10/2/14, Inv dtd 10/2/1	2,382.80	
	103105 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 6/20/14 - 6/26/14, Inv dtd 6/26	2,372.38	
	103105 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 6/27/14 - 7/03/14, Inv dtd 7/3/	2,351.54	
	103105 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 7/11/14 - 7/17/14, Inv dtd 7/17	2,368.91	
	104744 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 8/8/14 - 8/14/14, Inv dtd 8/14/	2,382.80	
	104744 U.S. SECURITY ASSOCIATES, INC.	GUARDS - 8/15/14 - 8/21/14, Inv dtd 8/21	2,379.32	
01-203-25-270100-084	(2014) Other Outside Services	<b>TOTAL FOR ACCOUNT</b>		<b>23,741.16</b>
	109732 PAPER MART INC	10-Cases #5732060 White copy paper, Inv	264.80	
01-203-25-270100-095	(2014) Other Administrative Supplies	<b>TOTAL FOR ACCOUNT</b>		<b>264.80</b>
	109804 EAGLE POINT GUN SHOP	CASES - .40 cal. 180gr. HST Hollow Point	12,346.80	
01-203-25-270100-115	(2014) Ammunition	<b>TOTAL FOR ACCOUNT</b>		<b>12,346.80</b>
	109190 MORRISTOWN LUMBER &	Supplies: (8) Retractable Knives & Blade	109.90	
01-203-25-270100-262	(2014) Machinery Repairs & Parts	<b>TOTAL FOR ACCOUNT</b>		<b>109.90</b>
<b>TOTAL for County Sheriff's Department</b>			=====	<b>41,015.04</b>

## County Prosecutor's Office

	109878 JUNE WITTY	Reg.On Call Supplemental Pay-October 201	131.20	
	109878 JUNE WITTY	Weekend & Holiday Hourly Supplement -Oct	20.50	
	109878 JUNE WITTY	Supplemental Case Pay - 10/26/14 #141026	75.00	
	109878 JUNE WITTY	Reg.On Call Supplemental Pay - November	133.60	
	109878 JUNE WITTY	Weekend & Holiday Supplemental Pay	40.50	
	109878 JUNE WITTY	Supplemental Case Pay - 11/1/14 #141101M	75.00	
01-203-25-275100-016	(2014) Outside Salaries & Wages	<b>TOTAL FOR ACCOUNT</b>		<b>475.80</b>
	108567 WEST PAYMENT CENTER	Account#1000176025-Law Library- October	1,346.73	
01-203-25-275100-050	(2014) Law Books	<b>TOTAL FOR ACCOUNT</b>		<b>1,346.73</b>
	109891 ALPHA GRAPHICS MORRISTOWN	11x14 Certificate -Stephanie Merced	17.50	
01-203-25-275100-058	(2014) Office Supplies & Stationery	<b>TOTAL FOR ACCOUNT</b>		<b>17.50</b>
	109890 COMMUNICATIONS SERVICE	Install of APX6500 into 2014 Ford Explor	755.38	
01-203-25-275100-072	(2014) Radio Repairs	<b>TOTAL FOR ACCOUNT</b>		<b>755.38</b>
	109372 MEDIA SUPPLY, INC.	**QUOTE # 1047*****CD's	540.00	

	109372 MEDIA SUPPLY, INC.	Paper Sleeves	80.00	
	109372 MEDIA SUPPLY, INC.	DVD'S	540.00	
	109367 SPRINT	Account #296629811 (10/6-11/6/14)	119.97	
01-203-25-275100-118	(2014) Investigation Expense	<b>TOTAL FOR ACCOUNT</b>		<b>1,279.97</b>
	109371 BINARY INTELLIGENCE, LLC	Cell Phone Data Extraction-Case #2013x00	840.60	
	110087 MORRISTOWN INN	State v #11-1810 ** Requested by Lt. Bra	133.00	
01-203-25-275100-121	(2014) Witness Fees And Mileage	<b>TOTAL FOR ACCOUNT</b>		<b>973.60</b>
	109893 STATE TOXICOLOGY LABORATORY	Background Drug Analysis	135.00	
01-203-25-275100-189	(2014) Medical	<b>TOTAL FOR ACCOUNT</b>		<b>135.00</b>
<b>TOTAL for County Prosecutor's Office</b>				<b>4,983.98</b>

### County Jail

01-203-25-280100-039	102707 PASSAIC COUNTY POLICE ACADEMY (2014) Education Schools & Training	PROCESSING, DRUG TESTING, AND FIRST RESPO <b>TOTAL FOR ACCOUNT</b>	980.00	<b>980.00</b>
01-203-25-280100-044	109829 SCIENTIFIC WATER CONDITIONING (2014) Equipment Service Agreements	WATER GUARD SERVICE FOR NOV., DEC. 2014 & <b>TOTAL FOR ACCOUNT</b>	232.00	<b>232.00</b>
01-203-25-280100-058	109906 STAPLES ADVANTAGE (2014) Office Supplies & Stationery	OFFICE SUPPLIES DATED 11.27.14 <b>TOTAL FOR ACCOUNT</b>	79.99	<b>79.99</b>
01-203-25-280100-084	109823 CONSOLIDATED ENVIRONMENTAL INC 109823 CONSOLIDATED ENVIRONMENTAL INC 109837 CLIFTON ELEVATOR SERVICE CO INC 109837 CLIFTON ELEVATOR SERVICE CO INC 109837 CLIFTON ELEVATOR SERVICE CO INC 109825 MORRIS COUNTY M.U.A 109819 QUENCH USA 109241 R & J CONTROL, INC. 109241 R & J CONTROL, INC. (2014) Other Outside Services	DUCT INSPECTION DATED 6.5.14 DUCT INSPECTION AND CLEANING OF LAUNDRY ELEVATOR SERVICE FOR OCT. 2014 DATED 10.1 ELEVATOR SERVICE FOR NOV. 2014 DATED 11.3 ELEVATOR SERVICE FOR DEC. 2014 DATED 12.1 [REDACTED] FACILITY GARBAGE TIPPING FE LEASE PAYMENT ON 7 WATER COOLERS FOR DEC GENERATOR SERVICE DATED 10.28.14 GENERATOR REPAIR DATED 11.13.14 <b>TOTAL FOR ACCOUNT</b>	970.00 1,940.00 1,400.00 1,400.00 1,400.00 1,213.62 284.00 1,304.45 405.00	<b>10,317.07</b>
01-203-25-280100-128	109815 KURT'S LOCKSMITH SERVICE, LLC (2014) Security Equipment	LOCKS DATED 11.17.14 <b>TOTAL FOR ACCOUNT</b>	1,485.00	<b>1,485.00</b>
01-203-25-280100-164	109933 MUNICIPAL CAPITAL CORP 109933 MUNICIPAL CAPITAL CORP (2014) Office Machines - Rental	LEASE PAYMENT FOR COPIERS IN QUARTERMAST LEASE PAYMENT FOR COPIER IN ADMIN FOR DE <b>TOTAL FOR ACCOUNT</b>	3,192.54 1,427.11	<b>4,619.65</b>
01-203-25-280100-185	109929 ARAMARK CORRECTIONAL SERVICES 109929 ARAMARK CORRECTIONAL SERVICES 109852 ARAMARK CORRECTIONAL SERVICES 109852 ARAMARK CORRECTIONAL SERVICES (2014) Food	STAFF AND INMATE MEALS DATED 11.27.14 STAFF MEALS DATED 11.27.14 STAFF AND INMATE MEALS DATED 12.4.14 STAFF MEALS DATED 12.4.14 <b>TOTAL FOR ACCOUNT</b>	14,990.63 397.50 15,235.78 159.00	<b>30,782.91</b>
01-203-25-280100-189	109821 PRACTICE ASSOCIATES MEDICAL GROUP (2014) Medical	MEDICAL CARE FOR A.DIAZ DATED 6.2.14 <b>TOTAL FOR ACCOUNT</b>	354.90	<b>354.90</b>
01-203-25-280100-202	109801 UNIVERSAL UNIFORM SALES CO INC 109801 UNIVERSAL UNIFORM SALES CO INC 109801 UNIVERSAL UNIFORM SALES CO INC 109801 UNIVERSAL UNIFORM SALES CO INC (2014) Uniform And Accessories	UNIFORMS FOR CHERECHES DATED 11.11.14 BADGE DATED 11.5.14 UNIFORMS FOR FLORES DATED 11.17.14 UNIFORMS FOR QUANT DATED 10.30.14 <b>TOTAL FOR ACCOUNT</b>	65.00 90.00 19.00 252.00	<b>426.00</b>
01-203-25-280100-249	109858 SHERWIN WILLIAMS (2014) Bldg Maintenance Supplies	PAINT DATED 11.13.14 <b>TOTAL FOR ACCOUNT</b>	265.81	<b>265.81</b>

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**County Youth Detention Facilit**

	108600 CDW GOVERNMENT LLC	MS Surface Pro 3 I5 128GB 4 GB W8PMfg#:	977.49	
	108600 CDW GOVERNMENT LLC	Microsoft Surfase Pro 3 Cover BLKMfg#: R	111.07	
	108600 CDW GOVERNMENT LLC	MS Office Home and Bus 2013 32/64Mfg#:T5	197.83	
	108600 CDW GOVERNMENT LLC	3Y Tablet Repair W/ADH \$901-1000DOP Mfg#	251.22	
01-203-25-281100-039	(2014) Education Schools & Training	<b>TOTAL FOR ACCOUNT</b>		<b>1,537.61</b>
	108332 RUG AND FLOOR STORE	To purchase 4 cartons tile, adhesive,edg	218.24	
	108332 RUG AND FLOOR STORE	labor to install	2,276.76	
01-203-25-281100-162	(2014) Furniture & Fixtures	<b>TOTAL FOR ACCOUNT</b>		<b>2,495.00</b>
	110002 NASCO	Fatal Vision Kit	824.95	
01-203-25-281100-189	(2014) Medical	<b>TOTAL FOR ACCOUNT</b>		<b>824.95</b>
	109962 NORTHEAST COMMUNICATIONS, INC.	6 unit charger, 152-162 MHZ Unity Quarte	1,020.00	
	109582 TIMEKEEPING SYSTEMS INC	Pipe button-5 touch button 5 pack	31.50	
	109582 TIMEKEEPING SYSTEMS INC	shipping	7.86	
01-203-25-281100-258	(2014) Equipment	<b>TOTAL FOR ACCOUNT</b>		<b>1,059.36</b>
			=====	
<b>TOTAL for County Youth Detention Facilit</b>				<b>5,916.92</b>

**Road Repairs**

	109986 GRINNELL RECYCLING INC.	Disposable Recycling 11/10/2014	272.92	
	109986 GRINNELL RECYCLING INC.	" " 11/10/2014	407.22	
	109986 GRINNELL RECYCLING INC.	" " 11/10/2014	339.58	
	109986 GRINNELL RECYCLING INC.	" " 11/10/2014	367.30	
	109986 GRINNELL RECYCLING INC.	" " 11/10/2014	349.80	
	109986 GRINNELL RECYCLING INC.	" " 11/20/2014	529.32	
	109674 TILCON NEW YORK INC.	I-5	496.15	
	109674 TILCON NEW YORK INC.	I-6	163.78	
	109674 TILCON NEW YORK INC.	I-5	524.25	
	109674 TILCON NEW YORK INC.	I-5, I-6	706.87	
	109674 TILCON NEW YORK INC.	I-5	76.07	
	109674 TILCON NEW YORK INC.	I-5, I-6	1,032.38	
	109674 TILCON NEW YORK INC.	QPR Winter Mix Job # 130244	1,301.48	
	108883 TILCON NEW YORK INC.	I-5	951.97	
	108883 TILCON NEW YORK INC.	I-5, I-6	2,058.82	
	108883 TILCON NEW YORK INC.	I-5, I-6	1,920.01	
	108883 TILCON NEW YORK INC.	I-5	1,700.91	
	108883 TILCON NEW YORK INC.	I-5	141.11	
	108883 TILCON NEW YORK INC.	I-6	1,238.10	
	108883 TILCON NEW YORK INC.	I-5	139.02	
	108883 TILCON NEW YORK INC.	I-5, I-6	851.41	
	108883 TILCON NEW YORK INC.	I-5	1,747.48	
	108883 TILCON NEW YORK INC.	I-5, I-6	804.85	
01-203-26-290100-222	(2014) Bituminous Concrete	<b>TOTAL FOR ACCOUNT</b>		<b>18,120.80</b>
	109711 PEQUANNOCK TOWNSHIP	Nov 26,2014 snow removal & salting of co	2,100.00	
01-203-26-290100-228	(2014) Contracted Snow/Ice Removal	<b>TOTAL FOR ACCOUNT</b>		<b>2,100.00</b>
	109779 MORRISTOWN LUMBER &	15' ratchet tie downs	95.96	
01-203-26-290100-260	(2014) Construction Materials	<b>TOTAL FOR ACCOUNT</b>		<b>95.96</b>
			=====	
<b>TOTAL for Road Repairs</b>				<b>20,316.76</b>

**Bridges and Culverts**

01-203-26-292100-227	109384 AH HARRIS & SONS, INC. (2014) Concrete	Concrete Green 50Rapid Set TOTAL FOR ACCOUNT	899.00	899.00
01-203-26-292100-237	109143 R.P. SMITH & SON, INC. (2014) Sand/Cement Mix	94 lb. Portland Type 1 TOTAL FOR ACCOUNT	31.50	31.50
01-203-26-292100-243	108489 CONTECH CONTRUCTION (2014) Steel	Bridge Plank 6x2 Galv 12 GA 24" 20'-0" TOTAL FOR ACCOUNT	3,963.43	3,963.43
01-203-26-292100-246	109387 FIRE FIGHTERS EQUIPMENT CO INC 109388 GALETON GLOVES 108863 HILTI INC. 109706 KENVIL POWER EQUIPMENT, INC. 109706 KENVIL POWER EQUIPMENT, INC. 109706 KENVIL POWER EQUIPMENT, INC. 109705 GRAY SUPPLY CORP 109621 SHEAFFER SUPPLY, INC. 109621 SHEAFFER SUPPLY, INC. 109621 SHEAFFER SUPPLY, INC. 109621 SHEAFFER SUPPLY, INC. 109385 SHEAFFER SUPPLY, INC. (2014) Tools - Others	BT-2700 Rubber Hip Boot - Wide Width, Wh 9902-XLTyvek Coverall Sz X-Large 25/case Acct 10737274 Item# 3445954Use On Demand Shear Pin Kit WB Snow General Part - Roll Pin Spool Insert 18 x .125 x 1 Wet/Dry Premium Cured Conc 41" Tarp Strap w/hooks USA 1/2x4 Carr Bolts 1/2 USS Nuts 1/2 Lockwasher LH Alum Gen Purp Shovel TOTAL FOR ACCOUNT	225.00 189.55 210.00 23.97 29.40 17.14 499.99 10.80 6.75 1.80 1.50 85.76	1,301.66
01-203-26-292100-259	109363 CABLEVISION (2014) Equipment Rental	Cable Service for the Wharton Garage.Acc TOTAL FOR ACCOUNT	489.06	489.06
01-203-26-292100-266	109383 KENVIL POWER EQUIPMENT, INC. (2014) Safety Items	Hygiene Kit (3) three TOTAL FOR ACCOUNT	41.78	41.78
<b>TOTAL for Bridges and Culverts</b>			=====	<b>6,726.43</b>

### Buildings & Grounds

01-203-26-310100-084	109994 GPC, INC. (2014) Other Outside Services	RE: CH - SCRAPING, PRIMING, PAINTING WIN TOTAL FOR ACCOUNT	2,500.00	2,500.00
01-203-26-310100-234	109994 GPC, INC. 109720 SHERWIN-WILLIAMS 109720 SHERWIN-WILLIAMS (2014) Paint	RE: CH - SCRAPING, PRIMING, PAINTING WIN WO73805/ RE: JDC/ 11-21-14 WO73610/ RE: PSTA/ 11-21-14 TOTAL FOR ACCOUNT	6,860.00 91.37 173.96	7,125.33
01-203-26-310100-239	110077 FASTENAL COMPANY (2014) Small Tools	WO73905/ RE: SMALL TOOLS/ 11-25-14 TOTAL FOR ACCOUNT	116.62	116.62
01-203-26-310100-242	110077 FASTENAL COMPANY (2014) Snow Removal & Ice Control	WO73937/ RE: SNOW REMOVAL/ 11-26-14 TOTAL FOR ACCOUNT	481.64	481.64
01-203-26-310100-249	109811 BAYWAY LUMBER 110085 GRAINGER 109935 MOE DISTRIBUTORS INC. 109935 MOE DISTRIBUTORS INC. 109935 MOE DISTRIBUTORS INC. (2014) Bldg Maintenance Supplies	WO72889/ RE: WARRRANTS/ 08-11-14 WO74058/ B&G/ 12-03-14 WO73408/ RE: DOVER PROBATION/ 09-25-14 WO73862/ RE: CTY GRG/ 11-07-14 RE: CREDIT MEMO TOTAL FOR ACCOUNT	597.00 243.00 166.40 78.40 -120.37	964.43
01-203-26-310100-252	110080 SPRUCE INDUSTRIES, INC. 110101 TOMAR INDUSTRIES INC (2014) Janitorial Supplies	WO73919/ RE: JANITORIAL SUPPLIES/ 12-05- WO73935/ RE: JANITORIAL - PER QUOTE# Q01 TOTAL FOR ACCOUNT	7,820.60 2,128.03	9,948.63
01-203-26-310100-264	110102 MOTION INDUSTRIES INC 110102 MOTION INDUSTRIES INC 110001 BINSKY SERVICE LLC (2014) Heat & A/C	WO74034/ RE: B&G/ 12-03-14 WO74034/ RE: B&G/ 12-03-14 RE: COUNTY LIBRARY/ 12-01-14 TOTAL FOR ACCOUNT	2,070.77 129.34 1,551.87	3,751.98

**Motor Services Center**

	109910 J & D SALES & SERVICE LLC	SERVICE WATER RECYCLER	406.81	
	108328 LOVEYS PIZZA & GRILL	LUNCH	54.32	
	109917 MSC INDUSTRIAL SUPPLY CO.	CONNECTOR,GLOVES,	139.84	
	109449 MSC INDUSTRIAL SUPPLY CO.	KNIFE,SHACKLE	267.52	
	109449 MSC INDUSTRIAL SUPPLY CO.	LINK,GRAB HOOK	399.60	
	109449 MSC INDUSTRIAL SUPPLY CO.	LOCKNUT,GLOVE	118.85	
	109449 MSC INDUSTRIAL SUPPLY CO.	HAMMER	37.36	
	109449 MSC INDUSTRIAL SUPPLY CO.	WORK LIGHT	54.32	
	109449 MSC INDUSTRIAL SUPPLY CO.	PADLOCK	58.30	
	109920 ONE SOURCE OF NEW JERSEY LLC	BRUSH,NUTS,WASHER,CAP SCREW, RETAINER,NY	212.67	
	109099 SGS TESTCOM INC	MONTHLY INSPECTION MAINTENANCE - NOVEMBE	189.41	
	109941 WHITEMARSH CORPORATION	FUEL KEYS	1,300.00	
	109899 BOONTON AUTO PARTS	CHROMABASE	94.04	
<b>01-203-26-315100-098</b>	<b>(2014) Other Operating&amp;Repair Supply</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,333.04</b>
	109897 AMERICAN WEAR INC.	UNIFORMS & MATS	262.34	
	109897 AMERICAN WEAR INC.	UNIFORMS & MATS	254.35	
	109897 AMERICAN WEAR INC.	UNFIROMS	191.57	
<b>01-203-26-315100-207</b>	<b>(2014) Uniform &amp; Clothing Allowance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>708.26</b>
	109921 PETROCHOICE	5W30 OIL	1,286.35	
<b>01-203-26-315100-232</b>	<b>(2014) Lubricants &amp; Anti Freeze</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,286.35</b>
	109913 METALS USA PLATES &	STEEL	124.00	
<b>01-203-26-315100-243</b>	<b>(2014) Steel</b>	<b>TOTAL FOR ACCOUNT</b>		<b>124.00</b>
	109904 GOODYEAR AUTO SERVICE	TIRES	1,294.98	
	109134 GOODYEAR AUTO SERVICE	TIRES	92.09	
	109908 INTER CITY TIRE	TIRES	1,083.43	
	109908 INTER CITY TIRE	TIRES	2,597.40	
	109908 INTER CITY TIRE	TIRES	299.52	
	109908 INTER CITY TIRE	TIRES	182.00	
	109908 INTER CITY TIRE	TIRES	130.00	
	109938 STS TIRE & AUTO CENTERS	TIRES	222.54	
	109938 STS TIRE & AUTO CENTERS	TIRES	549.56	
<b>01-203-26-315100-245</b>	<b>(2014) Tires</b>	<b>TOTAL FOR ACCOUNT</b>		<b>6,451.52</b>
	109923 PRAXAIR DISTRIBUTION	██████████ - CYLINDER RENTAL	277.50	
<b>01-203-26-315100-248</b>	<b>(2014) Welding-Oxygen-Acetylene Etc</b>	<b>TOTAL FOR ACCOUNT</b>		<b>277.50</b>
	109900 BUNKY'S TOWING & AUTO REPAIR	TOWING (8-8)	625.00	
	109905 HIAB INC	EXTENSION BEAM,STUD,SCREW	2,291.12	
	109907 HOOVER TRUCK CENTERS INC	CENTER BEARING	76.36	
	109914 MID-ATLANTIC TRUCK CENTRE INC	RESISTOR	17.25	
	109914 MID-ATLANTIC TRUCK CENTRE INC	ROD,BRACE	41.76	
	109914 MID-ATLANTIC TRUCK CENTRE INC	LIGHT	66.46	
	109926 REED SYSTEMS, LTD.	FILL NOZZLE,PUMP	351.18	
	109939 WEST CHESTER MACHINERY AND	CUT EDGE HARDWARE	350.00	
<b>01-203-26-315100-261</b>	<b>(2014) Spare Parts for Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,819.13</b>
	109934 ROUTE 23 AUTOMALL LLC	PAINT PART	175.00	
	109934 ROUTE 23 AUTOMALL LLC	BUMPER,GRILLE	558.28	
	109934 ROUTE 23 AUTOMALL LLC	SENDER AND PUMP	325.93	
	109934 ROUTE 23 AUTOMALL LLC	FILTER ASY	57.72	
	109934 ROUTE 23 AUTOMALL LLC	TANK AND WASH	64.01	
	109934 ROUTE 23 AUTOMALL LLC	TANK	45.17	
	109934 ROUTE 23 AUTOMALL LLC	FENDER, DOOR	642.47	

109934	ROUTE 23 AUTOMALL LLC	COVER	82.91	
109934	ROUTE 23 AUTOMALL LLC	PAD	106.80	
109934	ROUTE 23 AUTOMALL LLC	TURBOCHARGER	1,214.28	
109934	ROUTE 23 AUTOMALL LLC	BOLT, SCREEN, PAN, GASKET	176.04	
109934	ROUTE 23 AUTOMALL LLC	WIRE ASY	20.99	
109934	ROUTE 23 AUTOMALL LLC	CREDIT	-35.00	
109934	ROUTE 23 AUTOMALL LLC	CREDIT	-70.84	
109934	ROUTE 23 AUTOMALL LLC	CREDIT	-341.08	
109901	D&B AUTO SUPPLY	FILTER, PADS	137.12	
109901	D&B AUTO SUPPLY	STARTER, FILTER, TUBING, FILTER, WIP PART, A	464.50	
109901	D&B AUTO SUPPLY	TAP, FILTER, DEXCOOL	88.19	
109901	D&B AUTO SUPPLY	FILTER, ROTOR, PAD, LENS, CAP	245.90	
109901	D&B AUTO SUPPLY	LENS	10.39	
109901	D&B AUTO SUPPLY	CLAMP, FILTER, PADS, SOCKET, PLATINUM	184.55	
109901	D&B AUTO SUPPLY	CREDIT	-1.24	
109901	D&B AUTO SUPPLY	CREDIT	-130.84	
109901	D&B AUTO SUPPLY	CREDIT	-45.27	
109902	FLEMINGTON BUICK CHEVROLET	COVER	36.74	
109903	FLEMINGTON CHRYSLER	THERMOSTAT, HOUSING, SCREW	42.64	
109903	FLEMINGTON CHRYSLER	LATCH, SCREW,	66.77	
109903	FLEMINGTON CHRYSLER	CREDIT	-20.00	
109903	FLEMINGTON CHRYSLER	CREDIT	-43.36	
108842	FLEMINGTON CHRYSLER	LINE, WHEEL, BOLT	257.10	
109911	JOHNSON TRUCK ACCESSORIES INC	BACKRACK	89.00	
109915	MORRISTOWN AUTO BODY INC	TOWING (9-16)	115.00	
109912	MCMASTER-CARR SUPPLY CO	FILL CAP	27.29	
109916	MORRISTOWN CAR WASH	INTERIOR ONLY	105.00	
109919	NORMAN GALE OLDSMOBILE CORP	FILTER	8.90	
109919	NORMAN GALE OLDSMOBILE CORP	BOLT	7.12	
109922	PLAINSMAN AUTO SUPPLY	BELT, BULB, JB WELD, PS PUMP, LAMP, PIN, THER	509.32	
109922	PLAINSMAN AUTO SUPPLY	BULB, MODULE, SHOE ASSY, WHEEL NUT	156.67	
109922	PLAINSMAN AUTO SUPPLY	WHEEL NUT, PIN, FILTER, CAP, HOSE END, O-RING	163.48	
109922	PLAINSMAN AUTO SUPPLY	ALTERNATOR, BEARING, PWR STEERING FLUID, BA	542.44	
109922	PLAINSMAN AUTO SUPPLY	SOCKET, GAUGE, SENSOR, REGULATOR, FILTER, DR	349.24	
109924	QUALITY AUTO GLASS, INC	WINDSHIELD (CG20218)	211.00	
109924	QUALITY AUTO GLASS, INC	WINDSHIELD (OV78)	259.60	
109930	RE-TRON TECHNOLOGIES INC.	BATTERY	399.95	
109936	SMITH MOTOR CO., INC.	TANK, STRAP, SCREW, GASKET, SENDER AND PUMP	822.66	
<b>01-203-26-315100-291</b>	<b>(2014) Vehicle Repairs</b>	<b>TOTAL FOR ACCOUNT</b>		<b>8,082.54</b>

TOTAL for Motor Services Center

=====  
24,082.34

**Mosquito Extermination**

109981	AMERICAN WEAR INC.	Clean Uniforms 11-6-14	41.16	
109981	AMERICAN WEAR INC.	Clean Uniforms 11-13-14	41.16	
109981	AMERICAN WEAR INC.	Clean Uniforms 11-20-14	41.16	
109981	AMERICAN WEAR INC.	Clean Uniforms 11-27-14	41.16	
<b>01-203-26-320100-084</b>	<b>(2014) Other Outside Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>164.64</b>

109623	ZEP MANUFACTURING CO	1 Case #877301 = PL 30 Bags	98.96	
109623	ZEP MANUFACTURING CO	1 Case #895601 - Ultra Wipes	82.89	
109623	ZEP MANUFACTURING CO	1 Dz. #923212 - Super Royal Flush	47.00	
109623	ZEP MANUFACTURING CO	1 Dz. #00030 - Zep 30	147.85	
109623	ZEP MANUFACTURING CO	Freight	38.21	

**01-203-26-320100-249 (2014) Bldg Maintenance Supplies TOTAL FOR ACCOUNT 414.91**

109981	AMERICAN WEAR INC.	Clean Uniforms 11-6-14	41.16	
109981	AMERICAN WEAR INC.	Clean Uniforms 11-13-14	41.16	
109981	AMERICAN WEAR INC.	Clean Uniforms 11-20-14	41.16	
109981	AMERICAN WEAR INC.	Clean Uniforms 11-27-14	41.16	
107873	GEN-EL SAFETY & INDUSTRIAL	Rag, Flannel 50# # 02-RCF-50	75.00	

	109105 GEN-EL SAFETY & INDUSTRIAL	Hip Wader, Lacrosse Trapline, Wool Insul	280.00	
	109123 GEN-EL SAFETY & INDUSTRIAL	Boots, Lacrosse Alphaburly Pro Realtree	155.10	
01-203-26-320100-258	(2014) Equipment	<b>TOTAL FOR ACCOUNT</b>		<b>674.74</b>
	109985 PLAINSMAN AUTO SUPPLY	Accufit Conventional #60-024	18.58	
	109985 PLAINSMAN AUTO SUPPLY	Wiper Blade - Accufit - Front #60-021-1	28.60	
	109985 PLAINSMAN AUTO SUPPLY	Tire Inflator W Guage #TA65100	33.89	
	109985 PLAINSMAN AUTO SUPPLY	Oil Filter Pro Select #21348	4.46	
	109985 PLAINSMAN AUTO SUPPLY	Oil Filter Pro Select #21516	4.46	
01-203-26-320100-291	(2014) Vehicle Repairs	<b>TOTAL FOR ACCOUNT</b>		<b>89.99</b>
<b>TOTAL for Mosquito Extermination</b>				<b>1,344.28</b>

#### Health Management

	110022 CHANNING BETE CO INC	Quote 30617927 SQ Item 83247	194.00	
	110022 CHANNING BETE CO INC	Item 83296	194.00	
	110022 CHANNING BETE CO INC	Item 81427	194.00	
	110022 CHANNING BETE CO INC	Item 81482	194.00	
	110022 CHANNING BETE CO INC	Shipping	69.84	
	105115 NORTH JERSEY HEALTH	Membership Dues	1,000.00	
01-203-27-330100-084	(2014) Other Outside Services	<b>TOTAL FOR ACCOUNT</b>		<b>1,845.84</b>
	105882 RUTGERS UNIVERSITY	Tom Mynes Noise Recert. course Dec 4 201	95.00	
	109080 RUTGERS UNIVERSITY	Visible Emissions Recertification-Scott	80.00	
	109080 RUTGERS UNIVERSITY	Visible Emissions Refresher James Deacon	65.00	
01-203-27-330100-210	(2014) Environmental Compliance	<b>TOTAL FOR ACCOUNT</b>		<b>240.00</b>
<b>TOTAL for Health Management</b>				<b>2,085.84</b>

#### Human Services

	109954 MUNICIPAL CAPITAL CORP	SAVIN MP C3502 COPIER CONTRACT 9207 NOV	872.20	
	109954 MUNICIPAL CAPITAL CORP	RICOH MP C3002 COPIER CONTRACT 10837 NOV	729.28	
01-203-27-331100-164	(2014) Office Machines - Rental	<b>TOTAL FOR ACCOUNT</b>		<b>1,601.48</b>
<b>TOTAL for Human Services</b>				<b>1,601.48</b>

#### Youth Shelter

	110016 JERSEY PAPER PLUS INC	9" paper plates	126.00	
	110016 JERSEY PAPER PLUS INC	Napkins	28.90	
	110016 JERSEY PAPER PLUS INC	Cee Folds	38.91	
	110016 JERSEY PAPER PLUS INC	Mop Handles	31.80	
01-203-27-331110-252	(2014) Janitorial Supplies	<b>TOTAL FOR ACCOUNT</b>		<b>225.61</b>
<b>TOTAL for Youth Shelter</b>				<b>225.61</b>

#### County Board of Social Service

	110065 UNITRONIX DATA SYSTEMS INC	Software maintenance for the month of De	5,412.00	
01-203-27-345100-325	(2014) Special Services	<b>TOTAL FOR ACCOUNT</b>		<b>5,412.00</b>
	108896 DISCOVERY BENEFITS INC.	COBRA Payment for the month of October 2	65.00	
	110067 HORIZON BLUE CROSS BLUE SHIELD	Dental coverage for the month of Decembe	4,150.35	
01-203-27-345100-329	(2014) Hospital Insurance Premiums	<b>TOTAL FOR ACCOUNT</b>		<b>4,215.35</b>
<b>TOTAL for County Board of Social Service</b>				<b>9,627.35</b>

**DEPARTMENT 349110**

110129	ESSEX COUNTY HOSPITAL	J.P., October 1-31, 2014	3,901.66
110129	ESSEX COUNTY HOSPITAL	October Recoveries	-221.40
110129	ESSEX COUNTY HOSPITAL	D.H., October 1-31, 2014	3,901.66

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

**TOTAL FOR ACCOUNT****7,581.92****TOTAL for DEPARTMENT 349110**=====  
**7,581.92****MV:Administration**

110473	ARNEL P GARCIA	LPN,1-1-2015 thru 1-3-2015	1,160.00
110475	CARRELLE L CALIXTE	LPN,1-1-2015 thru 1-3-2015	693.68
110482	EMMA L. STANSKI	RN,1-1-2015 thru 1-3-2015	740.00
110484	GEORGINA GRAY-HORSLEY	LPN,1-1-2015 thru 1-3-2015	528.67
110458	HARRIET VALLECER RN	RN,1-1-2015 thru 1-3-2015	740.00
110459	ILLIENE CHARLES, RN	RN,1-1-2015 thru 1-3-2015	1,544.75
110464	MARIA CARMELITA OBLINA	LPN,1-1-2015 thru 1-3-2015	812.00
110465	MARION ENNIS	LPN,1-1-2015 thru 1-3-2015	600.00
110466	MARTHA YAGHI	RN,1-1-2015 thru 1-3-2015	740.00
110468	MICHAEL ZINN	RN,1-1-2015 thru 1-3-2015	1,036.00
110469	MICHELLE CAPILI	RN,1-1-2015 thru 1-3-2015	296.00
110470	MIRLENE ESTRIPLET	RN,1-1-2015 thru 1-3-2015	592.00
110471	ROSE DUMAPIT	RN,1-1-2015 thru 1-3-2015	1,322.01
110472	ROSEMARY BATANE COBCOBO	RN,1-1-2015 thru 1-3-2015	592.00
110489	TERESA DE OCAMPO	RN,1-1-2015 thru 1-3-2015	740.00
110488	TEODORA O. DELEON	RN,1-1-2015 thru 1-3-2015	1,341.25
110463	MA. LIZA IMPERIAL	RN,1-1-2015 thru 1-3-2015	1,345.88

01-201-27-350100-013 Temporary Help - Per Diem Nurses

**TOTAL FOR ACCOUNT****14,824.24**

110473	ARNEL P GARCIA	LPN,12-14-2014 thru 12-31-2014	4,538.50
110474	BARKEL FLEMMING	LPN,12-14-2014 thru 12-31-2014	994.70
110485	CARLO N DURAN	RN,12-14-2014 thru 12-31-2014	888.00
110475	CARRELLE L CALIXTE	LPN,12-14-2014 thru 12-31-2014	5,107.77
110486	COLLETE K NYANARO	RN,12-14-2014 thru 12-31-2014	296.00
110476	DAMACINA L. OKE	LPN,12-14-2014 thru 12-31-2014	580.00
110477	DANILO LAPID	RN,12-14-2014 thru 12-31-2014	2,367.63
110478	DAVID JEAN-LOUIS	LPN,12-14-2014 thru 12-31-2014	3,852.82
110479	EDITHA MARQUEZ	RN,12-14-2014 thru 12-31-2014	1,924.00
110480	ELIZABETH VILLASENOR	RN,12-14-2014 thru 12-31-2014	4,770.78
110481	ELLEN M. NOLL	LPN,12-14-2014 thru 12-31-2014	1,508.00
110483	EVELYN TOLENTINO	RN,12-14-2014 thru 12-31-2014	1,350.50
110484	GEORGINA GRAY-HORSLEY	LPN,12-14-2014 thru 12-31-2014	1,395.48
110458	HARRIET VALLECER RN	RN,12-14-2014 thru 12-31-2014	1,924.00
110459	ILLIENE CHARLES, RN	RN,12-14-2014 thru 12-31-2014	4,823.88
110460	JESSY JACOB	LPN,12-14-2014 thru 12-31-2014	442.25
110461	LOREEN RAFISURA	RN,12-14-2014 thru 12-31-2014	284.16
110462	LOUISE R. MACCHIA	RN,12-14-2014 thru 12-31-2014	2,784.25
110464	MARIA CARMELITA OBLINA	LPN,12-14-2014 thru 12-31-2014	783.00
110465	MARION ENNIS	LPN,12-14-2014 thru 12-31-2014	3,740.40
110466	MARTHA YAGHI	RN,12-14-2014 thru 12-31-2014	873.20
110467	MELOJANE CELESTINO	RN,12-14-2014 thru 12-31-2014	2,354.31
110468	MICHAEL ZINN	RN,12-14-2014 thru 12-31-2014	3,293.00
110469	MICHELLE CAPILI	RN,12-14-2014 thru 12-31-2014	4,255.00
110470	MIRLENE ESTRIPLET	RN,12-14-2014 thru 12-31-2014	6,414.88
110471	ROSE DUMAPIT	RN,12-14-2014 thru 12-31-2014	2,140.64
110472	ROSEMARY BATANE COBCOBO	RN,12-14-2014 thru 12-31-2014	1,184.00
110487	SUZIE COLLIN	RN,12-14-2014 thru 12-31-2014	4,477.00
110490	TERESA OMWENGA	RN,12-14-2014 thru 12-31-2014	1,479.26
110488	TEODORA O. DELEON	RN,12-14-2014 thru 12-31-2014	3,718.50
110463	MA. LIZA IMPERIAL	RN,12-14-2014 thru 12-31-2014	5,188.88

01-203-27-350100-013	(2014) Temporary Help - Per Diem Nurses	TOTAL FOR ACCOUNT	79,734.79
	109350 KAESER AND BLAIR, INC.	003031206,9-10-2014	240.00
	109357 THE SENIORS RESOURCE GUIDE	4-Color paper advertisement and web list	1,350.00
01-203-27-350100-022	(2014) Advertising	TOTAL FOR ACCOUNT	1,590.00

TOTAL for MV:Administration

=====  
96,149.03

**MV:Building Services**

01-203-27-350110-139	109469 FINCH FUEL OIL COMPANY, INC. (2014) Fuel Oil	1999,10-24-2014 TOTAL FOR ACCOUNT	466.72 466.72
01-203-27-350110-143	109775 M.C. MUA 109775 M.C. MUA (2014) Rubbish & Trash Removal	100041,October~2014 MORRIS55,October~2014 TOTAL FOR ACCOUNT	5,043.66 4,045.00 9,088.66
01-203-27-350110-145	109358 STERICYCLE INC. 109358 STERICYCLE INC. (2014) Solid Waste Cost	8074425,November~2014 8074425,December~2014 TOTAL FOR ACCOUNT	1,004.32 1,004.32 2,008.64
01-203-27-350110-204	109467 COUNTY CONCRETE CORP. 109346 GRAY SUPPLY CORP (2014) Plant Operation	MORR02,9-26-2014 50-MORRBU,9-26-2014 TOTAL FOR ACCOUNT	38.25 178.00 216.25
01-203-27-350110-262	109466 COOPER ELECTRIC SUPPLY CO. 109466 COOPER ELECTRIC SUPPLY CO. 109466 COOPER ELECTRIC SUPPLY CO. 109466 COOPER ELECTRIC SUPPLY CO. 109466 COOPER ELECTRIC SUPPLY CO. 109466 COOPER ELECTRIC SUPPLY CO. 109774 FASTENAL COMPANY 109773 GENERAL PLUMBING SUPPLY INC. 109359 TRENTON SHEET METAL, INC. (2014) Machinery Repairs & Parts	228932,10-9-2014 228932,10-14-2014 228932,10-16-2014 228932,10-23-2014 228932,10-22-2014 228932,10-23-2014[Credit Memo] NJWHP1142,11-14-2014 5999,11-12-2014 SODEX,10-3-2014 TOTAL FOR ACCOUNT	181.13 139.73 267.48 39.25 449.46 -267.48 25.90 23.23 560.00 1,418.70

TOTAL for MV:Building Services

=====  
13,198.97

**MV:Recreation/Volunteer Svc**

01-203-27-350135-036	110404 CABLEVISION 110404 CABLEVISION 110404 CABLEVISION (2014) Contracted Services	07876-5339892-01-2,11-15-2014 to 12-14-2 07876-630379-01-3,11-8-2014 to 12-7-2014 07876-630379-01-3,12-8-2014 to 1-7-2015 TOTAL FOR ACCOUNT	4,651.56 59.95 59.95 4,771.46
01-203-27-350135-194	109771 POSITIVE PROMOTIONS, INC. (2014) Patient Activities	00371625-24,11-26-2014 TOTAL FOR ACCOUNT	218.95 218.95

TOTAL for MV:Recreation/Volunteer Svc

=====  
4,990.41

**County Adjuster**

01-203-27-357100-016	110130 TELESEARCH INC 110130 TELESEARCH INC (2014) Outside Salaries & Wages	T.Kennedy w/e 11/16/14 T.Kennedy W/e 11/23/14 TOTAL FOR ACCOUNT	585.00 736.13 1,321.13
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TOTAL for County Adjuster

=====  
1,321.13

**County Superintendent of Schoo**

	110583 ROSALIE LAMONTE	November 2014	33.49	
	110583 ROSALIE LAMONTE	December 2014	33.49	
01-203-29-392100-031	(2014) Cellular Phones/Pagers	<b>TOTAL FOR ACCOUNT</b>		<b>66.98</b>
	109760 STAPLES ADVANTAGE	Miscellaneous office supplies	72.98	
	109760 STAPLES ADVANTAGE	Item #180642 lin Lsr Indextabs Assrted 3	29.95	
01-203-29-392100-058	(2014) Office Supplies & Stationery	<b>TOTAL FOR ACCOUNT</b>		<b>102.93</b>
	110023 DEER PARK	5 gal Nestle Pure Life	5.98	
	110023 DEER PARK	Rent	0.99	
01-203-29-392100-162	(2014) Furniture & Fixtures	<b>TOTAL FOR ACCOUNT</b>		<b>6.97</b>
<b>TOTAL for County Superintendent of Schoo</b>			=====	<b>176.88</b>

**Contribution to County College**

	110540 COUNTY COLLEGE OF MORRIS	1ST HALF 1/15 OPERATING BUDGET	568,256.75	
01-201-29-395100-090	Expenditures	<b>TOTAL FOR ACCOUNT</b>		<b>568,256.75</b>
<b>TOTAL for Contribution to County College</b>			=====	<b>568,256.75</b>

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

	110580 MC VOCATIONAL SCHOOL DISTRICT	1/15 DISTRICT TAXES TO BE RAISED	1,500,000.00	
01-201-29-400100-090	Cont M.C. School of Tech Expenditures	<b>TOTAL FOR ACCOUNT</b>		<b>1,500,000.00</b>
<b>TOTAL for Cont M.C. School of Tech</b>			=====	<b>1,500,000.00</b>

**Fire and Police Academy**

	109841 HARLAND TECHNOLOGY SERVICES	Maintenance Contract Agreement # 0001486	620.00	
01-203-29-407100-044	(2014) Equipment Service Agreements	<b>TOTAL FOR ACCOUNT</b>		<b>620.00</b>
	109845 FF1 PROFESSIONAL SAFETY SERVICES	Chief Badge	65.20	
	109845 FF1 PROFESSIONAL SAFETY SERVICES	Sr. Instructor Badge	57.20	
01-203-29-407100-059	(2014) Other General Expenses	<b>TOTAL FOR ACCOUNT</b>		<b>122.40</b>
	109794 FF1 PROFESSIONAL SAFETY SERVICES	Pants	41.24	
	109794 FF1 PROFESSIONAL SAFETY SERVICES	Pants	41.24	
	109794 FF1 PROFESSIONAL SAFETY SERVICES	Shirt	48.74	
	109794 FF1 PROFESSIONAL SAFETY SERVICES	Embroider Logo	12.00	
	109794 FF1 PROFESSIONAL SAFETY SERVICES	Embroider Name	6.00	
01-203-29-407100-202	(2014) Uniform And Accessories	<b>TOTAL FOR ACCOUNT</b>		<b>149.22</b>
	109842 TRI-DIM FILTER CORPORATION	Filters	207.36	
	109842 TRI-DIM FILTER CORPORATION	Shipping	77.42	
01-203-29-407100-223	(2014) Building Repairs	<b>TOTAL FOR ACCOUNT</b>		<b>284.78</b>
	109838 MORRISTOWN LUMBER &	Dead Bolt	16.73	
	109838 MORRISTOWN LUMBER &	Tarp	54.99	
	109838 MORRISTOWN LUMBER &	Straps	5.58	
	109838 MORRISTOWN LUMBER &	Straps	20.94	
01-203-29-407100-239	(2014) Small Tools	<b>TOTAL FOR ACCOUNT</b>		<b>98.24</b>
	109843 FF1 PROFESSIONAL SAFETY SERVICES	O-Rings	74.00	
	109148 GRAINGER	Case Quote #Q2022560525	429.00	
01-203-29-407100-258	(2014) Equipment	<b>TOTAL FOR ACCOUNT</b>		<b>503.00</b>
	109950 AIRPOWER INTERNATIONAL INC.	Hose Repairs	992.45	

01-203-29-407100-291 (2014) Vehicle Repairs TOTAL FOR ACCOUNT 992.45

TOTAL for Fire and Police Academy

=====  
2,770.09

Utilities

109918 NATIONAL FUEL OIL INC. 3300.0 GAL.DIESEL FUEL FOR WHARTON 8,306.43  
109918 NATIONAL FUEL OIL INC. 500.0 GAL. DIESEL FUEL FOR MONTVILLE 1,273.85  
109918 NATIONAL FUEL OIL INC. 4500.0 DIESEL FUEL FOR THE HILL 11,464.65

01-203-31-430100-136 (2014) Diesel Fuel TOTAL FOR ACCOUNT 21,044.93

109833 SUBURBAN PROPANE -2347 Propane 1,783.56  
109833 SUBURBAN PROPANE -2347 Rounding 0.14  
109833 SUBURBAN PROPANE -2347 Transportation 0.55  
109833 SUBURBAN PROPANE -2347 Safety P&T Fee 9.62

01-203-31-430100-141 (2014) Natural Gas TOTAL FOR ACCOUNT 1,793.87

TOTAL for Utilities

=====  
22,838.80

Nutrition

109693 CENTURYLINK Monthly Service Charge. NOV-2014Acct#309 45.95

01-203-41-716100-146 (2014) Telephone TOTAL FOR ACCOUNT 45.95

TOTAL for Nutrition

=====  
45.95

Grant Fund

Bio-Terrorism Grant

109728 STAPLES ADVANTAGE Customer NYC 1054187 Supplies -89.60  
109728 STAPLES ADVANTAGE 178.53  
109728 STAPLES ADVANTAGE 115.19  
109728 STAPLES ADVANTAGE 54.99  
109728 STAPLES ADVANTAGE 921.00  
109728 STAPLES ADVANTAGE 24.61  
109728 STAPLES ADVANTAGE -161.59  
109727 SHI INTERNATIONAL CORP Quote 8841563- Lectora Inspire Maintenan 1,190.47

02-213-41-718505-391 Public Health Emer Grant(7/1/14-6/30/15) TOTAL FOR ACCOUNT 2,233.60

TOTAL for Bio-Terrorism Grant

=====  
2,233.60

DEPARTMENT 741515

109556 CENTURYLINK 10.46  
108544 SPRINT NEXTEL 1.29

02-213-41-741515-392 WFNJ-TANF (7/1/14-12/31/15) TOTAL FOR ACCOUNT 11.75

TOTAL for DEPARTMENT 741515

=====  
11.75

DEPARTMENT 741520

109556 CENTURYLINK 5.23  
108544 SPRINT NEXTEL 0.64

02-213-41-741520-392 WFNJ-General Assistance(7/1/14-12/31/15) TOTAL FOR ACCOUNT 5.87

TOTAL for DEPARTMENT 741520

=====  
5.87

DEPARTMENT 742505

	109556 CENTURYLINK		78.46	
	108544 SPRINT NEXTEL		9.66	
02-213-41-742505-391	WIA Adult (7/1/13-6/30/15)	TOTAL FOR ACCOUNT		88.12

=====  
88.12

TOTAL for DEPARTMENT 742505

DEPARTMENT 742510

	109556 CENTURYLINK	Bill dated - Nov. 22, 2014 for 973-383-1	138.60	
	108544 SPRINT NEXTEL	564861630 Sept 27 - Oct 26, 2014 973-	17.07	
02-213-41-742510-391	WIA Dislocated Worker (7/1/13-6/30/15)	TOTAL FOR ACCOUNT		155.67

=====  
155.67

TOTAL for DEPARTMENT 742510

DEPARTMENT 742520

	109556 CENTURYLINK		28.77	
	108544 SPRINT NEXTEL		3.55	
02-213-41-742520-391	WIA Youth (7/1/13-6/30/15)	TOTAL FOR ACCOUNT		32.32

=====  
32.32

TOTAL for DEPARTMENT 742520

MAPS

	107745 GLOBAL EQUIPMENT COMPANY	Locking Stamp and Coin Box - 6 pack	129.00	
	107745 GLOBAL EQUIPMENT COMPANY	Shipping	13.31	
	107745 GLOBAL EQUIPMENT COMPANY	Locking Stamp and Coin Box - 6 pack	387.00	
	107745 GLOBAL EQUIPMENT COMPANY	Shipping	16.69	
02-213-41-786205-394	MAPS (1/1/12-12/31/12)	TOTAL FOR ACCOUNT		546.00

=====  
546.00

TOTAL for MAPS

DEPARTMENT 864501

	110337 TOWNSHIP OF EAST HANOVER	Replacement of Melanie Lane Township own	334,550.66	
02-213-41-864501-392	Melanie Lane Bridge (12/23/13-6/23/15)	TOTAL FOR ACCOUNT		334,550.66

=====  
334,550.66

TOTAL for DEPARTMENT 864501

County Capital

Renov CentralAveBldg Greystone

	110334 THE MUSIAL GROUP PA	Central Ave Complex Building Area Six lo	1,970.00	
04-216-55-953146-909	Miscellaneous - Other	TOTAL FOR ACCOUNT		1,970.00

=====  
1,970.00

TOTAL for Renov CentralAveBldg Greystone

FeasibilityStudy Wing CommCtr

110524 CLEARY GIACOBBE ALFIERI & 04-216-55-953163-909	Miscellaneous - Other	legal services rendered	48.00	
		<b>TOTAL FOR ACCOUNT</b>		<b>48.00</b>
			=====	
<b>TOTAL for FeasibilityStudy Wing CommCtr</b>				<b>48.00</b>

**Bridge DesignConst varCty Loc**

110996 NATURE'S CHOICE CORPORATION 04-216-55-953184-951	Building & Improvements	Removal of Tree Stumps at the Union Scho	120.00	
		<b>TOTAL FOR ACCOUNT</b>		<b>120.00</b>
			=====	
<b>TOTAL for Bridge DesignConst varCty Loc</b>				<b>120.00</b>

**DEPARTMENT 953202**

110510 CENTRAL JERSEY TITLE CO INC		Air Products title ins.	828.00	
110532 IZENBERG APPRAISAL ASSOCIATES		Appraisal commercial property	3,150.00	
110308 KELLER & KIRKPATRICK		Morris County Milling & Resurfacing Pro	2,844.30	
110335 KEY-TECH		Invoice: 424445 - Br. 196, Newburgh Road	2,476.00	
110335 KEY-TECH		Invoice: 42446, Union School House Road,	1,670.00	
110335 KEY-TECH		Invoice: 42451 Bridge 1000, Repairs Cana	252.00	
110336 KEY-TECH		Union Schoool House Road, Mendham Twp.	230.00	
110344 T & M ASSOCIATES		T&M Project #MOCY-00080Roadway Milling &	4,766.30	
04-216-55-953202-909	Road Resurfacing/Construction/Imprvments	<b>TOTAL FOR ACCOUNT</b>		<b>16,216.60</b>
110331 SCHIFANO CONSTRUCTION CORP.		Labor, Materials, Services Rendered in t	141,168.02	
109277 MORRIS COUNTY PARK COMMISSION		Reimbursement for the Widening of the Sh	13,723.40	
04-216-55-953202-951	Road Resurfacing/Construction/Imprvments	<b>TOTAL FOR ACCOUNT</b>		<b>154,891.42</b>
			=====	
<b>TOTAL for DEPARTMENT 953202</b>				<b>171,108.02</b>

**DEPARTMENT 953269**

109967 WATERS, MCPHERSON, MCNEILL, P.C.		Scott & Lisa Logan	12.00	
109967 WATERS, MCPHERSON, MCNEILL, P.C.		Josoeph & Suzanne McCarthy	144.00	
110511 CENTRAL JERSEY TITLE CO INC		McCarthy (search fee)	74.00	
04-216-55-953269-909	Bridge Design/Constr - var locations	<b>TOTAL FOR ACCOUNT</b>		<b>230.00</b>
			=====	
<b>TOTAL for DEPARTMENT 953269</b>				<b>230.00</b>

**DEPARTMENT 953291**

110342 BOSWELL ENGINEERING INC		Professional Engineering Services for MC	951.00	
04-216-55-953291-909	Var Roadway Drainage Proj - Public Works	<b>TOTAL FOR ACCOUNT</b>		<b>951.00</b>
			=====	
<b>TOTAL for DEPARTMENT 953291</b>				<b>951.00</b>

**DEPARTMENT 953328**

110314 BROWN'S HUNTERDON		International Model 7400 SFA Chassis wit	150,897.00	
109783 GOLDEN EQUIPMENT CO., INC.		956006 Stage III Upgrade Kit TR300, Addi	4,191.43	
109783 GOLDEN EQUIPMENT CO., INC.		Case TR3300 (Returned to Aires)CREDIT	-406.51	
04-216-55-953328-956	Purchase of Various Equip - PublicWorks	<b>TOTAL FOR ACCOUNT</b>		<b>154,681.92</b>
			=====	
<b>TOTAL for DEPARTMENT 953328</b>				<b>154,681.92</b>

**DEPARTMENT 953347**

110001 BINSKY SERVICE LLC	RE: COUNTY LIBRARY/ 12-01-14	3,705.00	
04-216-55-953347-951 HVAC-Replace or Repair Various Bldgs	TOTAL FOR ACCOUNT		3,705.00
			=====
TOTAL for DEPARTMENT 953347			3,705.00

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**DEPARTMENT 953368**

107857 SNAP ON INDUSTRIAL	4 Post Closed Center 18K Lift	23,260.10	
107857 SNAP ON INDUSTRIAL	SS Turntable	1,022.26	
107857 SNAP ON INDUSTRIAL	Ramps WT STD Front/Rear	392.89	
107857 SNAP ON INDUSTRIAL	Duct Cover	65.34	
107857 SNAP ON INDUSTRIAL	Kit Paddle TT	92.44	
107857 SNAP ON INDUSTRIAL	Off-Load of Snap-On Equipment	150.00	
107857 SNAP ON INDUSTRIAL	Freight for Snap-On Equipment and Instal	2,225.00	
04-216-55-953368-957 Acq Vehicles & Equip Plan & Public Works	TOTAL FOR ACCOUNT		27,208.03
			=====
TOTAL for DEPARTMENT 953368			27,208.03

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**DEPARTMENT 954304**

109739 COMPLETE SECURITY SYSTEMS, INC.	UpGrade - NVR P#2, Section #6 - Progress	50,348.00	
109739 COMPLETE SECURITY SYSTEMS, INC.	UpGrade - Courthouse CCTV Expan. Project	49,729.00	
04-216-55-954304-956 Var Capital Projects-Sheriff	TOTAL FOR ACCOUNT		100,077.00
			=====
TOTAL for DEPARTMENT 954304			100,077.00

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**DEPARTMENT 954359**

109192 COMPLETE SECURITY SYSTEMS, INC.	BID#14-36 Camera Upgrade Project, Inv dt	11,600.00	
04-216-55-954359-956 Replace & Upgrade Security Cameras	TOTAL FOR ACCOUNT		11,600.00
			=====
TOTAL for DEPARTMENT 954359			11,600.00

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**DEPARTMENT 955306**

109777 THE RBA GROUP INC.	Further work on Project A4517.00,11-3-20	271.91	
04-216-55-955306-909 Renovate Resident Tub/Shower Area-MV	TOTAL FOR ACCOUNT		271.91
			=====
TOTAL for DEPARTMENT 955306			271.91

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**DEPARTMENT 955321**

110185 EXTEL COMMUNICATIONS	MORRISVIEW,11-25-2014	2,500.00	
105728 RUG AND FLOOR STORE	Carpeting in Board Room,9-2-2014	5,975.00	
04-216-55-955321-951 Var Cap Proj at Morris View - MV	TOTAL FOR ACCOUNT		8,475.00
			=====
TOTAL for DEPARTMENT 955321			8,475.00

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**DEPARTMENT 955345**

109780 R.D. SALES DOOR & HARDWARE LLC	Manual Partition for Unit 2-D Day Room,1	28,495.00	
109356 RELIAS LEARNING LLC	Employee Feedback System,September-2014	7,755.00	
04-216-55-955345-940 Various Projects - Morris View	TOTAL FOR ACCOUNT		36,250.00
			=====
TOTAL for DEPARTMENT 955345			36,250.00

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**DEPARTMENT 962263**

	98219 VERIZON NETWORK INTEGRATION	Cisco ATAs (QTY 48)	33,492.30	
	99847 VERIZON NETWORK INTEGRATION	7916 Sidecar for 7965 Phones - QTY 15	8,401.17	
	103357 VERIZON NETWORK INTEGRATION	Cisco ATA 187 with maintenance, labor, e	8,758.81	
04-216-55-962263-955	<i>Acq VOIP telephone sys-ITD</i>	<b>TOTAL FOR ACCOUNT</b>		<b>50,652.28</b>
				=====
<b>TOTAL for DEPARTMENT 962263</b>				<b>50,652.28</b>

**DEPARTMENT 962308**

	108818 WESCOM SOLUTIONS INC.	Trainer's Expenses for Onsite Course hel	2,475.21	
04-216-55-962308-955	<i>Medical Record Sys for Morris View - IT</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,475.21</b>
				=====
<b>TOTAL for DEPARTMENT 962308</b>				<b>2,475.21</b>

**DEPARTMENT 962343**

	110113 COMPLETE SECURITY SYSTEMS, INC.	Progress Payment as per invoice	65,058.00	
	107874 CDW GOVERNMENT LLC	PLANTRONICS CS540 WIRELESS HEADSETMfg#:	597.96	
	107874 CDW GOVERNMENT LLC	PLANTRONICS EHS CABLE APC 41Mfg#: 38350-	162.51	
	109757 EXTEL COMMUNICATIONS	Wiring as per quote dated 11/17/2014	9,250.00	
	107869 HIRSCH ELECTRONICS, LLC	Smart Cards, Readers and licensing as pe	840.00	
	107869 HIRSCH ELECTRONICS, LLC	Smart Cards, Readers and licensing as pe	3,720.00	
	108813 SHI INTERNATIONAL CORP	Adobe LiveCycle Designer 11	767.61	
04-216-55-962343-955	<i>Purchase Various Equip for IT</i>	<b>TOTAL FOR ACCOUNT</b>		<b>80,396.08</b>
				=====
<b>TOTAL for DEPARTMENT 962343</b>				<b>80,396.08</b>

**DEPARTMENT 964367**

	110172 RUG AND FLOOR STORE	supply and install 540 s/f of mannington	2,700.00	
04-216-55-964367-951	<i>New Carpeting for Cty Clerk's Office</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,700.00</b>
				=====
<b>TOTAL for DEPARTMENT 964367</b>				<b>2,700.00</b>

**Dedicated Trust****Motor Vehicle Fines**

	109786 CIPOLLINI CARTING & RECYCLING INC.	Insurance Reimbursement	2,000.00	
	109713 M & B TRUCKING INC	Insurance Reimbursement	2,000.00	
	109898 SUPREME-METRO CORP.	Storm 11/26/2014 Run 7, 12	1,760.00	
13-290-56-575701-888	<i>Motor Vehicle Fines</i>	<b>TOTAL FOR ACCOUNT</b>		<b>5,760.00</b>
				=====
<b>TOTAL for Motor Vehicle Fines</b>				<b>5,760.00</b>

**Tax Board**

108281 OFFICE TEAM	Professional services w/e 10/24/14	651.24
110106 OFFICE TEAM	Professional services w/e 11/21/14	723.60
110106 OFFICE TEAM	Professional services w/e 11/28/14	379.89
110262 RALPH MELORO	Mileage	147.00
110262 RALPH MELORO	Conference Registration	150.00
110262 RALPH MELORO	Ramada Inn, Rhode Island	51.74
110262 RALPH MELORO	Marriott Hotel, Providence	361.60

110262 RALPH MELORO	Tips	7.00	
110262 RALPH MELORO	10/23/14 Dinner	20.00	
110262 RALPH MELORO	10/24/14 Dinner	15.23	
110262 RALPH MELORO	10/25/14 Lunch, Dinner	40.00	
110262 RALPH MELORO	Tolls	7.00	
109189 TOWNSHIP OF RANDOLPH	Conference Registration	435.00	
109189 TOWNSHIP OF RANDOLPH	The Grand Hotel	738.00	
13-290-56-577101-888	<b>Tax Board</b>		<b>3,727.30</b>
	<b>TOTAL FOR ACCOUNT</b>		<b>3,727.30</b>
			=====
	<b>TOTAL for Tax Board</b>		<b>3,727.30</b>

**DEPARTMENT 580558**

110521 CLEARY GIACOBBE ALFIERI &	Legal services	6,484.00	
13-290-56-580558-888	<i>Open Space - Ancillary</i>		
	<b>TOTAL FOR ACCOUNT</b>		<b>6,484.00</b>
			=====
	<b>TOTAL for DEPARTMENT 580558</b>		<b>6,484.00</b>

Total to be paid from Fund 01 Current Fund	2,570,539.66
Total to be paid from Fund 02 Grant Fund	337,623.99
Total to be paid from Fund 04 County Capital	652,919.45
Total to be paid from Fund 13 Dedicated Trust	15,971.30
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	3,577,054.40