

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
199885	1/14/2009	1BA67	BARRUECO NEELIE	08012348	Mileage reimbursement	25.155
199886	1/14/2009	1BAL79	Balo Meredith	08012104	REIMBURSEMENT	117
199887	1/14/2009	1BE24	BERGER CAROL	08012102	REIMBURSEMENT	35.26
199888	1/14/2009	1CA88	CARTER GWEN	08012347	Mileage reimbursement	53.235
199889	1/14/2009	1CH21	CHARLES-LOUIS MARIE	08011829	EMPLOYEE REIMBURSEMENT	30
199890	1/14/2009	1DE43	D'ERRICO VALERIE	08012574	REIMBURSEMENT -	59.5
199891	1/14/2009	1FA06	FARRELL DONNA	08012350	Mileage reimbursement	119.34
199892	1/14/2009	1FO19	FOGLIA GERARD	08012540	REIMBURSEMENT	27.5
199893	1/14/2009	1GR28	GREGORY RICHARD J	08012203	REIMBURSEMENT	254.48
199894	1/14/2009	1HE35	HERNANDEZ MICHAEL	08012227	SHOE REIMBURSEMENT	89.99
199895	1/14/2009	1HO21	HOWARD CHRISTOPHE M	08012569	REIMBURSEMENT FOR TRAVEL	10
199896	1/14/2009	1HO42	HO JOHNNY	08012103	REIMBURSEMENT	248.69
199896	1/14/2009	1HO42	HO JOHNNY	08012103	REIMBURSEMENT	639.52
199897	1/14/2009	1IN06	INCANNELLA NICHOLAS	08012340	REIMBURSEMENT	106.88
199898	1/14/2009	1IS02	ISACK TISH LSW	08012274	EMPLOYEE REIMBURSEMENT	159
199898	1/14/2009	1IS02	ISACK TISH LSW	08012274	EMPLOYEE REIMBURSEMENT	19.11
199899	1/14/2009	1JA15	JAKUBOWSKI DIANE	08012504	MILEAGE	128.7
199900	1/14/2009	1JE01	JENEY PAUL	08012438	WORK BOOT REIMBURSEMENT (2008)	99.99
199901	1/14/2009	1JO28	JOHNSON BEVERLY	08012099	EMPLOYEE REIMBURSEMENT	30
199902	1/14/2009	1JO31	JOHNSON REGINALD	08012426	MILEAGE REIMBURSEMENT	92.05
199902	1/14/2009	1JO31	JOHNSON REGINALD	08012426	MILEAGE REIMBURSEMENT	108.81
199903	1/14/2009	1KO15	KOURY JOSEPH	08012100	REIMBURSEMENT	48.29
199904	1/14/2009	1KU05	KUSPIEL EDWARD	08009233	BLANKET-OT MEAL ALLOWANCE	13
199905	1/14/2009	1LE40	LESPINASSE MELISSA	08012425	MILEAGE REIMBURSEMENT	58.28
199905	1/14/2009	1LE40	LESPINASSE MELISSA	08012425	MILEAGE REIMBURSEMENT	53.05
199905	1/14/2009	1LE40	LESPINASSE MELISSA	08012425	MILEAGE REIMBURSEMENT	11.12
199906	1/14/2009	1MA39	MARCINO MARY LOU	08003076	BLANKET REIMBURSEMENT FOR	15.05
199907	1/14/2009	1MC64	MC LAUGHLIN LUCINDA J	08012267	REIMBURSEMENT	104.71
199908	1/14/2009	1MU32	MUNOZ NATALIA	08012245	EMPLOYEE REIMBURSEMENT	20
199909	1/14/2009	1PA20	PARNES KENNETH	08012378	EXTRADITION REIMBURSEMENT	218.67
199910	1/14/2009	1PA69	PARASKEVAS JUDITH	08012218	REIMBURSEMENT	49.25
199911	1/14/2009	1PE25	PETERMAN JULIE	08012114	REIMBURSEMENT	200
199912	1/14/2009	1PI27	PINTO, DAMIAO	08012516	WORK BOOT REIMBURSEMENT (2008)	110

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199913	1/14/2009	1PO16	POTES JACQUELIN	08012575	REIMBURSEMENT - MEALS	25.5
199914	1/14/2009	1RA17	RASTELLI PATRICIA	08012472	MILEAGE REIMBURSEMENT	50.9
199915	1/14/2009	1RE43	REGAN KATIE M.	08012437	MILEAGE REIMBURSEMENT	255.65
199916	1/14/2009	1RI34	RIVERA KAREN	08012101	REIMBURSEMENT	26.7
199917	1/14/2009	1RO49	ROMANKOW THEODORE J	08012252	REIMBURSEMENT	132.62
199918	1/14/2009	1SA66	SANTOS SOFIA	08012202	REIMBURSEMENT	116.4
199918	1/14/2009	1SA66	SANTOS SOFIA	08012202	REIMBURSEMENT	12.84
199919	1/14/2009	1SC10	SCORESE PASQUALE	08012533	REIMBURSEMENT - WORK BOOTS	150
199920	1/14/2009	1SH21	SHEPHERD DENISE F.	08012471	MILEAGE REIMBURSEMENT	47.97
199921	1/14/2009	1SL06	SLOANE BRIDGET K	08012576	REIMBURSEMENT - MEALS	34
199922	1/14/2009	1SM00	SMART BARBARA	08012477	Mileage reimbursement	83.07
199923	1/14/2009	1YA01	YANIK DOREEN	08012105	REIMBURSEMENT	100.44
199924	1/14/2009	1YO03	YOUNG KAY	08012021	REIMBURSEMENT	57
199925	1/14/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	08005641	MAINTENANCE & REPAIR: KITCHEN	1495
199926	1/14/2009	ABL03	ABLE MECHANICAL INC.	08002761	MAINTENANCE AGREEMENT	400
199927	1/14/2009	ACC16	ACCURINT - ACCOUNT #1335805	08000088	SEARCHES/REPORTS	534.41
199927	1/14/2009	ACC16	ACCURINT - ACCOUNT #1335805	08012187	SEARCHES/REPORTS	121.09
199928	1/14/2009	ACE07	ACES IMAGING SYSTEMS INC	08012131	35MM ACID FREE ROLL FILM BOXES	75
199929	1/14/2009	ADV31	ADVANCED FASTENER INDUSTRIE	08009523	BLANKET FOR FASTENERS	119.66
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08004117	BLANKET FOR AUTO PARTS	254.33
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08009178	TRUCK REPAIR	20.68
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011846	TRUCK REPAIR	5000
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	574.35
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	974.45
199931	1/14/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	08008693	BLANKET:FOR LIQUID OXYGEN	275.38
199932	1/14/2009	AKE00	A & K EQUIPMENT COMPANY	08012584	REPAIR VAN CABINETS	725.3
199933	1/14/2009	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	2000
199934	1/14/2009	ALF02	ALFRE INC	08002460	08 ALC 103	1470
199935	1/14/2009	ALL82	ALL ABOUT CARE LLC	08002847	08 PAD 101	11796
199936	1/14/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08003010	HAND TOOLS	2274.3
199937	1/14/2009	AMA02	AMAKER & PORTERFIELD INC	08011002	BLANKET FOR MEDICAL	11123
199937	1/14/2009	AMA02	AMAKER & PORTERFIELD INC	08012531	BLANKET FOR MEDICAL	2048.6
199938	1/14/2009	AME3J	AMERICAN WEAR	08000576	UNIFORM CLEANING & RENTAL	1598.5

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199939	1/14/2009	AME4W	AMERICAN SIGNAL COMPANY	08011603	BLANKET PO/REPAIR & MAINT.	153.78
199940	1/14/2009	AME77	AMERICAN RED CROSS	08004552	08 RYAN 105	5805
199940	1/14/2009	AME77	AMERICAN RED CROSS	08004679	08 SRP 108	720
199941	1/14/2009	AME94	AMERICAN CORRECTIONAL ASSOC	08011021	UNION COUNTY JUVENILE DETENTIO	55.5
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012147	FOOD SERVICES	23807
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012147	FOOD SERVICES	24786
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012258	UNION COUNTY JUVENILE DETENTIO	8335.5
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012258	UNION COUNTY JUVENILE DETENTIO	8317.4
199943	1/14/2009	ARA05	ARAMARK UNIFORM SERVICES, DIV	08007489	BLANKET FOR UNIFORMS FOR 2008	1541.7
199943	1/14/2009	ARA05	ARAMARK UNIFORM SERVICES, DIV	08007489	BLANKET FOR UNIFORMS FOR 2008	65.98
199943	1/14/2009	ARA05	ARAMARK UNIFORM SERVICES, DIV	08007489	BLANKET FOR UNIFORMS FOR 2008	390.24
199944	1/14/2009	ARC17	ARC OF NEW JERSEY THE	08002559	08 YSC 113	12833
199945	1/14/2009	ARI07	ARIAS BRYAN	08012519	GE08 SPECIAL SERVICES STUDENT	100
199946	1/14/2009	ASS03	ASSISTIVE CHOICES INC	08001984	08 PAD 100	39529
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08011593	BLANKET FOR FILTERS & PLUGS	884.78
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012008	Blanket for Auto Parts	452.61
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012008	Blanket for Auto Parts	617.22
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012370	BLANKET FOR AUTO PARTS	5000
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012555	BLANKET FOR AUTO PARTS	3072.1
199948	1/14/2009	ASS35	ASSISTANT PROSECUTORS'	08012260	MEMBERSHIP DUES 2008	1920
199949	1/14/2009	AT16	AT & T MOBILITY	08001845	BLANKET FOR BLACKBERRY AIRTIME	648.54
199950	1/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011358	BLANKET FOR AUTO PARTS	1644.7
199950	1/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011358	BLANKET FOR AUTO PARTS	2443.6
199950	1/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011931	Blanket for Auto Parts	275.89
199951	1/14/2009	BAN08	BANNWORTH FUNERAL HOME	08011828	FUNERAL SERVICES	1550
199952	1/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009975	TRAVISANO V. UC (ECO. DEV.)	5439.4
199952	1/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012485	TRAVISANO V. UC	1761.9
199953	1/14/2009	BAY02	BAYWAY LUMBER	08006133	BLANKET FOR MISC BLD SUPPLIES	80.28
199954	1/14/2009	BEI00	BEINSTEIN BAKING CO	08005558	REFRESHMENT	14.04
199954	1/14/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	38.5
199955	1/14/2009	BER06	BERGEN COMMUNITY COLLEGE	08012256	fall 08 chgbk	780.67
199956	1/14/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFORMS	4375.6
199957	1/14/2009	BET00	BETHEL A M E CHURCH	08002957	RETAIN USE OF FACILITY	225

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199958	1/14/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08012459	PIPEFITTING & HEATING	41652
199959	1/14/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	15453
199960	1/14/2009	CAL30	CALLAHAN KAREN	08011630	PROFESSIONAL SERVICES	375
199960	1/14/2009	CAL30	CALLAHAN KAREN	08012088	SANE, NOVEMBER 2008	51.5
199960	1/14/2009	CAL30	CALLAHAN KAREN	08012088	SANE, NOVEMBER 2008	392.5
199961	1/14/2009	CAL41	CALERO ISABEL	08010643	BOND REFUND FOR PERMIT #4202	760
199962	1/14/2009	CAM26	CAMPISE REPORTING INC	08011740	TRANSCRIPTS	388.12
199963	1/14/2009	CAR09	CARESOURCE HEALTHCARE	08011675	BROCHURE:"ADVANCED DIRECTIVES"	693
199964	1/14/2009	CAR100	CARL H. KUMPF MIDDLE SCHOOL	08012601	GREEN GRANT	550
199965	1/14/2009	CAR64	CARDIOLOGY SERVICES OF	08012173	INMATES MEDICAL EXPENSES	116.42
199966	1/14/2009	CAR82	CARTEGRAPH SYSTEMS INC	08011555	COMPUTER SOFTWARE MAINT RENEW	3000
199967	1/14/2009	CAR92	CARE PLUS NJ INC	07007682	07 YSC 119	575.5
199968	1/14/2009	CAT08	CATHOLIC CHARITIES OF THE	08003994	08 SRP 100	1530
199968	1/14/2009	CAT08	CATHOLIC CHARITIES OF THE	08003994	08 SRP 100	2925
199969	1/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	08007586	PSYCHIATRIC EVENING BEEPER COV	150
199969	1/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	08009421	MEDICAL SERVICE	2210
199969	1/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	08009421	MEDICAL SERVICE	2210
199970	1/14/2009	CEN74	CENTRAL RADIOLOGY LLC	08012175	INMATES MEDICAL EXPENSE	243.06
199971	1/14/2009	CHA14	CHARM TEX	08012085	SHOWER SHOES	612
199972	1/14/2009	CHA19	CHAS F CONNOLLY DIST CO	08000648	BLANKET FOR HVAC SUPPLIES	326.55
199972	1/14/2009	CHA19	CHAS F CONNOLLY DIST CO	08002178	BLANKET FOR HVAC SUPPLIES	844.35
199972	1/14/2009	CHA19	CHAS F CONNOLLY DIST CO	08008063	BLANKET FOR HVAC SUPPLIES	3566.0
199973	1/14/2009	CHO02	CHOICE REHAB INC	08004156	PHYSICAL THERAPY SERVICES	464
199973	1/14/2009	CHO02	CHOICE REHAB INC	08009676	OCCUPATIONAL THERAPY SERVICE	27550
199974	1/14/2009	CIT17	CITY OF ELIZABETH EMS	08012413	INMATES MEDICAL EXPENSES	989.7
199975	1/14/2009	CJ00	C & J AUTOMOTIVE INC	08006916	BLANKET FOR FRONTEND ALIGNMENT	90
199976	1/14/2009	CLA40	CLARK D'JUANA	08012089	SANE, NOVEMBER 2008	36
199976	1/14/2009	CLA40	CLARK D'JUANA	08012089	SANE, NOVEMBER 2008	108
199977	1/14/2009	CLY00	CLYNE & MURPHY INC	08000676	BLANKET PURCHASE ORDER	290
199978	1/14/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	743.5
199979	1/14/2009	CNA01	C N A SERVICES	08011161	PROMOTIONAL PENS/PENCILS	920
199980	1/14/2009	COM00	COMCAST	08002175	OPEN PURCHSE ORDER CABLE SERV	127.69
199980	1/14/2009	COM00	COMCAST	08009825	CABLE SERVICE	454.86

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199981	1/14/2009	COM1W	COMTEC COMPUTER TRAINING	08010584	TRAINING	3200
199982	1/14/2009	CON70	CONSULTANTS IN UROLOGY PA	08012176	INMATES MEDICAL UNITS	60
199983	1/14/2009	COO24	COOPER WHEELLOCK INC	08008665	SOFTWARE	135000
199984	1/14/2009	COR06	CORPORATE CHEFS INC	08011768	REFRESHMENTS/MEETING	171
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	43.16
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	632.76
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	107.16
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	8587.2
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	568.33
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	360.13
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	819.53
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	466.32
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	8940.5
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	89.45
199985	1/14/2009	COU61	COUNTY OF UNION	08012436	REIMBURSEMENT/OVERTIME	1009.1
199986	1/14/2009	COW01	COWAN JAMES R. JR	08012164	INMATES MEDICAL EXPENSES	417.86
199987	1/14/2009	CRE20	CREAM-O-LAND	08009073	BLANKET FOR MILK & DAIRY PRODU	3839.5
199988	1/14/2009	CRO00	CROKER FIRE DRILL CORP	08007165	BLANKET FOR FIRE & DISASTER	250.6
199989	1/14/2009	DAR00	DARA'S CATERERS	08007123	COMMISSIONERS MEETING	100
199989	1/14/2009	DAR00	DARA'S CATERERS	08011257	CATERING	370
199989	1/14/2009	DAR00	DARA'S CATERERS	08011812	APPEALS MEETING TXBD & COMM:	131.25
199990	1/14/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	9273.9
199990	1/14/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	1047
199991	1/14/2009	DAY02	DAY-TIMERS INC	08011546	Calendars	91.86
199992	1/14/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	08011376	FAA MATTER (FREEHOLDERS)	1096.9
199993	1/14/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	39.13
199993	1/14/2009	DEE08	DEER PARK WATER	08007567	BLANKET - WATER/COOLER RENTAL	8.61
199993	1/14/2009	DEE08	DEER PARK WATER	08008788	BLANKET - WATER/COOLER RENTAL	22.99
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08007764	CUSTOMER# 8818014	10824
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08010788	BLANKET FOR 2 COMPUTERS	2063
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08010971	COMPUTER	754
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08010971	COMPUTER	427.84
199995	1/14/2009	DEO01	DEO ELIZABETH	08012090	SANE, NOVEMBER 2008	72.5

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199995	1/14/2009	DEO01	DEO ELIZABETH	08012090	SANE, NOVEMBER 2008	31.5
199996	1/14/2009	DEP06	DEPTCOR	08007946	MATTRESS AND PILLOWS	3496.5
199996	1/14/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	3844.1
199996	1/14/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	4223.6
199996	1/14/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	1617.8
199996	1/14/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	688
199996	1/14/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	1640.1
199997	1/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08000279	07 WAD 169	570.67
199997	1/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011779	08 FAMT 139	605.66
199998	1/14/2009	EAS04	EASTER SEALS NJ PASP PROGRAM	08003220	08 PAD 102	8933.2
199999	1/14/2009	EIS00	EISENBERG ASSOC INC	08011540	SPECIAL SCHOOL ELECTION -	500
199999	1/14/2009	EIS00	EISENBERG ASSOC INC	08011566	GENERAL ELECTION - 11/04/08	1000
200000	1/14/2009	ELE18	EL ESPECIALITO	08008363	LEGAL ADS	55
200001	1/14/2009	ELI20	ELIZABETH CITY OF	08001067	ELEVATOR INSPECTION	55
200002	1/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08002385	08 YSC 112	8333.4
200003	1/14/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIA	08012080	INMATES MEDICAL EXPENSES	1435
200003	1/14/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIA	08012177	INMATES MEDICAL EXPENSES	10203
200003	1/14/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIA	08012421	INMATES MEDICAL EXPENSES	770
200004	1/14/2009	ELI60	ELIZABETH AVE PARTNERSHIP	08008771	2008 HEART GRANT RECIPIENT	1250
200005	1/14/2009	ELI77	ELIZABETH TOWN GAS	08009819	GAS FOR NUTRITION PROG	222.29
200006	1/14/2009	EPI01	EPICARE ASSOCIATES INC.	08009584	BLANKET FOR PSYCHIATRIC CRISIS	1800
200007	1/14/2009	EVE03	EVERLAST AUTO SEAT COVER CO	08006948	Seat repair	175
200008	1/14/2009	EXX03	EXXON/GECC	08000672	ACCOUNT# 3696460470	94.29
200008	1/14/2009	EXX03	EXXON/GECC	08010664	ACCOUNT# 3696460470	37.69
200009	1/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004316	08 YSC 105	4166.7
200009	1/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004647	08 YSC 107	3333.3
200009	1/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.7
200010	1/14/2009	FDR00	FDR HITCHES	08008856	TRAILER PARTS	147.44
200011	1/14/2009	FIS15	FISKE NANCY	08010065	SERVICE FOR THE IMPLEMENTATION	435
200012	1/14/2009	FLE07	FLEISCHMAN COLLEEN	08000069	WEEKENDCOVERAGE/HOL/EMERGENC	650
200014	1/14/2009	GAN01	GANN LAW BOOKS	08012119	PURCHASE - LAW BOOKS	359.25
200015	1/14/2009	GAR06	GARDEN RESTAURANT	08011075	MEETING REFRESHMENTS	430.7
200016	1/14/2009	GAR29	GARWOOD AUTO PARTS CO	08001224	Parts for vehicles repair	502.32



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200016	1/14/2009	GAR29	GARWOOD AUTO PARTS CO	08011368	BLANKET FOR AUTO PARTS	85.97
200016	1/14/2009	GAR29	GARWOOD AUTO PARTS CO	08012351	BLANKET FOR AUTO PARTS	749.62
200017	1/14/2009	GAT12	GATEWAY BUILDING SERVICES INC	08006943	WINDOW CLEANING SERVICES	1110
200018	1/14/2009	GLO21	GLOBAL INDUSTRIES, INC	08008135	TABLE & CHAIRS	3393.7
200019	1/14/2009	GME00	G M EASTERN CONTRACTING INC	08003497	WINDOW & ROOF REPL/ADM BLDG	245392
200020	1/14/2009	GPS01	GPSIT	08011787	SERVICE PLAN/COUNTY POLICE	419.4
200021	1/14/2009	GRE01	GREATER ELIZ CHAMBER OF COM	08012033	STATE OF THE CITY ADDRESS -	60
200022	1/14/2009	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	5946.3
200023	1/14/2009	GTB00	G.T.B.M. INC,	08012248	SOFTWARE INSTALLATION	125
200024	1/14/2009	GUA03	GUARD LINE FIRE & SAFETY	08006814	LION APPAREL USAR GEAR	2477.6
200024	1/14/2009	GUA03	GUARD LINE FIRE & SAFETY	08006814	LION APPAREL USAR GEAR	5632.7
200024	1/14/2009	GUA03	GUARD LINE FIRE & SAFETY	08006814	LION APPAREL USAR GEAR	1397.5
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000053	2009 PREMIUMS	16932
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000055	2009 PUBLIC OFFICIAL BONDS	740
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000055	2009 PUBLIC OFFICIAL BONDS	680
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000055	2009 PUBLIC OFFICIAL BONDS	200
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000055	2009 PUBLIC OFFICIAL BONDS	680
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000055	2009 PUBLIC OFFICIAL BONDS	350
200026	1/14/2009	HAN06	HANNONS FLOOR COVERING	08000621	BLANKET FOR WINDOW TREATMENTS	882
200026	1/14/2009	HAN06	HANNONS FLOOR COVERING	08009974	VERTICAL BLINDS	37000
200026	1/14/2009	HAN06	HANNONS FLOOR COVERING	08010181	BLANKET FOR CARPET & ACCESSORY	868
200027	1/14/2009	HAN20	HANOVER SUPPLY CO	08007800	BLANKET FOR IMMEDIATE PICK-UP	60.08
200028	1/14/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	4909.5
200029	1/14/2009	HAR59	HARTMAN D	08011338	REIMBURSEMENT FOR THE TRAPS	40
200030	1/14/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010256	TRAINING	1066.7
200030	1/14/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08011176	TRAINING	1824
200031	1/14/2009	HER15	HERSHEYS SUBS & DELICATESSEN	08011710	FOOD FOR SHADE TREE CONFERENCE	149.5
200032	1/14/2009	HER38	HERMANN'S MARY J NP	08000061	WEEKEND COVERAGE/HOL,EMERGENCY	650
200033	1/14/2009	HIG05	HIGHWAY SERVICE CORPORATION	08012135	BLANKET PURCHASE ORDER	225
200034	1/14/2009	HOS03	HOSPITAL NEWSPAPER	08010111	ADS: 1/4 PAGE, 6" W X 5 1/4 H	340
200036	1/14/2009	HUN11	HUNTER CALMAN M O.D.	08011827	MEDICAL SERVICES	93.09
200037	1/14/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	923.16
200037	1/14/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	1020.2

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200038	1/14/2009	IDE05	IDEARC MEDIA CORP	08007482	VERIZON YELLOW PAGE ADS	772.78
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08001256	BLANKET FOR LEASE COPIER	160.64
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08002927	COPY MACHINE RENTAL	99.92
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08003993	COPY MACHINE RENTAL	96.06
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08006883	COPY MACHINE RENTAL	252.85
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08007153	PHOTOCOPY MACHINES: PER COPY	5585.7
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008881	CANON IR6570 COPIER 3 YR COST	339
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008890	CANON IR6570 COPIER 3 YR COST	339
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08009982	BLANKET: PHOTOCOPY MACHINE	115.5
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08009982	BLANKET: PHOTOCOPY MACHINE	115.5
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08010972	COPY MACHINE RENTAL	37.6
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08011567	COPY MACHINE RENTAL PAYMENTS	653.26
200041	1/14/2009	IKO03	IKON OFFICE SOLUTIONS	08000753	COPY MACHINE RENTAL	10.38
200042	1/14/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08004196	COPY MACHINE RENTAL	208.8
200043	1/14/2009	INS39	INSTITUTE FOR LIFE COPING	08011658	SHIPPING AND HANDLING	600
200043	1/14/2009	INS39	INSTITUTE FOR LIFE COPING	08011658	SHIPPING AND HANDLING	431.43
200044	1/14/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPY SERVICES	2025
200044	1/14/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPY SERVICES	2160
200044	1/14/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPY SERVICES	3091.5
200045	1/14/2009	INT84	INTER REGIONAL DISPOSAL & REC	08011606	BLNKT: WASTE DISPOSAL SERVICE	1345
200046	1/14/2009	ISE01	ISECURETRAC CORP.	08011253	Blanket	2485
200047	1/14/2009	JCP00	JCP&L	08009685	BLANKET:ELECTRIC SERVICE	47799
200048	1/14/2009	JEF03	JEFFERSON PARK MINISTRIES	08007847	08 PGR 105	8355.2
200049	1/14/2009	JEW00	JEWEL ELECTRIC SUPPLY	08009280	BLANKET FOR ELECTRICAL SUPPLY	565.72



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200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08002974	08 APC 110	9468.7
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08002976	08 SRP 102	3
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	10854
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	31662
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	7750
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08011862	HOMEMAKER SERVICES	12628
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08011862	HOMEMAKER SERVICES	3468
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08011862	HOMEMAKER SERVICES	584
200051	1/14/2009	JNA00	JN AUTO BODY, INC.	08011369	BLANKET FOR COLLISION REPAIR	793.5
200052	1/14/2009	JOH15	JOHN R KNABB & SONS	08011707	STRAW	3145.5
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08005019	BLANKET FOR HVAC SUPPLIES	289.28
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08005019	BLANKET FOR HVAC SUPPLIES	487.32
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	1364
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08010988	A/C & HEATING PARTS	796.5
200054	1/14/2009	JOH44	JOHNSTON COMMUNICATIONS	08012072	OCTEL 250 MAINTENANCE - 2009	1704
200055	1/14/2009	JUR00	JURIS PUBLISHING INC	08012470	LAW BOOKS	540.5
200056	1/14/2009	JWG00	J W GOODLIFFE & SON	08004428	BLANKET FOR WELDING OPERATIONS	847.62
200057	1/14/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	08002106	BLANKET PURCHASE ORDER	275
200058	1/14/2009	KDK01	KD KANOPY INC	08011015	Canopy Shelter	3033
200059	1/14/2009	KEI00	KEISER THELMA L.	08012092	SANE, NOVEMBER 2008	560
200059	1/14/2009	KEI00	KEISER THELMA L.	08012092	SANE, NOVEMBER 2008	164
200060	1/14/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	7137.4
200060	1/14/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	22144
200061	1/14/2009	KNO03	KNOX COMPANY	08011696	KNOX BOX HINGE DOOR STORE KEYS	259
200062	1/14/2009	KOL02	KOLOGI EDWARD J ESQ	08009951	TRAVISANO V. UC (ECO. DEV.)	4656.3
200063	1/14/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	542.5
200063	1/14/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08006042	TAPARI V. UC	112.5
200064	1/14/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	08007166	SECURITY GUARD SERVICE	10131
200065	1/14/2009	LAV02	LA VOZ	08009767	LEGAL ADS	1352.3
200066	1/14/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08011109	Police Equipment	6637.8
200067	1/14/2009	LAW18	LAWYERS DIARY AND MANUAL	08012226	NJ LAWYERS DIARY-2009	664
200068	1/14/2009	LAW19	LAWYERS DIARY & MANUAL	08009687	NJ LAWYERS DIARY - 2009	259.5
200069	1/14/2009	LOC10	LOCATOR & SUPPLIES INC	08011652	SAFETY VESTS/PANTS FOR TRAFFIC	712.64

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200070	1/14/2009	LOU00	THE LOUIS BERGER GROUP INC.	07003542	PROF SERV/INT IMP/ELIZABETH	14798
200070	1/14/2009	LOU00	THE LOUIS BERGER GROUP INC.	08006492	RPOF SERV / MORRIS AVE CORRIDO	1597.5
200070	1/14/2009	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	6367.1
200071	1/14/2009	LPS00	L P STATILE INC	08000341	SHRUBBERY/B&B TREES/PERENNIALS	1395.6
200072	1/14/2009	MAC16	MACO OFFICE SUPPLIES	08012241	CALCULATOR RIBBONS / STAND	115.06
200072	1/14/2009	MAC16	MACO OFFICE SUPPLIES	08012263	OFFICE STATIONARY	139.66
200073	1/14/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1248.5
200073	1/14/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	2082.5
200073	1/14/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	31.61
200074	1/14/2009	MCK08	MCKESSON	08008000	BLANKET:PATIENT CARE ITEMS	2395.8
200074	1/14/2009	MCK08	MCKESSON	08010672	BLANKET: DISPOSABLE DIAPERS	4802.4
200074	1/14/2009	MCK08	MCKESSON	08011031	CLINIC SUPPLIES	340.38
200074	1/14/2009	MCK08	MCKESSON	08011112	HOSPITAL SUPPLIES	6582.0
200074	1/14/2009	MCK08	MCKESSON	08011542	BLANKET:OXYGEN RELATED PRODUCT	162.71
200075	1/14/2009	MCK17	MCKINLEY ELEMENTARY SCHOOL	08012597	GREEN GRANT	1000
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	2592.6
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	5032.4
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	11953
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	3318.9
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	544.8
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	4657.4
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	2464.5
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08008669	PROVIDE MEALS	19744
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08011928	PROVIDE MEALS	27030
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08011928	PROVIDE MEALS	2471
200077	1/14/2009	MEE05	MEEKS VICTORIA	08012093	SANE, NOVEMBER 2008	112
200078	1/14/2009	MIC29	MICROPOWER COMPUTER INSTITU	08010593	TRAINING	2133.3
200079	1/14/2009	MID02	MID-ATLANTIC TRUCK CENTRE	08009546	Truck - Custom Forestry	94394
200080	1/14/2009	MID24	MID-ATLANTIC PATHOLOGY	08012179	INMATES MEDICAL EXPENSES	5.58
200081	1/14/2009	MOB10	MOBILEX USA	08000045	X-RAY/RADIOLOGY/EKG SERVICES	1115
200081	1/14/2009	MOB10	MOBILEX USA	08000045	X-RAY/RADIOLOGY/EKG SERVICES	844
200081	1/14/2009	MOB10	MOBILEX USA	08000045	X-RAY/RADIOLOGY/EKG SERVICES	1216
200081	1/14/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	714

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200082	1/14/2009	MOT12	MOTOROLA INC	07009725	COMMUNICATION SYSTEM UPGRADE	86999
200083	1/14/2009	MOT14	MOTOROLA INC	08011737	PORTABLE RADIOS	11764
200084	1/14/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	08004959	08 PGA 104	769.76
200085	1/14/2009	NATG7	NATIONAL TERMINAL INC.	08007005	BLANKET FOR DIESEL	6941.3
200086	1/14/2009	NCC01	NORTH CAROLINA CENTER	08012133	BIRTH CERTIFICAATE	15
200087	1/14/2009	NEL08	NELATON ZEPHRIN	08012168	INMATES MEDICAL EXPENSES	2964
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	80.91
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	17.72
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000654	BLANKET FOR BOTTLE WATER/COOLR	19.12
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	63.71
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08002202	BLANKET FOR BOTTLED WATER	104.61
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08005860	Bottled Water	16.02
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08007218	ACCT. 0435148085	96.18
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	196.6
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08010786	BLANKET FOR BOTTLED WATER	532.66
200089	1/14/2009	NEW1G	NEW HORIZON COLLEGE CLUB INC	08012000	008-268 Plainfield Non-Profit	6527
200090	1/14/2009	NEW22	NEW PROVIDENCE BORO OF	08011677	Reimbursement Kids Recreation	9217.5
200090	1/14/2009	NEW22	NEW PROVIDENCE BORO OF	08011677	Reimbursement Kids Recreation	20783
200091	1/14/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	113932
200091	1/14/2009	NIC05	NETTA NICHOLAS	07007945	PROF SERV/ADM BLDG EXT FENESTR	1610
200091	1/14/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	27938
200091	1/14/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FAC	5775
200092	1/14/2009	NIC15	NICHOLAS SALLIE	08012495	FEEES DUE TO GE08 POLL WORKER	200
200093	1/14/2009	NJA14	NEW JERSEY AMERICAN WATER	08002402	BLANKET:WATER SERVICE	3469
200093	1/14/2009	NJA14	NEW JERSEY AMERICAN WATER	08011605	BLANKET:WATER SERVICES	1591.7
200094	1/14/2009	NJA27	NJ ASSN/CTY ADJUSTERS	08011839	COUNTY ADJUSTERS MEETING	40
200095	1/14/2009	NJS72	TREASURER-STATE OF NEW JERS	08011576	RECYCLING COMPLIANCE	2282.5
200096	1/14/2009	NOR11	NORTH JERSEY NEWSPAPER CO	08007251	ADS IN SUBURBAN NEWS (\$525)	1333.5
200097	1/14/2009	NOR45	NIGP NORTHERN NJ CHAPTER	08011433	MEMBERSHIP DUES	120
200098	1/14/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	08007254	ADS: 2 COL X 6" IN "THE ITEM	141.2
200099	1/14/2009	NRA00	NRAAO NORTHEASTERN REGIONA	08011615	MEMBERSHIP-RENEWAL C. DURYEE	30
200100	1/14/2009	OLD03	OLD FIRST HISTORIC TRUST	07011549	2008 HISTORY RE-GRANT PROGRAM	625

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200101	1/14/2009	ONT00	ON TIME TRANSPORT INC	08011382	AMBULANCE SERVICE	422
200101	1/14/2009	ONT00	ON TIME TRANSPORT INC	08012180	INMATES MEDICAL EXPENSE	346.71
200102	1/14/2009	ORA04	ORAL PATHOLOGY LABORATORY	08012181	INMATES MEDICAL EXPENSES	258.6
200103	1/14/2009	PAI03	PAIGE CO PARKER PLAZA THE	08011629	BANKER BOXES	1078
200104	1/14/2009	PAR04	PARK TROPHIES	08012585	GAVEL	25
200105	1/14/2009	PAR58	PARTNERS HEALTHCARE LLC	08008922	BLANKET FOR PHARMACEUTICAL SER	87795
200106	1/14/2009	PAR65	PARRY PATRICK	08012499	FEES DUE TO GE08 POLL WORKER	12.5
200107	1/14/2009	PAT04	PATRINA CORPORATION	08011815	ARCHIVING SERVICES RENDERED	398.93
200108	1/14/2009	PAT32	PATHOLOGY ASSOCIATES PC	08012167	INMATES MEDICAL EXPENSES	223.48
200109	1/14/2009	PEM02	PEMINIC INC	08012401	SOFTWARE SUPPORT: 2008	18530
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08006828	DISPOSABLE PAPER PRODUCTS	3175.2
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	2434.2
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	377.09
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	450.01
200111	1/14/2009	PEP03	PEPCO ENERGY SERVICES	08008646	BLANKET: NATURAL GAS	23925
200111	1/14/2009	PEP03	PEPCO ENERGY SERVICES	08011476	BLANKET:NATURAL GAS	24028
200112	1/14/2009	PER19	PERZI JOANNE	08011448	TRANSCRIPTIONS	248.27
200113	1/14/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	665
200113	1/14/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	5968.4
200113	1/14/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	792.5
200113	1/14/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	16336
200113	1/14/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	4920
200113	1/14/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	16400
200113	1/14/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	9456.1
200113	1/14/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1105.3
200113	1/14/2009	PMK00	PMK GROUP	08011264	Professional Services	332.5
200113	1/14/2009	PMK00	PMK GROUP	08011264	Professional Services	1889.6
200114	1/14/2009	POR04	PORTER LEE CORP	08008026	QUOTE BY:MATT SPILLER	5700
200115	1/14/2009	POW03	POWER INDUSTRIAL HYDRAULICS	08001637	BLANKET - MAINTENANCE & PARTS	2006.4
200116	1/14/2009	PRE28	PRESS GANEY ASSOC INC	08008469	CONSULTANT FEE FOR SURVEY	192
200117	1/14/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENANCE	615.33
200118	1/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	752.24
200118	1/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	1925.2

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200118	1/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	404.14
200119	1/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08011691	FAX MACHINE CARTRIDGE	344
200119	1/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08011821	FAX TONER	46.89
200119	1/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08012086	TONER CARTRIDGES FOR FAX	151.5
200120	1/14/2009	PRI31	PRISMATIC DEVELOPMENT	08011667	BOND REFUND FOR PERMIT #36142	1118.8
200121	1/14/2009	PRO52	PROJECT LIFE SAVER	08012239	PROJECT LIFESAVER SUPPLIES	3271.7
200122	1/14/2009	PSE00	PSE&G	08004816	BLANKET:DELIVERY GAS PAYMENTS	9173.9
200123	1/14/2009	PUB04	PUBLIC SERV ELEC & GAS	07008495	BLANKET FOR PUBLIC UTILITY	112.61
200123	1/14/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGES	346.08
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	77.95
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	119.35
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	241.25
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	55.3
200125	1/14/2009	RAH02	RAHWAY CITY OF	08011996	008-274 Rahway	2508.9
200126	1/14/2009	RAH24	RAHWAY TRAVEL	08011588	GREYHOUND BUS TICKET TO	65
200127	1/14/2009	RAH33	RAHWAY MEDICAL & NEPHROLOGY	08012182	INMATES MEDICAL EXPENSES	1214.9
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	1000
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08006954	ROBERT TRAVISANO V. UC	3456.3
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	825
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08011562	TAPARI V. UC (RSH)	2506.3
200129	1/14/2009	REN18	RENSSELAER CONSTRUCTION	08011668	BOND REFUND FOR PERMIT #4218	2660
200130	1/14/2009	RIC01	RICCIARDI BROTHERS	08002211	BLANKET FOR PAINT AND SUPPLIES	387.12
200130	1/14/2009	RIC01	RICCIARDI BROTHERS	08009014	PAINT AND RELATED SUPPLIES	220.7
200131	1/14/2009	RIC25	RICHARD LUCAS CHEVROLET	08012343	"FLASH" PROGRAM BCM COMPUTER	97.1
200132	1/14/2009	RIC32	RICCIARDI BROS. OF BLOOMFIELD	08002809	BLANKET P.O. FOR PAT AND SUPP.	112.21
200133	1/14/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	08009069	BLANKET FOR ACCU-CHECK BLOOD	1146
200133	1/14/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	08009069	BLANKET FOR ACCU-CHECK BLOOD	3831.8
200134	1/14/2009	ROS73	ROSELLE PARK HIGH SCHOOL	08012598	GREEN GRANT	1000
200135	1/14/2009	ROY01	ROYAL PRINTING	08012517	ELECTION PRINTING FEE(BLANKET)	2095
200136	1/14/2009	RUD00	RUDERMAN & GLICKMAN	08009357	SPECIALIZED LEGAL SERVICES	16359
200137	1/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	08003288	08 PAD 103	200
200137	1/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	08009813	DAY SERVICES	1535.4
200137	1/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	08011558	REGISTRATION	95



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200138	1/14/2009	RUS11	RUSSELL LORRAINE	08012094	SANE, NOVEMBER 2008	255
200138	1/14/2009	RUS11	RUSSELL LORRAINE	08012094	SANE, NOVEMBER 2008	537
200139	1/14/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	08012036	REGISTRATION	690
200140	1/14/2009	SAM13	SAMUELS INC.	08011790	Parts for Vehicles repair	1176.2
200140	1/14/2009	SAM13	SAMUELS INC.	08011790	Parts for Vehicles repair	812.88
200141	1/14/2009	SAN16	SANNIOLA ANDREA M	08011650	TRANSCRIPTIONS	82.72
200142	1/14/2009	SCA06	SCARINCI EILEEN	08012095	SANE, NOVEMBER 2008	72
200144	1/14/2009	SCH13	SCHMIDT VICTORIA	08012096	SANE, NOVEMBER 2008	90
200144	1/14/2009	SCH13	SCHMIDT VICTORIA	08012096	SANE, NOVEMBER 2008	54
200145	1/14/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	834.5
200146	1/14/2009	SCH67	SCHOOL SPECIALTY	08007016	PAINT	189.25
200147	1/14/2009	SEC13	SECRETARIO DE HACIENDA DE PR	08012107	BIRTH CERTIFICATE	5
200148	1/14/2009	SER15	SERAFIN CHARLES	08012502	FEES DUE TO GE08 POLL WORKER	200
200149	1/14/2009	SIM29	SIMONE MARIA	08010129	WEEKEND COVERAGE/HOILDAY/EMER	1225
200150	1/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010284	TRAINING	3200
200150	1/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08012390	TRAINING	800
200151	1/14/2009	SOM10	SOMERSET FEED & GRAIN	08009254	SPECIAL FEED FOR HORSES	854
200152	1/14/2009	SOS00	S O S CORPORATION	09000020	SOFTWARE SUPPORT: 2009	15939
200153	1/14/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	936.65
200155	1/14/2009	STA100	STANTEC CONSULTING SERVICES	06008282	PROFESSIONAL SERVICE CONTRACT	2372.2
200155	1/14/2009	STA100	STANTEC CONSULTING SERVICES	07003544	PROF SERV/2 INT IMP/UNION	1461.9
200156	1/14/2009	STA13	STAR LEDGER THE	08007272	ADS: SUNDAY STAR LEDGER	1821.8
200156	1/14/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	805.5
200156	1/14/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	268
200157	1/14/2009	STA49	STAR LEDGER	08011697	ADVERTISEMENT	322
200158	1/14/2009	STE46	STEWART BUSINESS SYSTEMS	08000979	MACHINE RENTAL	412
200158	1/14/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
200158	1/14/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
200159	1/14/2009	STJ02	ST JOHNS BAPTIST CHURCH	08012490	FEE FOR POLLING SITE USAGE	200
200160	1/14/2009	SUB04	SUBURBAN GOLF CLUB	08010696	UNION COUNTY CRIME STOPPERS	744.99
200161	1/14/2009	SUB05	SUBURBAN NEWS	08010998	ADVERTISEMENT	470.75
200162	1/14/2009	SUP03	SUPLEE CLOONEY & CO	08012544	Guaranty Ord	400
200163	1/14/2009	SUR10	SURANA GAUTAM C	08012183	INMATES MEDICAL EXPENSES	367.8

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200163	1/14/2009	SUR10	SURANA GAUTAM C	08012416	INMATES MEDICAL EXPENSES	451.7
200164	1/14/2009	TAC02	TACTICAL TECHNOLOGIES INC	08012113	REGISTRATION	495
200165	1/14/2009	TAY14	TAYLOR, DOUGLAS MD. PD	08012166	INMATES MEDICAL EXPENSES	1333.7
200166	1/14/2009	TEC02	TECH TRAINING PROJECT INC	08009712	TRAINING	1066.7
200167	1/14/2009	TEC08	TECH-TRAIN COMPUTER AND	08011412	TRAINING	2134.3
200168	1/14/2009	TEK03	TEKTRON CORPORATION	08010046	HAND HELD CONTROLLER	676
200169	1/14/2009	TEL11	TEELE LECOUNTE A	08012332	SETTLEMENT OF TORT CLAIM	255
200170	1/14/2009	THO33	THOMSON WEST	08003877	LAW BOOKS	345
200170	1/14/2009	THO33	THOMSON WEST	08009582	SUBSCRIPTIONS ACCT#1002044808	2978.2
200171	1/14/2009	TL00	T & L CATERERS	08011857	BLANKET PO	7588
200171	1/14/2009	TL00	T & L CATERERS	08011857	BLANKET PO	974
200172	1/14/2009	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	2742.2
200172	1/14/2009	TM00	T & M ASSOCIATES	05005891	PROF SERV CONTRACT/DIV AV BR	1362.4
200172	1/14/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	2024.4
200172	1/14/2009	TM00	T & M ASSOCIATES	06010867	ENGINEERING SERVICES	12000
200172	1/14/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	8460.2
200172	1/14/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	62032
200172	1/14/2009	TM00	T & M ASSOCIATES	08008542	PROF SERV - ASH BROOK GOLF COU	15500
200172	1/14/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	23065
200172	1/14/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV/ASH BROOK IRRIG SYS	1885
200172	1/14/2009	TM00	T & M ASSOCIATES	08010937	PROF SERV/WARINANCO PK REFRIG	24116
200173	1/14/2009	TOT06	TOTAL LUBRICATION SERVICE	08011361	BLANKET FOR MOTOR OIL	216.06
200173	1/14/2009	TOT06	TOTAL LUBRICATION SERVICE	08012462	BLANKET FOR MOTOR OIL	6668
200174	1/14/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	08010512	VETERINARIAN SERVICES	1218
200175	1/14/2009	TOW16	TOWNSHIP OF CRANFORD	08012284	2008 SEWER FOR 3RD QUARTER	184.05
200176	1/14/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	200
200177	1/14/2009	TRI13	TRICO EQUIPMENT	08008261	BLANKET FOR GRADER PARTS	70.54
200178	1/14/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002715	08 YSC 109	5000
200179	1/14/2009	TRI29	TRINITAS HOSPITAL IHCE	08011933	BLANKET PO/RECERT. CARDS	20
200180	1/14/2009	TRI30	TRINITAS HOSPITAL	08012208	INMATES MEDICAL EXPENSE	9055
200180	1/14/2009	TRI30	TRINITAS HOSPITAL	08012417	INMATES MEDICAL EXPENSES	6000
200181	1/14/2009	TRI41	TRINITAS HOSPITAL JSC	08011844	MEDICAL SERVICES	1314.4
200182	1/14/2009	TRI72	TRI-STATE DENTAL SUPPLES &	08012443	LATEX GLOVES	1198

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200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	930
200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	2182.5
200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	50
200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	202
200184	1/14/2009	UCB00	UC BAR ASSOCIATION	08012250	BAR ASSOCIATION DINNER MEETING	20
200185	1/14/2009	UCC14	UC COLLEGE	08004844	07 WDW 242	1066.7
200185	1/14/2009	UCC14	UC COLLEGE	08008836	TRAINING	1066.7
200185	1/14/2009	UCC14	UC COLLEGE	08008839	TRAINING	1066.7
200185	1/14/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
200186	1/14/2009	UCU00	UC UTILITIES AUTHORITY	08001551	WATER SUPPLY	2697.3
200186	1/14/2009	UCU00	UC UTILITIES AUTHORITY	08012243	WASTE FLOW FINES REIMBURSEMENT	8000
200187	1/14/2009	UCV00	UC VO-TECH CENTER	08012394		71295
200187	1/14/2009	UCV00	UC VO-TECH CENTER	08012394		51352
200187	1/14/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336190
200188	1/14/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	4500
200189	1/14/2009	YMC06	YMCA OF EASTERN UNION COUNT	08004288	08 APC 127	510
200189	1/14/2009	YMC06	YMCA OF EASTERN UNION COUNT	08004288	08 APC 127	2400
200190	1/14/2009	UNI1B	UNION COUNTY MAGNET H S	08012599	GREEN GRANT	1000
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08000678	OVERNIGHT DELIVERY SERVICES	11.61
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08005441	DELIVERY SERVICE	9.83
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08008652	BLANKET FOR OVERNIGHT MAILING	6.3
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08011545	OVERNIGHT DELIVERY SERVICES	50.21
200192	1/14/2009	UNI1Y	UNIVERSITY RADIOLOGY	08012159	INMATES MEDICAL EXPENSES	107
200192	1/14/2009	UNI1Y	UNIVERSITY RADIOLOGY	08012186	INMATES MEDICAL EXPENSES	522
200193	1/14/2009	UNI2N	UPS	08009467	BLANKET FOR OVER NIGHT MAIL	15.9
200193	1/14/2009	UNI2N	UPS	08009467	BLANKET FOR OVER NIGHT MAIL	14.66
200194	1/14/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	08008458	INMATES MEDICAL EXPENSES	240
200194	1/14/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	08012209	INMATES MEDICAL EXPENSES	1986.4
200195	1/14/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	08012185	INMATES MEDICAL EXPENSES	29.35
200196	1/14/2009	USA02	USA MOBILITY WIRELESS INC.	08000099	BLANKET FOR WIRELESS DEVICES	154.01
200196	1/14/2009	USA02	USA MOBILITY WIRELESS INC.	08007307	PAGER SERVICE	298.78
200197	1/14/2009	USF01	US FOODSERVICE	08008387	BLANKET FOR SUPPLEMENTS	681.68
200197	1/14/2009	USF01	US FOODSERVICE	08008387	BLANKET FOR SUPPLEMENTS	643.29

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200197	1/14/2009	USF01	US FOODSERVICE	08008388	BLANKET FOR PAPER PLASTIC	5902.1
200197	1/14/2009	USF01	US FOODSERVICE	08008405	BLANKET FOR FOOD	9504.2
200197	1/14/2009	USF01	US FOODSERVICE	08010215	BLANKET: PURCHASE FOOD	12585
200197	1/14/2009	USF01	US FOODSERVICE	08010215	BLANKET: PURCHASE FOOD	8415.2
200198	1/14/2009	USP04	U S POSTAL SERVICE	09000021	BLANKET FOR NEOPOST POSTAGE	4000
200199	1/14/2009	VAL23	VALLEY ROAD SCHOOL	08012600	GREEN GRANT	1000
200200	1/14/2009	VEN04	VENTURE & VENTURE INC	08002713	08 YSC 103	4166.7
200201	1/14/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	265.73
200201	1/14/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE SER	576.56
200201	1/14/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	668.35
200201	1/14/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	668.35
200201	1/14/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	9521.4
200202	1/14/2009	VER08	VERIZON WIRELESS	08011418	ACCT. NO. 982501041	101.58
200202	1/14/2009	VER08	VERIZON WIRELESS	08011730	BLANKET/WIRELESS AIRCARD SVCE.	345.97
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.91
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	190.11
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	722.69
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	40.16
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	203.91
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	60.25
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	15911
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	8120.6
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.7
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5

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200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	89.4
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	536
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.92
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.7
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	536
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.58
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	30.89
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	4743.4
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.71
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	837.79
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	216.15
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.71
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	157.97
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	56.06
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	217.19
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	68.62
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.71
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.59
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	394.01
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.62
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	4667.7
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	17602
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	505.14
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	34.29
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	121.78



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200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	55.95
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	544.06
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	93.29
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	98.37
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	157.95
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	80.45
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.74
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.91
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	951.04
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	71.24
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	86.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	59.45
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	721.03
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	14
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	9317.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	198.65

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200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	415.57
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	96.34
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	285.13
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	2442
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	37
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	24.78
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	1974.8
200203	1/14/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	7441.5
200204	1/14/2009	VER24	VERIZON INTERNET SOLUTIONS	08011444	T-1 LINE ACCT# 5613677	817.73
200205	1/14/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	15.79
200205	1/14/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	61.56
200206	1/14/2009	VIS17	VISTAZO HISPANO NEWSPAPER	08011695	ADVERTISEMENT	150
200207	1/14/2009	VIT19	VITAL STATISTICS DIV OF	08012108	BIRTH CERTIFICATE	25
200208	1/14/2009	VIT25	VITAL STATISTICS DIV OF	08012134	BIRTH CERTIFICATE	14
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	1644.5
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	1430.2
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	2530.7
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	3473.1
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	1286.1
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	3739.5
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1053.4
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	08000520	BLANKET/TOOLS & SUPPLIES MRO	334.2
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	08000522	BLANKET/TOOLS & SUPPLIES MRO	408.24
200210	1/14/2009	VUL01	VULCAN SIGNS	08012016	OVERLAY FILM FOR TRAFFIC	2825.8
200211	1/14/2009	WBM00	W B MASON	08006820	BLANKET FOR OFFICE SUPPLIES	197.4
200211	1/14/2009	WBM00	W B MASON	08010538	OFFICE SUPPLIES-SOMSerset COOP	468.66
200211	1/14/2009	WBM00	W B MASON	08010574	ERASE BOARDS / MOVING SLIDERS	392.42
200211	1/14/2009	WBM00	W B MASON	08010745	OFFICE SUPPLIES	388.74
200211	1/14/2009	WBM00	W B MASON	08010755	FILING CABINET	955.8

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200211	1/14/2009	WBM00	W B MASON	08010762	FILING CABINET	637.2
200211	1/14/2009	WBM00	W B MASON	08010784	DOCUMENT FOLDER	546
200211	1/14/2009	WBM00	W B MASON	08010809	SUPPLIES	6
200211	1/14/2009	WBM00	W B MASON	08010809	SUPPLIES	15.94
200211	1/14/2009	WBM00	W B MASON	08011033	PACKAGING TAPE/ SHARPENER	69.39
200211	1/14/2009	WBM00	W B MASON	08011309	LABEL TAPE	64.7
200212	1/14/2009	WES15	WESTFIELD LEADER THE	08005241	LEGAL ADS	718.08
200213	1/14/2009	WIN09	WINSORS TRACTOR TRAILER	08010822	TRAINING	800
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08008560	TRAINING	338.06
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08008560	TRAINING	434.63
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08010823	TRAINING	1906.7
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08011267	TRAINING	953.33
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08011753	TRAINING	953.33
200215	1/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	08000268	BLANKET: PLUMBING SUPPLIES	194.36
200215	1/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	42.84
200215	1/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009121	BLANKET ELECTRICAL	62.68
200216	1/14/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
200216	1/14/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
200217	1/14/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1560.2
200217	1/14/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1633.2
200218	1/14/2009	YMC06	YMCA OF EASTERN UNION COUNT	08006854	EMERGENCY SHELTER	4960
200219	1/14/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICES	1440
200219	1/14/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICES	1530
200219	1/14/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICES	1800
200219	1/14/2009	YOU17	YOUNG HAHN MD	08007574	EVENING BEEPER COVERAGE FOR PS	125
200220	1/14/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	984
200231	1/21/2009	1AC01	ACOSTA MARIA	08012197	REIMBURSEMMENT	138.73
200232	1/21/2009	1AD10	ADOUR SANDRA L	08011389	EMPLOYEE REIMBURSEMENT	19.02
200233	1/21/2009	1AU01	AUDINIS KRZYSTOF	08012369	REIMBURSEMENT	90
200233	1/21/2009	1AU01	AUDINIS KRZYSTOF	08012369	REIMBURSEMENT	35
200234	1/21/2009	1BA02	BACHISON GREGORY	08012304	MILEAGE REIMBURSEMENT	35.68
200235	1/21/2009	1BA13	BALDASARRE BARBARA	08011673	EMPLOYEE REIMBURSEMENT	153.12
200235	1/21/2009	1BA13	BALDASARRE BARBARA	08011673	EMPLOYEE REIMBURSEMENT	62.45

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200236	1/21/2009	1BA41	BARR JEFFREY	08012278	SHOE REIMBURSEMENT	100
200237	1/21/2009	1BA82	BALLARD NASHONDA	08012235	SHOE REIMBURSEMENT	100
200238	1/21/2009	1WH15	WHITE MIESHA	09000138	TUITION REIMBURSEMENT	1687.3
200239	1/21/2009	1BO60	BONE ANIBEL	08012276	SHOE REIMBURSEMENT	100
200239	1/21/2009	1BO60	BONE ANIBEL	08012387	MEAL REIMBURSEMENT	17
200240	1/21/2009	1BO61	BOYD HAROLD JR	08012325	Reimbursement	13
200241	1/21/2009	1BR13	BRENNAN KEVIN	08012299	MEAL REIMBURSEMENT	68
200242	1/21/2009	1BY04	BYRD STEPHEN	08012365	MEAL REIMBURSEMENT	85
200243	1/21/2009	1CO14	COLLINS VICTOR	08012382	SHOE REIMBURSEMENT	100
200244	1/21/2009	1CU08	CUVA PAUL SR	08012553	REIMBURSEMENT FOR WORK SHOES	65
200245	1/21/2009	1DI31	DIRADO NICOLE	08012307	REIMBURSEMENT	141.17
200246	1/21/2009	1FE16	FEUERBERG GARRY	08011244	EMPLOYEE REIMBURSEMENT	16
200246	1/21/2009	1FE16	FEUERBERG GARRY	08011244	EMPLOYEE REIMBURSEMENT	8.39
200246	1/21/2009	1FE16	FEUERBERG GARRY	08011244	EMPLOYEE REIMBURSEMENT	30
200247	1/21/2009	1FO08	FORSBERG SUSAN	08012357	EMPLOYEE REIMBURSEMENT	25.2
200247	1/21/2009	1FO08	FORSBERG SUSAN	08012357	EMPLOYEE REIMBURSEMENT	13.62
200248	1/21/2009	1GO00	GOETT III HARRY	08012364	MILEAGE REIMBURSEMENT	22.28
200249	1/21/2009	1GR11	GRIFFIN SHEILA	08009120	EMPLOYEE REIMBURSEMENT FOR TR	31
200250	1/21/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	08012514	REIMBURSEMENT	71.77
200251	1/21/2009	1HA03	HALE TERESA M	09000058	PHOENIX ARIZONA, IACREOT CONF	173.21
200251	1/21/2009	1HA03	HALE TERESA M	09000058	PHOENIX ARIZONA, IACREOT CONF	40
200252	1/21/2009	1HE17	HESS ALLAN	08012386	MEAL REIMBURSEMENT	25.5
200253	1/21/2009	1KO15	KOURY JOSEPH	08012498	EMPLOYEE REIMBURSEMENT	150
200254	1/21/2009	1MA38	MARCIANO KENNETH	08012384	MEAL REIMBURSEMENT	42.5
200255	1/21/2009	1MI05	MIGNECO ELIZABETH	08009462	BLNKT: EMPLOYEE REIMBURSEMENT	154
200256	1/21/2009	1MU09	MURPHY JR CLIFFORD	08012568	WORK BOOT REIMBURSEMENT (2008)	150
200257	1/21/2009	1O01	O'BRIEN MAUREEN	08012505	REIMBURSEMENT	50.74
200257	1/21/2009	1O01	O'BRIEN MAUREEN	08012505	REIMBURSEMENT	25.2
200258	1/21/2009	1PA14	PAPARELLA ANGELO	08011666	REIMBURSEMENTS/NJSLM CONFEREN	10.35
200258	1/21/2009	1PA14	PAPARELLA ANGELO	08011666	REIMBURSEMENTS/NJSLM CONFEREN	53.1
200259	1/21/2009	1PA24	PATRUSEVICH ARLENE	08012476	Mileage reimbursement	27.7
200260	1/21/2009	1PA45	PETRALIA VINCENT	08012280	SHOE REIMBURSEMENT	79.99
200262	1/21/2009	1PA70	PAYNE STEPHANIE	08012328	Reimbursement	13

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200263	1/21/2009	1PE13	PETERS KENNETH	08012279	MEAL REIMBURSEMENT	17
200264	1/21/2009	1PE28	PENNELL JOHN	08012281	SHOE REIMBURSEMENT	100
200265	1/21/2009	1PE30	PEREZ EDWIN	08012388	MEAL REIMBURSEMENT	42.5
200266	1/21/2009	1PI24	PISEANO MATT	08012380	SHOE REIMBURSEMENT	100
200267	1/21/2009	1QU09	QUARTERMAN VINCENT	08011816	EMPLOYEE REIMBURSEMENT	65.28
200268	1/21/2009	1RE01	REALE RONALD	08012300	CONFIDENTIAL FUND	8000
200269	1/21/2009	1RE27	REITTER JANICE	08011687	EMPLOYEE REIMBURSEMENT	89
200269	1/21/2009	1RE27	REITTER JANICE	08011687	EMPLOYEE REIMBURSEMENT	27.67
200270	1/21/2009	1RI11	RITTER JOAN	08011440	EMPLOYEE REIMBURSEMENT	89
200271	1/21/2009	1RO03	ROBINSON KAREN	08012324	Reimbursement	13
200272	1/21/2009	1RO67	ROWE DONALD S	08010179	EMPLOYEE REIMBURSEMENT	13
200273	1/21/2009	1RU23	RUIZ CAFFIE WILSON	08012326	Reimbursement	13
200274	1/21/2009	1SC19	SCHMIDT ARNOLD	09000005	REIMBURSEMENTS	107.02
200275	1/21/2009	1SH26	SHAYKEVICH ELLA	08010354	REIMBURSEMENT/EMPLOYEE	230.28
200276	1/21/2009	1SH28	SHELLEY ELLEN	08012560	EMPLOYEE REIMBURSEMENT	159.67
200277	1/21/2009	1SN02	SNIFFEN DIANE	08008901	REIMBURSEMENT FOR TRAVEL EXPEN	96.61
200278	1/21/2009	1TO12	TOMASZEWSKI MICHAEL	08012383	MEAL REIMBURSEMENT	51
200279	1/21/2009	1TO13	TOPOLOSKY CHRISTINA	08012375	MILEAGE REIMBURSEMENT	125.13
200279	1/21/2009	1TO13	TOPOLOSKY CHRISTINA	08012375	MILEAGE REIMBURSEMENT	133.61
200279	1/21/2009	1TO13	TOPOLOSKY CHRISTINA	08012375	MILEAGE REIMBURSEMENT	17.55
200280	1/21/2009	1TU05	TULLO, CHARLES	08012379	SHOE REIMBURSEMENT	90.99
200281	1/21/2009	1ZE01	ZENGEWALD BRIAN	08012381	REIMBURSEMENT	100
200282	1/21/2009	1ZI04	ZIMBARDO PETER	08012282	2008 MEAL REIMBURSEMENT	127.5
200282	1/21/2009	1ZI04	ZIMBARDO PETER	08012377	SHOE REIMBURSEMENT	99.99
200283	1/21/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08012221	ENVELOPE, COIN, 20#, #5	54.1
200283	1/21/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08012554	SUPPLIES	50.57
200283	1/21/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08012554	SUPPLIES	0.09
200284	1/21/2009	AHC00	AHCA PUBLICATIONS	08009471	BOOK: 2008 LONG TERM CARE	52.95
200285	1/21/2009	AKE00	A & K EQUIPMENT COMPANY	08008395	BLANKET FOR SNOW PLOW/SPREADE	153.64
200286	1/21/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08009816	BLANKET FOR HAND TOOLS	1151.3
200287	1/21/2009	AMA02	AMAKER & PORTERFIELD INC	08012531	BLANKET FOR MEDICAL	16746
200288	1/21/2009	AME77	AMERICAN RED CROSS	08004679	08 SRP 108	390
200289	1/21/2009	APP10	APPROVED FIRE PROT CO INC	08008529	BLANKET PO	988.55



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200289	1/21/2009	APP10	APPROVED FIRE PROT CO INC	08009856	CAIRNS 660C HELMETS	6528
200290	1/21/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012146	INDIGENT KITS	9202.4
200291	1/21/2009	ARC17	ARC OF NEW JERSEY THE	08002717	08 YSC 115	11908
200292	1/21/2009	ASP05	ASPEN PUBLISHERS	08011552	SUSCRIPTION RENEWAL	218.76
200293	1/21/2009	ASS11	ASSOCIATED AUTO PARTS	08012008	Blanket for Auto Parts	466.03
200294	1/21/2009	AWM00	A W MEYER CO	08000325	BLANKET FOR HAND TOOLS	59.49
200294	1/21/2009	AWM00	A W MEYER CO	08007520	BLANKET FOR HAND TOOLS	498.51
200295	1/21/2009	BAT11	BATTERY ZONE INC	08006124	RADIO BATTERIES	285
200296	1/21/2009	BAY02	BAYWAY LUMBER	08008357	LUMBER & ASSOCIATED MATERIALS	199.97
200297	1/21/2009	BRE22	BRETT GRAPHICS	08012467	PRINT EQUIP SUPPLIES - TABS	418
200298	1/21/2009	CAT08	CATHOLIC CHARITIES OF THE	08003994	08 SRP 100	630
200299	1/21/2009	CAT08	CATHOLIC CHARITIES OF THE	08004580	08 RYAN 110	3650
200300	1/21/2009	CEN02	CENTER FOR HOPE	08003383	08 APC 102	1630
200300	1/21/2009	CEN02	CENTER FOR HOPE	08004298	08 PGA 102	10956
200300	1/21/2009	CEN02	CENTER FOR HOPE	08007352	08 SRP 101	7000
200301	1/21/2009	CNA01	C N A SERVICES	08010110	POST-IT PADS W/ RUNNELLS LOGO	2280
200301	1/21/2009	CNA01	C N A SERVICES	08010331	PROMOTIONAL	178.68
200301	1/21/2009	CNA01	C N A SERVICES	08011161	PROMOTIONAL PENS/PENCILS	4100
200302	1/21/2009	COH09	COHEN-ESQUILIN SUSAN PHD	08012270	PROFESSIONAL SERVICES	200
200303	1/21/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	08010333	ADULT DAY SERVICES	2194.5
200304	1/21/2009	CON74	CONVENTUS LABOR CONSULTING	08008606	LABOR/MANAGEMENT RELATIONS	3750
200305	1/21/2009	COU61	COUNTY OF UNION	08012561	REIMBURSEMENT/OVERTIME	1468.3
200306	1/21/2009	CRA12	CRANFORD TOWNSHIP OF	08011950	008-406Senior Handyman Program	4708.6
200307	1/21/2009	CRE20	CREAM-O-LAND	08009073	BLANKET FOR MILK & DAIRY PRODU	3085.6
200308	1/21/2009	CRO07	CROWN SPECIALTIES - TROPHYS	08012356	GIFT	77.25
200308	1/21/2009	CRO07	CROWN SPECIALTIES - TROPHYS	08012513	PLAQUE	112.2
200310	1/21/2009	DEP06	DEPTCOR	08009981	CHAIRS: VERSA SLED BASE	424
200311	1/21/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		12667
200311	1/21/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		89673
200312	1/21/2009	DIS01	DISCO ELECTRONICS	08006923	ELECTRONIC PARTS	267.5
200313	1/21/2009	DIV18	DIV OF STATE POLICE STATE NJ	08000905	BACKGROUND CHK INVESTIGATION	390
200314	1/21/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	08006823	POLICE LIGHTING	318.38
200315	1/21/2009	ELI03	ELITE TRANSCRIPT INC	08012271	SUPERIOUR COURT TRANSCRIPTS	413.84

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200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08003822	08 APC 106	3223.5
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	720
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	1548
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	750
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	576
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	384
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
200317	1/21/2009	ELI47	ELIZABETHTOWN GAS	08002364	NATURAL GAS	37968
200318	1/21/2009	ELI50	ELIZABETHTOWN WATER CO	08010596	WATER UTILITY	22056
200319	1/21/2009	ELI79	ELIZABETHTOWN GAS	08003255	NATURAL GAS	21928
200320	1/21/2009	EMI01	EMILIO'S BAYWAY FLORIST	08010205	CHRISTMAS PLANTS AND WREATHS	5312.5
200320	1/21/2009	EMI01	EMILIO'S BAYWAY FLORIST	08010208	CHRISTMAS PLANTS AND WREATHS	2430
200320	1/21/2009	EMI01	EMILIO'S BAYWAY FLORIST	08010211	BLANKET FOR CHRISTMAS TREES	1540
200321	1/21/2009	FAG02	FAGUNDES TAMAHARA	08012200	PROFESSIONAL SERVICES	2000
200322	1/21/2009	FAY01	FAY JEAN	08012091	SANE, NOVEMBER 2008	18
200322	1/21/2009	FAY01	FAY JEAN	08012091	SANE, NOVEMBER 2008	126
200323	1/21/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	08011859	FOR SPECIALIZED LEGAL SERVICES	1950
200324	1/21/2009	GRA60	GRAINGER	08012290	SAFETY GLASSES	294.42
200325	1/21/2009	HCE00	H C EQUITIES	09000245	RENTAL PAYMENT	178720
200326	1/21/2009	HEA15	HEARD AME FOOD STORE	08005618	08 RYAN 100	5830
200327	1/21/2009	HOM09	HOMEFIRST INC.	05014889	CONTRACT 05-SUP-101	2717
200327	1/21/2009	HOM09	HOMEFIRST INC.	05014889	CONTRACT 05-SUP-101	19162
200327	1/21/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	3670.3
200327	1/21/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	1015
200328	1/21/2009	HOR06	HORSEMAN'S OUTLET	08004529	UNION COUNTY POLICE	69.63
200329	1/21/2009	HOU00	HOUSE OF FLOWERS	08011623	PROSECUTOR THEODORE ROMANKO	42.4
200329	1/21/2009	HOU00	HOUSE OF FLOWERS	08012117	PROSECUTOR THEODORE ROMANKO	26.1
200330	1/21/2009	HUS02	HUSSAIN IFFAT PH.D.	08012198	PROFESSIONAL SERVICES	365.5
200331	1/21/2009	ING03	INGENIX	08008962	BOOK: 2009 ICD-9-CM EXPERT	192.87
200332	1/21/2009	INT54	INTERNATIONAL SALT CO LLC	08012435	BLANKET FOR ROCK SALT	47387

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200333	1/21/2009	INT84	INTER REGIONAL DISPOSAL & REC	08011606	BLNKT: WASTE DISPOSAL SERVICE	807
200334	1/21/2009	JAC00	JACK AND JILL ICE CREAM	08007213	ICE CREAM	229.33
200334	1/21/2009	JAC00	JACK AND JILL ICE CREAM	08009074	BLANKET FOR ICE CREAM FOR RESI	323.5
200335	1/21/2009	JAC42	JAC EXCAVATING INC.	08002910	UPPER ECHO LAKE DREDGING	90300
200336	1/21/2009	JCC00	JEWISH COMMUNITY CENTER	08002874	08 APC 108	1583.8
200336	1/21/2009	JCC00	JEWISH COMMUNITY CENTER	08002874	08 APC 108	3224.1
200337	1/21/2009	JCP00	JCP&L	08012018	PUBLIC UTILITY	11160
200338	1/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	08009280	BLANKET FOR ELECTRICAL SUPPLY	1876.6
200338	1/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPLY	2854.5
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08002723	08 CM 100	10336
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08002723	08 CM 100	10336
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08003627	08 APC 111	5436.3
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08011833	PROVIDE SENIOR HOME	9227
200340	1/21/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	1258.6
200341	1/21/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012289	GUN ACCESSORIES	101.08
200342	1/21/2009	LAW18	LAWYERS DIARY AND MANUAL	08012535	Calendar	87
200343	1/21/2009	LIB03	LIBERTY WATER COMPANY	08010597	WATER UTILITY	10505
200344	1/21/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	47998
200345	1/21/2009	MAR104	MARWAN ABDEL-RAHMAN	08012199	PROFESSIONAL SERVICES	400
200346	1/21/2009	MEA02	MEALS ON WHEELS INC	08010704	PROVIDE MEALS	1688.3
200347	1/21/2009	MET27	METRO TRANSCRIPTS, LLC	08012249	SUPERIOUR COURT TRANSCRIPTS	263.28
200348	1/21/2009	MOB05	MOBILE LAWNMOWER SERVICE	08000355	BLANKET/STIHL CHAINSAW PARTS	901.39
200349	1/21/2009	MOT03	MOTOROLA INC	08002158	RADIO SERVICE PARTS	330.6
200350	1/21/2009	MOY03	MOYER & SONS, INC.	08009736	FEED	3235.9
200351	1/21/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	08008434	TO PROVIDE PRE-EMPLOYEMENT	4595
200352	1/21/2009	NAT75	NATL FENCE SYSTEMS INC	08004474	FENCE PARTS	475
200353	1/21/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	26492
200354	1/21/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	56.95
200355	1/21/2009	NJA14	NEW JERSEY AMERICAN WATER	08002367	WARER SERVICE	111.01
200356	1/21/2009	NJC50	NJ CLIPPING SERVICE	08000124	BLANKET FOR CLIPPING SERVICE	21.92
200357	1/21/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	1169
200357	1/21/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	1275.3
200357	1/21/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	2410

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200358	1/21/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08005414	BLANKET PO FOR OFFICE SUPPLIES	334.99
200358	1/21/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012137	GROCERIES FOR NUTRITION PROG.	595.95
200358	1/21/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012242	PAPER/PLASTIC UTENSILS	78.78
200359	1/21/2009	NOR75	NORTHEAST HOLISTIC CENTER	08004318	08 RYAN 103	2500
200360	1/21/2009	OFF00	OFFICE BUSINESS SYSTEMS	08005630	EQUIPMENT REPAIR	79
200361	1/21/2009	PAR05	PARKER GREENHOUSE	08009557	PLANT MATERIAL	135.26
200361	1/21/2009	PAR05	PARKER GREENHOUSE	08010994	TREE LIGHTING SUPPLIES	107.85
200362	1/21/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3404
200363	1/21/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	164710
200364	1/21/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	5590
200364	1/21/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	23286
200365	1/21/2009	POS14	POSTMASTER	09000397	BULK MAIL	1000
200366	1/21/2009	PRE44	PREMIER OFFICE SUPPLY	08012405	VINYL GLOVES -	14.55
200366	1/21/2009	PRE44	PREMIER OFFICE SUPPLY	08012573	TONER - CANON IR210S	50.46
200367	1/21/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08000396	BLANKET FOR FAX SUPPLIES	157.12
200367	1/21/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08009374	BLANKET FOR FAX SUPPLIES	208.88
200367	1/21/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08009374	BLANKET FOR FAX SUPPLIES	136
200368	1/21/2009	PRO03	PROCEED INC	08002718	08 YSC 106	15540
200369	1/21/2009	PSE00	PSE&G	08009865	ELECTRICITY	69870
200369	1/21/2009	PSE00	PSE&G	08012126	ELECTRICITY	27840
200369	1/21/2009	PSE00	PSE&G	08012460	ELECTRICITY	48000
200369	1/21/2009	PSE00	PSE&G	08012460	ELECTRICITY	278570
200370	1/21/2009	QUA25	QUALITY DENTAL SCHOOL OF	08011429	TRAINING	1066.7
200371	1/21/2009	RAH17	RAHWAY TYPEWRITER CO	08012049	CALCULATOR	547.8
200372	1/21/2009	RAH24	RAHWAY TRAVEL	08012112	CASE RELATED TRAVEL	676
200373	1/21/2009	RAY03	RAYS SPORT SHOP INC	08012212	ARMORY EQUIPMENT	234.72
200374	1/21/2009	RIC32	RICCIARDI BROS. OF BLOOMFIELD	08010549	PAINT & RELATED SUPPLIES	1756.2
200375	1/21/2009	ROS55	ROSELLE AUTO PARTS LLC	08004279	Blanket for Auto Parts	107.46
200376	1/21/2009	ROT08	ROTONDO'S	08000674	BLANKET PURCHASE ORDER FOR	270
200377	1/21/2009	RP01	R P BAKING LLC	08008531	BLANKET:BAKERY SERVICES	1692.2
200377	1/21/2009	RP01	R P BAKING LLC	08011272	BAKERY SERVICES	2799.0
200378	1/21/2009	SAG00	SAGE ELDERCARE	08004416	08 SRP 106	2502.6
200378	1/21/2009	SAG00	SAGE ELDERCARE	08008965	MEDICAL SERVICES	10429

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200379	1/21/2009	SAM13	SAMUELS INC.	08009811	Blanket for Auto Parts	67.27
200379	1/21/2009	SAM13	SAMUELS INC.	08011790	Parts for Vehicles repair	5.13
200380	1/21/2009	SAN16	SANNIOLA ANDREA M	08012253	TRANSCRIPTIONS	750.29
200381	1/21/2009	SCO12	SCOTCHWOOD FLORIST	08010207	CENTERPIECES: ARTIFICIAL	258
200382	1/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08002975	08 APC 122	3014.4
200382	1/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08004545	RESET-08 APC 123	1296.1
200382	1/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08011397	RESIDENTIAL MAINTENANCE SERVIC	627.38
200384	1/21/2009	SNA00	SNAP ON INDUSTRIAL	08010557	BLANKET FOR POWER TOOLS	380.4
200385	1/21/2009	SPR07	SPRUCE INDUSTRIES	08000426	BLANKET - JANITORIAL SUPPLIES	2551
200385	1/21/2009	SPR07	SPRUCE INDUSTRIES	08011004	JANITORIAL	1046.7
200386	1/21/2009	SUB27	SUBURBAN WHOLESALE FLORISTS	08010209	BLANKET FOR CHRISTMAS DECOR	651.09
200387	1/21/2009	SUP11	SUPPLY SAVER CORPORATION	08010298	PRINTER CARTRIDGES	172.48
200388	1/21/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08009847	PROF SERV / MONITORING BRIDGES	6478
200389	1/21/2009	TAT00	TATE DANNY	08012335	REIMBURSEMENT	52.31
200390	1/21/2009	TEK03	TEKTRON CORPORATION	08002340	FIELD LABOR	652.05
200390	1/21/2009	TEK03	TEKTRON CORPORATION	08012172	FIELD LABOR	795.7
200391	1/21/2009	TES01	TESSCO INC	08005187	ELECTRONIC PARTS	255.55
200392	1/21/2009	THO33	THOMSON WEST	08003877	LAW BOOKS	718.2
200393	1/21/2009	TRE51	TREE HOUSE INC, THE	08009635	PRINTER CARTRIDGES	506.42
200393	1/21/2009	TRE51	TREE HOUSE INC, THE	08011024	PRINTER CARTRIDGES	1314.6
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07007608	CONTRACT 07-YSC-118	2990
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004554	08 RYAN 108	7956
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004574	08 RYAN 111	10985
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	32384
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	30080
200395	1/21/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	435.95
200396	1/21/2009	UCC14	UC COLLEGE	08012613	Acq. of equip	14828
200396	1/21/2009	UCC14	UC COLLEGE	08012614	acq. of equip	11648
200396	1/21/2009	UCC14	UC COLLEGE	08012615	acq. of equip	3560
200397	1/21/2009	UCD02	UC DIVISION OF CULTURAL &	08003520	08 APC 125	6149
200398	1/21/2009	UCJ04	UC JUV OFF ASSOCIATION	08010878	BLANKET PURCHASE ORDER	117
200399	1/21/2009	UCP00	UC PARATRANSIT UNIT	08003659	08 APC 126	7137
200400	1/21/2009	YMC06	YMCA OF EASTERN UNION COUNT	08004292	08 SRP 109	2325



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200401	1/21/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08003880	08 APC 129	1583.4
200401	1/21/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08003880	08 APC 129	243.28
200402	1/21/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	166.25
200403	1/21/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	08012418	INMATES MEDICAL EXPENSES	341.52
200404	1/21/2009	UPA00	UPA-AB LLC	08012420	INMATES MEDICAL EXPENSES	193.38
200405	1/21/2009	UPA01	UPA-NP LLC	08012210	INMATES MEDICAL EXPENSES	86.96
200406	1/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08008300	TRANSPORTATION SERVICES	6039
200407	1/21/2009	VER07	VERIZON WIRELESS	08007995	BLANKET PO	650.64
200407	1/21/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE SER	47.98
200407	1/21/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	12737
200408	1/21/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	3807.6
200408	1/21/2009	VER08	VERIZON WIRELESS	08009714	BLANKET PO	1715.3
200408	1/21/2009	VER08	VERIZON WIRELESS	08010660	BLANKET PO	477.07
200408	1/21/2009	VER08	VERIZON WIRELESS	08012534	VERIZON WIRELESS CHARGES	64.01
200409	1/21/2009	VER09	VERIZON	08007867	BLANKET:LOCAL PHONE SERVICE	5313.7
200410	1/21/2009	VER24	VERIZON INTERNET SOLUTIONS	08007429	T-1 LINE ACCT# 5613677	26.98
200410	1/21/2009	VER24	VERIZON INTERNET SOLUTIONS	08011444	T-1 LINE ACCT# 5613677	817.73
200411	1/21/2009	VOC00	VOCATIONAL ADAPTIVE LIVING	08007848	07 YSC 122-MOD#1	16465
200411	1/21/2009	VOC00	VOCATIONAL ADAPTIVE LIVING	08007848	07 YSC 122-MOD#1	3748.2
200412	1/21/2009	WES14	WESTFIELD COMMUNITY CENTER	08010277	RECREATION SERVICES	3079.6
200413	1/21/2009	WIN25	WINNING STRATEGIES	08004823	Assistance in Securing fed grt	25000
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	1680
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	288
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	7440
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	2240
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	3672
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	2712
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	3672
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	2512.5

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200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	2350.1
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	2252.2
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08010821	TRAINING	953.33
200415	1/21/2009	YM-00	YM-YWHA OF UNION CO	08002206	08 APC 132	2174
200430	1/28/2009	1AB00	ABBE CAROLYN	09000428	MILEAGE REIMBURSEMENT	122.27
200431	1/28/2009	1AL11	ALMEIDA PERLE	09000187	REIMBURSEMENT/MILEAGE	214.12
200432	1/28/2009	1AL14	ALLEN THOMAS	09000446	SHOE REIMBURSEMENT	100
200433	1/28/2009	1AR02	ARMSTRONG RONNIE	08012556	SHOE REIMBURSEMENT	100
200434	1/28/2009	1AU01	AUDINIS KRZYSTOF	08012349	REIMBURSEMENT	90
200435	1/28/2009	1BA47	BAMRICK JOSEPH	09000448	SHOE REIMBURSEMENT	100
200436	1/28/2009	1BA55	BASTARDI LAWRENCE	09000449	SHOE REIMBURSEMENT	100
200437	1/28/2009	1BE20	BENSON FRANCES	09000180	Mileage reimbursement	159.53
200438	1/28/2009	1BE32	BETZ ELIZABETH	09000012	WORK RELATED EXPENSE REIMBURSE	152.57
200439	1/28/2009	1BE55	BERARDINELLI GIUSEPPE	09000638	2008 SHOE REIMBURSEMENT	100
200440	1/28/2009	1WH15	WHITE MIESHA	09000131	Mileage reimbursement	78.39
200441	1/28/2009	1BR45	BRAVO CARLO	09000595	2008 SHOE REIMBURSEMENT	94.99
200442	1/28/2009	1BU03	BUCKLEY TIMOTHY	09000444	SHOE REIMBURSEMENT	17
200442	1/28/2009	1BU03	BUCKLEY TIMOTHY	09000444	SHOE REIMBURSEMENT	99.99
200443	1/28/2009	1BU30	BULLOCK RUTH	09000130	Mileage reimbursement	132.8
200444	1/28/2009	1CA88	CARTER GWEN	09000179	Mileage reimbursement	36.855
200445	1/28/2009	1CH22	CHACON MILEYBI	08012019	TUITION REIMBURSEMENT	1521.8
200446	1/28/2009	1CI00	CIARAMELLA ANTHONY	09000399	OVERTIME MEAL MONEY	16
200447	1/28/2009	1CO100	CORDOMA SARAH	08012486	MILEAGE REIMBURSEMENT	42.12
200448	1/28/2009	1CO1J	COSTA MABILDA	09000578	2008 SHOE REIMBURSEMENT	100
200449	1/28/2009	1DE46	DE MORAIS EUGENIO	09000454	SHOE REIMBURSEMENT	100
200450	1/28/2009	1DE50	DE FRONZO DANIELA	08012313	EMPLOYEE REIMBURSEMENT	87.98
200450	1/28/2009	1DE50	DE FRONZO DANIELA	08012313	EMPLOYEE REIMBURSEMENT	390
200450	1/28/2009	1DE50	DE FRONZO DANIELA	08012313	EMPLOYEE REIMBURSEMENT	455
200451	1/28/2009	1FA00	FABIAN CHERYL	09000175	MILEAGE	44.46
200452	1/28/2009	1FA24	FALCONE ALAN	09000250	REIMBURSEMENTS - TRAVEL	38.03
200453	1/28/2009	1FU03	FULLER BARBARA	09000014	REIMBURSEMENT FOR WORK RELATE	10

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200453	1/28/2009	1FU03	FULLER BARBARA	09000014	REIMBURSEMENT FOR WORK RELATE	131.04
200454	1/28/2009	1GA11	GARCIA MARC	09000451	SHOE REIMBURSEMENT	100
200455	1/28/2009	1GA41	GABRIEL OCCILE	08012510	EMPLOYEE REIMBURSEMENT	30
200456	1/28/2009	1GE18	GELLER BARRY	09000098	REIMBURSEMENT	205
200457	1/28/2009	1GU04	GUSTOFSON GREGG	09000456	MEAL REIMBURSEMENT	17
200458	1/28/2009	1HO12	HOLMES CHESTER	09000573	REIMBURSEMENT	414
200459	1/28/2009	1JO40	JONES LESTER H	09000321	EMPLOYEE REIMBURSEMENT	46.78
200460	1/28/2009	1KA07	KARABINCHAK FILOMENA	08012169	EMPLOYEE REIMBURESEMENT	24.3
200461	1/28/2009	1KA24	KAKALETRIS KATHY	09000015	REIMBURSEMENT FOR WORK RELATE	119.54
200462	1/28/2009	1KI01	KILGORE JR ROGER	08012537	SHOE REIMBURSEMENT	74.99
200463	1/28/2009	1KO31	KOSINSKI LINDA G.	08012488	MILEAGE REIMBURSEMENT	137.48
200464	1/28/2009	1LA38	LARSON KRISTIE	08011810	SHOE REIMBURSEMENT	189.95
200465	1/28/2009	1LA47	LAFACE ANN MARIE	09000182	Mileage reimbursement	14.04
200466	1/28/2009	1LO04	LOMBARDO KATHLEEN	08012312	EMPLOYEE REIMBURSEMENT	159
200466	1/28/2009	1LO04	LOMBARDO KATHLEEN	08012312	EMPLOYEE REIMBURSEMENT	18.72
200467	1/28/2009	1LO07	LONG PAULA	09000018	REIMBURSEMENT FOR WORK RELATE	25.25
200467	1/28/2009	1LO07	LONG PAULA	09000018	REIMBURSEMENT FOR WORK RELATE	347.05
200468	1/28/2009	1LU05	LUBOW RAHEL C	09000133	Mileage reimbursement	142.74
200469	1/28/2009	1MA74	MAUKO PATRICIA	08012171	EMPLYEE REIMBURSEMENT	24.3
200470	1/28/2009	1MC00	MC CARTHY BERNADETTE	09000129	Mileage reimbursement	38.61
200471	1/28/2009	1MC48	MC NAMARA ELLEN LSW	08009443	BLANKET:EMPLOYEE REIMBURSEMENT	285.24
200472	1/28/2009	1MC53	MCGETTIGAN THOMAS	09000455	SHOE REIMBURSEMENT	100
200473	1/28/2009	1MI05	MIGNECO ELIZABETH	08012481	EMPLOYEE REIMBURSEMENT	17.62
200473	1/28/2009	1MI05	MIGNECO ELIZABETH	08012481	EMPLOYEE REIMBURSEMENT	65
200474	1/28/2009	1MU23	MUSACCHIO JUANA	08012433	MILEAGE REIMBURSEMENT	38.61
200475	1/28/2009	1OL02	OLIVA ROSARIO	08011817	EMPLOYEE REIMBURSEMENT	65.28
200476	1/28/2009	1PA38	PAZ RONALD	09000447	SHOE REIMBURSEMENT	90
200477	1/28/2009	1PA45	PETRALIA VINCENT	09000459	MEAL REIMBURSEMENT	17
200478	1/28/2009	1PE13	PETERS KENNETH	09000452	SHOE REIMBURSEMENT	100
200479	1/28/2009	1PE18	PETROSKY JOSEPH	09000458	MEAL REIMBURSEMENT	161.5
200480	1/28/2009	1PE19	PETTY ANKA	09000181	Mileage reimbursement	195.39
200481	1/28/2009	1RA07	RAPUANO THOMAS	09000580	2008 SHOE REIMBURSEMENT	69.99
200482	1/28/2009	1RE18	REJTERADA MARK	09000450	SHOE REIMBURSEMENT	99.99

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200482	1/28/2009	1RE18	REJTERADA MARK	09000450	SHOE REIMBURSEMENT	42.5
200483	1/28/2009	1RE30	REID ELIZABETH	09000016	REIMBURSEMENT FOR WORK RELATE	87.16
200484	1/28/2009	1RE33	RENDON JAVIER	09000453	SHOE REIMBURSEMENT	100
200485	1/28/2009	1RE43	REGAN KATIE M.	08012323	MILEAGE REIMBURSEMENT	17.55
200486	1/28/2009	1RI18	RICCIARDI BENJAMIN	08012559	MILEAGE REIMBURSEMENT	91.85
200487	1/28/2009	1RI23	RILEY VERONICA	09000126	MILEAGE REIMBURSEMENT	58.5
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	124.66
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	35
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	90
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	17.07
200489	1/28/2009	1SA64	SALERMO SONIA	09000122	REIMBURSEMENT	93.36
200490	1/28/2009	1SH25	SHAFIK SAAD	08012431	MILEAGE REIMBURSEMENT	269.1
200491	1/28/2009	1SW04	SWIDERSKY GREG	09000445	SHOE REIMBURSEMENT	100
200492	1/28/2009	1TU12	TURNER TIMOTHY	09000579	2008 SHOE REIMBURSEMENT	59.99
200493	1/28/2009	1TU14	TUESTA GINA Z.	08012487	MILEAGE REIMBURSEMENT	67.28
200494	1/28/2009	1VA02	VALERA MARIA	09000134	Mileage reimbursement	15.795
200495	1/28/2009	1VA05	VANDERHEYDEN BARBARA	09000178	Mileage reimbursment	28.08
200496	1/28/2009	1VI10	VIVERITO MARYELLEN (HSSI)	08012367	MILEAGE REIMBURSEMENT	234
200497	1/28/2009	1VL00	VLIET LORNA	08010250	EMPLOYEE REIMBURSEMENT	28.77
200497	1/28/2009	1VL00	VLIET LORNA	08010250	EMPLOYEE REIMBURSEMENT	95
200498	1/28/2009	1WA14	WARNER DARRYL	09000342	EXTRADITION REIMBURSEMENT	425.05
200499	1/28/2009	1WA31	WASHINGTON ETHEL	09000017	REIMBURSEMENT FOR WORK RELATE	70.2
200500	1/28/2009	AAA03	AAA-ABLE PLUMBING	08012564	BOND REFUND FOR PERMIT #36275	800
200501	1/28/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	05000950	RESO#63-2005, ADOPTED 1-13-05	3900
200501	1/28/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	600
200502	1/28/2009	ABL03	ABLE MECHANICAL INC.	08002761	MAINTENANCE AGREEMENT	533.85
200503	1/28/2009	ACC28	ACCESS NORTHERN SECURITY .IN	08005097	I.D. CARDS	1049.2
200504	1/28/2009	ADV31	ADVANCED FASTENER INDUSTRIE	08009523	BLANKET FOR FASTENERS	185.42
200505	1/28/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.3
200506	1/28/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	561.53
200507	1/28/2009	AIR14	AIRPOWER INTERNATIONAL, INC	08011169	SERVICE CONTRACT-AIR COMPRESSO	172.5
200507	1/28/2009	AIR14	AIRPOWER INTERNATIONAL, INC	08011169	SERVICE CONTRACT-AIR COMPRESSO	1897.5
200508	1/28/2009	ALI06	ALIPERTI'S RISTORANTE	08012319	ANNUAL DINNER MEETING	524.95

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200509	1/28/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	3450
200510	1/28/2009	ALL91	ALLIANCE REPERTORY THEATRE C	08001598	2008 ARTS RE-GRANT PROGRAM	500
200511	1/28/2009	ALW00	ALWAYS CARING MEDICAL	08009680	TRANSPORTATION SERVICE	10714
200512	1/28/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08003010	HAND TOOLS	167.34
200512	1/28/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08010174	BLANKET FOR HAND TOOLS	308.26
200513	1/28/2009	AMA02	AMAKER & PORTERFIELD INC	08012531	BLANKET FOR MEDICAL	6205.8
200513	1/28/2009	AMA02	AMAKER & PORTERFIELD INC	09000504	BLANKET FOR MEDICAL	8390.3
200514	1/28/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS FOR	2196.9
200514	1/28/2009	AME1V	AMERIKEM LABORATORIES	09000231	BLANKET: LAUNDRY CHEMICALS	3527.9
200515	1/28/2009	AME29	AMERICAN FLAG CO THE	08010552	INSTALL FIBERGLASS FLAG POLE	2940
200516	1/28/2009	AME86	AMER TIME RECORDER INC	08011187	Maintenance Contract	32
200516	1/28/2009	AME86	AMER TIME RECORDER INC	08011187	Maintenance Contract	160
200517	1/28/2009	AME94	AMERICAN CORRECTIONAL ASSOC	08012408	MEMBERSHIP RENEWAL	250
200517	1/28/2009	AME94	AMERICAN CORRECTIONAL ASSOC	08012408	MEMBERSHIP RENEWAL	50
200518	1/28/2009	ANJ05	ANJEE	08009612	EXHIBITOR	100
200519	1/28/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	353.45
200520	1/28/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012258	UNION COUNTY JUVENILE DETENTIO	7041.3
200521	1/28/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	12500
200521	1/28/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	1800
200522	1/28/2009	ARJ00	ARJO INC	08010659	"CARENDO" HYGIENE CHAIRS	11366
200523	1/28/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.7
200524	1/28/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011931	Blanket for Auto Parts	361.9
200526	1/28/2009	BAR27	BARTELS GARDEN SUPPLIES	08007282	HORTICULTURE SUPPLIES	290.68
200527	1/28/2009	BAR35	BARCLAY BRAND FERDON	08000065	MAINTENANCE CONTRACT	336.46
200528	1/28/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	09000060	Reimbursement	12500
200529	1/28/2009	BET00	BETHEL A M E CHURCH	08002957	RETAIN USE OF FACILITY	225
200530	1/28/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	08009643	LOBBYING SERVICES	6000
200530	1/28/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	08010920	RESO 2008-244	2000
200530	1/28/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	08010920	RESO 2008-244	4000
200531	1/28/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	379250
200531	1/28/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	2E+06
200532	1/28/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	2736
200534	1/28/2009	BRI02	BRIDGEWAY HOUSE INC	08007232	08 ALC 106-MOD#1	1062

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200534	1/28/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	1739
200535	1/28/2009	BUN01	BUNZL USA	08003860	DETERGENT	149.36
200535	1/28/2009	BUN01	BUNZL USA	08003861	PATIENT CARE	787.78
200535	1/28/2009	BUN01	BUNZL USA	08005854	BLANKET: PAPER & PLASTIC	141.33
200535	1/28/2009	BUN01	BUNZL USA	08009815	BLANKET FOR HOUSEKEEPING SUPPL	1434.6
200535	1/28/2009	BUN01	BUNZL USA	08011251	PAPER/PLASTIC SUPPLIES	541.47
200536	1/28/2009	CAR54	CARE A LOT PET SUPPLY	08012507	K-9 KENNEL CRATES	535.45
200537	1/28/2009	CAR99	CARUSO EXCAVATING, INC	08011599	ASH BROOK GOLF COURSE IRRIG SY	193930
200538	1/28/2009	CAT08	CATHOLIC CHARITIES OF THE	08004608	08 APC 101	30763
200539	1/28/2009	CAT08	CATHOLIC CHARITIES OF THE	08003466	08 SSH 102	366
200540	1/28/2009	CDW01	CDW GOVERNMENT INC	08011407	TOM TOM GPS RECEIVER	1870
200541	1/28/2009	CEN02	CENTER FOR HOPE	08011893	008-211Center for Hope Hospice	16419
200542	1/28/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004553	08 RYAN 106	5670
200542	1/28/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.6
200543	1/28/2009	CER10	CERTIFIED TESTING	08008053	WATER TESTING	95
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08008063	BLANKET FOR HVAC SUPPLIES	229.89
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08009235	BLANKET - HVAC SUPPLIES	151.18
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08010177	BLANKET FOR HVAC SUPPLIES	1089.0
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08010177	BLANKET FOR HVAC SUPPLIES	783.15
200545	1/28/2009	CHO02	CHOICE REHAB INC	08004156	PHYSICAL THERAPY SERVICES	507.5
200545	1/28/2009	CHO02	CHOICE REHAB INC	08009676	OCCUPATIONAL THERAPY SERVICE	12397
200545	1/28/2009	CHO02	CHOICE REHAB INC	08011482	OCCUPAATIONAL THERAPY SERVICE	15000
200546	1/28/2009	CIT11	CITYSIDE ARCHIVES LTD	08011215	OFF-SITE STORAGE OF TAPES	172.18
200546	1/28/2009	CIT11	CITYSIDE ARCHIVES LTD	08011215	OFF-SITE STORAGE OF TAPES	172.18
200547	1/28/2009	CIT35	CITY OF SUMMIT/	07008516	2007 HEART GRANT RECIPIENT	1200
200547	1/28/2009	CIT35	CITY OF SUMMIT/	07008516	2007 HEART GRANT RECIPIENT	1200
200548	1/28/2009	CLA07	CLARK TOWNSHIP OF	09000061	Reimbursement	3074.5
200548	1/28/2009	CLA07	CLARK TOWNSHIP OF	09000061	Reimbursement	25000
200549	1/28/2009	CNA01	C N A SERVICES	08010328	DUFFEL BAG: NAVY W/ RUNNELLS	3827.5
200549	1/28/2009	CNA01	C N A SERVICES	08012246	LATEX GLOVES	149.9
200550	1/28/2009	COF03	COFFIN NINA	08012412	INMATES MEDICAL EXPENSES	470.97
200551	1/28/2009	COM15	COMMUNITY ACCESS UNLIMITED	08008308	08 CHILDREN'S SHELTER CONTRACT	49476
200552	1/28/2009	COM20	COMMUNITY HEALTH LAW PROJEC	08004422	08 APC 105	2806.1



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200552	1/28/2009	COM20	COMMUNITY HEALTH LAW PROJEC	08009046	LEGAL ASSISTANCE	10000
200552	1/28/2009	COM20	COMMUNITY HEALTH LAW PROJEC	08012151	LEGAL ASSISTANCE	4000
200553	1/28/2009	COM26	COMMUNITY PLAYERS	08001418	2008 ARTS RE-GRANT PROGRAM	775
200554	1/28/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	13816
200555	1/28/2009	CON09	CONRAD PRODUCTIONS	08010056	PERFORMANCE	275
200556	1/28/2009	CON62	CONSULTEGE INC	08012468	INVOICE 36153, 36154, 37955	225
200557	1/28/2009	CON66	CONWAY EQUIPMENT INC.	08012345	TOW TRUCK REPAIR PARTS	2958.1
200558	1/28/2009	COO15	COOPERATIVE COMMUNICATIONS I	08007413	BLANKET HIGH SPEED TI LINE	1082.0
200559	1/28/2009	COR06	CORPORATE CHEFS INC	08009693	CATERING SERVICES	142.5
200560	1/28/2009	COU34	COUNTY OF UNION	09000224	TO CORRECT GRANT ACCOUNT	7211
200561	1/28/2009	COU61	COUNTY OF UNION	09000123	FRINGE BENEFITS	3046.7
200561	1/28/2009	COU61	COUNTY OF UNION	09000145	BROADBAND SERVICE	102.19
200561	1/28/2009	COU61	COUNTY OF UNION	09000221	REIMBURSEMENT, RUNNELLS HOSP.	436
200561	1/28/2009	COU61	COUNTY OF UNION	09000221	REIMBURSEMENT, RUNNELLS HOSP.	84
200561	1/28/2009	COU61	COUNTY OF UNION	09000412	FRINGE BENEFITS	7163.6
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	453.1
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1308.1
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	2780.4
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1673.7
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	2965.6
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	689.03
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1086.5
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	22106
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	860.02
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	53.3
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	4051.2
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	155.79
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1268.0
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	4782.4
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	3946.4
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	3767.4
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	9962.8
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	213.22

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200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	133.27
200562	1/28/2009	CRA12	CRANFORD TOWNSHIP OF	09000062	Reimbursement	13889
200562	1/28/2009	CRA12	CRANFORD TOWNSHIP OF	09000062	Reimbursement	2377
200563	1/28/2009	CRA18	CRANFORD HISTORICAL SOCIETY	07011538	2007 HISTORY RE-GRANT PROGRAM	625
200563	1/28/2009	CRA18	CRANFORD HISTORICAL SOCIETY	08010718	2009 HISTORY RE-GRANT PROGRAM	4425
200564	1/28/2009	CRE03	CREATIVE VISUAL SYSTEMS	08002511	THERMAL PRINT EQUIP/SUPPLIES	523.24
200564	1/28/2009	CRE03	CREATIVE VISUAL SYSTEMS	08008807	THERMAL PRINTING SUPPLIES	1433.9
200565	1/28/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	4513.3
200566	1/28/2009	DAR00	DARA'S CATERERS	08010673	CATERING	900
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	1127.8
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	309
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	154.5
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	1622.3
200568	1/28/2009	DEE08	DEER PARK WATER	09000622	Finance 5th Fl. water bills	68.9
200569	1/28/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	8908.7
200569	1/28/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	51890
200569	1/28/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62616
200570	1/28/2009	DEL26	DELL COMPUTER CORP	08012338	DESKTOP COMPUTER	3094.5
200571	1/28/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		47484
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08003940	ELECTION BOARD	442
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	64.4
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	215.2
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640

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200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
200573	1/28/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	08008091	BLANKET: HOSPITAL SUPPLIES AS	227.64
200573	1/28/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	08008091	BLANKET: HOSPITAL SUPPLIES AS	415.56
200573	1/28/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	173.88
200574	1/28/2009	DIR03	DIRECTV	08003034	TELEVISION SERVICE	85.64
200575	1/28/2009	DRE08	DREYER'S LUMBER & HARDWARE I	08009543	HARDWARE-EMERGENCY PICKUP	34.47
200576	1/28/2009	ELI19	ELIZABETH CITY OF	08012501	POLLING SITE RENTAL FOR GE08	1230
200576	1/28/2009	ELI19	ELIZABETH CITY OF	09000099	Reimbursement	35000
200577	1/28/2009	ELI32	ELIZABETH PARKING AUTHORITY	07008384	RENTAL OF PARKING SPACES	1560
200577	1/28/2009	ELI32	ELIZABETH PARKING AUTHORITY	08007045	RENT	22266
200578	1/28/2009	EPL00	EPLUS TECHNOLOGY INC	08002307	LAN SERVICES - BLANKET	1243.1
200579	1/28/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
200580	1/28/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004316	08 YSC 105	4166.7
200580	1/28/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004647	08 YSC 107	3333.3
200581	1/28/2009	FAN04	FANTLE REFRIGERATION	09000192	REPAIR TO REFRIGERATOR	240
200582	1/28/2009	FAN05	FANWOOD BORO OF	09000100	Reimbursement	4897.4
200582	1/28/2009	FAN05	FANWOOD BORO OF	09000100	Reimbursement	1415.6
200583	1/28/2009	FDR00	FDR HITCHES	08009516	INTELLA STOP ULTRA	1139
200583	1/28/2009	FDR00	FDR HITCHES	08009517	TRI BALL MOUNT	1614.6
200584	1/28/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	51.2
200585	1/28/2009	FED10	FEDEX CORP	08010857	BLANKET PURCHASE ORDER FOR	90.53
200586	1/28/2009	FIR34	FIRST UNITED METHODIST CHURC	08001468	2008 ARTS RE-GRANT PROGRAM	412.5
200587	1/28/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7634.6
200588	1/28/2009	FOP02	FOP LODGE 103	09000096	2009 INSURANCE DEV. FUND	7500
200589	1/28/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31318
200590	1/28/2009	GAD00	GADDIS RAY REVEREND	08000195	RELIGIOUS SERVICES	495
200591	1/28/2009	GAR30	GARWOOD BORO OF	08011900	008-222 Sr Transportation Prog	2509.7
200591	1/28/2009	GAR30	GARWOOD BORO OF	08011901	008-223 Sr Citizen Program	3537.5
200591	1/28/2009	GAR30	GARWOOD BORO OF	08011951	008-408 Sr Handyman Program	2328
200591	1/28/2009	GAR30	GARWOOD BORO OF	09000063	Reimbursement	1500
200591	1/28/2009	GAR30	GARWOOD BORO OF	09000063	Reimbursement	50000
200592	1/28/2009	GAR37	GARDEN STATE OUTFITTERS	08010711	UC JUVENILE DETENTION-T-SHIRTS	695

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200593	1/28/2009	GEN00	GEN-EL INDUSTRIES INC	08011648	GAS CALIBRATION MIX	1370.8
200594	1/28/2009	GEO25	GEORGE DAPPER INC	09000681	Transportation Services	134.5
200595	1/28/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LINDE	7975
200596	1/28/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09000113	Registration Fee -	660
200597	1/28/2009	GRE57	GREENE THASHA	09000902	REIMBURSEMENT	1426.5
200598	1/28/2009	GTB00	G.T.B.M. INC,	08007932	TRACKING SYSTEM FOR VISITORS	8932.8
200599	1/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000118	POLICY #13UUNIC8340	289
200599	1/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000119	RISK CONTROL SERVICES	2400
200599	1/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09000119	RISK CONTROL SERVICES	2400
200600	1/28/2009	HAR00	HARBOR CONSULTANTS INC	08002223	Professional Services	7760
200601	1/28/2009	HAR05	HARGISS FREEMAN DEBRA	08012552	ADMINISTERING SERVICES FOR	912.34
200601	1/28/2009	HAR05	HARGISS FREEMAN DEBRA	08012552	ADMINISTERING SERVICES FOR	5487.7
200602	1/28/2009	HAR28	HARTFORD STEAM BOILER INSPEC	08012244	BOILER REGISTRATION	60
200603	1/28/2009	HAR81	HAROLD M PITMAN COMPANY	08009626	BOND PAPER/TONER	2937.6
200604	1/28/2009	HEW05	HEWLETT PACKARD COMPANY	08012339	LASER JET PRINTERS	1146
200604	1/28/2009	HEW05	HEWLETT PACKARD COMPANY	08012341	HP COLOR LASERJET PRINTERS	3492
200605	1/28/2009	HIC00	HICKORY BATHING & HEALTHCARE	08010561	PROVIDE & INSTALL WANDERING	6172
200606	1/28/2009	HIL07	HILLSIDE AUTO MALL	09000293	SERVICE DEDUCTABLE CHARGE	100
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000064	Reimbursement	30207
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000064	Reimbursement	2432
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000422		1250
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000422		6473.3
200608	1/28/2009	BER63	BERKELEY INTERNAL MEDICINE IN	08009487	MEDICAL SERVICES FOR CORNERSTO	9146
200609	1/28/2009	IDA00	IDA	09000174	ADDITIONAL NOV. BILLING	3195
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08001220	LEASED COPIER	697.5
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	75.85
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08008882	CANON IR6570 COPIER 3 YR COST	339
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08008884	CANON IR2230 COPIER 3 YR COST	74.9
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34

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200610	1/28/2009	IKO00	IKON OFFICE SOLUTIONS	08012465	AFICIO 2045E COPIER 3 YR COST	634.2
200611	1/28/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	12754
200612	1/28/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34741
200613	1/28/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	807
200613	1/28/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	807
200614	1/28/2009	IRO00	IRON MOUNTAIN	08011424	OFFSITE RECORD STORAGE	5859.7
200615	1/28/2009	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER MANA	139172
200616	1/28/2009	JAC00	JACK AND JILL ICE CREAM	09000045	BLANKET: ICE CREAM	663.04
200617	1/28/2009	JCC00	JEWISH COMMUNITY CENTER	08001431	2008 ARTS RE-GRANT PROGRAM	312.5
200618	1/28/2009	JEW00	JEWEL ELECTRIC SUPPLY	08006275	BLANKET ELECTRICAL	327.92
200618	1/28/2009	JEW00	JEWEL ELECTRIC SUPPLY	08006275	BLANKET ELECTRICAL	176.27
200618	1/28/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPLY	285
200619	1/28/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	2006.1
200619	1/28/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	24.48
200620	1/28/2009	JOH44	JOHNSTON COMMUNICATIONS	08012148	NORSTAR MAINTENANCE 2009	1740
200621	1/28/2009	JOS01	JOSEPH JINGOLI & SON INC	06007563	PROFESSIONAL SERVICE	282640
200621	1/28/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDLG W	194400
200622	1/28/2009	JWG00	J W GOODLIFFE & SON	08002515	BLANKET PO PROPANE TANK REFILL	77.25
200622	1/28/2009	JWG00	J W GOODLIFFE & SON	08012291	WELDING GLASSES	265
200623	1/28/2009	KEN03	KENILWORTH BORO OF	09000065	Reimbursement	2469.3
200624	1/28/2009	KEN10	KENILWORTH PUBLIC LIBRARY	08001432	2008 ARTS RE-GRANT PROGRAM	262.5
200625	1/28/2009	KER03	KEER ELECTRICAL SUPPLY	08001461	ELECTRICAL EQUIPMENT/SUPPLIES	763.98
200626	1/28/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	355
200627	1/28/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	08007166	SECURITY GUARD SERVICE	10124
200628	1/28/2009	LAN03	LANDAUER INC	08011170	BLANKET PO/POLICE EQUIPMENT	1243.6
200629	1/28/2009	LAN15	LANIGAN ASSOCIATES	08011084	Police Gun Cases	1862.3
200630	1/28/2009	LAN23	LANGAN ENGINEERING &	08012563	BOND REFUND FOR PERMIT #36304	800
200631	1/28/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMENT	27.96
200632	1/28/2009	LIL02	LILICH CORPORATION	08012548	PARKS FACILITIES ASBESTOS ABAT	41340
200633	1/28/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	5125
200633	1/28/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	3000
200633	1/28/2009	LIN13	LINDEN CITY OF	09000066	Reimbursement	50000
200633	1/28/2009	LIN13	LINDEN CITY OF	09000066	Reimbursement	2500



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200634	1/28/2009	LIN45	LINE SYSTEMS, INC	08011624	TELE. SERVICE NUTRITION PROG.	195.19
200635	1/28/2009	LJ00	L & J BODY & FENDER WORKS	09000140	Towing Service	200
200636	1/28/2009	LOR05	LORIA	08002264	SOUND SYSTEM REPLACEMENT PARTS	443.87
200637	1/28/2009	LOU02	LOUIS BARBATO LANDSCAPING IN	08008222	TREES	59100
200638	1/28/2009	MA00	M/A-COM INC	08007366	RADIO SERVICE PARTS	415.37
200638	1/28/2009	MA00	M/A-COM INC	08008298	RADIO SERVICE PARTS	2340.6
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08006827	BLANKET FOR PLUMBING SUPPLIES	124.92
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08010197	BLANKET FOR PLUMBING SUPPLIES	4167.2
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08010197	BLANKET FOR PLUMBING SUPPLIES	96.39
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08010987	PLUMBING & HEATING SUPPLIES	251.39
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	2357.8
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	1729.5
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	661.5
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	1077.6
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08011030	BLANKET: SECURITY SYSTEMS	448.8
200641	1/28/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	277.97
200641	1/28/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	68478
200641	1/28/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	224400
200642	1/28/2009	MAS04	MASTER PRINTING COMPANY	08012333	FIVE PART FORMS	1560
200643	1/28/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	5295
200644	1/28/2009	MCK08	MCKESSON	08008000	BLANKET:PATIENT CARE ITEMS	3494.5
200644	1/28/2009	MCK08	MCKESSON	08009797	BLANKET: BATTERIES	77.76
200644	1/28/2009	MCK08	MCKESSON	08010672	BLANKET: DISPOSABLE DIAPERS	5475.7
200644	1/28/2009	MCK08	MCKESSON	08011112	HOSPITAL SUPPLIES	8699.9
200644	1/28/2009	MCK08	MCKESSON	08011542	BLANKET:OXYGEN RELATED PRODUCT	797.04
200645	1/28/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	1440
200646	1/28/2009	MEL08	MAYO MEDICAL LABORATORIES	08003338	LABORATORY TESTING	45.7
200647	1/28/2009	MIL57	MILLER BETTY	08012503	FEES DUE TO GE08 POLL WORKER	50
200648	1/28/2009	MOD02	MODERN MEDICAL SYSTEMS COM	08011693	BLANKET FOR PARTS TO REPAIR	762.29
200649	1/28/2009	MOU01	MOUNTAINSIDE BORO OF	09000067	Reimbursement	6750
200649	1/28/2009	MOU01	MOUNTAINSIDE BORO OF	09000067	Reimbursement	6000
200650	1/28/2009	MUS01	THE MUSIAL GROUP	07007943	PROF SERV/STREETSCAPE PROJECT	562.5
200651	1/28/2009	NAC04	NACO NATL ASSOC OF COUNTIES	08012511	REGISTRATION	195



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200652	1/28/2009	NAC16	NACIREMA INDUSTRIES	09000752	PORTABLE TOILETS	3921.2
200653	1/28/2009	NAT4Q	NATIONAL MEDICAL SERVICES	08007601	PROFESSIONAL SERVICES	2714
200654	1/28/2009	NAT5Q	NATIONAL SPORTSWEAR	08012010	CAPS & APRONS FOR NUTRITION	532
200655	1/28/2009	NAT75	NATL FENCE SYSTEMS INC	09000006	PIPE/RAIL ENDS/BANDS	138.74
200656	1/28/2009	NAT79	NATL FUEL OIL	08011404	BLANKET FOR #87 GASOLINE	2811.5
200656	1/28/2009	NAT79	NATL FUEL OIL	08012352	BLANKET FOR #87 GASOLINE	47298
200657	1/28/2009	NATG7	NATIONAL TERMINAL INC.	08011317	BLANKET FOR ULSH DIESEL FUEL	1235.0
200657	1/28/2009	NATG7	NATIONAL TERMINAL INC.	08012354	BLANKET FOR DIESEL FUEL	49737
200658	1/28/2009	NEL05	NELBUD SERVICES GROUP, INC.	08012393	CLEANING OF GREASE EXHAUST SYS	810
200659	1/28/2009	NEO01	NEOPOST	08010210	BLANKET FOR POSTAGE SUPPLIES	1060
200660	1/28/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	11
200660	1/28/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	24.89
200661	1/28/2009	NEW04	NEW HOPE FOUNDATION	08006194	08 ALC 102-MOD#1	5180
200662	1/28/2009	NEW22	NEW PROVIDENCE BORO OF	09000125	Reimbursement	37500
200662	1/28/2009	NEW22	NEW PROVIDENCE BORO OF	09000125	Reimbursement	13675
200663	1/28/2009	NEW63	NEW PROVIDENCE BOARD OF EDU	08012492	FEES DUES FOR THE GENERAL 08	220.34
200664	1/28/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	3750.8
200665	1/28/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	930.99
200666	1/28/2009	NIC05	NETTA NICHOLAS	06009332	PROFESSIONAL SERVICE ENG & ARC	2280
200667	1/28/2009	NJA14	NEW JERSEY AMERICAN WATER	08011605	BLANKET:WATER SERVICES	61.52
200668	1/28/2009	NJD67	NJ DOOR WORKS INC	08011442	OVERHEAD DOORS	780.4
200669	1/28/2009	NJD70	NJDEP BUREAU OF REV	08012336	REGISTRATION RENEWAL	453
200670	1/28/2009	NJM13	NJ MOTOR VEHICLE COMMISSION	08012334	ANNUAL ADMINISTRATIVE FEE	150
200671	1/28/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08009822	PAPER AND PLASTIC SUPPLIES	212.19
200672	1/28/2009	NJW01	NJ WORKSHOP FOR THE ARTS	08004655	CARE FOR CAREGIVERS PROGRAM	334
200673	1/28/2009	NOR60	NORTHEASTERN ASSOCIATES	08001166	ARBORICULTURE TOOLS	242.8
200674	1/28/2009	ORG02	ORGANIZATION FOR RECOVERY IN	08004345	08 alc 112	306
200674	1/28/2009	ORG02	ORGANIZATION FOR RECOVERY IN	08006979	08 ALC 112-MOD#1	1099
200675	1/28/2009	PAR09	PARKER STEPHEN D	08002080	BLANKET PURCHASE ORDER	375
200676	1/28/2009	PAR14	PARTAC PEAT CORP	08011135	TRAP SAND	6230
200676	1/28/2009	PAR14	PARTAC PEAT CORP	08011726	EXTRA WHITE TRAP SAND	110.27
200677	1/28/2009	PAT04	PATRINA CORPORATION	09000439	ARCHIVING SERVICES RENDERED	275
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08005850	BLANKET: JANITORIAL PRODUCTS	920.54

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200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08006828	DISPOSABLE PAPER PRODUCTS	2065.4
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08006828	DISPOSABLE PAPER PRODUCTS	201.14
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	367.85
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1312.8
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	183.12
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1133.4
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	578.41
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	41.88
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	12
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	190.75
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1361.5
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1219.1
200679	1/28/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	330.75
200679	1/28/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	184
200680	1/28/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOLO	218.21
200681	1/28/2009	PEN32	PENTON MEDIA TECHNOLOGY	08011586	SUBSCRIPTION - PRINT VERSION	149
200682	1/28/2009	PES01	PEST-A-SIDE EXTERMINATING CO	08003882	EXTERMINATING/PEST CONTROL	102
200682	1/28/2009	PES01	PEST-A-SIDE EXTERMINATING CO	08004429	EXTERMINATING ERVICES	979.5
200683	1/28/2009	PES03	PEST-A-SIDE EXTERMINATING	08008215	EXTERMINATOR	1944.9
200684	1/28/2009	PHA01	PHARMA-CARE INC	08008694	PHARMACY CONSULTING SERVICES	4975
200685	1/28/2009	PHO04	PHOTO CENTER THE	08012391	PHOTOGRAPHIC SUPPLIES	891
200686	1/28/2009	PLA08	PLAINFIELD CITY OF	08005364	08 APC 115	9615.3
200687	1/28/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	2835
200688	1/28/2009	POR10	PORTABLE COMPUTER SYSTEMS I	08001806	AUTOMATIC LICENSE PLATE READER	34446
200688	1/28/2009	POR10	PORTABLE COMPUTER SYSTEMS I	08003013	INSTALLATION OF ALPRs	2510
200689	1/28/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	08009674	JANITORIAL CHEMICALS	15986
200690	1/28/2009	PRE11	PRESBYTERIAN HOME & SERVICES	08002989	RETAIN USE OF FACILITY	510
200691	1/28/2009	PRE25	PREVENTION LINKS INC	08002963	08 ALC 111	31972
200691	1/28/2009	PRE25	PREVENTION LINKS INC	08006764	08 ALC 111-MOD#1	13131
200692	1/28/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08009026	BLANKET PURCHASE ORDER	4
200692	1/28/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08011184	BLANKET PURCHASE ORDER	313.25
200693	1/28/2009	PRO03	PROCEED INC	08004672	08 RYAN 107	16470
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	5959.2

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200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	4721.9
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	4084
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	4000
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	9700
200694	1/28/2009	PSE00	PSE&G	08010633	MONTHLY ELECTRIC SERVICE	1183.8
200695	1/28/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
200696	1/28/2009	RAD12	RADIAC RESEARCH CORPORATION	07000889	DISPOSAL/RECYCLING BATTERIES	1141.6
200697	1/28/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	272.2
200698	1/28/2009	RAH02	RAHWAY CITY OF	08011883	008-157 CBD Stscape Project IV	23270
200698	1/28/2009	RAH02	RAHWAY CITY OF	09000068	Reimbursement	50000
200698	1/28/2009	RAH02	RAHWAY CITY OF	09000068	Reimbursement	13675
200699	1/28/2009	RAY03	RAYS SPORT SHOP INC	08012285	RANGE EQUIPMENT	446
200700	1/28/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	5169.6
200700	1/28/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	14250
200701	1/28/2009	RIC01	RICCIARDI BROTHERS	08010199	BLANKET FOR PAINT AND SUPPLIES	2699.7
200701	1/28/2009	RIC01	RICCIARDI BROTHERS	08010199	BLANKET FOR PAINT AND SUPPLIES	419.86
200701	1/28/2009	RIC01	RICCIARDI BROTHERS	09000599	BLANKET FOR PAINT AND SUPPLIES	1031.7
200702	1/28/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09000379	BLANKET: ACCU-CHECK BLOOD	3831.8
200703	1/28/2009	ROG02	ROGUT MC CARTHY LLC	09000054	Bond counsel services	905.17
200704	1/28/2009	ROS55	ROSELLE AUTO PARTS LLC	09000085	JUMP STARTER BOX	211
200705	1/28/2009	ROS70	ROSELLE UNITED METHODIST	08010773	ANNUAL VOLUNTEERS' DINNER	150
200706	1/28/2009	ROY01	ROYAL PRINTING	08012517	ELECTION PRINTING FEE(BLANKET)	2695
200707	1/28/2009	RUS03	RUSSELL REID-WASTE HAULING IN	08012551	PORTABLE TOILETS	2745.1
200708	1/28/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	08011946	REGISTRATION FOR CLASSES	1247
200709	1/28/2009	RUT18	RUTGERS UNIV COOK COLLEGE	08012076	CLASS REGISTRATION	780
200710	1/28/2009	SAC01	SACK KENNETH	08010374	2008 ART IN THE GARDENS	100
200711	1/28/2009	SAG00	SAGE ELDERCARE	08010427	NURSING SERVICES	1243.3
200712	1/28/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08009957	ASPEN LANDSCAPING (OPEN SPACE)	2083.5
200712	1/28/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08012047	ASPEN V UC (OPEN SPACE)	1770.5
200713	1/28/2009	SCH57	SCHWARTZ,SIMON,EDELSTEIN,	08011374	ASPEN LANDSCAPING (OPEN SPACE)	5000
200714	1/28/2009	SEC08	SECOND STREET YOUTH	08008738	2008 HEART GRANT RECIPIENT	525
200715	1/28/2009	SEC11	SECURITEC PUBLICATIONS	08012508	SENIOR HEALTH RECORDS	899
200716	1/28/2009	SIR01	SIRCHIE FINGER PRINT LABS	08010731	FORENSIC EQUIPMENT	1258.6

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200717	1/28/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08008852	TRAINING	3200
200718	1/28/2009	SMI34	SMITHS DETECTION	08007395	METER TESTING SUPPLIES	500
200719	1/28/2009	SOF04	SOFTCODE INC	08011426	MAINTENANCE SUPPORT AGREEMENT	883.37
200719	1/28/2009	SOF04	SOFTCODE INC	08011426	MAINTENANCE SUPPORT AGREEMENT	9716.6
200720	1/28/2009	SOU21	SOUL ON THE RUN	08011736	lunch meeting	152
200721	1/28/2009	SPR03	SPRINGFIELD TOWNSHIP OF	07011766	improvement to lincoln road	20000
200722	1/28/2009	SPR07	SPRUCE INDUSTRIES	08001691	VACUUMS & FLOOR MACHINES	1185
200722	1/28/2009	SPR07	SPRUCE INDUSTRIES	08012087	JANITORIAL SUPPLIES	2435.2
200722	1/28/2009	SPR07	SPRUCE INDUSTRIES	09000415	JANITORIAL SUPPLIES	24078
200723	1/28/2009	STA13	STAR LEDGER THE	08011022	LEGAL ADVERTISEMENTS	278.5
200724	1/28/2009	STA29	STATE TREASURER	08012520	CERTIFICATION FEE (CPWM)	50
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08005805	BLANKET FOR PHOTOCOPY MACHINES	667.2
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008304	SAVIN S4045 COPIER 3 YR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009263	SAVIN S4045 COPIER 3 YR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009270	SAVIN 4075 COPIER 3 YR COST	440
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009347	SAVIN S4045 COPIER 3 YR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08012483	SAVIN 40105 COPIER 4 YR COST	1055
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08012483	SAVIN 40105 COPIER 4 YR COST	1055
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08012483	SAVIN 40105 COPIER 4 YR COST	1055
200726	1/28/2009	STO33	STOKES SYLESIA	08011088	SANE, OCTOBER 2008	213
200726	1/28/2009	STO33	STOKES SYLESIA	08011088	SANE, OCTOBER 2008	683
200726	1/28/2009	STO33	STOKES SYLESIA	08012565	SANE NURSE, NOVEMBER 2008	276.5
200726	1/28/2009	STO33	STOKES SYLESIA	08012565	SANE NURSE, NOVEMBER 2008	43.5
200727	1/28/2009	SUM34	SUMMIT MUSIC FESTIVAL	08001477	2008 ARTS RE-GRANT PROGRAM	500
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07005916	STATUTORY AUDIT	162250
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07005919	SINGLE AUDIT	51750
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07005926	AUDIT CORRECTIONAL SERVICES	11125
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07006011	SECTION 8 HOUSING AUDIT	11900

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200729	1/28/2009	SUP11	SUPPLY SAVER CORPORATION	09000047	PRINTER CARTRIDGES	1018.7
200730	1/28/2009	TES01	TESSCO INC	08005187	ELECTRONIC PARTS	80.04
200731	1/28/2009	THE41	THE VIVA GROUP,LLC	08009335	FASTERNERS & HARDWARE	333.9
200732	1/28/2009	THO33	THOMSON WEST	08001265	LAW BOOKS	1541.3
200732	1/28/2009	THO33	THOMSON WEST	08003877	LAW BOOKS	694
200732	1/28/2009	THO33	THOMSON WEST	08008263	BLANKET FOR WESTLAW	333.73
200732	1/28/2009	THO33	THOMSON WEST	08012402	SUBSCRIPTION	122.5
200732	1/28/2009	THO33	THOMSON WEST	08012567	LAW BOOKS	932.5
200733	1/28/2009	TL00	T & L CATERERS	08010138	ASSORTED TEA SANDWICHES ON	278.65
200734	1/28/2009	TRA30	TRAFFICWARE	08010886	TRAINING COURSE/SYNCHRO	895
200735	1/28/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	2166.7
200735	1/28/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	739.18
200736	1/28/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002715	08 YSC 109	5000
200737	1/28/2009	TRI40	TRI STATE KNIFE	08001459	SHARPENING ZAMBONI BLADES	29.6
200737	1/28/2009	TRI40	TRI STATE KNIFE	08010714	SHARPENING OF ZAMBONI BLADES	356
200738	1/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	499.85
200738	1/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	895.41
200738	1/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	1009
200739	1/28/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	2350.1
200739	1/28/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	2350.1
200739	1/28/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
200739	1/28/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	510
200739	1/28/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1785
200739	1/28/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1275
200739	1/28/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	6048
200739	1/28/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	5472
200739	1/28/2009	UCC14	UC COLLEGE	08009845	CWEP	9400.3
200739	1/28/2009	UCC14	UC COLLEGE	08009845	CWEP	1566.7
200739	1/28/2009	UCC14	UC COLLEGE	08009845	CWEP	7833.6
200739	1/28/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	576
200739	1/28/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	1344
200739	1/28/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	1728
200739	1/28/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	4320

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200739	1/28/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	3168
200739	1/28/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	5472
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	3825
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	4335
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	3825
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	4335
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1275
200739	1/28/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	3133.4
200739	1/28/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	2350.1
200739	1/28/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	5483.5
200739	1/28/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	192
200739	1/28/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	1344
200739	1/28/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	576
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	90240
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	13440
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	72960
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	9600
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	19200
200739	1/28/2009	UCC14	UC COLLEGE	09000204	TRAINING	800
200740	1/28/2009	UCE02	UC EDUCATIONAL SERVICES COM	08012484	UNION COUNTY JUVENILE DETENTIO	73088
200740	1/28/2009	UCE02	UC EDUCATIONAL SERVICES COM	08012484	UNION COUNTY JUVENILE DETENTIO	42000
200741	1/28/2009	UCH06	UC HEALTH OFFICERS ASSOCIATIO	08011594	MEMBERSHIP DUES FOR 2008/UCHOA	25
200742	1/28/2009	UCU00	UC UTILITIES AUTHORITY	08001551	WATER SUPPLY	684.51
200742	1/28/2009	UCU00	UC UTILITIES AUTHORITY	08008093	BLANKET: SOLID WASTE DISPOSAL	3659.5
200742	1/28/2009	UCU00	UC UTILITIES AUTHORITY	08012165	DISPOSAL SERVICES	2474.3
200743	1/28/2009	UCV00	UC VO-TECH CENTER	09000438	CAPITAL ORDINANCE #632	42253
200744	1/28/2009	ULT04	ULINE	08012322	THERMAL TRANSFER RIBBONS &	492.88
200745	1/28/2009	UMD04	UMDNJ	08004155	PROFESSIONAL SERVICES	1920
200745	1/28/2009	UMD04	UMDNJ	08010246	PROFESSIONAL SERVICES	2565
200746	1/28/2009	UNI14	UNION FIRE EQUIPMENT CORP	08011559	QUAKER QS-103 NOMEX FIRE GEAR	3012
200747	1/28/2009	UNI1Y	UNIVERSITY RADIOLOGY	08012419	INMATES MEDICAL EXPENSES	24
200748	1/28/2009	UNI23	UNION TOWNSHIP OF	09000070	Reimbursement	37500
200748	1/28/2009	UNI23	UNION TOWNSHIP OF	09000070	Reimbursement	3000



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200749	1/28/2009	UNI2N	UPS	09000007	POSTAL SERVICES RENDERED	373.42
200750	1/28/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	08002418	08 YSC 104	9680
200751	1/28/2009	UNI56	UNIV OF PHILS.ALUMNI &	08010063	2008 ART IN THE GARDENS	250
200752	1/28/2009	UGO01	UGORJI SYLVANUS	08010043	PROFESSIONAL SERVICES	150
200753	1/28/2009	USA02	USA MOBILITY WIRELESS INC.	08007307	PAGER SERVICE	147.89
200753	1/28/2009	USA02	USA MOBILITY WIRELESS INC.	08012220	PAGER SERVICE	180.63
200754	1/28/2009	USF01	US FOODSERVICE	08005858	BLANKET: PAPER & PLASTIC	116.06
200754	1/28/2009	USF01	US FOODSERVICE	08008387	BLANKET FOR SUPPLEMENTS	616.24
200754	1/28/2009	USF01	US FOODSERVICE	08008405	BLANKET FOR FOOD	15930
200755	1/28/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09000256	INCREASE OCCUPANCY OF HOSPITAL	3974
200756	1/28/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
200756	1/28/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1566.7
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	142524
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	29394
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	506
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	15678
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08010409	TRANSPORTATION SERVICES	7381
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09000574	SHUTTLE REIMBURSEMENT 12/08	5329.8
200758	1/28/2009	VER07	VERIZON WIRELESS	08000731	BLANKET PURCHASE ORDER	81.52
200758	1/28/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	266.17
200758	1/28/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	752.72
200758	1/28/2009	VER07	VERIZON WIRELESS	08012213	WIRELESS SERVICE	1409
200758	1/28/2009	VER07	VERIZON WIRELESS	08012213	WIRELESS SERVICE	1396
200759	1/28/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	68.31
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1993.4
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	945.89
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.99
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.6
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	51.69
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	65.78
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.33
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	68.7

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200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	424.88
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1038.4
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	117
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.87
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	144.33
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1998
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	70.92
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	533.24
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	2490.3
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	17.12
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.92
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	411.37
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	604.01
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.76
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.24
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	200.26
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.75
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.98
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.35
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	10435
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1952.7
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	70.31
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.36
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	89.42
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	565.42
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	198.43
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	36.77
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	580.04
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.28
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.76
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.77
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.96
200760	1/28/2009	VER09	VERIZON	08007867	BLANKET:LOCAL PHONE SERVICE	3983.5

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200760	1/28/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	5042.6
200761	1/28/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVICE	6762.7
200762	1/28/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	8.03
200763	1/28/2009	VER48	VERIZON WIRELESS	08010944	WIRELESS SERVICE	150.05
200764	1/28/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30348
200765	1/28/2009	VIS18	VISUAL E-FEX LLC	08012583	STRIPING OF NEW TRUCK	2473
200766	1/28/2009	WAS09	WASTE MANAGEMENT INC	08012237	BULKY WASTE DISPOSAL	1914.7
200767	1/28/2009	WAS10	WASTE MANAGEMENT INC	08010007	GARBAGE DISPOSAL	1895.2
200767	1/28/2009	WAS10	WASTE MANAGEMENT INC	08010432	WASTE COMPACTOR/DUMPSTER SERV	13333
200767	1/28/2009	WAS10	WASTE MANAGEMENT INC	08010432	WASTE COMPACTOR/DUMPSTER SERV	3884.3
200768	1/28/2009	WBM00	W B MASON	08005227	BLANKET FOR OFFICE SUPPLIES	35.87
200768	1/28/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	468.85
200768	1/28/2009	WBM00	W B MASON	08011716	OFFICE SUPPLIES	189.15
200768	1/28/2009	WBM00	W B MASON	08011716	OFFICE SUPPLIES	1355.1
200768	1/28/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1470.8
200768	1/28/2009	WBM00	W B MASON	09000253	BLANKET: OFFICE SUPPLIES	41.5
200769	1/28/2009	WEL02	WELDON MATERIALS INC	08007106	BLANKET FOR ROAD MATERIAL	2831.5
200769	1/28/2009	WEL02	WELDON MATERIALS INC	08007106	BLANKET FOR ROAD MATERIAL	490.5
200769	1/28/2009	WEL02	WELDON MATERIALS INC	08007106	BLANKET FOR ROAD MATERIAL	630.52
200770	1/28/2009	WEL07	WELCO CGI	08010113	BLANKET: PORTABLE OXYGEN &	6525.1
200771	1/28/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
200772	1/28/2009	WES19	WESTFIELD PUBLIC SCHOOLS	08012494	FEE DUE FOR VOTING SITE RENTAL	765
200773	1/28/2009	WES22	WESTFIELD TOWN OF	09000071	Reimbursement	37500
200773	1/28/2009	WES22	WESTFIELD TOWN OF	09000071	Reimbursement	13675
200774	1/28/2009	WHI00	WHIRL CONSTRUCTION	08006537	BENCHES/STOVES/PARCOURSE JOINT	9300
200775	1/28/2009	WIN11	WINTERS STAMP MFG CO	08009488	RUBBER INK STAMPS	50
200775	1/28/2009	WIN11	WINTERS STAMP MFG CO	09000039	RUBBER STAMPS	800
200775	1/28/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	250.5
200776	1/28/2009	1WI59	WIRKUS LATHEY	08011858	REIMBURSEMENTS	3103.1
200777	1/28/2009	WIS02	WISOLMERSKI ASSOCIATES INC	08001121	COMPUTER CONSULTING SERVICES	14086
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08000268	BLANKET: PLUMBING SUPPLIES	129
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08000327	BLANKET: ELECTRICAL SUPPLIES	67.35
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	170.06

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200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08008411	ELECTRICAL SUPPLIES - BLANKET	217.29
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009237	BLANKET - HVAC SUPPLIES	711.8
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009252	BLANKET:PLUMBING	2000
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08011211	INDUSTRIAL SUPPLIES/EQUIPMENT	11.96
200779	1/28/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45972
200779	1/28/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
200779	1/28/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
200780	1/28/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
200780	1/28/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
200781	1/28/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	168.15
200781	1/28/2009	XTE00	XTEL COMMUNICATION INC	08009068	BLNKT: LONG DISTANCE TELEPHONE	219.09
200782	1/28/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICES	1170
200785	2/4/2009	1AD03	ADDESSA JOSEPH	09000529	LODGING REIMBURSEMENT	85.33
200785	2/4/2009	1AD03	ADDESSA JOSEPH	09000529	LODGING REIMBURSEMENT	5
200785	2/4/2009	1AD03	ADDESSA JOSEPH	09000529	LODGING REIMBURSEMENT	96.2
200786	2/4/2009	1BAL79	Balo Meredith	09000653	REIMBURSEMENT	110
200787	2/4/2009	1BE20	BENSON FRANCES	08011647	Mileage reimbursement	50
200787	2/4/2009	1BE20	BENSON FRANCES	08011647	Mileage reimbursement	469.28
200788	2/4/2009	1BE32	BETZ ELIZABETH	09000913	WORK RELATED EXPENSE REIMBURSE	180.98
200789	2/4/2009	1BU39	BUGEL DAVID G	08005133	REIMBURSEMENT/ MEAL MONEY	8.5
200790	2/4/2009	1CA23	CARAVANO JAMES	09000461	MEAL REIMBURSEMENT	17
200790	2/4/2009	1CA23	CARAVANO JAMES	09000530	LODGING REIMBURSEMENT	109.86
200790	2/4/2009	1CA23	CARAVANO JAMES	09000530	LODGING REIMBURSEMENT	11.96
200791	2/4/2009	1CA76	CARMELLO KATHLEEN	09000682	Mileage/toll reimbursement	48.97
200792	2/4/2009	1CE03	CERNADAS JR ALBERT	09000616	REIM: 2009 ATTORNEY CERT FEE	125
200792	2/4/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	89.82
200793	2/4/2009	1CH02	CHAPPOTIN ALEJANDRO	09000581	LODGING REIMBURSEMENT	135
200793	2/4/2009	1CH02	CHAPPOTIN ALEJANDRO	09000581	LODGING REIMBURSEMENT	96.2
200794	2/4/2009	1CI00	CIARAMELLA ANTHONY	09000764	OVERTIME MEAL MONEY	16
200795	2/4/2009	1CU12	CUNNINGHAM MATTHEW V	09000662	MEMBERSHIP REIMBURSEMENT	146
200796	2/4/2009	1DE57	DE VITO ANTHONY J	09000758	MEAL REIMBURSEMENT	85
200797	2/4/2009	1ES01	ESMERADO JOHN	09000610	REIM: 2009 ATTORNEY CERT FEE	125
200798	2/4/2009	1FE04	FELLNER KENNETH	09000532	LODGING REIMBURSEMENT	96.2

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200798	2/4/2009	1FE04	FELLNER KENNETH	09000532	LODGING REIMBURSEMENT	135
200799	2/4/2009	1FR07	FRAWLEY ANNE	09000614	REIM: 2009 ATTORNEY CERT FEE	125
200800	2/4/2009	1GH01	GHANNAM MONICA	09000623	REIMBURSEMENT	145
200800	2/4/2009	1GH01	GHANNAM MONICA	09000661	REIMBURSEMENT	25
200801	2/4/2009	1GO00	GOETT III HARRY	09000443	MILEAGE REIMBURSEMENT	74.47
200802	2/4/2009	1GO26	GORMLEY JEFFREY	09000531	MEAL REIMBURSEMENT	102.41
200803	2/4/2009	1GW00	GWATHNEY TERRELL	08012302	MEAL REIMBUSEMENT	246.5
200804	2/4/2009	1HA10	HALUSZCZAK THOMAS JR	09000786	STIPEND/PERSONAL CELL PHONE	150
200805	2/4/2009	1HA44	HAYDEN MARC	09000528	REIMBURSEMENT FOR ATTENDING	105.41
200805	2/4/2009	1HA44	HAYDEN MARC	09000528	REIMBURSEMENT FOR ATTENDING	96.2
200806	2/4/2009	1HO14	HOOK LAURA	09000577	REIMBURSEMENT	62.6
200807	2/4/2009	1HO40	HOGAN KENNETH	09000789	STIPEND/PERSONAL CELL PHONE	150
200808	2/4/2009	1HU14	HUMMEL DAVID C	09000612	REIM: 2009 ATTORNEY CERT FEE	125
200808	2/4/2009	1HU14	HUMMEL DAVID C	09000781	STIPEND/PERSONAL CELL PHONE	150
200809	2/4/2009	1JA32	JALLOH MOHAMED	09000644	REIMBURSEMENT FOR TRAVEL	11.23
200810	2/4/2009	1JO40	JONES LESTER H	09000642	EMPLOYEE REIMBURSEMENT	44.94
200811	2/4/2009	1KE18	KESTLINGER CHERYL J	09000659	REIMBURSEMENT	150
200812	2/4/2009	1KE35	KERNIZAN KETLIE	09000239	EMPLOYEE REIMBURSEMENT	30
200813	2/4/2009	1KU04	KURZOWSKI DEBRA	09000500	REIMBURSEMENT FOR TRAVEL	147.42
200814	2/4/2009	1LO29	LOOKWOOD DANIEL	09000665	REIMBURSEMENT	99.66
200815	2/4/2009	1LU04	LUVERA ANN ESQ	09000613	REIM: 2009 ATTORNEY CERT FEE	125
200816	2/4/2009	1MA08	MADDEN DENNIS	09000796	WORK BOOT REIMBURSEMENT (2009)	100
200817	2/4/2009	1ME18	MEOQUI MAGALY	09000794	STIPEND/PERSONAL CELL PHONE	150
200818	2/4/2009	1MI18	MINITELLI JAMES	09000009	REIMBURSEMENT - WORK BOOTS	64
200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000608	REIMBURSEMENT	5.24
200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000608	REIMBURSEMENT	2.65
200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000658	REIMBURSEMENT	55
200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000795	STIPEND/PERSONAL CELL PHONE	75
200820	2/4/2009	1PA11	PANTINA NICHOLAS	08010906	REIMBURSEMENT/SEMINAR	255
200820	2/4/2009	1PA11	PANTINA NICHOLAS	09000514	REIMBURSEMENT/SEMINAR TRAVEL	59.7
200820	2/4/2009	1PA11	PANTINA NICHOLAS	09000562	REIMBURSEMENTS/MEMBERSHIP	245
200821	2/4/2009	1PA28	PAWIAK LORRAINE	09000499	REIMBURSEMENT FOR TRAVEL	77
200822	2/4/2009	1PE25	PETERMAN JULIE	09000652	REIM: 2009 ATTORNEY CERT FEE	125

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200823	2/4/2009	1PE32	PETERSON SCOTT MICHAEL	09000778	STIPEND/PERSONAL CELL PHONE	150
200824	2/4/2009	1RA02	RAJOPPI JOANNE	09000873	REIMBURSEMENT - OTHER EXPENSES	149.14
200824	2/4/2009	1RA02	RAJOPPI JOANNE	09000873	REIMBURSEMENT - OTHER EXPENSES	58
200825	2/4/2009	1RO03	ROBINSON KAREN	09000631	Mileage Reimbursement	15.21
200826	2/4/2009	1RO62	ROUNTREE CHERON	09000877	REIMBURSEMENT--NACO	191.82
200827	2/4/2009	1RU00	RUBIN ANN	09000782	STIPEND/PERSONAL CELL PHONE	150
200828	2/4/2009	1SA31	SANDFORD MICHAEL	08012346	REIMBURSEMENT	79.87
200828	2/4/2009	1SA31	SANDFORD MICHAEL	08012346	REIMBURSEMENT	1.8
200828	2/4/2009	1SA31	SANDFORD MICHAEL	08012346	REIMBURSEMENT	205.85
200829	2/4/2009	1SA63	SANTOS ANTHONY	09000471	SHOE REIMBURSEMENT	100
200830	2/4/2009	1SC01	SCATURO CHRISTOPHER	09000705	REIMBURSEMENT	31.64
200831	2/4/2009	1SC04	SCHNEIDER DAVID	09000776	STIPEND/PERSONAL CELL PHONE	150
200832	2/4/2009	1SE17	SEMPER JAMEL K	09000367	REIMBURSEMENT	292.5
200833	2/4/2009	1SI33	SIEGEL CHRISTINE	09000609	REIMBURSEMENT	81.39
200834	2/4/2009	1ST02	STAGICH ROBERT	09000754	SHOE REIMBURSEMENT	17
200834	2/4/2009	1ST02	STAGICH ROBERT	09000754	SHOE REIMBURSEMENT	99.99
200835	2/4/2009	1SU22	SURUNATH JAIMINI	09000668	SHOE REIMBURSEMENT	100
200836	2/4/2009	1TO22	TOLEDO-HALL JUANITA	09000416	Mileage Reimbursement	186.48
200837	2/4/2009	1VA16	VAN BLAKE RAYLAND	09000911	REIMBURSEMENT	91.9
200838	2/4/2009	1VE04	VELTRE, LOUIS	09000462	MEAL REIMBURSEMENT	17
200839	2/4/2009	1VI09	VIGGIANO JILL G	09000792	STIPEND/PERSONAL CELL PHONE	150
200840	2/4/2009	1WE28	WEINSTOCK ODEN	09000793	STIPEND/PERSONAL CELL PHONE	150
200841	2/4/2009	1WI00	WIELGUS KAZIMIER	09000722	MEAL REIMBURSEMENT	17
200842	2/4/2009	1YA01	YANIK DOREEN	09000094	PRIOR YEAR BILL - 2006	244.44
200843	2/4/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	08005642	BLANKET: PARTS TO REPAIR	673.2
200844	2/4/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMENT	176
200844	2/4/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMENT	132
200845	2/4/2009	ACC26	ACCESS SYSTEMS INC	08010556	consulting services	1000
200846	2/4/2009	AIR10	AIRGAS EAST	08005386	BLANKET FOR WELDING OPERATIONS	111.6
200847	2/4/2009	ALL82	ALL ABOUT CARE LLC	08002847	08 PAD 101	17028
200848	2/4/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
200849	2/4/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08000362	POWER TOOLS ACCESSORIES	1691.2
200850	2/4/2009	AME77	AMERICAN RED CROSS	08011685	CPR MATERIALS FOR STUDENTS	126



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200851	2/4/2009	AME9C	AMERICAN TIME RECORDER INC.	08011584	RAPID PRINT AN-E	2084.7
200852	2/4/2009	APP10	APPROVED FIRE PROT CO INC	08009858	AMERICAN FIREWEAR NOMEX HOODS	1218.6
200853	2/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24487
200853	2/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24578
200854	2/4/2009	ARC17	ARC OF NEW JERSEY THE	08002559	08 YSC 113	6175
200854	2/4/2009	ARC17	ARC OF NEW JERSEY THE	08002716	08 YSC 114	2062.2
200854	2/4/2009	ARC17	ARC OF NEW JERSEY THE	08002717	08 YSC 115	5459.3
200855	2/4/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
200856	2/4/2009	ATL47	ATLAS FLASHER & SUPPLY CO INC	08011553	CHANNEL POSTS FOR TRAFFIC SIGN	3328.2
200856	2/4/2009	ATL47	ATLAS FLASHER & SUPPLY CO INC	08011553	CHANNEL POSTS FOR TRAFFIC SIGN	9726.8
200857	2/4/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION MGMT	303.41
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	11.28
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	2650.8
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006365	UNION COUNTY JAIL	2124
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006417	ENGINEERING & PUBLIC WORKS	1370.5
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	4345.4
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	466.71
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006419	RUNNELLS/ 24 X 7 COVERAGE	4765.1
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006419	RUNNELLS/ 24 X 7 COVERAGE	585.06
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	1211.7
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	1637.0
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	27.3
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	229.14
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006440	MOTOR VEHICLES	647.7
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006461	PUB. SAFETY/WESTFIELD COMPLEX	3554.9
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	12627
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	4350.3
200859	2/4/2009	AVT00	AVTECH INSTITUTE OF TECH	08010270	TRAINING	1066.7
200859	2/4/2009	AVT00	AVTECH INSTITUTE OF TECH	08010271	TRAINING	1066.7
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	496.38
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08008662	ORTIZ V. UC (PROSECUTOR)	335.77
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	138.53
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08010976	RODBART V. UC, ET ALS	39.19

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200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08011861	FOR SPECIALIZED LEGAL SERVICES	7442.6
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08011861	FOR SPECIALIZED LEGAL SERVICES	4616.2
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012485	TRAVISANO V. UC	7007.2
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	496.19
200861	2/4/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	2975
200861	2/4/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	1985.4
200861	2/4/2009	BAY02	BAYWAY LUMBER	08008357	LUMBER & ASSOCIATED MATERIALS	145.92
200862	2/4/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	28
200863	2/4/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFORMS	208.26
200864	2/4/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAIR	16970
200865	2/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011415	PLUMBING LABOR	7475.2
200866	2/4/2009	BIR01	BIRKNER TOM	08008370	JUDGE AND CONDUCT GALLERY TOUR	200
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	3864
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	576
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	979.2
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1275
200868	2/4/2009	BRO04	BROOKDALE COMM COLLEGE	09000403	summer 08 chgbk P Scutari	361.2
200869	2/4/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	08011375	POTENTIAL LITIGATION (JAIL)	1287.5
200870	2/4/2009	CAR92	CARE PLUS NJ INC	07007682	07 YSC 119	1450.4
200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	08007586	PSYCHIATRIC EVENING BEEPER COV	75
200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	08009421	MEDICAL SERVICE	1365
200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICES	275
200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICES	650
200872	2/4/2009	CEN74	CENTRAL RADIOLOGY LLC	09000274	INMATES MEDICAL EXPENSES	416.33
200873	2/4/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	120
200874	2/4/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	192590
200875	2/4/2009	CHI28	CHIRON BUSINESS SOLUTIONS	09000535	TRAINING	2093.3
200875	2/4/2009	CHI28	CHIRON BUSINESS SOLUTIONS	09000535	TRAINING	1046.7

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200876	2/4/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	638
200877	2/4/2009	CLE06	CLEVELAND TIRE	08010131	Tires for Paratransit	536
200877	2/4/2009	CLE06	CLEVELAND TIRE	08010681	Blanket for Tires	704
200877	2/4/2009	CLE06	CLEVELAND TIRE	08011741	Blanket for Tires	380
200878	2/4/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
200878	2/4/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	1800
200879	2/4/2009	CNA01	C N A SERVICES	08011032	PROMOTIONAL ITEMS	3262.7
200880	2/4/2009	COA12	COALITION OF MENTAL HEALTH	08012040	REGISTRATION FEES	600
200881	2/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	08000199	PROFESSIONAL CONSULTANT	22500
200881	2/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	6618.1
200882	2/4/2009	COM74	COMPLETE CARE	08000386	TO PROVIDE MEDICAL TESTING FOR	1087
200883	2/4/2009	COR06	CORPORATE CHEFS INC	08011768	REFRESHMENTS/MEETING	348.75
200884	2/4/2009	COU1P	COUNTY OF ESSEX	08006413	Supervision & Security	3250
200884	2/4/2009	COU1P	COUNTY OF ESSEX	08006413	Supervision & Security	8125
200885	2/4/2009	COU25	COUNTY WELFARE DIRECTORS AS	09000004	CWDA TRAINERS'CONFERENCE	3360
200886	2/4/2009	COU61	COUNTY OF UNION	09000919	FRINGE BENEFITS	892.47
200887	2/4/2009	DAT21	DATASCRIPT SYSTEMS LLC	08007667	MEDICAL TRANSCRIPTION SERVICES	1179.4
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	645.55
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	51.5
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
200889	2/4/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	08011376	FAA MATTER (FREEHOLDERS)	591.3
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08008941	COMPUTER REPLACEMENTS BLANKET	737.99
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	41.39
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	909.2
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	599.9
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	2069.3
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08011133	LAPTOP	1440.8
200891	2/4/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	2450.9
200891	2/4/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	2131.2
200891	2/4/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	4086
200892	2/4/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	166.47
200893	2/4/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009378	TRAINING	661.66

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200893	2/4/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009665	TRAINING	698.4
200893	2/4/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010585	TRAINING	605.66
200894	2/4/2009	EAS04	EASTER SEALS NJ PASP PROGRAM	08003220	08 PAD 102	433.5
200894	2/4/2009	EAS04	EASTER SEALS NJ PASP PROGRAM	08003220	08 PAD 102	5420.3
200895	2/4/2009	EDU04	EDUCATION & HEALTH CENTERS	08007914	OUTPATIENT AND AFTERCARE	303330
200896	2/4/2009	ELE18	EL ESPECIALITO	08008363	LEGAL ADS	1463.4
200896	2/4/2009	ELE18	EL ESPECIALITO	08011108	LEGAL ADS	3035.6
200897	2/4/2009	ELI03	ELITE TRANSCRIPT INC	08012496	SUPERIOUR COURT TRANSCRIPTS	71.58
200898	2/4/2009	ELI20	ELIZABETH CITY OF	08003475	08 ALL 106	8176
200898	2/4/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	2400
200898	2/4/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	2160
200899	2/4/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY'	1800
200899	2/4/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY'	1350
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	1800
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	720
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009846	MONORITING PROGRAM	750
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	768
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	960
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
200901	2/4/2009	EVE07	EVENSONBEST LLC	08009596	HUMANSCALE KEYBOARDS	535
200902	2/4/2009	EXP12	EXPRESS DRIVING ACADEMY	08010258	TRAINING	2116.3
200902	2/4/2009	EXP12	EXPRESS DRIVING ACADEMY	08010258	TRAINING	1058.1
200902	2/4/2009	EXP12	EXPRESS DRIVING ACADEMY	08011194	TRAINING	2634.8
200903	2/4/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	2332.8
200904	2/4/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.7
200905	2/4/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	181.71
200905	2/4/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	65.58
200906	2/4/2009	FRE00	FRED PRYOR SEMINARS	08012170	REGISTRATION	398
200907	2/4/2009	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	1427.5
200908	2/4/2009	GAL06	GALLS INCORPORATED	09000336	BLANKET PO/POLICE SUPPLIES	9978.2

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200909	2/4/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	08011859	FOR SPECIALIZED LEGAL SERVICES	2350
200910	2/4/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	344.55
200912	2/4/2009	GAV00	GAVIN EILEEN M	09000425	Reimbursement	56
200913	2/4/2009	HAN06	HANNONS FLOOR COVERING	08009974	VERTICAL BLINDS	3350
200914	2/4/2009	HCE00	H C EQUITIES	09000245	RENTAL PAYMENT	178720
200915	2/4/2009	HIL03	HILL-ROM INC	08000216	BLANKET: RENTAL OF THERAPEUTIC	6000
200916	2/4/2009	HOL46	HOLLISTER CONSTRUCTION	08012217	BOND REFUND FOR PERMIT #4137	2680
200917	2/4/2009	HUD03	HUDSON CO COMMUNITY COLLEG	09000402	chbk fall 2008	12360
200918	2/4/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
200918	2/4/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
200918	2/4/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	192.45
200919	2/4/2009	IMM00	IMMACULATE CONCEPTION CHURC	09000944	RENT FOR EMPLOYEES PARKING LOT	3750
200920	2/4/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	08005578	TRANSLATIONS FROM ENGLISH	330
200920	2/4/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	09000872	TRANSLATION SERVICES 08BALANCE	167
200922	2/4/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPHY SERVICES	2268
200922	2/4/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	999
200922	2/4/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	3766.5
200923	2/4/2009	INT54	INTERNATIONAL SALT CO LLC	08012435	BLANKET FOR ROCK SALT	57932
200924	2/4/2009	INT88	INTERVENTION STRATEGIES	09000222	TO PROVIDE EMPLOYEE ASSISTANCE	14280
200925	2/4/2009	INT94	INTEGRATED SYSTEMS & SERV INC	09000518	UPGRADE TELEVISION SYSTEM	4800
200926	2/4/2009	IRO00	IRON MOUNTAIN	08010566	BLANKET PURCHASE ORDER	493.82
200926	2/4/2009	IRO00	IRON MOUNTAIN	08012581	IRON MOUNTAIN STORAGE AND	80.72
200927	2/4/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09000376	IRON MOUNTAIN OFF-SITE DATA	729.29
200928	2/4/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	08002101	BLANKET PURCHASE ORDER	1629
200928	2/4/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	09000198	VETERINARY SERVICES	2647.0
200929	2/4/2009	ISE01	ISECURETRAC CORP.	08011253	Blanket	2340.5
200930	2/4/2009	JAM18	JAMES M DAVY ASSOCIATES LLC	07005902	Shared Services Consultant	350
200931	2/4/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	3000
200931	2/4/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	16000
200932	2/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPLY	1915.9
200932	2/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010847	ELECTRICAL EQUIPMENT/SUPPLIES	53.76
200932	2/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPLY	945.8
200933	2/4/2009	JFK02	JFK MEDICAL CENTER	08002969	08 ALC 104	3493



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200933	2/4/2009	JFK02	JFK MEDICAL CENTER	08005878	08 ALC 104-MOD#1	4007
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08007137	08 APC 109-MOD#1	9
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	6115.4
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08011660	SENIOR SERVICES	6430
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08011833	PROVIDE SENIOR HOME	17623
200935	2/4/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	106.96
200936	2/4/2009	JWG00	J W GOODLIFFE & SON	08000802	BLANKET FOR WELDING GAS	665.37
200937	2/4/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	132
200937	2/4/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	339.59
200938	2/4/2009	KEN04	KENILWORTH CAR WASH	07008025	BLANKET PO	6.5
200940	2/4/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	08007166	SECURITY GUARD SERVICE	1589.7
200940	2/4/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	08010975	SECURITY GUARD SERVICE	523.41
200940	2/4/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	8014.7
200941	2/4/2009	LAV02	LA VOZ	08011789	SPANISH NEWSPAPER ADS FOR GE08	10397
200942	2/4/2009	LAW19	LAWYERS DIARY & MANUAL	09000697	LAWYERS DIARY & MANUAL - 2009	81
200943	2/4/2009	LIN13	LINDEN CITY OF	08005816	08 ALL 117	15545
200944	2/4/2009	LOR06	LORMAN EDUCATION SERVICE	08011834	REGISTRATION/PUBLIC CONTRACT	698
200944	2/4/2009	LOR06	LORMAN EDUCATION SERVICE	08012028	CD/MANUAL PACKAGE FOR TRAINING	206
200945	2/4/2009	LOU00	THE LOUIS BERGER GROUP INC.	03010824	INTERSECTION IMPROVEMENTS	4782.3
200946	2/4/2009	MAD08	MADISON PLUMBING SUPPLY	08010197	BLANKET FOR PLUMBING SUPPLIES	667.86
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2879.3
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	181.75
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	808.5
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	500.15
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	206.55
200948	2/4/2009	MAL08	MALOUF AUTO GROUP	09000184	Blanket for Auto Parts	106.58
200949	2/4/2009	MAN32	MANSOUR E HANI MD	09000883	CONSULT: STATE V. EV	500
200950	2/4/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PARTS	570.47
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	798.04
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	1980.1
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	12803
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	1570.5
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	7193.7



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200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002284	08 APC 113	39228
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008601	PROVIDE MEALS	1259.9
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008601	PROVIDE MEALS	2682.3
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008601	PROVIDE MEALS	46850
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008669	PROVIDE MEALS	67118
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08011928	PROVIDE MEALS	1499
200952	2/4/2009	MET27	METRO TRANSCRIPTS, LLC	08011676	SUPERIOUR COURT TRANSCRIPTS	214.06
200952	2/4/2009	MET27	METRO TRANSCRIPTS, LLC	08012497	SUPERIOUR COURT TRANSCRIPTS	143
200953	2/4/2009	MID06	MIDDLESEX CO COLLEGE	09000401	chargeback	37572
200953	2/4/2009	MID06	MIDDLESEX CO COLLEGE	09000401	chargeback	4553.0
200953	2/4/2009	MID06	MIDDLESEX CO COLLEGE	09000401	chargeback	2564.6
200954	2/4/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	2222.8
200955	2/4/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
200956	2/4/2009	NEW3D	NEW COMMUNITY CORPORATION	08009677	WORK EXPERIENCE	783.36
200957	2/4/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
200958	2/4/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	6243.6
200959	2/4/2009	NOV07	NOVA RECORDS MANAGEMENT	09000421	RECORD MANAGEMENT	956.71
200960	2/4/2009	OFF18	OFFICE SOLUTIONS INC	09000441	PHONES	699
200961	2/4/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	901.79
200961	2/4/2009	OVE03	OVERLOOK HOSPITAL	08012009	MEDICAL SERVICES	243.9
200961	2/4/2009	OVE03	OVERLOOK HOSPITAL	09000093	PRIOR YEAR BILL - 2006	385.8
200962	2/4/2009	PAI04	PAIGE PLUS	08004728	PROFESSIONAL CONSULTANT FEES	1250
200962	2/4/2009	PAI04	PAIGE PLUS	08010614	PROFESSIONAL CONSULTANT	26104
200963	2/4/2009	PAR04	PARK TROPHIES	08011742	AWARD TROPHY/PLAQUES	50
200964	2/4/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICES	2583.2
200965	2/4/2009	PEN26	PENN CAMERA EXCHANGE INC	09000189	KODAK PRINT KIT	820
200966	2/4/2009	PEP03	PEPCO ENERGY SERVICES	08011476	BLANKET:NATURAL GAS	11632
200966	2/4/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	11634
200967	2/4/2009	PHO04	PHOTO CENTER THE	09000248	PASSPORT FILMS -	2089
200968	2/4/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENANCE	1142.7
200968	2/4/2009	PRE36	PREFERRED PETROLEUM	09000418	UST TESTING VENNERRI COMPLEX	875
200969	2/4/2009	PRE44	PREMIER OFFICE SUPPLY	09000169	OFFICE SUPPLIES -	324.6
200970	2/4/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08012327	HP CARTRIDGES	108.76

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200971	2/4/2009	PRO03	PROCEED INC	08002973	08 ALC 110	472
200971	2/4/2009	PRO03	PROCEED INC	08006219	08 ALC 110-MOD#1	12432
200972	2/4/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	9173.9
200973	2/4/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGES	308.98
200973	2/4/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGES	118.53
200974	2/4/2009	RAH01	RAHWAY BUSINESS MACHINES	09000288	TYPEWRITER SUPPLIES -	123.1
200975	2/4/2009	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	32345
200976	2/4/2009	ROS07	ROSELLE GLASS CO INC	09000117	REPLACEMENT OF GLASS WINDOW	475
200977	2/4/2009	ROY01	ROYAL PRINTING	08005325	ELECTION PRINTING (LAMINATE)	534.85
200977	2/4/2009	ROY01	ROYAL PRINTING	08011671	PURCHASING FILE FOLDERS	830
200977	2/4/2009	ROY01	ROYAL PRINTING	08012517	ELECTION PRINTING FEE(BLANKET)	210
200978	2/4/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	08006263	08 APC 119	5848
200979	2/4/2009	SAG00	SAGE ELDERCARE	08005925	08 SHI 100	5214.3
200980	2/4/2009	SAM13	SAMUELS INC.	09000183	Blanket for Auto Parts	399.89
200981	2/4/2009	SCO08	SCOTCH PLAINS TWNSHP OF	08004326	08 ALL 104	11790
200982	2/4/2009	SHO10	SHOPRITE	09000640	GIFT CARD	200
200983	2/4/2009	SLA03	SLADE ELEVATOR	08012587	ELEVATOR MAINTENANACE	5084
200984	2/4/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010818	TRAINING	2496
200985	2/4/2009	SMI15	SMITH MOTOR COMPANY	09000284	RENT PAYMENT	30000
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	19512
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	08012087	JANITORIAL SUPPLIES	15.19
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	09000339	VACUUMS & FLOOR MACHINES	2525
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	09000415	JANITORIAL SUPPLIES	828.15
200987	2/4/2009	STO18	STOP & SHOP	08007412	GROCERIES FOR PUBLIC PROGRAMS	34.78
200987	2/4/2009	STO18	STOP & SHOP	08009504	GROCERIES FOR PUBLIC PROGRAMS	448.69
200987	2/4/2009	STO18	STOP & SHOP	09000819	GROCERIES	8.96
200988	2/4/2009	STR20	STRATEGIC MEDIA GROUP	08005130	Media Consulting Marketing	4000
200989	2/4/2009	SUB07	SUBURBAN PROPANE	08010713	PROPANE FOR ZAMBONI	110.76
200989	2/4/2009	SUB07	SUBURBAN PROPANE	08011791	BLANKET FOR PROPANE	1000
200989	2/4/2009	SUB07	SUBURBAN PROPANE	09000467	PROPANE FOR ZAMBONI	498.31
200989	2/4/2009	SUB07	SUBURBAN PROPANE	09000945	PROPANE FOR ZAMBONI	664.2
200989	2/4/2009	SUB07	SUBURBAN PROPANE	09001068	PROPANE FOR ZAMBONI	707.72
200990	2/4/2009	SUP11	SUPPLY SAVER CORPORATION	09000047	PRINTER CARTRIDGES	2632.8

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200990	2/4/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1642.8
200991	2/4/2009	TEL00	TELE-MEASUREMENTS INC	08012275	UNION COUNTY JUVENILE DETENTIO	810
200992	2/4/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000933	PROFESSIONAL SERVICES	14295
200992	2/4/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000950	PROFESSIONAL SERVICES	24000
200993	2/4/2009	THO33	THOMSON WEST	08001211	WEST LAW ONLINE	1413.0
200994	2/4/2009	TLA00	TLAPA GAUDENCIO	09000915	EMERGENCY ASSISTANCE/RENT	1400
200995	2/4/2009	TOT06	TOTAL LUBRICATION SERVICE	08010076	BLANKET FOR MOTOR OIL	1374
200996	2/4/2009	TOW08	TOWNSHIP OF UNION	08012034	POLLING SITE MAINTENANCE	526.84
200997	2/4/2009	TRE03	TREASURER STATE OF NEW JERS	09000120	CSP COLLECTION INTERCEPT FEE	629
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST BR	1036.6
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST BR	1935.8
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST BR	390.19
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST BR	1637.5
200999	2/4/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	313.49
201000	2/4/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	896.9
201000	2/4/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	1246
201001	2/4/2009	TRI01	TRI STATE VENDING & FOOD	08003349	Kitchen supplies	190.5
201001	2/4/2009	TRI01	TRI STATE VENDING & FOOD	09000874	KITCHEN SUPPLIES	905.2
201002	2/4/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	5470.3
201003	2/4/2009	TRI23	TRINITAS HOSPITAL	08011670	PAYMENT - THERAPY SESSIONS	9468.8
201004	2/4/2009	TUB01	TUBE LITE COMPANY INC	08009168	GRAHIC ART SUPPLIES	87.35
201005	2/4/2009	TWE02	28 PRINCE STREET REALTY	09000741	RENT FOR 28 PRINCE ST	5731
201006	2/4/2009	TWI00	TWIN BORO LUMBER & SUPPLY	08001695	CEILING TILE	421.9
201007	2/4/2009	UCC14	UC COLLEGE	08009837	TRAINING	1067
201007	2/4/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	9922.6
201007	2/4/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	4999.7
201007	2/4/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	3840.1
201007	2/4/2009	UCC14	UC COLLEGE	08009845	CWEP	11750
201007	2/4/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	17806
201007	2/4/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	12576
201007	2/4/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	6664.6
201007	2/4/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	7768.5
201007	2/4/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	11081

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201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	7833.6
201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	20885
201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	7833.6
201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	10184
201007	2/4/2009	UCC14	UC COLLEGE	09000798	CAPITAL ORDINANCE #669	1411.2
201007	2/4/2009	UCC14	UC COLLEGE	09000799	CAPITAL ORDINANCE #616-05	647.49
201007	2/4/2009	UCC14	UC COLLEGE	09001290	CAPITAL ORDINANCE #669	8982.9
201008	2/4/2009	UCP01	UCPC BEHAVIORAL HEALTHCARE	08006583	08 ALC 107-MOD#2	1065
201009	2/4/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	2302.1
201009	2/4/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	12331
201010	2/4/2009	UCV00	UC VO-TECH CENTER	09001110	BUIDLING PERMITS & INSPECTIONS	83521
201011	2/4/2009	UMD04	UMDNJ	08010246	PROFESSIONAL SERVICES	4680
201012	2/4/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	6500
201012	2/4/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	9250
201013	2/4/2009	UNI00	UNICON INVESTMENTS	09000738	RENT EXPENSE FOR THE MONTH	113970
201014	2/4/2009	UNI14	UNION FIRE EQUIPMENT CORP	08010759	DEWALT 4 PC HAND TOOL KIT	870
201015	2/4/2009	UNI1Q	UNITED PARCEL SERVICE	08012407	OVERNIGHT DELIVERY SERVICE	36.7
201016	2/4/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	29.79
201016	2/4/2009	UNI2N	UPS	08009467	BLANKET FOR OVER NIGHT MAIL	46.46
201016	2/4/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	65.97
201017	2/4/2009	UNI2Y	UNITED YOUTH OF NJ CORP.	08010959	2009 HISTORY RE-GRANT PROGRAM	2325
201018	2/4/2009	UNI3N	UNION COUNTY LANDSCAPE AND	09000075	FENCE	630
201019	2/4/2009	UNI45	UNITED PARCEL SERVICE	08009945	SHIPPING	13.86
201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	08000352	BLANKET FOR PAGER SERVICE	19.67
201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	79.91
201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	09000282	PAGER SERVICES	154.45
201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	15.34
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08002713	08 YSC 103	2083.4
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	144
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	877
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	391.68

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201023	2/4/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
201024	2/4/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15596
201024	2/4/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15596
201025	2/4/2009	VER07	VERIZON WIRELESS	08007995	BLANKET PO	650.13
201025	2/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	668.04
201025	2/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	10537
201025	2/4/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	2484.3
201026	2/4/2009	VER08	VERIZON WIRELESS	08008910	WIRELESS SERVICE	612.31
201026	2/4/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	3480.1
201026	2/4/2009	VER08	VERIZON WIRELESS	08012118	WIRELESS SERVICE	10375
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.72
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.94
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	285.13
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.08
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	88.5
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	75.17
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.7
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.72
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.72
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.74
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	395.84
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	227.42
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	544.06
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	60.02
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.7
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.19
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	33.96
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.88

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201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	29.15
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	123.54
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.88
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.92
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	55.66
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.71
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	39.97
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.89
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.7
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.86
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	183.79
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.71
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.71
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	86.77
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	96.18
201027	2/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	8097.9
201027	2/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	12453
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08003521	08 APC 130	7276.5
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08003521	08 APC 130	891
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08003521	08 APC 130	2450.3
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08004385	08 DSS 100	15481
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08004385	08 DSS 100	6131.4
201029	2/4/2009	VIT16	VITAL STATISTICS DEPT OF	09000136	MARRIAGE CERTIFICATE	8
201030	2/4/2009	VIT19	VITAL STATISTICS DIV OF	09000132	BIRTH CERTIFICATE	25
201031	2/4/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUPP.	3202.5
201032	2/4/2009	VIT42	VITAL RECORDS SERVICE	09000137	BIRTH CERTIFICATE	10
201033	2/4/2009	VIV00	VIVA GROUP THE LLC	08001828	MRO-PLUMBING SUPPLIES ITEM#1	322.78
201033	2/4/2009	VIV00	VIVA GROUP THE LLC	08001858	MRO-ELECTRICAL SUPPLIES ITEM#5	32.59
201033	2/4/2009	VIV00	VIVA GROUP THE LLC	08003244	HARDWARE SUPPLIES	195.59



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201034	2/4/2009	VIZ00	VIZIO	09000395	TV AND WALL MOUNTS	11673
201035	2/4/2009	WAR03	WARNOCK AUTOMOTIVE INC	08011226	Security Streamlights	1021.5
201036	2/4/2009	WBM00	W B MASON	08007921	OFFICE SUPPLIES	94.65
201036	2/4/2009	WBM00	W B MASON	08008084	THREE DRAWER LATERAL FILE	691.2
201036	2/4/2009	WBM00	W B MASON	08009132	OFFICE SUPPLIES	35.6
201036	2/4/2009	WBM00	W B MASON	08010461	CHAIRS	775.56
201036	2/4/2009	WBM00	W B MASON	08011474	PHOTO PAPER	77.4
201036	2/4/2009	WBM00	W B MASON	08011543	LASAE POINTERS	149.91
201036	2/4/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	3013.5
201037	2/4/2009	WES13	WESTERN PEST SERVICES	08006960	BLANKET: PROTECTION AGAINST	880
201038	2/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	161.34
201039	2/4/2009	XTE00	XTEL COMMUNICATION INC	08000472	BLANKET FOR TELEPHONE CHARGES	129.89
201040	2/4/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012020	EMERGENCY SHELTER FOR	400
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1584
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	465
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1152
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	375
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1185
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	1152
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1176
201045	2/11/2009	ACC23	ACCESS DATA	08010939	MOBILE PHONE EXAMINER	1740
201046	2/11/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	22182
201047	2/11/2009	AKE00	A & K EQUIPMENT COMPANY	09000560	CAMERA SYSTEM FOR NEW TRUCK	1186.4
201047	2/11/2009	AKE00	A & K EQUIPMENT COMPANY	09000730	TRAILER DOLLY	198.35
201048	2/11/2009	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	6000
201049	2/11/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	594.47
201050	2/11/2009	AMA02	AMAKER & PORTERFIELD INC	09000504	BLANKET FOR MEDICAL	1609.7

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201050	2/11/2009	AMA02	AMAKER & PORTERFIELD INC	09000966	BLANKET FOR MEDICAL	10425
201050	2/11/2009	AMA02	AMAKER & PORTERFIELD INC	09000966	BLANKET FOR MEDICAL	12188
201051	2/11/2009	AME4T	AMERICAN WATER RESOURCES AS	09000570	MEMBERSHIP FEES	165
201052	2/11/2009	ANZ00	ANZOVINO EDITH	08012500	FEES DUE TO GE08 POLL WORKER	200
201053	2/11/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	246.25
201054	2/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012147	FOOD SERVICES	22339
201054	2/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25050
201055	2/11/2009	ARA11	ARAMARK UNIFORM SERVICE	08008056	LAB COAST CLEANING & RENTAL	493.22
201056	2/11/2009	ARK01	ARKANSAS DEPARTMENT OF HEAL	09000410	BIRTH CERTIFICATE	12
201057	2/11/2009	ASS11	ASSOCIATED AUTO PARTS	08012555	BLANKET FOR AUTO PARTS	1925.3
201058	2/11/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	08006746	ANIMAL CONTRL SERVICE	100
201059	2/11/2009	AT16	AT & T MOBILITY	08001845	BLANKET FOR BLACKBERRY AIRTIME	755.34
201060	2/11/2009	AVA02	AVAYA COMMUNICATIONS	08004016	ELECTION BD PBX MAINTENANCE	9.42
201060	2/11/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	214.92
201060	2/11/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	66.9
201061	2/11/2009	BAG09	BAGINSKI DIANA	08012518	GE08 SPECIAL SERVICES STUDENT	100
201062	2/11/2009	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	71.45
201063	2/11/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	2889.5
201064	2/11/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	28
201065	2/11/2009	BEN21	BENAQUISTA, ROB	08010251	2008 ART IN THE GARDENS	100
201066	2/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08001712	PLUMBING SERVICES	1611
201066	2/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08001712	PLUMBING SERVICES	2772.6
201066	2/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	697.04
201067	2/11/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	190.34
201067	2/11/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	1155.7
201067	2/11/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	891.5
201067	2/11/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	493.49
201067	2/11/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
201067	2/11/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
201068	2/11/2009	CAL30	CALLAHAN KAREN	09000142	SANE, DECEMBER 2008	1.5
201068	2/11/2009	CAL30	CALLAHAN KAREN	09000142	SANE, DECEMBER 2008	142.5
201069	2/11/2009	CAM01	CAMBRIA MACK TRUCK CENTER	08010164	BLANKET FOR TRUCK PARTS	61.38
201070	2/11/2009	CAR64	CARDIOLOGY SERVICES OF	09000548	INMATES MEDICAL EXPENSES	94.12

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201071	2/11/2009	CAR88	CARDIOVASCULAR CARE GROUP	09000698	MEDICAL SERVICES	120
201072	2/11/2009	CBI00	CBIZ VALUATION GROUP INC	09001036	Professional Services	4900
201073	2/11/2009	CDW01	CDW GOVERNMENT INC	09000309	GARMIN GPS	178.91
201074	2/11/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004291	08 SSH 107	1737
201074	2/11/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08012482	LEGAL SERVICES	10000
201075	2/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	5330
201075	2/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1300
201076	2/11/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	29301
201076	2/11/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	26838
201076	2/11/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	652.5
201077	2/11/2009	CLA40	CLARK D'JUANA	09000143	SANE, DECEMBER 2008	18
201077	2/11/2009	CLA40	CLARK D'JUANA	09000143	SANE, DECEMBER 2008	54
201078	2/11/2009	CLE06	CLEVELAND TIRE	08011360	BLANKET FOR TIRES & TUBES	749.32
201078	2/11/2009	CLE06	CLEVELAND TIRE	08012461	BLANKET FOR TIRES	11692
201079	2/11/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	2700
201079	2/11/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3240
201080	2/11/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	364.5
201081	2/11/2009	COF03	COFFIN NINA	09000542	INMATES MEDICAL EXPENSE	253.65
201082	2/11/2009	COM00	COMCAST	08002175	OPEN PURCHSE ORDER CABLE SERV	17.37
201082	2/11/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	134.25
201082	2/11/2009	COM00	COMCAST	09000255	CABLE SERVICE	2586.1
201082	2/11/2009	COM00	COMCAST	09000255	CABLE SERVICE	2558.8
201083	2/11/2009	COM1Y	COMBE FILL SOUTH MUNI SETTLE	08012469	SETTLEMENT OF LITIGATION	63147
201084	2/11/2009	CON67	CONTINENTAL FIRE & SAFETY, INC	09000704	CHANNEL LOCK RESCUE TOOL	565.5
201085	2/11/2009	CON74	CONVENTUS LABOR CONSULTING	09000617	LABOR/MANAGEMENT RELATIONS	8156.3
201086	2/11/2009	COR10	CORRECTIONAL HEALTH SERV INC	09000853	MEDICAL/HEALTH CARE SERVICES	473070
201087	2/11/2009	COU55	COUNTY OF UNION	09001173	REPLENISH ASSISTANCE	225000
201088	2/11/2009	COU61	COUNTY OF UNION	08012545	High Crash Project Expenses	5576.6
201089	2/11/2009	COU99	COURIER NEWS	09000909	NEWSPAPER ADVERTISEMENT	44.24
201090	2/11/2009	CRA12	CRANFORD TOWNSHIP OF	09000942	CENTENNIAL AVE STREETSCAPE	50000
201091	2/11/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
201092	2/11/2009	CRO07	CROWN SPECIALTIES - TROPHYS	09000869	PLAQUE	99
201094	2/11/2009	DAR00	DARA'S CATERERS	09000533	REFRESHMENT	46

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201095	2/11/2009	DAV60	DAVID HENRY AGENCY THE	08007229	AD: 1/3 PAGE IN "OVERLOOK VIEW	650
201096	2/11/2009	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315
201097	2/11/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	20.15
201097	2/11/2009	DEE08	DEER PARK WATER	08007567	BLANKET - WATER/COOLER RENTAL	15.78
201097	2/11/2009	DEE08	DEER PARK WATER	08008788	BLANKET - WATER/COOLER RENTAL	27.77
201098	2/11/2009	DEL26	DELL COMPUTER CORP	09000010	BLANKET FOR LAPTOP COMPUTER	1923.9
201099	2/11/2009	DEL53	DELL MARKETING L.P.	08012106	VLA SYMANTEC MULTI-TIER PROTEC	16313
201099	2/11/2009	DEL53	DELL MARKETING L.P.	08012444	SOFTWARE MAINTENANCE/ SUPPORT	39824
201100	2/11/2009	DEP06	DEPTCOR	08012406	CHAIRS, OFFICE, ERGO HIGH BACK	2040
201101	2/11/2009	DEP25	DEPARTMENT OF HEALTH & MENT	09000557	BIRTH CERTIFICATE	15
201102	2/11/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
201103	2/11/2009	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	1170.4
201104	2/11/2009	DIA05	DIANTONIO JUDITH L	09000655	TRANSCRIPTIONS	89.32
201105	2/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	36.84
201105	2/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	234.89
201106	2/11/2009	DIS01	DISCO ELECTRONICS	08006923	ELECTRONIC PARTS	75
201107	2/11/2009	EA00	E & A RESTAURANT SUPPLY	08010875	CANDLE	238.75
201108	2/11/2009	ELE18	EL ESPECIALITO	08011108	LEGAL ADS	250
201109	2/11/2009	ELF01	ELFRIEDA OPPEL	09000862	REIMBURSEMENT: EYEGLOSS LENS	136
201110	2/11/2009	ELI20	ELIZABETH CITY OF	09000723	ELEVATOR INSPECTION	1020
201111	2/11/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIA	09000272	INMATES MEDICAL EXPENSES	1645
201112	2/11/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09000494	INMATES MEDICAL EXPENSES	44.6
201112	2/11/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09000525	INMATES MEDICAL EXPENSES	33.45
201113	2/11/2009	EXC00	EXCAL VISUAL	09000423	TRAINING KIT FOR STORM MNGT	495
201114	2/11/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	08000798	TRAVEL EXPENSES	70
201114	2/11/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	08009919	TRANSPORTAION FEES	300
201115	2/11/2009	FAY01	FAY JEAN	09000185	SANE, DECEMBER 2008	50
201115	2/11/2009	FAY01	FAY JEAN	09000185	SANE, DECEMBER 2008	346
201116	2/11/2009	FDR00	FDR HITCHES	08008856	TRAILER PARTS	63.07
201116	2/11/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	538.57
201116	2/11/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	231.84
201117	2/11/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICES	975
201118	2/11/2009	FLO32	FLOYD SHEENA	08006880	REFUND TREASURY OFFSET	17

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201119	2/11/2009	FRA31	FRANK SANDRA	08011256	CARE FOR CAREGIVERS PROGRAM	668
201120	2/11/2009	FRA34	FRANKLIN COVEY	08010844	STATIONARY/SOFTWARE	87.08
201121	2/11/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	4225.1
201121	2/11/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	2998.7
201122	2/11/2009	GAR15	GARDEN STATE LABORATORIES, IN	09000470	2009 ANALYTICAL SERVICES FOR:	2460
201123	2/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012351	BLANKET FOR AUTO PARTS	1750.4
201123	2/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012558	BLANKET FOR AUTO PARTS	1366.7
201124	2/11/2009	GAR59	GARLIC ROSE	08012423	HOLIDAY DINNER	379.3
201125	2/11/2009	GME00	G M EASTERN CONTRACTING INC	08003497	WINDOW & ROOF REPL/ADM BLDG	25137
201126	2/11/2009	GOV00	GOV FINANCE OFFICERS ASSN NJ	09001184	Membership Renewal	90
201127	2/11/2009	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	29083
201128	2/11/2009	HAR00	HARBOR CONSULTANTS INC	08006897	PROF ENG SERV/LENAPE PARK BIKE	24825
201129	2/11/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	4249.8
201129	2/11/2009	HAR03	HARDESTY & HANOVER	08009402	PROF SERV/S. FIRST ST BRIDGE	283.27
201130	2/11/2009	HBC01	HB COMMUNICATIONS INC	08010060	SERVICE TO SMARTBOARD	2200
201131	2/11/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICES	650
201131	2/11/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICES	650
201132	2/11/2009	HER43	HERMAN MILLER INC	08004633	FURNITURE	10541
201133	2/11/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000434	PIVOT FRAME FOR DYN-EROG CHAIR	70.95
201134	2/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08006250	08 ALL 115	9038
201135	2/11/2009	HOM09	HOMEFIRST INC.	09000585	LONG TERM RENTAL ASSISTANCE	34375
201136	2/11/2009	HUD19	HUDSON PHYSICIANS ASSO Pa	09000277	INMATES MEDICAL EXPENSES	1054.4
201137	2/11/2009	IBM02	IBM CORP	08007188	COMPUTER MAINTENANCE SERVICE -	9845.9
201137	2/11/2009	IBM02	IBM CORP	08007197	SOFTWARE MAINTENANCE SUPPORT	2840.0
201138	2/11/2009	IGW00	IGWILO PETER REVEREND	09000033	SERVICE AS CATHOLIC CHAPLIN	2100
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	521.1
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	138.9
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	103.18
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.6
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	0.29
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03



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201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008881	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008882	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008884	CANON IR2230 COPIER 3 YR COST	74.9
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008890	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008905	AFICIO 3025 COPIER 3 YR COST	77.95
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
201140	2/11/2009	I KO00	IKON OFFICE SOLUTIONS	09001037	Copier	697.5
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
201141	2/11/2009	I MA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
201142	2/11/2009	I ND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	1148.6
201143	2/11/2009	I NG07	INGRASSIA CONSTRUCTION CO IN	08010109	RESTROOM FACILITY/MATTANO PARK	332470
201144	2/11/2009	I NS16	INSTITUTE FOR PROFESSIONAL	09000821	REGISTRATION FOR IPD WORKSHOP	99
201145	2/11/2009	I NT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	3591
201145	2/11/2009	I NT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	3955.5
201146	2/11/2009	I NT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	269
201147	2/11/2009	I AA00	JA ALEXANDER INC	07006429	CEDAR BROOK LAKE RESTORATION	129100



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201148	2/11/2009	JCP00	JCP&L	08009685	BLANKET:ELECTRIC SERVICE	20102
201148	2/11/2009	JCP00	JCP&L	09000398	BLANKET: ELECTRIC SERVICE	22974
201149	2/11/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08012081	INMATES MEDICAL EXPENSES	1611.6
201149	2/11/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08012178	INMATES MEDICAL EXPENSES	3256.1
201149	2/11/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08012414	INMATES MEDICAL EXPENSES	143.69
201150	2/11/2009	JER20	JERRY FEDER	09000468	REIMBURSEMENT	300
201151	2/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	08009280	BLANKET FOR ELECTRICAL SUPPLY	114.01
201151	2/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPLY	80
201151	2/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPLY	592.8
201152	2/11/2009	JNA00	JN AUTO BODY, INC.	08011369	BLANKET FOR COLLISION REPAIR	724
201153	2/11/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY THPY	1100
201154	2/11/2009	JOH08	JOHN E REID & ASSOCIATES	08009831	REGISTRATION	400
201155	2/11/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PARTS	1112.4
201156	2/11/2009	JWG00	J W GOODLIFFE & SON	08009185	LAB GASES CYLINDERS	709.16
201157	2/11/2009	K-N00	K-NEWS CO	08006962	SUBSCRIPTION	87.63
201157	2/11/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	67.52
201158	2/11/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09000810	PSYCHOLOGICAL SERVICES	500
201159	2/11/2009	KCI00	KCI	08002884	BLANKET: WOUND VAC SUPPLIES	259.45
201159	2/11/2009	KCI00	KCI	08009205	BLANKET: SUPPLIES FOR WOUND	984.18
201159	2/11/2009	KCI00	KCI	08011126	BLANKET: RENTAL OF WOUND VAC	1984
201159	2/11/2009	KCI00	KCI	09000023	BLANKET:SUPPLIES FOR WOUND VAC	957.88
201160	2/11/2009	KEE02	KEEN MOBILITY	09000433	WHEELCHAIR CUSHIONS: "JOURNEY	493.99
201161	2/11/2009	KEI00	KEISER THELMA L.	09000186	SANE, DECEMBER 2008	1466.5
201161	2/11/2009	KEI00	KEISER THELMA L.	09000186	SANE, DECEMBER 2008	369.5
201162	2/11/2009	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	2160
201162	2/11/2009	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	3780
201163	2/11/2009	KEN03	KENILWORTH BORO OF	08002846	08 ALL 102	7234
201164	2/11/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	10204
201165	2/11/2009	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	1196.9
201166	2/11/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	98.04
201166	2/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	164.36
201167	2/11/2009	MAL08	MALOUF AUTO GROUP	08003847	BLANKET FOR AUTO PARTS	989.73
201168	2/11/2009	MAR1L	MARIDO SERVICES INC.	08012236	BLANKET - VARIOUS AIR FILTERS	3635.2

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201169	2/11/2009	MAR88	MARYLAND HOSPITAL ASSOCIATIO	09000432	QUALITY INDICATOR PRJOECT -	3600
201170	2/11/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	10422
201171	2/11/2009	MCK08	MCKESSON	09000162	BLANKET: HOSPITAL SUPPLIES	14832
201171	2/11/2009	MCK08	MCKESSON	09000163	BLANKET: RESPIRATORY SUPPLIES	1016.2
201171	2/11/2009	MCK08	MCKESSON	09000165	BLANKET: NURSING SUPPLIES	324.6
201171	2/11/2009	MCK08	MCKESSON	09000167	BLANKET: PATIENT CARE SUPPLIES	4535.3
201171	2/11/2009	MCK08	MCKESSON	09000213	BLANKET: DISPOSABLE DIAPERS	11704
201172	2/11/2009	MEE05	MEEKS VICTORIA	09000150	SANE, DECEMBER 2008	24
201173	2/11/2009	MET24	METALS USA	08012152	BLANKET FOR METAL	150
201174	2/11/2009	MID24	MID-ATLANTIC PATHOLOGY	09000546	INMATES MEDICAL EXPENSES	192.55
201175	2/11/2009	MIK00	MIKES FEED FARM	08001700	HORSE FEED	1003.5
201175	2/11/2009	MIK00	MIKES FEED FARM	09000860	HORSE FEED	3249
201176	2/11/2009	MIL35	MILLAN CAROL	08012149	SANE, NOVEMBER 2008	9
201176	2/11/2009	MIL35	MILLAN CAROL	08012149	SANE, NOVEMBER 2008	151
201177	2/11/2009	MN00	M & N BOYCHUCK STONE CO	08011508	MASON SUPPLIES	600
201178	2/11/2009	MOB04	MOBILE STORAGE GROUP	07011132	STORAGE CONTAINER	212.8
201179	2/11/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	4089
201180	2/11/2009	MOU11	MOUNTAINSIDE DELI	09000109	FOOD SERVICES FOR WORKSHOP	22
201181	2/11/2009	MUR19	MURRAY MORRIS	09000649	BOARD WORKER 08 GENERAL	200
201182	2/11/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	5952.2
201183	2/11/2009	NAM08	NAMI OF UNION COUNTY	09000366	BLANKET PO-LEGAL PUBLICATIONS	588
201184	2/11/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
201185	2/11/2009	NAP03	NAPOLI DELI	08010533	REFRESHMENT	236.5
201185	2/11/2009	NAP03	NAPOLI DELI	09000848	REFRESHMENT	63.5
201186	2/11/2009	NAT04	NATIONAL NETWORK SERVICES IN	08011610	WORKSTATIONS: BRAND: HAMILTON	1091.4
201186	2/11/2009	NAT04	NATIONAL NETWORK SERVICES IN	08011626	TABLETOP: 48" ROUND,CONFERENCE	204.89
201187	2/11/2009	NAT75	NATL FENCE SYSTEMS INC	08009641	SLIDE GATE	4800
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	39.23
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	32.64
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08002202	BLANKET FOR BOTTLED WATER	36.92
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	34.45
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	131.06
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	36.09

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201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVICE	60.33
201189	2/11/2009	NEW2Q	NEW JERSEY LAWYERS SERVICE	09000374	COURIERS SAME DAY DELIVERY	94.05
201190	2/11/2009	NEW3J	NJSACE-NJ STATE ASSN CO ENG	09000569	MEMBERSHIP	475
201192	2/11/2009	NEW76	NEWARK YMCA	08011570	EMERGENCY SHELTER FOR	288
201193	2/11/2009	NIC05	NETTA NICHOLAS	06009332	PROFESSIONAL SERVICE ENG & ARC	5044
201193	2/11/2009	NIC05	NETTA NICHOLAS	07000854	PROF ON CALL ARCHIT SERV	13500
201193	2/11/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	57875
201193	2/11/2009	NIC05	NETTA NICHOLAS	07007945	PROF SERV/ADM BLDG EXT FENESTR	670
201193	2/11/2009	NIC05	NETTA NICHOLAS	07009946	PROF SERV/ON CALL/ARCHITECT	3588
201193	2/11/2009	NIC05	NETTA NICHOLAS	07012410	PROF SERV ADM BLDG WINDOW & RF	890
201193	2/11/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCHELLO CORRECT	29500
201193	2/11/2009	NIC05	NETTA NICHOLAS	08000561	ON CALL ENGINEERING	6700
201193	2/11/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCHELLO CORR FAC	28875
201194	2/11/2009	1NI12	NICHNADOWICZ JIM	09000996	MEMBERSHIP DUES	95
201195	2/11/2009	NJA30	NJ ASSN OF CO FINANCE OFFICER	09001044	Membership Renewal	250
201196	2/11/2009	NJA36	NJ ASSN ELECTION OFFICIALS	09000281	AD JOURNAL/DUES NJAEO 2009	150
201196	2/11/2009	NJA36	NJ ASSN ELECTION OFFICIALS	09000281	AD JOURNAL/DUES NJAEO 2009	1800
201197	2/11/2009	NJA75	NJAC FOUNDATION	09000072	REGISTRATION	150
201198	2/11/2009	NJC50	NJ CLIPPING SERVICE	08000124	BLANKET FOR CLIPPING SERVICE	11.63
201198	2/11/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	26.08
201199	2/11/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	229.5
201200	2/11/2009	NJD70	NJDEP BUREAU OF REV	09000013	EMISSIONS ASSESMENT	3000
201201	2/11/2009	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	09000327	REGISTRATION	1512
201202	2/11/2009	NJH04	NJ HOSPITAL ASSN	08000370	SOFTWARE MAINT. & SUPPORT	272.5
201203	2/11/2009	NJP04	NJ PLANNING OFFICIALS	08012456	MEMBERSHIP RENEWAL FEE	305
201204	2/11/2009	NJS77	NJ STENO	09000502	TRANSCRIPT	358
201205	2/11/2009	NOR11	NORTH JERSEY NEWSPAPER CO	08007251	ADS IN SUBURBAN NEWS (\$525)	1333.5
201206	2/11/2009	NOR15	NORTH JERSEY RESOURCES	09000567	MEMBERSHIP FEE	450
201207	2/11/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	08007254	ADS: 2 COL X 6" IN "THE ITEM	141.2
201208	2/11/2009	NPE00	NPELRA	09000141	NPELRA ANNUAL MEMBERSHIP DUES	200
201209	2/11/2009	OCO02	O'CONNELL NED	09000673	REIMBURSEMENT	27.05
201210	2/11/2009	ONT00	ON TIME TRANSPORT INC	08012415	INMATES MEDICAL EXPENSES	3194.3
201210	2/11/2009	ONT00	ON TIME TRANSPORT INC	09000273	INMATES MEDICAL EXPENSE	346.71

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201211	2/11/2009	ORA05	ORANGE MEDICAL GROUP	09000541	INMATES MEDICAL EXPENSES	200
201212	2/11/2009	ORE05	ORELLANA JOHANNA	08008152	BOND REFUND FOR PERMIT #36143	1681
201213	2/11/2009	PAR20	PARTNERS MED B, LLC	08010390	BLANKET: ENTERAL NUTRITION	1176
201214	2/11/2009	PAR58	PARTNERS HEALTHCARE LLC	08008922	BLANKET FOR PHARMACEUTICAL SER	94851
201215	2/11/2009	PAT32	PATHOLOGY ASSOCIATES PC	09000275	INMATES MEDICAL EXPENSES	5.58
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	225.39
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1141.5
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	50.5
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1478.7
201217	2/11/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLACEME	23941
201217	2/11/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	22816
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011355	REPAIR JOHN DEERE LOADER	8691.3
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011355	REPAIR JOHN DEERE LOADER	308.68
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011405	BLANKET FOR JOHN DEERE PARTS	1259.8
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011848	ADDITONAL LOADER REPAIR	29.33
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011848	ADDITONAL LOADER REPAIR	2970.7
201219	2/11/2009	PEN32	PENTON MEDIA TECHNOLOGY	09000116	SYSTEM iNETWORK e-LEARNING	315
201220	2/11/2009	PER19	PERZI JOANNE	09000605	TRANSCRIPTIONS	80.27
201221	2/11/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	645940
201222	2/11/2009	PIN06	PINO CONSULTING GROUP INC	02012740	CONSULTING SERVICES	275
201222	2/11/2009	PIN06	PINO CONSULTING GROUP INC	03009805	FINANCIAL SERVICES	8225
201223	2/11/2009	PLA07	PLAINFIELD CITY OF	08004884	08 APC 104	7000
201223	2/11/2009	PLA07	PLAINFIELD CITY OF	08004884	08 APC 104	4166
201224	2/11/2009	PLA08	PLAINFIELD CITY OF	08005364	08 APC 115	8089.5
201226	2/11/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	1750
201226	2/11/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	620
201226	2/11/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	630
201226	2/11/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	6432.5
201226	2/11/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	4680
201226	2/11/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	31520
201226	2/11/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	9036.3
201226	2/11/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	27767
201226	2/11/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	4631.4

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201226	2/11/2009	PMK00	PMK GROUP	08011264	Professional Services	371.77
201227	2/11/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENANCE	787.5
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08007157	CAR WASH SERVICES	145.84
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	13.5
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVICES	569.5
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVICES	146.4
201229	2/11/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	50.26
201229	2/11/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	560
201230	2/11/2009	PRO03	PROCEED INC	09000515	LONG TERM RENTAL ASSISTANCE	34375
201231	2/11/2009	PSE00	PSE&G	08004816	BLANKET:DELIVERY GAS PAYMENTS	2940.3
201231	2/11/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	2756.8
201232	2/11/2009	PUB08	PUBLIC WORKS ASSN OF NJ	09000164	MEMBERSHIP FEE	180
201233	2/11/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
201234	2/11/2009	RAH04	RAHWAY COMM ACTION ORG	08003851	08 APC 117	259
201235	2/11/2009	RAH10	RAHWAY HOUSING AUTHORITY	08002991	RETAIN USE OF FACILITY	60
201236	2/11/2009	RAH24	RAHWAY TRAVEL	07010498	AIRFARE	592.6
201236	2/11/2009	RAH24	RAHWAY TRAVEL	08012491	CASE RELATED TRAVEL	1128
201236	2/11/2009	RAH24	RAHWAY TRAVEL	09000359	BLANKET PURCHASE ORDER	1616.4
201237	2/11/2009	RAR04	RARITAN VALLEY RAIL COALITION	09000057	MEMBERSHIP DUES	250
201238	2/11/2009	REA04	READ AUTO PARTS & EQUIP CO	08010166	BLANKET FOR NAPA FILTERS	1848.6
201238	2/11/2009	REA04	READ AUTO PARTS & EQUIP CO	08012557	BLANKET FORAUTO PARTS	1448.1
201239	2/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	1762.5
201239	2/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	1163.1
201240	2/11/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	210
201241	2/11/2009	ROS10	ROSELLE PARK BORO OF	08004484	08 ALL 111	19785
201242	2/11/2009	RUS11	RUSSELL LORRAINE	09000202	SANE, DECEMBER 2008	296
201242	2/11/2009	RUS11	RUSSELL LORRAINE	09000202	SANE, DECEMBER 2008	772
201243	2/11/2009	RUT32	RUTGERS	08011611	REGISTRATION	395
201244	2/11/2009	SAG00	SAGE ELDERCARE	08005925	08 SHI 100	2141.2
201244	2/11/2009	SAG00	SAGE ELDERCARE	08005925	08 SHI 100	3360.4
201244	2/11/2009	SAG00	SAGE ELDERCARE	08010824	STATE HEALTH INS.	4249.4
201244	2/11/2009	SAG00	SAGE ELDERCARE	08010824	STATE HEALTH INS.	2118.4
201245	2/11/2009	SAM05	SAMMONS PRESTON INC	08007228	BLANKET: PHYSICAL THERAPY	1471.7

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201245	2/11/2009	SAM05	SAMMONS PRESTON INC	08007759	BLANKET: OCCUPATIONAL THERAPY	347.5
201245	2/11/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	1211.7
201246	2/11/2009	SAM11	SAMCO/TIME RECORDERS INC	09000887	MAINTENANCE/ADDITIONAL UPGRADE	160
201246	2/11/2009	SAM11	SAMCO/TIME RECORDERS INC	09000887	MAINTENANCE/ADDITIONAL UPGRADE	7400
201247	2/11/2009	SAM13	SAMUELS INC.	08011814	BLANKET FOR AUTO PARTS	2935.9
201248	2/11/2009	SAN16	SANNIOLA ANDREA M	09000656	TRANSCRIPTIONS	350
201249	2/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	08010088	REFRESHMENT	174
201249	2/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	08012512	REFRESHMENT	46
201250	2/11/2009	SCA06	SCARINCI EILEEN	09000375	SANE, DECEMBER 2008	167
201250	2/11/2009	SCA06	SCARINCI EILEEN	09000375	SANE, DECEMBER 2008	69
201251	2/11/2009	SCH03	SCHENCK PRICE SMITH & KING LLP	08009976	ESTATE OF DAVIS V. UC	132.99
201252	2/11/2009	SCH13	SCHMIDT VICTORIA	09000211	SANE, DECEMBER 2008	99
201252	2/11/2009	SCH13	SCHMIDT VICTORIA	09000211	SANE, DECEMBER 2008	45
201253	2/11/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08012047	ASPEN V UC (OPEN SPACE)	5024.8
201254	2/11/2009	SCO06	SCOTCH PLAINS TOWNSHIP OF	09000472	2009 TAXES	1741.4
201256	2/11/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08005433	ADS: UNION COUNTY SENIOR NEWS	440
201257	2/11/2009	SIM11	SIMPLEX GRINNELL	09000417	FIRE ALARM & SPRINKLER SYSTEM	13153
201258	2/11/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICES	650
201259	2/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	08012097	SANE, NOVEMBER 2008	70
201259	2/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	08012097	SANE, NOVEMBER 2008	42
201260	2/11/2009	SMI09	SMITH DONALD T ESQ	08004976	LEGAL SERVICES (ADJUSTER)	11000
201261	2/11/2009	SMI15	SMITH MOTOR COMPANY	09000284	RENT PAYMENT	30000
201262	2/11/2009	SOU22	SOUTHERN BELLE BRASS	08012286	ARMORY EQUIPMENT	518.85
201263	2/11/2009	SPE13	SPEECH AND HEARING ASSOCIATE	08007692	BLANKET: SPEECH/LANGUAGE PATH-	2348.1
201264	2/11/2009	SPR28	SPRINT/NEXTEL	08012506	REIMBURSEMENT	95.46
201265	2/11/2009	STA13	STAR LEDGER THE	08007272	ADS: SUNDAY STAR LEDGER	1467.4
201265	2/11/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	24
201266	2/11/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
201267	2/11/2009	STA94	STAR LEDGER THE	09000931	NEWSPAPER ADVERTISEMENT	111
201267	2/11/2009	STA94	STAR LEDGER THE	09000973	NEWSPAPER ADVERTISEMENT	190.5
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008292	SAVIN S4045 COPIER 3 YR COST	166.8
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008305	SAVIN 4075SP COPIER 3 YR COST	440
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393



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201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009268	SAVIN 8045 COPIER 3 YR COST	183.6
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009270	SAVIN 4075 COPIER 3 YR COST	440
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009329	SAVIN S4045 COPIER 3 YR COST	183.6
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009329	SAVIN S4045 COPIER 3 YR COST	183.6
201269	2/11/2009	STO33	STOKES SYLESIA	09000161	SANE, DECEMBER 2008	49.5
201269	2/11/2009	STO33	STOKES SYLESIA	09000161	SANE, DECEMBER 2008	126.5
201270	2/11/2009	STT00	ST THERESA OF THE CHILD JESUS	09000650	GE08 POLLING SITE REIMBURSE	100
201271	2/11/2009	SUB05	SUBURBAN NEWS	08010999	ADVERTISEMENT	538
201272	2/11/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09000583	2009 TAXES	6459.5
201273	2/11/2009	SUM17	SUMMIT TRUCK BODY INC	08011788	TRUCK BODY REPAIR	21059
201273	2/11/2009	SUM17	SUMMIT TRUCK BODY INC	09001239	TRUCK BODY REPAIR	1853.7
201274	2/11/2009	SUM19	SUMMIT CHORALE	08001476	2008 ARTS RE-GRANT PROGRAM	700
201275	2/11/2009	SUP03	SUPLEE CLOONEY & CO	07005918	AUDIT RUNNELLS HOSPITAL	18500
201276	2/11/2009	SUP11	SUPPLY SAVER CORPORATION	09000047	PRINTER CARTRIDGES	1348.5
201276	2/11/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1363.8
201276	2/11/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	529.12
201277	2/11/2009	SUP24	SUPPLIES-SUPPLIES INC	09000695	CLOCK: ROUND, 10" BLACK,	513
201278	2/11/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08009847	PROF SERV / MONITORING BRIDGES	1476
201278	2/11/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	6191
201279	2/11/2009	TAY14	TAYLOR, DOUGLAS MD. PD	09000496	INMATES MEDICAL EXPENSE	792.07
201280	2/11/2009	TEM03	TEMPO SYSTEMS	09000436	SOFTWARE MAINT - TIME CLOCKS	7582
201281	2/11/2009	THO33	THOMSON WEST	08005684	ACCT# 1000695083 MONTHLY	1440.3
201281	2/11/2009	THO33	THOMSON WEST	08009582	SUBSCRIPTIONS ACCT#1002044808	1469.1
201281	2/11/2009	THO33	THOMSON WEST	09000360	ACCT# 1000569602 PUBLICATIONS	2760.2
201282	2/11/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	1019.6
201282	2/11/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	9132.5
201283	2/11/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	1648.0
201283	2/11/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	2274.7
201284	2/11/2009	TRI01	TRI STATE VENDING & FOOD	08008475	KITCHEN SUPPLIES	36.5

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201284	2/11/2009	TRI01	TRI STATE VENDING & FOOD	09000465	KITCHEN SUPPLIES	175.5
201285	2/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07009148	07 PGR 108	1487.5
201285	2/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07009148	07 PGR 108	743.39
201285	2/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2711.2
201286	2/11/2009	TRI30	TRINITAS HOSPITAL	09000498	INMATES MEDICAL EXPENSES	13848
201287	2/11/2009	TWE02	28 PRINCE STREET REALTY	09000741	RENT FOR 28 PRINCE ST	5731
201288	2/11/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	2984.2
201288	2/11/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	15604
201289	2/11/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
201290	2/11/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	08007409	ECONOMIC SERVICES	20000
201290	2/11/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	08007411	ECONOMIC SERVICES	20000
201291	2/11/2009	UCP00	UC PARATRANSIT UNIT	07002126	MEDICAL TRANSPORTATION	14450
201291	2/11/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	12650
201291	2/11/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	27825
201292	2/11/2009	UCU00	UC UTILITIES AUTHORITY	08002422	DISPOSAL SERVICE	2380.9
201292	2/11/2009	UCU00	UC UTILITIES AUTHORITY	09000464	DISPOSAL SERVICE TIPPING FEES	175.42
201293	2/11/2009	UCV00	UC VO-TECH CENTER	09001111	EQUIPMENT & PROF. SERVICES	15451
201293	2/11/2009	UCV00	UC VO-TECH CENTER	09001111	EQUIPMENT & PROF. SERVICES	36772
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08001862	BLANKET PURCHASE ORDER	193.74
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	20.82
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	22.37
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	28.98
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	38.7
201295	2/11/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08003016	08 APC 128	9012
201295	2/11/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08012240	HOUSEKEEPING SERVICES	1404
201295	2/11/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08012240	HOUSEKEEPING SERVICES	4592
201296	2/11/2009	UNI51	UNITED WAY OF GREATER UNION	08001490	2008 ARTS RE-GRANT PROGRAM	675
201297	2/11/2009	UNI72	UNITED STATES POSTAL SERVICE	08012424	METER POSTAGE FOR ELIZABETH	10000
201298	2/11/2009	USE02	US EDIRECT	08008861	GOLF RESERVATION SYSTEM	3262.1
201299	2/11/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	17323
201299	2/11/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	15921
201299	2/11/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	685.17
201299	2/11/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	504.69

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201299	2/11/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	25.91
201299	2/11/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	814.98
201300	2/11/2009	USP04	U S POSTAL SERVICE	09001258	BLANKET FOR POSTAGE	25000
201301	2/11/2009	VAR00	LACORTE, BUNDY, VARADY &	08006044	TRAVISANO V. UC	477.5
201301	2/11/2009	VAR00	LACORTE, BUNDY, VARADY &	08006952	PAUL TAKACS V. UC	762.5
201301	2/11/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	6440
201302	2/11/2009	VER08	VERIZON WIRELESS	08011418	ACCT. NO. 982501041	148.42
201302	2/11/2009	VER08	VERIZON WIRELESS	08011730	BLANKET/WIRELESS AIRCARD SVCE.	113.42
201302	2/11/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.03
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	95.63
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.67
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	85.66
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.66
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	89.47
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.87
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.71
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	503.82
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.34
201303	2/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	13352
201304	2/11/2009	VIS01	VISITING NURSE AFFILIATE	08004386	08 PGA 103	84
201304	2/11/2009	VIS01	VISITING NURSE AFFILIATE	08004386	08 PGA 103	7285.7
201305	2/11/2009	WAL45	WALTER H.POPPE GENERAL CONT	08012293	BOND REFUND FOR PERMIT #4224	1680
201306	2/11/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	646.69
201307	2/11/2009	WES15	WESTFIELD LEADER THE	08005241	LEGAL ADS	494.57
201307	2/11/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	1055.8
201308	2/11/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	665.29
201309	2/11/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09000469	SUBSCRIPTION	38
201309	2/11/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09000813	NEWSPAPER ADVERTISEMENT	23.82
201310	2/11/2009	WWG00	W W GRAINGER INC.-ILLINOIS	08012219	14" BANDSAW, BRAND: JET	1168.3
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	291.22
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	20.77
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TOOLS	167.7

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201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TOOLS	31.77
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	352.21
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	642.76
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	644.42
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	256.56
201312	2/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
201314	2/18/2009	1AB07	ABADIE SONIA (HSS IV)	09000689	MILEAGE REIMBURSEMENT	154.44
201315	2/18/2009	1AD08	ADAMS RICHARD	09000837	STIPEND/PERSONAL CELL PHONE	150
201316	2/18/2009	1AN23	ANDERSON ANGELA	09001101	EMPLOYEE REIMBURSEMENT	30
201317	2/18/2009	1BA11	BALASCIO KATHLEEN	09000851	EMPLOYEE REIMBURSEMENT	16.53
201317	2/18/2009	1BA11	BALASCIO KATHLEEN	09000851	EMPLOYEE REIMBURSEMENT	65
201318	2/18/2009	1BR68	BRENNAN MICHAEL	09000424	REIMBURSEMENT FOR CONFERENCE	524.56
201319	2/18/2009	1BR69	BRAMNICK BRENT	09001326	REIMBURSEMENT	28.6
201320	2/18/2009	1CA91	CARPENTER ZACHARY (HSS1)	09000957	TUITION REIMBURSEMENT	2044
201321	2/18/2009	1CH04	CHASE ELLEN	09000442	TRAVEL MILEAGE	104.46
201322	2/18/2009	1DA30	DAVID ESTRELLA	09000670	REIMBURSEMENT FOR WORK RELATE	323.9
201323	2/18/2009	1DE43	D'ERRICO VALERIE	09001194	REIMBURSEMENT - MEAL	76
201324	2/18/2009	1DI31	DIRADO NICOLE	09001089	REIMBURSEMENT	63.05
201325	2/18/2009	1DR02	DRUMMOND MICHAEL	09001422	REIMBURSEMENT FOR TRAVEL	5
201326	2/18/2009	1DU29	DURYEE CHRIS R	09000982	REIMBURSEMENT-CHRIS DURYEE	16.56
201327	2/18/2009	1EA02	EAST BART T	09000785	STIPEND/PERSONAL CELL PHONE	150
201328	2/18/2009	1FA00	FABIAN CHERYL	09000490	MILEAGE REIMBURSEMENT	41.8
201329	2/18/2009	1FA14	FAELLA ALFRED J	09001286	reimbursement	211.83
201329	2/18/2009	1FA14	FAELLA ALFRED J	09001286	reimbursement	6
201329	2/18/2009	1FA14	FAELLA ALFRED J	09001286	reimbursement	40.7
201330	2/18/2009	1FI03	FIGUEROA NANCY	09001105	EMPLOYEE REIMBURSEMENT	361
201331	2/18/2009	1FR05	FRANKLIN KEITH	09000841	STIPEND/PERSONAL BLACKBERRY	150
201332	2/18/2009	1GA36	GAREIS JASON	09000790	STIPEND/PERSONAL CELL PHONE	150
201333	2/18/2009	1GL02	GLEASON SUSAN J	09000784	STIPEND/PERSONAL CELL PHONE	150
201334	2/18/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09000220	REIMBURSEMENT	58
201335	2/18/2009	1HA11	HAMILTON CORMAC	09000526	MEAL REIMBURSEMENT	98.76
201335	2/18/2009	1HA11	HAMILTON CORMAC	09000526	MEAL REIMBURSEMENT	96.2
201336	2/18/2009	1HA12	HAMILTON DESMOND	09000675	REIMBURSEMENT FOR ATTENDING	96.2

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201336	2/18/2009	1HA12	HAMILTON DESMOND	09000675	REIMBURSEMENT FOR ATTENDING	135
201337	2/18/2009	1HA17	HANEWALD EDWARD	09000835	STIPEND/PERSONAL CELL PHONE	150
201338	2/18/2009	1HA66	HAWKINS OLLIE H	09000838	STIPEND/PERSONAL CELL PHONE	150
201339	2/18/2009	1HO14	HOOK LAURA	09000832	STIPEND/PERSONAL CELL PHONE	150
201339	2/18/2009	1HO14	HOOK LAURA	09001364	REIMBURSEMENT	107.8
201340	2/18/2009	1GR53	GREULICH FELICIA M	09000660	REIMBURSEMENT	115
201341	2/18/2009	1JA32	JALLOH MOHAMED	09001065	REIMBURSEMENT FOR TRAVEL	18.41
201342	2/18/2009	1KA22	KAHN JESSICA	09000779	STIPEND/PERSONAL CELL PHONE	150
201343	2/18/2009	1KE10	KELLY ELIZABETH	09000674	REIMBURSEMENT	99.27
201343	2/18/2009	1KE10	KELLY ELIZABETH	09000674	REIMBURSEMENT	31.3
201344	2/18/2009	1KE18	KESTLINGER CHERYL J	09000846	REIMBURSEMENT	25
201345	2/18/2009	1KO04	KOLANO WILLIAM	09000836	STIPEND/PERSONAL CELL PHONE	150
201346	2/18/2009	1KO15	KOURY JOSEPH	09000787	STIPEND/PERSONAL CELL PHONE	150
201347	2/18/2009	1LE46	LEE MELINDA	09000725	EMPLOYEE REIMBURSEMENT	30
201348	2/18/2009	1LU04	LUVERA ANN ESQ	09001376	REIMBURSEMENT	16.85
201349	2/18/2009	1LU08	LUNA ALEXIS	09000679	TUITION REIMBURSEMENT	805
201350	2/18/2009	1MA2F	MATTHES MARVYN	09001310	2009 SHOE REIMBURSEMENT	200
201351	2/18/2009	1MA38	MARCIANO KENNETH	09000582	LODGING REIMBURSEMENT	96.2
201351	2/18/2009	1MA38	MARCIANO KENNETH	09000582	LODGING REIMBURSEMENT	135
201352	2/18/2009	1MA99	MAURICE MARIE	09000726	EMPLOYEE REIMBURSEMENT	30
201353	2/18/2009	1MC54	MC MAHON JOSHUA F	09000791	STIPEND/PERSONAL CELL PHONE	150
201354	2/18/2009	1NK00	NKENGFAK MATHIAS	09001100	EMPLOYEE REIMBURSEMENT	30
201355	2/18/2009	1PA11	PANTINA NICHOLAS	09001358	REIMBURSEMENT/MEMBERSHE DUES	265
201356	2/18/2009	1PE40	PEDERSEN HELEN	09000654	EMPLOYEE REIMBURSEMENT	537.05
201357	2/18/2009	1PO12	POWELL LISA	09000576	EMPLOYEE REIMBURSEMENT	30
201358	2/18/2009	1PO16	POTES JACQUELIN	09001195	REIMBURSEMENT - MEAL	28.5
201359	2/18/2009	1PO19	POLK DOUGLAS	08011571	SHOE REIMBURSEMENT	100
201360	2/18/2009	1PR15	PRINCIPATO JENNY L	09000783	STIPEND/PERSONAL CELL PHONE	150
201361	2/18/2009	1RE39	REYES JILLIAN	09001046	STIPEND/PERSONAL CELL PHONE	150
201362	2/18/2009	1RO43	ROSENTHAL ROBERT	09001080	STIPEND/PERSONAL CELL PHONE	150
201363	2/18/2009	1RU07	RUSSO ANTHONY	09001031	TRAVEL REIMBURSEMENT	45.1
201364	2/18/2009	1SA07	SAMIEC RICHARD	09001221	MILEAGE REIMBURSEMENT	81.4
201365	2/18/2009	1SC00	SCASSO MARY ROSE	09001030	TRAVEL REIMBURSEMENT	45.1

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201366	2/18/2009	1SC01	SCATURO CHRISTOPHER	09001404	REIMBURSEMENTS	68.44
201367	2/18/2009	1SE09	SEJOUR MARIE	09001102	EMPLOYEE REIMBURSEMENT	30
201368	2/18/2009	1SH22	SHEETS MICHAEL C	09000780	STIPEND/PERSONAL CELL PHONE	150
201369	2/18/2009	1SI01	SIEBER ANELISE	09000788	STIPEND/PERSONAL CELL PHONE	150
201370	2/18/2009	1SM09	SMITH JUDITH M	09001099	EMPLOYEE REIMBURSEMENT	30
201371	2/18/2009	1SP11	SPAGNOLI MELISSA A	09000777	STIPEND/PERSONAL CELL PHONE	150
201372	2/18/2009	1UV00	UVEGES IRENE	09001103	EMPLOYEE REIMBURSEMENT	184
201373	2/18/2009	1WH01	WHITE DEBORAH	09001061	REIMBURSEMENT	35.5
201373	2/18/2009	1WH01	WHITE DEBORAH	09001061	REIMBURSEMENT	79.13
201374	2/18/2009	1WI26	WILSON R ANTHONY	09000834	STIPEND/PERSONAL CELL PHONE	150
201375	2/18/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	50700
201376	2/18/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	1401.5
201377	2/18/2009	ACC26	ACCESS SYSTEMS INC	08010556	consulting services	6000
201378	2/18/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.3
201379	2/18/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS FOR	2196.9
201379	2/18/2009	AME1V	AMERIKEM LABORATORIES	09000231	BLANKET: LAUNDRY CHEMICALS	3527.9
201380	2/18/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25586
201380	2/18/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	28663
201381	2/18/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.7
201382	2/18/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV.	42327
201383	2/18/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	496.47
201383	2/18/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	543.9
201384	2/18/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	398.23
201385	2/18/2009	AVT00	AVTECH INSTITUTE OF TECH	08008506	TRAINING	1066
201385	2/18/2009	AVT00	AVTECH INSTITUTE OF TECH	08010261	TRAINING	1066.7
201385	2/18/2009	AVT00	AVTECH INSTITUTE OF TECH	08010270	TRAINING	1066.7
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	1089
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006983	CATHERINE ALEXANDER V. UC	56.84
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	914.38
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	404.94
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08010976	RODBART V. UC, ET ALS	97.68
201387	2/18/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08002831	08 ALL A00	1272
201388	2/18/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAIR	19254



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201389	2/18/2009	BM02	B & M CONSULTANTS INC	08008556	TRAINING	800
201389	2/18/2009	BM02	B & M CONSULTANTS INC	08008837	TRAINING	2133.3
201390	2/18/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	08011375	POTENTIAL LITIGATION (JAIL)	2749.4
201391	2/18/2009	BSP00	B SPINNER ASSOCIATES CSR'S	09000501	TRANSCRIPT	819
201392	2/18/2009	CAS21	CASINGS OF NEW JERSEY INC	07010803	TIRE RECYCLING/DISPOSAL	58.3
201393	2/18/2009	CAT08	CATHOLIC CHARITIES OF THE	08008799	PROFESSIONAL CONSULTANT	15009
201394	2/18/2009	CDM00	CDM TECH TRAINING INSTITUTE	08010869	TRAINING	3200
201394	2/18/2009	CDM00	CDM TECH TRAINING INSTITUTE	08010870	TRAINING	1065.9
201394	2/18/2009	CDM00	CDM TECH TRAINING INSTITUTE	08012060	TRAINING	3200
201395	2/18/2009	CEN74	CENTRAL RADIOLOGY LLC	09000492	INMATES MEDICAL EXPENSES	134.17
201396	2/18/2009	COL58	COLES LEEVON N	09000032	SERVICE AS PROTESTANT CHAPLIN	1332
201397	2/18/2009	COM00	COMCAST	08009825	CABLE SERVICE	454.95
201398	2/18/2009	CON67	CONTINENTAL FIRE & SAFETY, INC	09000858	GLOBE LEATHER BOOTS	315
201399	2/18/2009	COO15	COOPERATIVE COMMUNICATIONS I	08007413	BLANKET HIGH SPEED TI LINE	1082.0
201400	2/18/2009	COU61	COUNTY OF UNION	09001368	REIMBURSEMENT, RUNNELLS HOSP.	143
201400	2/18/2009	COU61	COUNTY OF UNION	09001368	REIMBURSEMENT, RUNNELLS HOSP.	433
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	6797
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2320.8
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2400.2
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	886.09
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	10834
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	3521.9
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	6655.2
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1680.5
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	885.12
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	62.44
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1269.3
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	502.07
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2477.4
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1624
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2509.5
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	144.3
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	275.49

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201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	4201.5
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1159.1
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	332.31
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	186.22
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	164.8
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	1214.5
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	7488.7
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	3586.9
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1451.0
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1264.9
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	5945.8
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	523.98
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	9036.0
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1678.3
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	595.16
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1042.1
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	82.43
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	559.42
201400	2/18/2009	COU61	COUNTY OF UNION	09001480	FRINGE BENEFITS	771.82
201400	2/18/2009	COU61	COUNTY OF UNION	09001480	FRINGE BENEFITS	37.97
201401	2/18/2009	CRA00	CRAFTMASTER HARDWARE CO IN	08009308	DOOR HARDWARE PARTS	2235.5
201402	2/18/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	4036.0
201403	2/18/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	125.45
201403	2/18/2009	DEE06	DEER CARCASS REMOVAL SERVIC	08012358	DEER CARCASS REMOVAL	1434.6
201404	2/18/2009	DEL07	DELL COMPUTER CORP	08006918	REPLACEMENT/UPGRADE COMPUTERS	250.16
201404	2/18/2009	DEL07	DELL COMPUTER CORP	08006918	REPLACEMENT/UPGRADE COMPUTERS	143.99
201404	2/18/2009	DEL07	DELL COMPUTER CORP	08008941	COMPUTER REPLACEMENTS BLANKET	6418.1
201405	2/18/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62149
201405	2/18/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52186
201405	2/18/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9001.9
201406	2/18/2009	DEO01	DEO ELIZABETH	09000144	SANE, DECEMBER 2008	333
201406	2/18/2009	DEO01	DEO ELIZABETH	09000144	SANE, DECEMBER 2008	95
201407	2/18/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	745.92

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201407	2/18/2009	DEP06	DEPTCOR	08011724	BLANKETS FOR INMATES	5880
201407	2/18/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	15240
201408	2/18/2009	DES13	DESIGN PLASTIC SYSTEMS	08010040	CALCIUM CHLORIDE STORAGE TANK	8928
201409	2/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010586	TRAINING	605.06
201409	2/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010589	TRAINING	605.06
201409	2/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011776	TRAINING	1861.4
201410	2/18/2009	EAS30	EAST ORANGE GENERAL HOSPITA	08012309	INMATES MEDICAL EXPENSES	15694
201410	2/18/2009	EAS30	EAST ORANGE GENERAL HOSPITA	08012411	INMATES MEDICAL EXPENSES	750
201411	2/18/2009	ELI03	ELITE TRANSCRIPT INC	09000545	INDIGENT TRANSCRIPT	276.85
201412	2/18/2009	ELI32	ELIZABETH PARKING AUTHORITY	07008384	RENTAL OF PARKING SPACES	1560
201413	2/18/2009	ELI52	ELIZABETH AUTO GLASS CO	09000989	GLASS CUT AND INSTALLED	150
201414	2/18/2009	ELI79	ELIZABETH TOWN GAS	08003255	NATURAL GAS	12415
201415	2/18/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7632.6
201416	2/18/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	47224
201417	2/18/2009	GAL28	GALLOWAY TOWNSHIP COMMUNIT	09000188	COURSE REGISTRATION	100
201418	2/18/2009	GAR50	GARDEN STATE ORTHOPEDIC	09000923	FIT FOR DUTY	485
201419	2/18/2009	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	08000487	PROFESSIONAL SERVICES	31296
201420	2/18/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LINDE	1395
201421	2/18/2009	HAL12	HALE INSURANCE BROKERAGE LL	09001708	STATE NATIONAL INSURANCE CO.	70690
201422	2/18/2009	HAR05	HARGISS FREEMAN DEBRA	08010990	SERVICES FOR THE PLANNING AND	1000
201423	2/18/2009	HEW05	HEWLETT PACKARD COMPANY	08012355	HP LASERJET P4015dn PRINTER	1707
201423	2/18/2009	HEW05	HEWLETT PACKARD COMPANY	09000279	HP SCANNER	836
201424	2/18/2009	HOM09	HOMEFIRST INC.	08005682	08 SSH 109	11032
201425	2/18/2009	IDA00	IDA	09000404	2009 PREMIUMS	5555
201425	2/18/2009	IDA00	IDA	09000404	2009 PREMIUMS	5555
201426	2/18/2009	IKO00	IKON OFFICE SOLUTIONS	08009982	BLANKET: PHOTOCOPY MACHINE	115.5
201426	2/18/2009	IKO00	IKON OFFICE SOLUTIONS	09000824	BLANKET: PHOTOCOPY MACHINE	115.5
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504

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201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
201428	2/18/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35029
201430	2/18/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	67.52
201431	2/18/2009	KOL02	KOLOGI EDWARD J ESQ	08009950	TAPARI V. UC (RSH)	1742.7
201431	2/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	1506.3
201431	2/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	1338.5
201432	2/18/2009	LIN06	LINCOLN TECH INSTITUTE	08010974	TRAINING	1066.7
201433	2/18/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	08009713	TRAINING	1065.3
201434	2/18/2009	MA00	M/A-COM INC	09000534	EDACS FX SOFTWARE UPGRADE	37500
201435	2/18/2009	MAC05	MACK CAMERA SERVICE	08012120	BLANKET FOR CAMERA REPAIR	75
201436	2/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	140.25
201437	2/18/2009	MAG13	MAGILL REAL ESTATE HOLDING LL	09001490	HOME PROJECT	442500
201438	2/18/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	407.37
201439	2/18/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	203180
201440	2/18/2009	MAV01	MAVERICK BUILDING SERVICES IN	08005226	JANITORIAL SERV FOR PRINCE ST.	860
201441	2/18/2009	MCC04	MC CARTER PAPER CO INC	08012037	BLANKET FOR COPIER PAPER	3878.6
201442	2/18/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	1813.5
201443	2/18/2009	MID06	MIDDLESEX CO COLLEGE	08010358	TRAINING	2012
201444	2/18/2009	MOB05	MOBILE LAWNMOWER SERVICE	08000355	BLANKET/STIHL CHAINSAW PARTS	15.45
201445	2/18/2009	MOT10	MOTHER SETON RHS	08008727	2008 HEART GRANT RECIPIENT	500
201446	2/18/2009	MUN13	MUNICIPAL CLERK'S ASSOCIATION	09001108	MUNICIPAL CLERKS ASSO. OF U.C.	30
201447	2/18/2009	NAT1E	NATL SHERIFFS ASSN	09000720	MEMBERSHIP DUES	500
201448	2/18/2009	NCD00	NCDA	09000729	REGISTRATION FEES	400
201449	2/18/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	23770
201450	2/18/2009	NES03	NESTLE WATERS NORTH AMERICA	08010786	BLANKET FOR BOTTLED WATER	250.95
201450	2/18/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	186.11
201451	2/18/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	2977.5
201452	2/18/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	240.5
201453	2/18/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
201454	2/18/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012026	PAPER/PLASTIC UTENSILS	386.4

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201455	2/18/2009	NJS66	NJSACRS/HUNTERDON CNTY ROA	09000218	2009 MEMBERSHIP RENEWAL	525
201456	2/18/2009	NOR75	NORTHEAST HOLISTIC CENTER	08004318	08 RYAN 103	1800
201457	2/18/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	08011193	TRAINING	2320
201457	2/18/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	08012434	TRAINING - 08 WDW 148	2320
201458	2/18/2009	OMN03	OMNI SHORAM HOTEL	09001681	RESERVATION	2040.4
201459	2/18/2009	OPT00	OPTIMUM LIGHTPATH	09000633	FIBER LEASE / MAINTENANCE	26202
201460	2/18/2009	PAR45	PARK MAINTENANCE UNION	09001441	POSTAGE	1500
201461	2/18/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	639870
201462	2/18/2009	PIN06	PINO CONSULTING GROUP INC	08010856	BLANKET: ASSIST WITH TECHNICAL	5000
201462	2/18/2009	PIN06	PINO CONSULTING GROUP INC	09001359	ASSIST WITH PROCESS FOR	752.5
201462	2/18/2009	PIN06	PINO CONSULTING GROUP INC	09001361	BLANKET: ASSIST WITH PROCESS	780
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	4878.5
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	64.55
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	7975.8
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SERV	2341.2
201463	2/18/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	2114.9
201464	2/18/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	441.6
201465	2/18/2009	PRO03	PROCEED INC	06008718	CONTRACT 06-PGR-104	14038
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	07000889	DISPOSAL/RECYCLING BATTERIES	1143.5
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	07006617	HOUSE HOLD WASTE PROGRAM	15401
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	07006617	HOUSE HOLD WASTE PROGRAM	6292.5
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	8940.5
201467	2/18/2009	RAH24	RAHWAY TRAVEL	09000728	TRAVEL & LODGING	577.64
201467	2/18/2009	RAH24	RAHWAY TRAVEL	09000916	AIR TRAVEL FOR KATHY VILLAGIO	290.2
201468	2/18/2009	RIT00	RITACCO CONSTRUCTION CO	08000219	RECONSTRUCTION NE62 BRIDGE	33769
201469	2/18/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	521.73
201470	2/18/2009	RUD00	RUDERMAN & GLICKMAN	08009357	SPECIALIZED LEGAL SERVICES	2296.3
201470	2/18/2009	RUD00	RUDERMAN & GLICKMAN	08012109	FOR SPECIALIZED LEGAL SERVICES	9166.2
201471	2/18/2009	RUT32	RUTGERS	09001003	REGISTRATION FOR THE WINTER	7200
201472	2/18/2009	SAL21	SALAAM NADHIR ABDUS	08000196	RELIGIOUS SERVICES	247.6
201472	2/18/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	222.84
201473	2/18/2009	SAM13	SAMUELS INC.	09000971	BLANKET	1357.1
201473	2/18/2009	SAM13	SAMUELS INC.	09000971	BLANKET	806.69

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201474	2/18/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	1641.4
201475	2/18/2009	SEC13	SECRETARIO DE HACIENDA DE PR	09000556	BIRTH CERTIFICATE	5
201476	2/18/2009	SHA32	SHADES OF GREEN, INC.	09000286	HORTICULTURAL SERVICES	1102.5
201477	2/18/2009	SHE20	SHERIFF'S ASSN OF NJ	09000907	MEMBERSHIP DUES	750
201478	2/18/2009	SHU07	SHUBANJALI SCH. OF PERFORM AR	08010305	2008 ART IN THE GARDENS	100
201479	2/18/2009	SIN06	SINDAB-BLOCKER MICHELLE	09000159	SANE, DECEMBER 2008	9
201479	2/18/2009	SIN06	SINDAB-BLOCKER MICHELLE	09000159	SANE, DECEMBER 2008	95
201480	2/18/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010094	TRAINING	3200
201481	2/18/2009	SOM27	SOMERSET COUNTY POLICE ACAD	09000804	COURSES FOR COUNTY C.O.	7000
201482	2/18/2009	SPA01	SPACESAVER SYSTEMS OF NJ INC	08012163	MOBILE SHELVING INSTALLATION	5608
201483	2/18/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	614
201483	2/18/2009	STA13	STAR LEDGER THE	08012110	PUBLIC NOTICE ADVERTISEMENT	210
201484	2/18/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
201485	2/18/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	412
201486	2/18/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09000365	PROFESSIONAL SERVICES	945
201487	2/18/2009	STR18	CHRISTINA STRONG	08010122	LEGAL SERVICES	582.5
201488	2/18/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09000092	PRIOR YEAR BILL - 2006	49.37
201489	2/18/2009	TEC02	TECH TRAINING PROJECT INC	08008840	TRAINING	1066.7
201489	2/18/2009	TEC02	TECH TRAINING PROJECT INC	08008842	TRAINING	1066.7
201489	2/18/2009	TEC02	TECH TRAINING PROJECT INC	08009029	TRAINING	1066.7
201490	2/18/2009	TEC08	TECH-TRAIN COMPUTER AND	08011412	TRAINING	1066.7
201491	2/18/2009	TEL00	TELE-MEASUREMENTS INC	08012550	EQUIPMENT FOR VIDEO RECORDING	2427
201491	2/18/2009	TEL00	TELE-MEASUREMENTS INC	08012550	EQUIPMENT FOR VIDEO RECORDING	3194
201492	2/18/2009	TES01	TESSCO INC	08008299	TELECOMMUNICATIONS ANTENNAE	642.64
201493	2/18/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	81934
201493	2/18/2009	TM00	T & M ASSOCIATES	08010937	PROF SERV/WARINANCO PK REFRIG	43385
201494	2/18/2009	TRE03	TREASURER STATE OF NEW JERS	09000677	CSP COLLECTION INTERCEPT FEE	3279.2
201495	2/18/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09000731	HAZARDOUS WASTE FEES	20
201496	2/18/2009	TRE24	TREA STATE OF NEW JERSEY	09000939	Reimbursement for Overpayment	2441.1
201496	2/18/2009	TRE24	TREA STATE OF NEW JERSEY	09001002	Reimbursement for Overpayment	1749.1
201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07007608	CONTRACT 07-YSC-118	2088
201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07007608	CONTRACT 07-YSC-118	4367
201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002714	08 YSC 108	29616



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201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002714	08 YSC 108	36695
201498	2/18/2009	TRI30	TRINITAS HOSPITAL	08009136	INMATES MEDICAL EXPENSES	24800
201498	2/18/2009	TRI30	TRINITAS HOSPITAL	08009167	INMATES MEDICAL EXPENSE	15695
201499	2/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	270
201499	2/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	108
201500	2/18/2009	TWE03	20/20 BIORESPONSE	09000897	BIOCHECK POWDER SCREENING TEST	667
201501	2/18/2009	UCB00	UC BAR ASSOCIATION	09001048	2009 DUES	525
201501	2/18/2009	UCB00	UC BAR ASSOCIATION	09001107	Installation	100
201502	2/18/2009	UCC14	UC COLLEGE	08010262	TRAINING	1066.7
201502	2/18/2009	UCC14	UC COLLEGE	08010263	TRAINING	1066.7
201502	2/18/2009	UCC14	UC COLLEGE	08010649	TRAINING	1066.7
201503	2/18/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSAL	3378.5
201503	2/18/2009	UCU00	UC UTILITIES AUTHORITY	09000420	DISPOSAL FEES	3054.5
201504	2/18/2009	UCV00	UC VO-TECH CENTER	09001468	CAPITAL ORDINANCE #669	254740
201505	2/18/2009	UCV03	UC VO-TECH SCHOOL	08002732	07 WDW 225	1866.7
201506	2/18/2009	UNI00	UNICON INVESTMENTS	09000742	2007 YE OPERATING ESC	106940
201507	2/18/2009	UNI1V	UNION CO INFECTIOUS DISEASE	08012184	INMATES MEDICAL EXPENSES	291.99
201508	2/18/2009	UNI2E	UNION COUNTY MUNICIPAL	09000721	MEMBERSHIP DUES	175
201509	2/18/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	77.58
201510	2/18/2009	UNI2U	UNIVERSAL UNIFORM SALES CO	06008588	UNION COUNTY PROSECUTOR'S	1889
201511	2/18/2009	UNI45	UNITED PARCEL SERVICE	08000212	OVERNIGHT MAIL	7.33
201511	2/18/2009	UNI45	UNITED PARCEL SERVICE	08009945	SHIPPING	10.4
201511	2/18/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	22.85
201512	2/18/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09000864	COLOR FILM RIBBON	990
201513	2/18/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09000549	INMATES MEDICAL EXPENSES	100
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	510
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	288

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201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1296
201515	2/18/2009	USP04	U S POSTAL SERVICE	09001607	BLANKET FOR POSTAGE	25000
201516	2/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08004112	AARON PITTMAN V. UC (JAIL)	1287.5
201516	2/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	1437.5
201517	2/18/2009	VEG04	VEGA LUIS	08011823	REFUND TREASURY	17
201518	2/18/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08010409	TRANSPORTATION SERVICES	8178.2
201518	2/18/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	6691.2
201518	2/18/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001491	MONTHLY TRANSPORTATION	5761.9
201519	2/18/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE SER	52.83
201519	2/18/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE SER	427.14
201519	2/18/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	81.09
201519	2/18/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	183.28
201520	2/18/2009	VER08	VERIZON WIRELESS	08010660	BLANKET PO	1022.9
201520	2/18/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	35.84
201520	2/18/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	1170.4
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	826
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.63
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	155.71
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	719.52
201521	2/18/2009	VER09	VERIZON	08010128	PAYMENT FOR TELEPHONE SERVICE	144.12
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	48.98
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	50.61
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	32.41
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4509.5
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	67.92
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	54.57
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	315.69
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	48.06
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.48
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	65.79
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	59.57
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	406.34

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201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	46.8
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	528.44
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.7
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	30.54
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	214.63
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.61
201522	2/18/2009	VER24	VERIZON INTERNET SOLUTIONS	08007429	T-1 LINE ACCT# 5613677	817.73
201523	2/18/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	99.56
201523	2/18/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	4.09
201524	2/18/2009	VER48	VERIZON WIRELESS	08011723	COMPUTER INTERNET SERVICES	346.8
201525	2/18/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30454
201526	2/18/2009	VIT12	VITAL STATISTICS	09000555	BIRTH CERTIFICATE	15
201527	2/18/2009	VIT16	VITAL STATISTICS DEPT OF	09000508	BIRTH CERTIFICATE	8
201528	2/18/2009	VIT42	VITAL RECORDS SERVICE	09000509	BIRTH CERTIFICATE	10
201529	2/18/2009	VOL00	VOLKER PEGGY-TREASURER	09000839	MEMBERSHIP: APUZZIO/NERLINO	125
201530	2/18/2009	WBM00	W B MASON	08009655	FILING CABINET	465.75
201531	2/18/2009	WIN09	WINSORS TRACTOR TRAILER	08011758	TRAINING	3200
201532	2/18/2009	WUM02	WUMBUS CORPORATION	09000389	BUCKET TRUCK SAFETY DVD	413.95
201533	2/18/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	49289
201533	2/18/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
201533	2/18/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
201534	2/18/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
201534	2/18/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
201535	2/18/2009	XTE00	XTEL COMMUNICATION INC	08000472	BLANKET FOR TELEPHONE CHARGES	116.06
201535	2/18/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1692.6
201535	2/18/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	217.17
201538	2/25/2009	1BE32	BETZ ELIZABETH	09001067	WORK RELATED EXPENSE REIMBURSE	174.45
201539	2/25/2009	1DE37	DEDE KATHY	09001231	EMPLOYEE REIMBURSEMENT	200
201540	2/25/2009	1HO12	HOLMES CHESTER	09001622	REIMBURSEMENT	531.31
201541	2/25/2009	1JA35	JACKSON KENYETTA (HSS2)	09001476	TUITION REIMBURSEMENT	3610
201542	2/25/2009	1LA30	LANZA RAYMOND DO	09001572	EMPLOYEE REIMBURSEMENT	275
201543	2/25/2009	1MO32	MOSKWA,KIMBERLY	08002539	CHILD SUPPORT TRAINING CON.	403.26
201544	2/25/2009	1OG02	OGUH LILIAN	09001104	EMPLOYEE REIMBURSEMENT	1500

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201545	2/25/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09001650	PETTY CASH -	16.04
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08004477	BLKT: EMPLOYEE REIMBURSEMENT	20.96
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08009932	BLNKT: EMPLOYEE REIMBURSEMENT	8.05
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08009932	BLNKT: EMPLOYEE REIMBURSEMENT	108.14
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08009996	BLNKT: EMPLOYEE REIMBURSEMENT	17
201547	2/25/2009	1SA64	SALERMO SONIA	09001355	REIMBURSEMENT	68.87
201548	2/25/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2990
201549	2/25/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	530
201550	2/25/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09000833	STANDARD DIARY, 2009,	94
201550	2/25/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09001520	OFFICE SUPPLIES	209.91
201551	2/25/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GLAS	486
201552	2/25/2009	ACE07	ACES IMAGING SYSTEMS INC	08004624	MICROFILMING SERVICES -`	9788.4
201552	2/25/2009	ACE07	ACES IMAGING SYSTEMS INC	08004624	MICROFILMING SERVICES -`	1446.2
201553	2/25/2009	ACT12	ACTION OFFICE SUPPLIES	09000956	DATE STAMP	234.97
201553	2/25/2009	ACT12	ACTION OFFICE SUPPLIES	09000984	ELECTION SUPPLIES	50.16
201554	2/25/2009	AFT00	AFTERNOON MUSIC INC	08001391	2008 ARTS RE-GRANT PROGRAM	387.5
201555	2/25/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	285.6
201555	2/25/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	250
201556	2/25/2009	ALC02	ALCO SALES & SERVICE CO	09001259	WHEELCHAIR PARTS	120
201557	2/25/2009	ALL07	ALL INDUSTRIAL SAFETY PRODUCT	09000948	CONE FOR TRAFFIC	3735
201558	2/25/2009	ALL13	ALLCARE MEDICAL	08003903	BLANKET: EQUIPMENT RENTAL	897.5
201558	2/25/2009	ALL13	ALLCARE MEDICAL	08012464	BLNKT: RENTAL EQUIP FOR PAT-	207.5
201559	2/25/2009	ALL25	ALLIANCE FOR ACTION INC	09001420	CONFERENCE/2009 ECONOMIC STIM	45
201560	2/25/2009	ALL72	ALL ABOUT APPLIANCES	08007047	BLANKET FOR REPAIR OF CLOTHES	650
201560	2/25/2009	ALL72	ALL ABOUT APPLIANCES	08010985	BLANKET:CLOTHES WASHERS&DRYER	348
201561	2/25/2009	ALL87	ALL SEASONS SELF STORAGE INC	09000319	STORAGE UNIT RENTAL	3120
201562	2/25/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000287	HAND TOOLS	1048.2
201562	2/25/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001058	BLANKET FOR HAND TOOLS	2759.5
201563	2/25/2009	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	09001428	MEMBERSHIP DUES-C.DURYEE	112.5
201564	2/25/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09000935	BLANKET FOR HOSES AND FITTINGS	2000
201564	2/25/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09001661	BLANKET FOR HOSES AND FITTINGS	102.68
201565	2/25/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	296.04
201566	2/25/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	08001333	MAINTENANCE OF FISH TANKS	160

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201567	2/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7204.5
201567	2/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	6480.1
201568	2/25/2009	ARC21	ARCHIMEDES PRODUCTS INC	08009525	DRYER FOR TURNOUT GEAR	6755
201570	2/25/2009	ASS11	ASSOCIATED AUTO PARTS	08012555	BLANKET FOR AUTO PARTS	2.63
201570	2/25/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	954.96
201570	2/25/2009	ASS11	ASSOCIATED AUTO PARTS	09001228	BLANKET FOR AUTO PARTS	6298.2
201571	2/25/2009	ATL47	ATLAS FLASHER & SUPPLY CO INC	09000572	FIRE EXTINGUISHER	505.92
201572	2/25/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION MGMT	303.41
201573	2/25/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	82.5
201574	2/25/2009	BAR27	BARTELS GARDEN SUPPLIES	09000602	BAGS OF WHOLE CORN	600
201575	2/25/2009	BAS02	BASIC AMERICAN METAL PRODUCT	09000571	PARTS TO REPAIR SIMMONS BEDS	78.55
201576	2/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICES	8904.5
201576	2/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICES	39.49
201577	2/25/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	1281.5
201577	2/25/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	1760.5
201577	2/25/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	413.28
201578	2/25/2009	BB00	B & B PRESS	09001412	PURCHASE - BUSINESS CARDS	324.37
201579	2/25/2009	BIO09	BIOJECT INC	08012214	MEDICAL SUPPLIES	1570
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	2E+06
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	8133.3
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	366680
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09001794	2008 PREMIUMS - NEW GROUP	65680
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1392
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	360
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	489.6
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	783.36
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1020
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	375



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201582	2/25/2009	BRA32	BRANFORD INSTITUTE	08008589	TRAINING	3200
201582	2/25/2009	BRA32	BRANFORD INSTITUTE	08009768	TRAINING	3200
201582	2/25/2009	BRA32	BRANFORD INSTITUTE	09000148	TRAINING	3160
201583	2/25/2009	BRI02	BRIDGEWAY HOUSE INC	06008717	CONTRACT 06-PGR-106	386
201583	2/25/2009	BRI02	BRIDGEWAY HOUSE INC	08001400	2008 ARTS RE-GRANT PROGRAM	800
201584	2/25/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	1059.7
201584	2/25/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	310.25
201584	2/25/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	302.28
201584	2/25/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	734.98
201584	2/25/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	356.4
201584	2/25/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
201584	2/25/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
201585	2/25/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICES	1390
201586	2/25/2009	CAM31	CAMPBELL FREIGHTLINER LLC	09001260	BLANKET FRO TRUCK REPAIR	2656.3
201587	2/25/2009	CAR26	CARSTENS	08011845	PATIENT MEDICAL RECRD SUPPLIES	8.67
201587	2/25/2009	CAR26	CARSTENS	08011845	PATIENT MEDICAL RECRD SUPPLIES	356.86
201588	2/25/2009	CAR70	CARD DATA SYSTEMS	09000127	FOIL ROLLS FOR EMBOSSERS	106.27
201589	2/25/2009	CAT08	CATHOLIC CHARITIES OF THE	08004608	08 APC 101	17512
201589	2/25/2009	CAT08	CATHOLIC CHARITIES OF THE	08010276	ADULT SERVICES	9000
201589	2/25/2009	CAT08	CATHOLIC CHARITIES OF THE	09001029	ADULT SERVICES	7294
201590	2/25/2009	CBI00	CBIZ VALUATION GROUP INC	09001674	Shipping	32
201591	2/25/2009	CDW01	CDW GOVERNMENT INC	09000316	VIDEO CAMERA SUPPLIES	47.99
201591	2/25/2009	CDW01	CDW GOVERNMENT INC	09000426	Navigation Systems	1290
201592	2/25/2009	CEL00	CELEBRATION SINGERS	08001408	2008 ARTS RE-GRANT PROGRAM	550
201593	2/25/2009	CEN22	CENTRAL CAREER SCHOOL	08010973	TRAINING	954.13
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICES	125
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICES	650
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICES	500
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
201595	2/25/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	3139.6
201596	2/25/2009	CHI08	CHILDRENS SPEC HOSPITAL	08001410	2008 ARTS RE-GRANT PROGRAM	537.5
201597	2/25/2009	CHO05	CHORAL ART SOCIETY OF NJ	08001413	2008 ARTS RE-GRANT PROGRAM	537.5



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201598	2/25/2009	CIT35	CITY OF SUMMIT/	08001416	2008 ARTS RE-GRANT PROGRAM	538
201599	2/25/2009	CIV00	CIVIC RESEARCH INSTITUTE	09000606	RENEWAL SUBSCRIPTION-LAW BOOK	299.5
201600	2/25/2009	CLA07	CLARK TOWNSHIP OF	08003894	08 ALL 113	10681
201601	2/25/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09001237	2 PRO MIST MACHINES FOR REPAIR	273.78
201602	2/25/2009	CLA40	CLARK D'JUANA	09001329	SANE, JANUARY 2009	132
201602	2/25/2009	CLA40	CLARK D'JUANA	09001329	SANE, JANUARY 2009	12
201603	2/25/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
201603	2/25/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
201603	2/25/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERVIC	250
201604	2/25/2009	CNA01	C N A SERVICES	08012562	BKT PO FOR EDUC/PROMO MATERIAL	184.27
201604	2/25/2009	CNA01	C N A SERVICES	09000724	ARTWORK RECREATION	60.75
201605	2/25/2009	COF02	COFFEE DISTRIBUTING CORP	09000870	RENTAL	209.85
201606	2/25/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	151.63
201607	2/25/2009	COM15	COMMUNITY ACCESS UNLIMITED	08001417	2008 ARTS RE-GRANT PROGRAM	537.5
201608	2/25/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	630
201609	2/25/2009	CON01	CONCORD SINGERS	08001419	2008 ARTS RE-GRANT PROGRAM	525
201610	2/25/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
201611	2/25/2009	CON41	CONNECTION FOR WOMEN & FAMI	08001420	2008 ARTS RE-GRANT PROGRAM	612.5
201612	2/25/2009	CON66	CONWAY EQUIPMENT INC.	09001236	REPAIR TOW TRUCK	340.8
201613	2/25/2009	COU53	COUNTY OF UNION	09001942	Interfund Current to CDBG	348990
201614	2/25/2009	COU61	COUNTY OF UNION	09000951	FRINGE REIMBURSEMENT	22703
201615	2/25/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	965.79
201615	2/25/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	847.53
201615	2/25/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1009.4
201616	2/25/2009	CRA16	CRAWFORD SUPPLY CO	09000278	SLIP ON SHOES	75
201617	2/25/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3703.7
201618	2/25/2009	CUR00	CURA INC	09000895	TO INCREASE FUNDS	6346
201619	2/25/2009	DAN08	DANS CAMERA	09000700	FILM PROCESSING-BLANKET	18.98
201620	2/25/2009	DAR00	DARA'S CATERERS	09000771	State Surrogate's Luncheon	250
201620	2/25/2009	DAR00	DARA'S CATERERS	09001087	STATE SURROGATE'S LUNCHEON	27
201621	2/25/2009	DAT21	DATASCRIPT SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVICES	1308.7
201622	2/25/2009	DEL53	DELL MARKETING L.P.	09000477	NETBACKUP RENEWAL/SOFTWARE	8361.7
201623	2/25/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	2437.6

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201623	2/25/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	6984
201624	2/25/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	709.84
201624	2/25/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	416.4
201625	2/25/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	160.95
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008508	TRAINING	605.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008512	TRAINING	605.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009662	TRAINING	661.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009666	TRAINING	605.06
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009667	TRAINING	661.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009667	TRAINING	659.88
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010589	TRAINING	605.06
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	881.4
201627	2/25/2009	DUC01	DUCRET SCHOOL OF THE ARTS	08001427	2008 ARTS RE-GRANT PROGRAM	600
201628	2/25/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PROG.	284900
201629	2/25/2009	EFF00	EFFINGER SPORTING GOODS	09000587	BASKETBALL/VOLLEYBALL	144.55
201629	2/25/2009	EFF00	EFFINGER SPORTING GOODS	09000587	BASKETBALL/VOLLEYBALL	29
201630	2/25/2009	ELI03	ELITE TRANSCRIPT INC	08011622	SUPERIOUR COURT TRANSCRIPTS	670.15
201630	2/25/2009	ELI03	ELITE TRANSCRIPT INC	08011674	SUPERIOUR COURT TRANSCRIPTS	1663.5
201630	2/25/2009	ELI03	ELITE TRANSCRIPT INC	09000878	TRANSCRIPTS	1851.9
201631	2/25/2009	ELI07	ELIZ COALITION TO HOUSE THE	07008312	07 PGR 106	12500
201632	2/25/2009	ELI38	ELIZABETH PUBLIC LIBRARY	08001429	2008 ARTS RE-GRANT PROGRAM	712.5
201633	2/25/2009	ELI52	ELIZABETH AUTO GLASS CO	08012143	BLANKET FOR AUTO GLASS	610
201633	2/25/2009	ELI52	ELIZABETH AUTO GLASS CO	09001244	USED AUTO RIMS	500
201633	2/25/2009	ELI52	ELIZABETH AUTO GLASS CO	09001276	BLANKET/AUTO GLASS REPLACEMENT	1380
201634	2/25/2009	ENV07	ENVIRO SCAPE	09000457	EDUCATIONAL MATERIAL	1204
201635	2/25/2009	EXP12	EXPRESS DRIVING ACADEMY	08011780	TRAINING	2338.4
201636	2/25/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
201636	2/25/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3345.8
201637	2/25/2009	FAY01	FAY JEAN	09001331	SANE, JANUARY 2009	59
201637	2/25/2009	FAY01	FAY JEAN	09001331	SANE, JANUARY 2009	361
201638	2/25/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	50.92
201639	2/25/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09001235	TRANSMISSION REPAIR	1800
201640	2/25/2009	FIS04	FISH HOSPITALITY PROG INC	08011908	008-254 Plainfield Non-Profit	6166

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201641	2/25/2009	FUN03	FUNERAL SERVICE OF NJ INC	08007293	PROFESSIONAL SERVICES	1175
201641	2/25/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	4810
201641	2/25/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001493	PROFESSIONAL SERVICES	4860
201642	2/25/2009	GAL06	GALLS INCORPORATED	09001616	BLANKET PO	1886.2
201643	2/25/2009	GAN04	GANSON ENGINEERING INC	09000019	LASER CHECKS	810
201644	2/25/2009	GAR09	GARDEN STATE CULTURAL ASSN	08001471	2008 ARTS RE-GRANT PROGRAM	325
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000829	Reimbursement for Equipment	2225
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000829	Reimbursement for Equipment	75000
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000830	Reimbursement Rec Equipment	1500
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000830	Reimbursement Rec Equipment	28500
201646	2/25/2009	GAT12	GATEWAY BUILDING SERVICES INC	07006842	WINDOW CLEANING	840
201646	2/25/2009	GAT12	GATEWAY BUILDING SERVICES INC	08006943	WINDOW CLEANING SERVICES	270
201647	2/25/2009	GEN08	GENERAL PLUMBING SUPPLY	09000215	ROOFTOP FURNACE- MOTOR & PARTS	423
201648	2/25/2009	GLO21	GLOBAL INDUSTRIES, INC	08010595	PROPOSAL #11883 K. BRENNAN	2511.3
201648	2/25/2009	GLO21	GLOBAL INDUSTRIES, INC	08011034	VERTICAL FILES	1659.9
201649	2/25/2009	GOV00	GOV FINANCE OFFICERS ASSN NJ	09000685	MEMBERSHIP DUES: 1 YEAR: 2009	90
201650	2/25/2009	GUI04	GUIDANCE SOFTWARE INC	09000568	PAYMENT - RICHARD GREGORY 1/12	1995
201651	2/25/2009	HAN06	HANNONS FLOOR COVERING	08011342	CARPETING	80216
201652	2/25/2009	HAN20	HANOVER SUPPLY CO	08007800	BLANKET FOR IMMEDIATE PICK-UP	72.86
201653	2/25/2009	HAR60	HARRIS CORP-WIRELESS PRODUC	08007044	QUOTE:QTE6779-01643	53900
201654	2/25/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010650	TRAINING	2133.3
201655	2/25/2009	HER29	HERSH TOWER LLC	09001506	RENTAL PAYMENTS	12414
201656	2/25/2009	HEW05	HEWLETT PACKARD COMPANY	08002610	REPLACEMENT PRINTERS BLANKET	386
201657	2/25/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000750	PARTS TO REPAIR DYN-ERGO CHRS:	253
201657	2/25/2009	HIC00	HICKORY BATHING & HEALTHCARE	09001090	SLING FOR PATIENT LIFT:	304.95
201658	2/25/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	240
201658	2/25/2009	HIG05	HIGHWAY SERVICE CORPORATION	09000607	BLANKET PURCHASE ORDER	300
201659	2/25/2009	HIL11	HILLSIDE TOWNSHIP OF	09000551	Reimbursement of Tree Grant	6675
201660	2/25/2009	HOR06	HORSEMAN'S OUTLET	09000626	REPAIRS/MEDICATION FOR HORSES	245.14
201661	2/25/2009	HRE01	HRET OF NJ	09001263	WEBINAR (INTERNET SEMINAR)	100
201662	2/25/2009	IBM00	IBM CORP	08010712	BLANKET PRINTER MAINTENANCE	2480.6
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	08007153	PHOTOCOPY MACHINES: PER COPY	1861.9

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201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001007	BLANKET: PHOTOCOPY MACHINES	3723.8
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	523
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	174.5
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	160.19
201664	2/25/2009	IMA02	IMAGE ACCESS CORP	09001289	maintenance	1375
201665	2/25/2009	INS16	INSTITUTE FOR PROFESSIONAL	09001686	Seminar Registration	99
201665	2/25/2009	INS16	INSTITUTE FOR PROFESSIONAL	09001686	Seminar Registration	198
201666	2/25/2009	INS37	INSTITUTE OF MUSIC FOR	08001430	2008 ARTS RE-GRANT PROGRAM	325
201667	2/25/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	4333.5
201667	2/25/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	3753
201668	2/25/2009	INT54	INTERNATIONAL SALT CO LLC	09000110	BLANKET FOR ROCK SALT	8881.6
201668	2/25/2009	INT54	INTERNATIONAL SALT CO LLC	09000110	BLANKET FOR ROCK SALT	161040
201668	2/25/2009	INT54	INTERNATIONAL SALT CO LLC	09000691	BLANKET FOR ROCK SALT	67176
201669	2/25/2009	INT60	INTERGRAPH CORPORATION	09000197	MAINTENANCE CONTRACT	1356
201670	2/25/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	546.08
201670	2/25/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	546.08
201671	2/25/2009	IRO00	IRON MOUNTAIN	09001473	STORAGE AND RETRIEVAL	655.2
201672	2/25/2009	JAC00	JACK AND JILL ICE CREAM	09000045	BLANKET: ICE CREAM	336.96
201672	2/25/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	656.05
201673	2/25/2009	JAS00	JASCO TILE & CARPETING COMPA	09000078	TILE	8800
201673	2/25/2009	JAS00	JASCO TILE & CARPETING COMPA	09000634	TILE	3150
201674	2/25/2009	JCP00	JCP&L	08012018	PUBLIC UTILITY	171.22
201675	2/25/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	139.5
201675	2/25/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	318.9
201676	2/25/2009	JNA00	JN AUTO BODY, INC.	08011369	BLANKET FOR COLLISION REPAIR	59.86
201676	2/25/2009	JNA00	JN AUTO BODY, INC.	09001254	BLANKET FOR COLLISION REPAIR	5000
201676	2/25/2009	JNA00	JN AUTO BODY, INC.	09001602	BLANKET FOR COLLISION REPAIR	1645.7
201677	2/25/2009	JOH15	JOHN R KNABB & SONS	09001593	HAY	16475
201678	2/25/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	1242
201679	2/25/2009	JUS04	JUST PLAIN DAVE'S	08010439	BLANKET PURCHASE ORDER	213.47
201680	2/25/2009	JWG00	J W GOODLIFFE & SON	08011229	Helium	159.3
201680	2/25/2009	JWG00	J W GOODLIFFE & SON	09000759	WELDING GLASSES	246.7

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201680	2/25/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.41
201680	2/25/2009	JWG00	J W GOODLIFFE & SON	09001446	BALANCE FOR HELIUM TANK	20
201681	2/25/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	168.85
201682	2/25/2009	KCI00	KCI	09000023	BLANKET:SUPPLIES FOR WOUND VAC	2048.0
201682	2/25/2009	KCI00	KCI	09000024	BLANKET: RENTAL OF WOUND VAC	4428.8
201683	2/25/2009	KEA06	KEAN UNIVERSITY	08001208	PROFESSIONAL CONSULTING SVCS	30000
201684	2/25/2009	KEI00	KEISER THELMA L.	09001366	SANE, JANUARY 2009	729.5
201684	2/25/2009	KEI00	KEISER THELMA L.	09001366	SANE, JANUARY 2009	206.5
201685	2/25/2009	KEN03	KENILWORTH BORO OF	08011921	008-232 Kenilworth	4110
201685	2/25/2009	KEN03	KENILWORTH BORO OF	08011922	008-231 Kenilworth	574.5
201685	2/25/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	300.34
201686	2/25/2009	KIM03	KIMBALL INTERNATIONAL	08012524	OFFICE DESK CHAIRS	2545.2
201687	2/25/2009	KIM06	KIMBALL INTERNATIONAL	08010610	FURNITURE - OFFICE	2518.2
201688	2/25/2009	KIN14	KINGS DAUGHTER DAY SCHOOL	08001433	2008 ARTS RE-GRANT PROGRAM	375
201689	2/25/2009	KNO02	KNOWLEDGE UNLIMITED	09001093	SUBSCRIPTION RENEWAL : 1 YEAR	349
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08003093	NEW FOR DATA PROC. & TELCOMM.	28.64
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	284.55
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08009943	DI850 COPIER 3 YR COST	606.8
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	155.64
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08011217	DI181 COPIER 3 YEAR COST	31.46
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	57.96
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	136.08
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	194.04
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	39.3
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	39.3
201691	2/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	10280
201692	2/25/2009	LAV02	LA VOZ	08009767	LEGAL ADS	1016.0
201692	2/25/2009	LAV02	LA VOZ	09000970	NEWSPAPER ADVERTISEMENT	297.6
201692	2/25/2009	LAV02	LA VOZ	09000981	LEGAL ADS	1509.2
201693	2/25/2009	LAW18	LAWYERS DIARY AND MANUAL	09001155	LAW BOOKS	1453.5
201693	2/25/2009	LAW18	LAWYERS DIARY AND MANUAL	09001377	RENEWAL	5346



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201693	2/25/2009	LAW18	LAWYERS DIARY AND MANUAL	09001378	RENEWAL	89.5
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	08012532	LAW BOOKS	372.55
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	08012566	LAW BOOKS	304.75
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09000084	RENEWAL OF NJ ADMIN. CODE	61
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09000550	LAW BOOKS	869.4
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001555	LAW BOOKS, AND MATERIALS	40.66
201695	2/25/2009	LIB03	LIBERTY WATER COMPANY	08010597	WATER UTILITY	6035.3
201696	2/25/2009	LIN13	LINDEN CITY OF	08011634	JUVENILE PROBATION SERVICES	1654.4
201697	2/25/2009	LIN22	LINDEN ROSELLE SEWERAGE AUT	09000755	ASSESSMENT FOR SEWER USE FOR	25703
201698	2/25/2009	LJ00	L & J BODY & FENDER WORKS	09001274	BLANKET FOR TOWING SERVICES	170
201699	2/25/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	1953.5
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	285.67
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	475.03
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1324.5
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	11
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	08001879	BLANKET PURCHASE ORDER	105.15
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	08007531	BLANKET: LOCKSMITH SERVICES	290.12
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	72
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	128.92
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	392
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09001072	LOCKSMITH SERVICES	112
201701	2/25/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	143.86
201702	2/25/2009	MAL09	MALONEY & CURCIO	08012473	UNION COUNTY JUVENILE DETENTIO	600
201703	2/25/2009	MCK08	MCKESSON	09000162	BLANKET: HOSPITAL SUPPLIES	7381.3
201703	2/25/2009	MCK08	MCKESSON	09000163	BLANKET: RESPIRATORY SUPPLIES	970.58
201703	2/25/2009	MCK08	MCKESSON	09000165	BLANKET: NURSING SUPPLIES	861.1
201703	2/25/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	49.8
201703	2/25/2009	MCK08	MCKESSON	09000167	BLANKET: PATIENT CARE SUPPLIES	2930.4
201703	2/25/2009	MCK08	MCKESSON	09000213	BLANKET: DISPOSABLE DIAPERS	5144.1
201704	2/25/2009	MET27	METRO TRANSCRIPTS, LLC	09000847	TRANSCRIPTS	965.48
201705	2/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	08011363	BLANKET FOR NAVISTAR PARTS	2355.6
201705	2/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001266	BLANKET FOR NAVISTAR SERVICE	882.85
201705	2/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	2673.9



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201706	2/25/2009	MIT04	MITCHELL PRODUCTS	09000908	TOP DRESSING	7923.4
201707	2/25/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	127.8
201708	2/25/2009	MOT09	MOTO PHOTO	09001383	BLANKET: FILM PROCESSING,	11.94
201709	2/25/2009	MUL03	MULTI CHEVROLET	08011316	BLANKET FOR GM AUTO PARTS	489.85
201709	2/25/2009	MUL03	MULTI CHEVROLET	09001275	BLANKET FOR GM PARTS	2981.2
201710	2/25/2009	MUN13	MUNICIPAL CLERK'S ASSOCIATION	09001213	MEMBERSHIP	30
201710	2/25/2009	MUN13	MUNICIPAL CLERK'S ASSOCIATION	09001387	MEMBERSHIP RENEWAL -	30
201711	2/25/2009	MUN15	MUNICIPAL CLERKS ASSN OF NJ	09001212	MEMBERSHIP	100
201712	2/25/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09000680	MEMBERSHIP	10844
201712	2/25/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09001559	REGISTRATION	1545
201713	2/25/2009	NAT4K	NATIONAL ASSOC OF COUNTY &	09000975	MEMBERSHIP RENEWAL	1420
201714	2/25/2009	NAT4Q	NATIONAL MEDICAL SERVICES	08007601	PROFESSIONAL SERVICES	4086
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	08000591	#2 FUEL - 2008	7159.5
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	09000488	HEATING OIL	1377.4
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8057.3
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	7495
201716	2/25/2009	NEW100	NEWBOLD CORP.	09001096	CARD FILING RACK	40.14
201717	2/25/2009	NEW22	NEW PROVIDENCE BORO OF	08011915	080-247 Sr Citiz3en High Risk	189.2
201718	2/25/2009	NEW23	NEW PROVIDENCE PUBLIC LIBRAR	08001438	2008 ARTS RE-GRANT PROGRAM	262.5
201719	2/25/2009	NEW3R	NEW JERSEY PUBLIC SAFETY	09000671	MEMBERSHIP DUES	300
201720	2/25/2009	NEW67	NEW JERSEY JUV DETENTION ASS	08012225	UNION COUNTY JUVENILE DETENTIO	160
201721	2/25/2009	NEX08	NEXTEL COMMUNICATIONS	08012150	TELEPHONE SERVICE	25.86
201721	2/25/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	802.48
201722	2/25/2009	NJA05	NJACTBC & CTA	09000985	2009 NJACTB DUES	1250
201723	2/25/2009	NJA14	NEW JERSEY AMERICAN WATER	08011605	BLANKET:WATER SERVICES	1046.7
201723	2/25/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	4973.7
201723	2/25/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
201724	2/25/2009	NJA36	NJ ASSN ELECTION OFFICIALS	09001336	72 CONFERENCE REGISTRATION	2145
201725	2/25/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09000103	COUNTY DUES	10709
201726	2/25/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVICE	2142.2
201727	2/25/2009	NJM07	NJ MOSQUITO CONTROL ASSOC	09001157	MEMBERSHIP DUES NJMCA FOR 2009	30
201727	2/25/2009	NJM07	NJ MOSQUITO CONTROL ASSOC	09001158	MEMBERSHIP DUES NJMCA FOR 2009	30
201728	2/25/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012027	GROCERIES FOR NUTRITION PROG.	931.35

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201729	2/25/2009	NJS38	NJ STATE OF-TREASURER	09000497	WATER ALLOCATION	205
201729	2/25/2009	NJS38	NJ STATE OF-TREASURER	09000543	WATER ALLOCATION	3880
201730	2/25/2009	NJS81	NJ SOCIETY FOR SOCIAL WORK	09001159	MEMBERSHIP DUES: ONE YEAR	55
201731	2/25/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	282.4
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1254
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	988
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	456
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	760
201733	2/25/2009	PAT04	PATRINA CORPORATION	09001499	ARCHIVING SERVICES RENDERED	362.95
201734	2/25/2009	PBA06	PBA LOCAL NO 73	09001917	Ins. Dev. Fund Voucher	11100
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	288.49
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1065.3
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1328.4
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	807.99
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	403.58
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	158.55
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1561.5
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1869.5
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	48
201736	2/25/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	28552
201737	2/25/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVICES	5050
201738	2/25/2009	PIN06	PINO CONSULTING GROUP INC	05013397	RESO. #927-2005 9/15/05	22000
201738	2/25/2009	PIN06	PINO CONSULTING GROUP INC	06013643	Financial Consulting Services	3500
201739	2/25/2009	PLA07	PLAINFIELD CITY OF	07011659	plainfield seniors on the move	37289
201740	2/25/2009	PLA55	PLAINFIELD DIVISION OF PARKS	08008777	2008 HEART GRANT RECIPIENT	1250
201741	2/25/2009	POL30	POLICEMEN'S BENEVOLENT ASSN	09001941	Legal Defense Insurance	11700
201742	2/25/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	3812
201743	2/25/2009	PRE25	PREVENTION LINKS INC	08006267	08 ALL 118	4075
201744	2/25/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	252
201745	2/25/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENANCE	139.6
201745	2/25/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENANC	242.65
201746	2/25/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08010721	ROOFING MAINT. & REPAIR SERV.	57305
201746	2/25/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09000283	BLANKET: ROOF REPAIRS	373.4

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201747	2/25/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	847.96
201747	2/25/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000990	FAX TONERS	785.32
201748	2/25/2009	PRO03	PROCEED INC	08004289	08 SSH 101	3108
201748	2/25/2009	PRO03	PROCEED INC	08004289	08 SSH 101	5461
201748	2/25/2009	PRO03	PROCEED INC	08004289	08 SSH 101	1015
201749	2/25/2009	PSE00	PSE&G	08012460	ELECTRICITY	434.24
201749	2/25/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	4541.5
201749	2/25/2009	PSE00	PSE&G	09001694	ELECTRICITY	236820
201749	2/25/2009	PSE00	PSE&G	09001694	ELECTRICITY	2050.9
201749	2/25/2009	PSE00	PSE&G	09001736	ELECTRICITY	245000
201750	2/25/2009	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	2520.4
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	225
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	130.1
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	419.05
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	62.2
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	89.8
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	62.2
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVICE	225
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09000050	SMALL OFFICE MACHINE REPAIRS	800
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	179
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	241.25
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	444.29
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	209.7
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	339.5
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	218.35
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	316.35
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	128
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	218.35
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	300.9
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	285.95
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	62.95
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	62.95
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	9.05

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201752	2/25/2009	RAH02	RAHWAY CITY OF	08011883	008-157 CBD Stscape Project IV	151730
201752	2/25/2009	RAH02	RAHWAY CITY OF	09001017	Reimbursement for Trees	15000
201753	2/25/2009	RAH18	RAHWAY VALLEY JERSEYAIRES	08001440	2008 ARTS RE-GRANT PROGRAM	700
201754	2/25/2009	RAH24	RAHWAY TRAVEL	08011447	CASE RELATED TRAVEL	1536.5
201755	2/25/2009	RAY03	RAYS SPORT SHOP INC	08012232	UNIFORM HATS	395
201756	2/25/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	1095.0
201756	2/25/2009	REN01	PALUMBO & RENAUD, ESQS.	08011562	TAPARI V. UC (RSH)	925
201757	2/25/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	608.26
201758	2/25/2009	RIC25	RICHARD LUCAS CHEVROLET	09001267	BCM FLASH PROGRAMMING	97.09
201759	2/25/2009	RIC37	RICHARD L. SMITH	08011409	Transfer VHS onto DVD	10
201760	2/25/2009	ROS04	ROSELLE BORO OF	09000411	Reimbursement for Scholarship	12500
201760	2/25/2009	ROS04	ROSELLE BORO OF	09000411	Reimbursement for Scholarship	7500
201761	2/25/2009	ROS10	ROSELLE PARK BORO OF	09000069	Reimbursement	9506
201761	2/25/2009	ROS10	ROSELLE PARK BORO OF	09000069	Reimbursement	6225
201762	2/25/2009	ROT11	ROTH HOROWITZ LLC	08011850	FOR SPECIALIZED LEGAL SERVICES	6538.8
201763	2/25/2009	RP01	R P BAKING LLC	09000341	BLANKET: BAKERY SERVICES	3920.3
201764	2/25/2009	RUS03	RUSSELL REID-WASTE HAULING IN	08003065	SEWER PIT DRAIN & CLEANOUT	4865.4
201764	2/25/2009	RUS03	RUSSELL REID-WASTE HAULING IN	08012551	PORTABLE TOILETS	810
201765	2/25/2009	RUS11	RUSSELL LORRAINE	09001373	SANE, JANUARY 2009	186
201765	2/25/2009	RUS11	RUSSELL LORRAINE	09001373	SANE, JANUARY 2009	78
201766	2/25/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	19851
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	7993
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	9954
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	11388
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	16830
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	18155
201768	2/25/2009	SAM05	SAMMONS PRESTON INC	09000203	BLANKET: NURSING SUPPLIES	63.79
201769	2/25/2009	SAM13	SAMUELS INC.	08011814	BLANKET FOR AUTO PARTS	64.07
201769	2/25/2009	SAM13	SAMUELS INC.	09000971	BLANKET	253.14
201769	2/25/2009	SAM13	SAMUELS INC.	09001225	BLANKET FOR AUTO PARTS	5156.6
201769	2/25/2009	SAM13	SAMUELS INC.	09001225	BLANKET FOR AUTO PARTS	2056.3
201770	2/25/2009	SAV11	SAVEON STATIONARY CO.INC	09000888	CALENDARS & CD SLEEVES	85.86

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201770	2/25/2009	SAV11	SAVEON STATIONARY CO.INC	09001517	OFFICE SUPPLIES	178.37
201771	2/25/2009	SCA06	SCARINCI EILEEN	09001375	SANE, JANUARY 2009	614
201771	2/25/2009	SCA06	SCARINCI EILEEN	09001375	SANE, JANUARY 2009	118
201772	2/25/2009	SCH13	SCHMIDT VICTORIA	09001332	SANE, JANUARY 2009	60
201772	2/25/2009	SCH13	SCHMIDT VICTORIA	09001332	SANE, JANUARY 2009	100
201773	2/25/2009	SEV00	SEVELLS AUTO BODY	08011125	BLANKET PURCHASE ORDER	178
201773	2/25/2009	SEV00	SEVELLS AUTO BODY	08011590	BLANKET FOR TOWING SERVICES	130
201773	2/25/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	197
201774	2/25/2009	SG00	S&G	08004835	REFRESHMENT	255
201775	2/25/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	2785
201776	2/25/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICES	900
201777	2/25/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08011501	TRAINING	2304
201778	2/25/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	92
201779	2/25/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	4772.3
201780	2/25/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	7876.0
201780	2/25/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	2697.6
201780	2/25/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	5256.3
201781	2/25/2009	STA08	STANDARD REGISTER COMPANY	09000611	Micro Toner Cartridge	495
201782	2/25/2009	STA13	STAR LEDGER THE	08011022	LEGAL ADVERTISEMENTS	428
201782	2/25/2009	STA13	STAR LEDGER THE	09000388	ADS: 2 X 6"	1024
201783	2/25/2009	STA49	STAR LEDGER	08001577	BLANKET PURCHASE ORDER	275
201784	2/25/2009	STE28	STEPHEN L GREEN TRAILERS	09001447	TRAILER AXEL & PARTS	475
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08007858	SAVIN 8045 COPIER 3 YR COST	183.6
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008292	SAVIN S4045 COPIER 3 YR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008304	SAVIN S4045 COPIER 3 YR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008305	SAVIN 4075SP COPIER 3 YR COST	440
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009263	SAVIN S4045 COPIER 3 YR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHINES	667.2



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201786	2/25/2009	STM03	ST MICHAEL'S MEDICAL CENTER	09001038	MEDICAL SERVICES	285.95
201787	2/25/2009	STO11	STORR TRACTOR COMPANY	08003872	IRRIGATION PRODUCTS/TORO	915.46
201787	2/25/2009	STO11	STORR TRACTOR COMPANY	09000676	IRRIGATION PARTS	1150.4
201788	2/25/2009	STO33	STOKES SYLESIA	09001362	SANE, JANUARY 2009	79.5
201788	2/25/2009	STO33	STOKES SYLESIA	09001362	SANE, JANUARY 2009	292.5
201789	2/25/2009	STR13	STRIKING FIST, THE	09000995	CURVED KICK SHIELD	369.5
201790	2/25/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09000102	Reimbursement	10000
201790	2/25/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09000102	Reimbursement	37500
201791	2/25/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09001000	REBUILT TRANSMISSION	2593.2
201791	2/25/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09001261	REPAIR TRANSMISSION	656.58
201792	2/25/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	595.2
201792	2/25/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	1817.6
201793	2/25/2009	SUP24	SUPPLIES-SUPPLIES INC	09000965	ROLLING NOTEBOOK CASE	149.99
201794	2/25/2009	TEC02	TECH TRAINING PROJECT INC	08009712	TRAINING	1066.7
201795	2/25/2009	TEK03	TEKTRON CORPORATION	08011225	POLICE RADIOS	7989.6
201795	2/25/2009	TEK03	TEKTRON CORPORATION	08012172	FIELD LABOR	1204.3
201795	2/25/2009	TEK03	TEKTRON CORPORATION	09001222	FIELD LABOR	43.45
201796	2/25/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWARE	7.1
201797	2/25/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000932	PROFESSIONAL SERVICES	23400
201798	2/25/2009	THO15	THOMPSON PUBLISHING GROUP	09000815	SUBSCRIPTION RENEWAL: NURSING	418.5
201799	2/25/2009	TIM02	TIMES NEWSPAPER THE	09001731	LEGAL ADVERTISEMENTS	86.92
201800	2/25/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	16253
201800	2/25/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	21521
201801	2/25/2009	TOT06	TOTAL LUBRICATION SERVICE	08012462	BLANKET FOR MOTOR OIL	3192
201802	2/25/2009	TRE03	TREASURER STATE OF NEW JERS	09000678	FEDERAL PARENT LOCATOR	758.56
201803	2/25/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09000601	HAZARDOUS WASTE FEE	10
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	288.41
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	740.11
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09000260	BLANKET: LASER PRINT CARTRIDG	1969.2
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	355.04
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	1560.1
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	1359.1
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	1195.8



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
201805	2/25/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	214
201806	2/25/2009	TRI21	TRIFFIN ROBERT	09001193	SATISFIED JUDGEMENT	749
201807	2/25/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08003883	08 APC 124	616.68
201807	2/25/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08006112	08 ALC 109-MOD#1	8669
201808	2/25/2009	TRI40	TRI STATE KNIFE	08008760	KNIFE SHARPENING	22.5
201809	2/25/2009	TRI62	TRI STATE AUTOMOTIVE SPEC.	09001039	CHAIR RE-UPHOLSTERY	4302
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	257.6
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	455.33
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	1785.8
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	184.86
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	571.08
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	2232
201811	2/25/2009	UCB00	UC BAR ASSOCIATION	09001449	RETIREMENT DINNER	300
201812	2/25/2009	UCC14	UC COLLEGE	08002275	07 FAMA 140	1600
201812	2/25/2009	UCC14	UC COLLEGE	08002281	07 WDW 230	1600
201812	2/25/2009	UCC14	UC COLLEGE	08009837	TRAINING	53
201812	2/25/2009	UCC14	UC COLLEGE	08010264	TRAINING	1066.7
201812	2/25/2009	UCC14	UC COLLEGE	08010266	TRAINING	1258.4
201812	2/25/2009	UCC14	UC COLLEGE	08010644	TRAINING	321.6
201812	2/25/2009	UCC14	UC COLLEGE	08010647	TRAINING	1066.7
201812	2/25/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	126700
201812	2/25/2009	UCC14	UC COLLEGE	09001675	CAPITAL ORDINANCE #669	26196
201812	2/25/2009	UCC14	UC COLLEGE	09001676	CAPITAL ORDINANCE #465	14063
201812	2/25/2009	UCC14	UC COLLEGE	09001677	CAPITAL ORDINANCE #632	1843.4
201812	2/25/2009	UCC14	UC COLLEGE	09001678	CAPITAL ORDINANCE #653	1711.9
201812	2/25/2009	UCC14	UC COLLEGE	09001682	CAPITAL ORDINANCE #669	5311
201812	2/25/2009	UCC14	UC COLLEGE	09001683	CAPITAL ORDINANCE #653	3006.1
201813	2/25/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	08011961	008-504 Economic Development	19105
201814	2/25/2009	UCE02	UC EDUCATIONAL SERVICES COM	08001480	2008 ARTS RE-GRANT PROGRAM	725
201815	2/25/2009	UCI00	UC IMPROVEMENT AUTHORITY	08004596	COMMON AREA MAINTENANCE	94165
201816	2/25/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	91
201817	2/25/2009	UCU00	UC UTILITIES AUTHORITY	09000294	WASTE FLOW FINES REIMBURSEMENT	5000
201817	2/25/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	2488.2

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201818	2/25/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336190
201818	2/25/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336190
201818	2/25/2009	UCV00	UC VO-TECH CENTER	09001889	CAPITAL ORDINANCE #616	57875
201818	2/25/2009	UCV00	UC VO-TECH CENTER	09001889	CAPITAL ORDINANCE #616	99338
201819	2/25/2009	UCV03	UC VO-TECH SCHOOL	08002727	07 WAD 192	1066.7
201819	2/25/2009	UCV03	UC VO-TECH SCHOOL	08002728	07 WAD 193	1066.7
201820	2/25/2009	ULT02	ULTIMATE OFFICE INC	09000892	FILE ROOM EQUIPMENT	389.36
201821	2/25/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	3900
201822	2/25/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	108.33
201822	2/25/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	121.42
201822	2/25/2009	UNI2N	UPS	09001498	POSTAL SERVICES RENDERED	145.55
201823	2/25/2009	UNI2S	UNITED AD LABEL (UAL)	08008027	SUPPLIES FOR PATIENT MED CHART	23.2
201824	2/25/2009	UNI51	UNITED WAY OF GREATER UNION	08011965	Child Protective Services Fam	5113
201824	2/25/2009	UNI51	UNITED WAY OF GREATER UNION	08011985	008-315 Occ Ctr Extended Emplo	2788
201825	2/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2304
201825	2/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2832
201826	2/25/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	300
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	79.91
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	251.55
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	15.34
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	09001127	TELEPHONES	80.54
201828	2/25/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16475
201828	2/25/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	17584
201828	2/25/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	767.26
201828	2/25/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	496.68
201828	2/25/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	121.92
201829	2/25/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09000256	INCREASE OCCUPANCY OF HOSPITAL	1987
201830	2/25/2009	VAL01	VALENCA RESTAURANT	09001396	2009 HOMELESS SURVEY	220
201831	2/25/2009	VAL24	VALUE TOWING SERVICES& AUTO	09001314	BLANKET PO-TOWING SERVICE	215
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	1260
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	1260
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480

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201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	180
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	432
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	336
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	255
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	783.36
201833	2/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	16630
201833	2/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	16630
201833	2/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	219500
201834	2/25/2009	VER00	V E RALPH & SON INC	09000896	MEDICAL EQUIPMENT	546
201835	2/25/2009	VER08	VERIZON WIRELESS	08012118	WIRELESS SERVICE	1625.3
201835	2/25/2009	VER08	VERIZON WIRELESS	09000363	WIRELESS SERVICE	6681.2
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1988.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	197.58
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	564.91
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2777.2
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.4
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1998
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	952.15
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	575.34
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	36.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	200.54
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	144.51
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.38

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.38
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	11615
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	440.31
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201837	2/25/2009	VER24	VERIZON INTERNET SOLUTIONS	09000746	T-1 LINE ACCT# 5613677	1689.4
201838	2/25/2009	VER34	VERMONT SYSTEMS, INC	09000818	MAINT.FEE FOR RESERVATION SYST	2904
201839	2/25/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVICE	6762.7
201840	2/25/2009	VIS10	VISITING DENTAL ASSOCIATES	09001439	REPAIR LOWER DENTURE BASE	175
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLING	735.17
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLING	1022.0
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	5680.9
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	4855.6
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	1818.6
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1287.6
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	341.88
201842	2/25/2009	WAR03	WARNOCK AUTOMOTIVE INC	08012315	STREAMLIGHT FLASHLIGHT PARTS	157.56
201843	2/25/2009	WAS17	WASTE MANAGEMENT	09000083	DISPOSAL/ DEMOLITION MATERIAL	789.44
201844	2/25/2009	WAS28	WASHINGTON BISA	08008367	JUDGE AND CONDUCT GALLERY WALK	250
201845	2/25/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	2636.2
201845	2/25/2009	WBM00	W B MASON	08010521	CHAIRS	189.52
201845	2/25/2009	WBM00	W B MASON	08010521	CHAIRS	189.52
201845	2/25/2009	WBM00	W B MASON	08011020	OFFICE SUPPLIES	3.16
201845	2/25/2009	WBM00	W B MASON	08011020	OFFICE SUPPLIES	270.06
201845	2/25/2009	WBM00	W B MASON	08012257	BULLETIN BOARDS	394.17
201845	2/25/2009	WBM00	W B MASON	08012404	WIRE FILE CART	79.36
201845	2/25/2009	WBM00	W B MASON	08012539	TONER	1165.3
201845	2/25/2009	WBM00	W B MASON	08012549	BINDERS	95.03
201845	2/25/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	907.23
201845	2/25/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1851.7
201845	2/25/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	393.83
201845	2/25/2009	WBM00	W B MASON	09000252	BLANKET: OFFICE SUPPLIES	679.78
201845	2/25/2009	WBM00	W B MASON	09000684	BLANKET: OFFICE SUPPLIES	430.92

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201846	2/25/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	68.88
201846	2/25/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	2977.0
201846	2/25/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	5851
201847	2/25/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AND	2166.5
201848	2/25/2009	WES14	WESTFIELD COMMUNITY CENTER	07011827	westfield community Center	1325
201849	2/25/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	1564.2
201850	2/25/2009	WES22	WESTFIELD TOWN OF	08003452	08 ALL 103	15538
201851	2/25/2009	WET01	W E TIMMERMAN CO INC	08005535	ONE (1) AERIAL LIFT TRUCK	194000
201852	2/25/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	241.75
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	1680
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2736
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	5088
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	2240
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	1260
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	5520
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1230
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	3721
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	1762.6
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08010821	TRAINING	953.33
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08010823	TRAINING	1906.7
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08011267	TRAINING	953.33
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08011753	TRAINING	953.33
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	08008412	A/C -HEAT SUPPLIES - BLANKET	139.87
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009252	BLANKET:PLUMBING	219.65
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	31.23
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	22.46
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	218.88
201855	2/25/2009	XTE00	XTEL COMMUNICATION INC	09001553	TELECOMMUNICATIONS AUDIT	1874.9

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201856	2/25/2009	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	10552
201856	2/25/2009	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	435
201856	2/25/2009	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	15616
201857	2/25/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08003661	08 SSH 100	1149
201858	2/25/2009	YMY00	YM YWHA OF UNION COUNTY	08001449	2008 ARTS RE-GRANT PROGRAM	525
201859	2/25/2009	YWC00	YWCA OF EASTERN UNION CO	08001450	2008 ARTS RE-GRANT PROGRAM	550
201860	2/25/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08012001	008-267 Plainfield Non-Profit	4365
201861	2/25/2009	ZIP02	ZIP EXPRESS INSTALLATION	08012083	TV INSTALLATION	600
201861	2/25/2009	ZIP02	ZIP EXPRESS INSTALLATION	08012292	TV INSTALLATION	300
201863	3/4/2009	1BE32	BETZ ELIZABETH	09001649	WORK RELATED EXPENSE REIMBURSE	155.19
201864	3/4/2009	1BR02	BRUCE BARBARA	09001538	EMPLOYEE REIMBURSEMENT	30
201865	3/4/2009	1BR70	BRUTUS MARIE	09001581	EMPLOYEE REIMBURSEMENT	30
201867	3/4/2009	1CA41	CAULFIELD REGINA	09000615	REIM: 2009 ATTORNEY CERT FEE	125
201867	3/4/2009	1CA41	CAULFIELD REGINA	09000648	REIMBURSEMENT	23.43
201868	3/4/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	115.5
201869	3/4/2009	1CO38	COSTA RICHARD	09001372	REIMBURSEMENT	25
201870	3/4/2009	1DE16	DEMARTINO MICHAEL	09001879	REIMBURSEMENT FOR EYEGLASSES	100
201871	3/4/2009	1DU29	DURYEE CHRIS R	09001720	NJCTBA MEETING- C. DURYEE	53.31
201872	3/4/2009	1DU32	DUDZINSKI LISA	09001325	REIMBURSEMENT	26.4
201873	3/4/2009	1EA02	EAST BART T	09001483	REIM: 2009 ATTORNEY CERT FEE	125
201874	3/4/2009	1EL09	ELIE REYNOLD (HSS3)	09001307	MILEAGE REIMBURSEMENT	23.1
201875	3/4/2009	1EN01	ENSLE KAREN	09001937	WORK RELATED EXPENSES	246.4
201876	3/4/2009	1FE35	FERRAIOLI JOSEPH	08008170	REIMBURSEMENT	529.05
201877	3/4/2009	1GI20	GILLON CHARLES	09001838	REIMBURSEMENT	193.98
201878	3/4/2009	1GO00	GOETT III HARRY	09001526	MILEAGE REIMBURSEMENT	51.48
201879	3/4/2009	1HA73	HART JOHN LEE	08009147	EMPLOYEE REIMBURSEMENT	246.7
201880	3/4/2009	1HO11	HOLMES BRUCE	09001486	REIM: 2009 ATTORNEY CERT FEE	125
201881	3/4/2009	1HO12	HOLMES CHESTER	09001728	REIMBURSEMENT	77.63
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	330.42
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	40.71
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	279.88
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	495
201883	3/4/2009	1HU18	HUGELMEYER RICHARD	09001910	EXTRADITION REIMBURSEMENT	525.58



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201884	3/4/2009	1LO25	LOPEZ TINA MARIE (HSS1)	09001475	TUITION REIMBURSEMENT	1647
201885	3/4/2009	1ME38	MEDILME TACHISE	09001537	EMPLOYEE REIMBURSEMENT	30
201886	3/4/2009	1MO50	MONACO JOHN	09001859	SHOE REIMBURSEMENT	100
201887	3/4/2009	1MU23	MUSACCHIO JUANA	09001177	MILEAGE REIMBURSEMENT	36.3
201888	3/4/2009	1MU33	MUFTAU MOSHOOD	09001952	TRAVEL REIMBURSEMENT	36.75
201889	3/4/2009	1MU34	MURRAY MELISSA	08007242	EMPLOYEE REIMBURSEMENT	30
201890	3/4/2009	1PE32	PETERSON SCOTT MICHAEL	09001487	REIM: 2009 ATTORNEY CERT FEE	125
201891	3/4/2009	1PE42	PELESKO RICH	09001592	REIMBURSEMENT FOR EXPENSES	44.08
201892	3/4/2009	1PI14	PIZARRO LOURDES	09001176	MILEAGE REIMBURSEMENT	50.74
201893	3/4/2009	1RA17	RASTELLI PATRICIA	09001264	MILEAGE REIMBURSEMENT	51.7
201894	3/4/2009	1RA24	RACHLIN ROBERT	09001689	EMPLOYEE REIMBURSEMENT	81.94
201895	3/4/2009	1RO65	RODRIGUEZ JOSEPH A	09001759	REIMBURSEMENT	54.5
201896	3/4/2009	1RU07	RUSSO ANTHONY	09001809	TRAVEL REIMBURSEMENT	131
201897	3/4/2009	1SC04	SCHNEIDER DAVID	09001606	REIM: 2009 ATTORNEY CERT FEE	125
201898	3/4/2009	1SC08	SCHULTZ MICHAEL	09001912	EXTRADITION REIMBURSEMENT	331.99
201899	3/4/2009	1SH06	SHELD NORMA	09001690	EMPLOYEE REIMBURSEMENT	50.75
201900	3/4/2009	1SI03	SIEGEL STEVEN	09001379	REIMBURSEMENT	150
201901	3/4/2009	1SP11	SPAGNOLI MELISSA A	09001485	REIM: 2009 ATTORNEY CERT FEE	125
201902	3/4/2009	1ST33	STEVENSON, MELISSA	09001477	TUITION REIMBURSEMENT	1647
201903	3/4/2009	1TH07	THOMAS DEBORAH	09001185	MILEAGE REIMBURSEMENT	66
201904	3/4/2009	1WA43	WALLER ROBYNN	09001306	TUITION REIMBURSEMENT	1987.2
201905	3/4/2009	1WE18	WEINGARTEN KARYN R	09001484	REIM: 2009 ATTORNEY CERT FEE	125
201906	3/4/2009	1WI28	WILSON SHIRLEY	09001196	MILEAGE REIMBURSEMENT	51.03
201907	3/4/2009	AA02	A A ELECTRICAL CONTRACTORS A	08011938	FIRE ALARM SYSTEM/RUOTOLO JTC	13500
201907	3/4/2009	AA02	A A ELECTRICAL CONTRACTORS A	08012571	CLEAN AIR FIRE SUPPRESSION	13500
201908	3/4/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMENT	286
201909	3/4/2009	ACM04	A C MOORE INC	09000765	CRAFT ITEMS	69.29
201910	3/4/2009	AKE00	A & K EQUIPMENT COMPANY	09001402	CARGO BAR FOR RESPONSE VEHICLE	38.25
201911	3/4/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
201912	3/4/2009	AMA02	AMAKER & PORTERFIELD INC	09000966	BLANKET FOR MEDICAL	7387.8
201912	3/4/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORATION BLANKET	6454.7
201912	3/4/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORATION BLANKET	12890
201913	3/4/2009	ANG03	ANGER EILEEN D	09001339	TRANSCRIPTIONS	965.38

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201914	3/4/2009	ANI01	ANIXTER	09000537	TELEPHONE ACCESSORIES	720.31
201915	3/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25011
201916	3/4/2009	ASP05	ASPEN PUBLISHERS	09001497	2009 SS/TAX WITHHELD BOOKLETS	535
201916	3/4/2009	ASP05	ASPEN PUBLISHERS	09001497	2009 SS/TAX WITHHELD BOOKLETS	46
201917	3/4/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV.	38211
201918	3/4/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
201919	3/4/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011358	BLANKET FOR AUTO PARTS	635.37
201919	3/4/2009	AUT14	AUTOZONE/NJ CARE CENTER	09001272	BLANKET FOR AUTO PARTS	4165
201920	3/4/2009	BAR61	BARDEN JOHN	08011717	BLANKET /PROGRAMMING SERVICES	1200
201921	3/4/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAIR	5297.2
201921	3/4/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	35250
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	07011857	PLUMBING INSTALL & REPAIRS	3378.8
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08003000	BLANKET: PLUMBING PARTS	1353.1
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08009609	BLANKET - PLUMBING PARTS	2485.3
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011415	PLUMBING LABOR	2613.9
201923	3/4/2009	CDM00	CDM TECH TRAINING INSTITUTE	08012140	TRAINING	3200
201924	3/4/2009	CEN74	CENTRAL RADIOLOGY LLC	09001302	INMATES MEDICAL EXPENSES	24.81
201925	3/4/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	283320
201926	3/4/2009	CHI07	CHILDRENS SPEC HOSPITAL	08005204	08 OFD 100	9800
201927	3/4/2009	COA04	COANJ -CONFERENCE COMMITTEE	09001714	2009 MEMBERSHIP DUES FOR COANJ	750
201928	3/4/2009	COL35	COLUMBIAN CLUB OF LINDEN	09001755	FACILITY USE FOR VOTING 2008	267.5
201929	3/4/2009	COR10	CORRECTIONAL HEALTH SERV INC	09000853	MEDICAL/HEALTH CARE SERVICES	473070
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	6265.8
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	14349
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1748.5
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	32761
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	2158.8
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	279.36
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	4626.7
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	2316.9
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	69.84
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	6234.3
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	2253.1

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201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	990.68
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	174.6
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	593.64
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1585.8
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1871.6
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	5548.7
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	5648.2
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	247.01
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1223.6
201930	3/4/2009	COU61	COUNTY OF UNION	09001956	FRINGE BENEFITS REIMB.	7354.0
201931	3/4/2009	CRA12	CRANFORD TOWNSHIP OF	08004699	08 ALL 110	9564
201932	3/4/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	1350
201933	3/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	143.9
201933	3/4/2009	DEL07	DELL COMPUTER CORP	09001050	DELL COMPUTERS	5243.8
201934	3/4/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		67931
201935	3/4/2009	DIS01	DISCO ELECTRONICS	09001252	PORTABLE PA SYSTEM	985
201936	3/4/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09000276	INMATES MEDICAL EXPENSES	18588
201936	3/4/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09000493	INMATES MEDICAL EXPENSES	2368.7
201936	3/4/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09001303	INMATES MEDICAL EXPENSES	16134
201937	3/4/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCRPTS	1480.5
201937	3/4/2009	ELI03	ELITE TRANSCRIPT INC	09001118	SUPERIOUR COURT TRANSCRIPTS	838.28
201937	3/4/2009	ELI03	ELITE TRANSCRIPT INC	09001119	SUPERIOUR COURT TRANSCRIPTS	1338.8
201938	3/4/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	2640
201939	3/4/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY'	1650
201940	3/4/2009	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO 1	178360
201941	3/4/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	111.83
201942	3/4/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	1166.7
201943	3/4/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	159.89
201944	3/4/2009	FRI15	FRIENDS OF JAZZ	08009874	2008 ART IN THE GARDENS	200
201945	3/4/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
201946	3/4/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	1643.5
201947	3/4/2009	GAT12	GATEWAY BUILDING SERVICES INC	07006842	WINDOW CLEANING	825
201947	3/4/2009	GAT12	GATEWAY BUILDING SERVICES INC	08006943	WINDOW CLEANING SERVICES	285

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201948	3/4/2009	HAL12	HALE INSURANCE BROKERAGE LL	09002023	2009 PREMIUMS	2E+06
201949	3/4/2009	HAR00	HARBOR CONSULTANTS INC	08001868	PROFESSIONAL ON CALL SERVICES	7817.5
201950	3/4/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	4716.5
201951	3/4/2009	HCE00	H C EQUITIES	09002236	RENTAL PAYMENT	178720
201952	3/4/2009	HVA01	H.V.A.C. EQUIPMENT SALES, CORP	09000561	BLOWER/ROOFTOP REHEAT DIETARY	537
201953	3/4/2009	IAC05	IACP TRAINING KEYS	09000618	2009 TRAINING ACCT#1551415	560
201954	3/4/2009	ICL00	ICLE	09001601	LAW BOOKS	126
201955	3/4/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	4.93
201955	3/4/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	71.13
201956	3/4/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	18923
201957	3/4/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	233.91
201958	3/4/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001298	INMATES MEDICAL EXPENSES	77.98
201959	3/4/2009	JES00	JESCO INC	08010241	JOHN DEERE INDUSTRIAL PARTS	279
201960	3/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000247	BLANKET ELECTRICAL SUPPLIES	528.5
201960	3/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	266.12
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	08003627	08 APC 111	146.62
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	09000476	SENIOR SERVICES	16465
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	09000476	SENIOR SERVICES	878.59
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	09000476	SENIOR SERVICES	2202.4
201962	3/4/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PARTS	304.99
201963	3/4/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	34986
201964	3/4/2009	KEA01	KEAN COLLEGE OF NJ	09001409	Central Counties Caucus	237
201965	3/4/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	1216
201965	3/4/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	3090
201966	3/4/2009	KUN02	KUNTZ MURIEL	09001570	EYEGLOSS FRAMES	96
201967	3/4/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001098	SUBSCRIPTION RENEWAL	60.39
201967	3/4/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001200	LAW BOOKS	61
201968	3/4/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	7500
201969	3/4/2009	LOU00	THE LOUIS BERGER GROUP INC.	08006492	RPOF SERV / MORRIS AVE CORRIDO	5100
201970	3/4/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	198.48
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	421.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	34.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	24.5

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201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	269.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	269.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	110
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	122.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	196
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	171.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	14.96
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	93.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	220.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	80.76
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	25
201972	3/4/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	20921
201972	3/4/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	74795
201973	3/4/2009	MCC09	MCCLUNEY WILLIAM	08010752	GOLF INSTRUCTOR	2295
201974	3/4/2009	MID24	MID-ATLANTIC PATHOLOGY	09001299	INMATES MEDICAL EXPENSES	102.35
201975	3/4/2009	MRI00	MRI SERVICES	08007821	BLANKET FOR SMALL ENGINE PARTS	221.53
201975	3/4/2009	MRI00	MRI SERVICES	08012371	BLANKET FOR SMALL ENGINE PARTS	983.89
201976	3/4/2009	MUS01	THE MUSIAL GROUP	07007943	PROF SERV/STREETSCAPE PROJECT	900
201977	3/4/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	932.5
201978	3/4/2009	NIA01	NIA COMMUNITY HABITAT	08011913	008-249NIA Supportive Ser Unit	2000
201979	3/4/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	56685
201979	3/4/2009	NIC05	NETTA NICHOLAS	07009946	PROF SERV/ON CALL/ARCHITECT	18800
201979	3/4/2009	NIC05	NETTA NICHOLAS	07012410	PROF SERV ADM BLDG WINDOW & RF	730
201979	3/4/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	69324
201979	3/4/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FAC	11550
201980	3/4/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVICE	1530
201980	3/4/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVICE	523.48
201981	3/4/2009	NJD70	NJDEP BUREAU OF REV	09001445	ENVIRONMENTAL FEES/UC COURTHOU	3350
201982	3/4/2009	NJR01	NJ RECREATION & PARK ASSN	09001082	REGISTRATION	1050
201983	3/4/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001577	BLANKET FOR PAPER & PLASTIC	391.43
201983	3/4/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001578	BLANKET: OFFICE SUPPLIES	775.75
201984	3/4/2009	PAT32	PATHOLOGY ASSOCIATES PC	09001584	INMATES MEDICAL EXPENSES	13.66
201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	479.37



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201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1115.7
201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1163.3
201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	474.12
201986	3/4/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLACEME	20986
201987	3/4/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOLO	218.31
201987	3/4/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOLO	5873.1
201988	3/4/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	77056
201988	3/4/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	96408
201988	3/4/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	5000
201989	3/4/2009	PIN18	PINNACLE TECHNOLOGIES, INC	09000854	ARMBANDS FOR INMATES	9550
201990	3/4/2009	PLA18	PLAINFIELD MUNICIPAL UTILITIES	09001862	SEWAGE & UTILITIES AUTHORITY	140.74
201991	3/4/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	08009674	JANITORIAL CHEMICALS	34765
201992	3/4/2009	POS14	POSTMASTER	09001979	POSTAGE STAMPS	5000
201993	3/4/2009	POS21	POSTMASTER	09001713	POSTAGE	14.28
201994	3/4/2009	PRE44	PREMIER OFFICE SUPPLY	09001617	OFFICE SUPPLIES -	34.26
201995	3/4/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	20.25
201996	3/4/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	589.97
201997	3/4/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	1280.9
201998	3/4/2009	RAH24	RAHWAY TRAVEL	09001043	Travel	250
201998	3/4/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	2145.5
201998	3/4/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	1208
201999	3/4/2009	RES07	RESORTS INTERNATIONAL HOTEL	09002253	HOTEL REGISTRATION FOR NJAEO	3016
202000	3/4/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	745.26
202002	3/4/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09000637	PUMPING OF SEPTIC TANK	282.09
202003	3/4/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	8829
202004	3/4/2009	SIL13	SILVA RAPHAEL	08008182	BOND REFUND FOR PERMIT #4195	280
202005	3/4/2009	SMI15	SMITH MOTOR COMPANY	09002237	RENTAL PAYMENT	30000
202006	3/4/2009	SS00	S & S RECREATION	09001097	OCCUPATIONAL THERAPY SUPPLIES	457.33
202007	3/4/2009	STA13	STAR LEDGER THE	09000052	LEGAL ADVERTISEMENTS	447
202008	3/4/2009	STA1B	STANDARD ELEVATOR	09001454	PROVIDE & INSTALL NEW RELAYS	3364
202009	3/4/2009	STA76	STANDARD TEXTILE	08003857	BLANKET FOR UNIFORMS	1350.3
202009	3/4/2009	STA76	STANDARD TEXTILE	08003964	BLANKET FOR UNIFORMS	247.01
202010	3/4/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393



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202010	3/4/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
202010	3/4/2009	STE46	STEWART BUSINESS SYSTEMS	08009347	SAVIN S4045 COPIER 3 YR COST	166.8
202011	3/4/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011973	008-291 Public Hlth Outraech	6305.5
202012	3/4/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	885.2
202013	3/4/2009	TAY14	TAYLOR, DOUGLAS MD. PD	09001640	INMATES MEDICAL EXPENSES	208.09
202014	3/4/2009	THO33	THOMSON WEST	09001481	LAW BOOKS	129.5
202014	3/4/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
202014	3/4/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	582.07
202015	3/4/2009	TRI30	TRINITAS HOSPITAL	09001587	INMATES MEDICAL EXPENSES	400
202016	3/4/2009	TRI40	TRI STATE KNIFE	09000969	SHARPENING OF ZAMBONI BLADES	632.8
202017	3/4/2009	TUM00	TUMINO'S TOWING	09001729	TOWING SERVICE	60
202018	3/4/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	1380
202019	3/4/2009	TWE02	28 PRINCE STREET REALTY	09000741	RENT FOR 28 PRINCE ST	5731
202020	3/4/2009	UCC14	UC COLLEGE	08008841	TRAINING	1066.7
202021	3/4/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	08011961	008-504 Economic Development	56915
202022	3/4/2009	UCP08	UC PROBATION DEPT	08002712	08 YSC 102	7239.3
202023	3/4/2009	UNI00	UNICON INVESTMENTS	09000738	RENT EXPENSE FOR THE MONTH	114120
202024	3/4/2009	UNI1Q	UNITED PARCEL SERVICE	08012407	OVERNIGHT DELIVERY SERVICE	14.8
202025	3/4/2009	UNI51	UNITED WAY OF GREATER UNION	08011987	008-313 Child Protective Ser	4300
202025	3/4/2009	UNI51	UNITED WAY OF GREATER UNION	08011993	008-606After School/Summer Day	5638
202026	3/4/2009	UNI72	UNITED STATES POSTAL SERVICE	09001525	METER POSTAGE FOR ELIZABETH	10000
202027	3/4/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	09001301	INMATES MEDICAL EXPENSES	431.82
202028	3/4/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	656.82
202029	3/4/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16916
202029	3/4/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16278
202029	3/4/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	15956
202029	3/4/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	543.91
202029	3/4/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	455.78
202029	3/4/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	481.83
202029	3/4/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	1289.2
202029	3/4/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	254.72
202030	3/4/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE SER	587.83
202030	3/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	771.82

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202030	3/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	706.24
202030	3/4/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	3148.3
202030	3/4/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	631.35
202031	3/4/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	2562.5
202031	3/4/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2246.1
202032	3/4/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	1222.8
202032	3/4/2009	VER09	VERIZON	08010128	PAYMENT FOR TELEPHONE SERVICE	71.92
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	123.16
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1021.1
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2526.6
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	628.07
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	34.05
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	104.76
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.99
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	55.75
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	59.24
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	123.01
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	17.5
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	116.36
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	533.76
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	89.7
202032	3/4/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVICE	9215.8
202032	3/4/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	6707.4

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202033	3/4/2009	WAR03	WARNOCK AUTOMOTIVE INC	08011372	BLANKET: CHRYSLER/JEEP PARTS	1802.4
202033	3/4/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	506.5
202034	3/4/2009	WAS09	WASTE MANAGEMENT INC	08012237	BULKY WASTE DISPOSAL	3151.6
202035	3/4/2009	WBM00	W B MASON	08010513	CALENDAR	433.16
202035	3/4/2009	WBM00	W B MASON	09000386	Dry Erase Board	113.43
202036	3/4/2009	WES14	WESTFIELD COMMUNITY CENTER	08011980	008-326 Comm Ctr Sr Citizen Pr	4320
202037	3/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	76.71
202038	3/4/2009	XER01	XEROX CORP	08010983	BLANKET FOR XEROX COPIER	522
202038	3/4/2009	XER01	XEROX CORP	08010984	BLANKET FOR XEROX COPIER	1932
202039	3/4/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	86.93
202040	3/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
202040	3/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	2002.5
202040	3/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	2136
202043	3/11/2009	1AL19	ALFORD STEVE	08009414	BLNKT: EMPLOYEE REIMBURSEMENT	37.95
202043	3/11/2009	1AL19	ALFORD STEVE	08009748	BLNKT: EMPLOYEE REIMBURSEMENT	1.15
202044	3/11/2009	1BE33	BEATY VINCENZIA	08009364	BLNKT: EMPLOYEE REIMBURSEMENT	54.91
202044	3/11/2009	1BE33	BEATY VINCENZIA	08009774	BLNKT: EMPLOYEE REIMBURSEMENT	27.98
202045	3/11/2009	1BO16	BORDERS WILLIE	09001935	SHOE REIMBURSEMENT	100
202046	3/11/2009	1WH15	WHITE MIESHA	09002071	Mileage reimbursement	77
202046	3/11/2009	1WH15	WHITE MIESHA	09002305	Mileage reimbursement	90.2
202047	3/11/2009	1BR30	BROWN PATRICIA	09001843	REIMBURSEMENT MILEAGE	19.8
202048	3/11/2009	1BU30	BULLOCK RUTH	09002073	Mileage reimbursement	103.4
202049	3/11/2009	1CA76	CARMELLO KATHLEEN	09001993	Mileage/toll reimbursement	114.9
202050	3/11/2009	1CA88	CARTER GWEN	09002061	Mileage reimbursement	44
202050	3/11/2009	1CA88	CARTER GWEN	09002307	Mileage reimbursement	63.8
202051	3/11/2009	1DA39	DARAMOLA MEDUPEOLA	09001826	TUITION REIMBURSEMENT	5290
202052	3/11/2009	1DE08	DECTER JOAN	09001831	MILEAGE REIMBURSEMENT	84.7
202053	3/11/2009	1DE50	DE FRONZO DANIELA	08009365	BLNKT: EMPLOYEE REIMBURSEMENT	13.11
202054	3/11/2009	1DI31	DIRADO NICOLE	09002200	REIMBURSEMENT	31.32
202055	3/11/2009	1FA00	FABIAN CHERYL	09001845	MILEAGE	41.8
202056	3/11/2009	1GI08	GILLON CHARLES	09001874	MEAL REIMBURSEMENT	80
202057	3/11/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	39
202058	3/11/2009	1HA43	HAWKINS JAIMEE	08009775	BLNKT: EMPLOYEE REIMBURSEMENT	11.98

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202058	3/11/2009	1HA43	HAWKINS JAIMEE	08009775	BLNKT: EMPLOYEE REIMBURSEMENT	21.72
202059	3/11/2009	1JA15	JAKUBOWSKI DIANE	09002233	MILEAGE REIMURSEMENT	105.6
202060	3/11/2009	1KE18	KESTLINGER CHERYL J	09001812	REIMBURSEMENT	27.51
202061	3/11/2009	1KE23	KELLY ARTHUR	09001822	MILEAGE REIMBURSEMENT	20.9
202062	3/11/2009	1LA43	LALLO MONICA	09002072	REIMBURSEMENT	26.66
202062	3/11/2009	1LA43	LALLO MONICA	09002072	REIMBURSEMENT	33
202063	3/11/2009	1LO19	LOWNEY JAMES	09002284	REIMBURSEMENT	89.1
202064	3/11/2009	1LU05	LUBOW RAHEL C	09002075	Mileage reimbursement	58.3
202065	3/11/2009	1LY07	LYNN DEANNA	08009383	BLNKT: EMPLOYEE REIMBURSEMENT	9.18
202066	3/11/2009	1MA40	MARGADONNA FRANK	09002015	TRAVEL REIMBURSEMENT	36.3
202067	3/11/2009	1MC00	MC CARTHY BERNADETTE	09002306	Mileage reimbursement	75.65
202068	3/11/2009	1MC05	MC COY PETER	09000527	REIMBURSEMENT FOR ATTENDING	96.2
202068	3/11/2009	1MC05	MC COY PETER	09000527	REIMBURSEMENT FOR ATTENDING	108.92
202069	3/11/2009	1MC66	MC NAIR DANIEL	08009154	EMPLOYEE REIMBURSEMENT	248.7
202070	3/11/2009	1ME37	MENZA PHILIP	09001823	MILEAGE REIMBURSEMENT	85.65
202071	3/11/2009	1NI12	NICHNADOWICZ JIM	09002260	WORK RELATED EXPENSES	35
202072	3/11/2009	1O01	O'BRIEN MAUREEN	09001814	REIMBURSEMENT	2
202072	3/11/2009	1O01	O'BRIEN MAUREEN	09001814	REIMBURSEMENT	35
202073	3/11/2009	1PA32	PAPARELLA CHRISTOPHER	09001950	2009 SHOE REIMBURSEMENT	96.24
202074	3/11/2009	1PA54	PATEL ZALAK	08012359	EMPLOYEE REIMBURSEMENT	17.27
202074	3/11/2009	1PA54	PATEL ZALAK	08012359	EMPLOYEE REIMBURSEMENT	26.74
202075	3/11/2009	1PE19	PETTY ANKA	09002062	Mileage reimbursement	64.15
202076	3/11/2009	1RU20	RUIZ URSULA	09001825	TUITION REIMBURSEMENT	848.8
202077	3/11/2009	1SC12	SCOTT PATRICIA	08004730	BLANKET:EMPLOYEE REIMBURSEMENT	5.28
202077	3/11/2009	1SC12	SCOTT PATRICIA	08005997	BLKT: EMPLOYEE REIMBURSMENT	96.07
202077	3/11/2009	1SC12	SCOTT PATRICIA	08006017	BLKT: EMPLOYEE REIMBURSEMENT	4.55
202077	3/11/2009	1SC12	SCOTT PATRICIA	08008306	EMPLOYEE REIMBURSEMENT	106.83
202078	3/11/2009	1SH21	SHEPHERD DENISE F.	09002239	MILEAGE REIMBURSEMENT	89.15
202079	3/11/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	45.1
202080	3/11/2009	1TO23	TOMKIEWICZ MICHAEL	09001828	REIMBURSEMENT FOR CDL	56.38
202081	3/11/2009	1TR11	TRAUM MARK	09002283	MILEAGE REIMBURSEMENT	84.72
202082	3/11/2009	1VA05	VANDERHEYDEN BARBARA	09002074	Mileage reimbursemednt	99.55
202083	3/11/2009	1WH00	WHEELER JOAN	09001807	REIMBURSEMENT FOR TOLL FARE	4.5

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202084	3/11/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	1032
202085	3/11/2009	ALL13	ALLCARE MEDICAL	08012464	BLNKT: RENTAL EQUIP FOR PAT-	258
202085	3/11/2009	ALL13	ALLCARE MEDICAL	09001903	RESPIRATORY THERAPIST VISIT	75
202085	3/11/2009	ALL13	ALLCARE MEDICAL	09001904	BLANKET FOR WHEELCHAIR REPAIR	100
202086	3/11/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007451	FIRE SPRINKLER SYSTEM SERVICE	5605
202086	3/11/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	3813
202087	3/11/2009	ALZ00	ALZHEIMERS ASSN GREATER NJ C	08012261	PROVIDE FOR 1 CAREGIVER	5950
202088	3/11/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000287	HAND TOOLS	2666.1
202089	3/11/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORATION BLANKET	17356
202090	3/11/2009	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	09001673	MEMBERSHIP DUES C. DURYEE CTA	75
202091	3/11/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09001769	07 FAMT 158-RESET - TRAINING	3200
202091	3/11/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09002011	07 FAMT 169-RESET TRAINING	3200
202092	3/11/2009	AMP01	A.M./P.M. SERVICES	09001571	REGISTRATION	198
202093	3/11/2009	AND33	ANDRIAN JUNE	09001459	TRANSCRIPTIONS	502.56
202094	3/11/2009	AQA02	AQUA PHASE	08007275	BLANKET: REPAIR WHEELCHAIR	500
202094	3/11/2009	AQA02	AQUA PHASE	08008671	REPAIR: AQUA PHASE WHEELCHAIR	839.18
202094	3/11/2009	AQA02	AQUA PHASE	09001227	REPAIR OF AQUA PHASE WHEELCHR	357.5
202095	3/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25074
202095	3/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7095.6
202095	3/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	6643.1
202096	3/11/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	189.7
202097	3/11/2009	ARC06	ARCOLA BUS SALES CORP	09001981	PARTS FOR VEHICLE REPAIR	239
202098	3/11/2009	ARJ00	ARJO INC	09001206	SLING FOR MAXI LIFT:	475.6
202099	3/11/2009	ASC12	ASCE	09000564	MEMBERSHIP FEE ASCE	320
202100	3/11/2009	ASS13	ASSOC EXEC OF MOSQUITO CONT	09001488	2 MEMBERSHIPS FOR ASSOCIATED	25
202101	3/11/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09001705	FIT FOR DUTY ORTHO SERV.	575
202102	3/11/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	203.97
202102	3/11/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	159.14
202103	3/11/2009	BAR27	BARTELS GARDEN SUPPLIES	09000594	HORTICULTURAL SUPPLIES	462.7
202104	3/11/2009	BAR37	BARNES & NOBLE	09001760	BLANKET - LEGAL MATERIAL	510.75
202105	3/11/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	1584.6
202105	3/11/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	1488
202106	3/11/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	5.5

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202106	3/11/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	79.4
202107	3/11/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFORMS	192.6
202108	3/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	3065.4
202108	3/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000243	BLANKET: PLUMBING - PARTS	1515.6
202109	3/11/2009	BLI02	BLICK ART MATERIALS	09000405	STAPLES	133.05
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08010016	TRAINING	2133.3
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08010357	TRAINING	1066.7
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08010463	TRAINING	326.4
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08011080	TRAINING	1429
202111	3/11/2009	BRA44	BRADLEY REALTY LLC	08011711	BOND REFUND FOR PERMIT #36137	4937.5
202112	3/11/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	919
202113	3/11/2009	BRI07	BRISTOL-DONALD CO	09000983	BLANKET/SNOW PLOW/SPREAD PARTS	792
202114	3/11/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	738.19
202114	3/11/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PROD.	504
202115	3/11/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09001818	T1 ISP INTERNET SERVICES	640
202116	3/11/2009	CAL30	CALLAHAN KAREN	09001328	SANE, JANUARY 2009	162
202116	3/11/2009	CAL30	CALLAHAN KAREN	09001328	SANE, JANUARY 2009	6
202117	3/11/2009	CDM00	CDM TECH TRAINING INSTITUTE	08012060	TRAINING	800
202118	3/11/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.6
202119	3/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICES	125
202119	3/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
202120	3/11/2009	CER20	CERAMIC SUPPLY OF NY & NJ	09001507	CLAY FOR THE UNION COUNTY TEEN	210.5
202121	3/11/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	741.05
202122	3/11/2009	CHI28	CHIRON BUSINESS SOLUTIONS	09000535	TRAINING	785
202123	3/11/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	24639
202123	3/11/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	290
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08006385	INMATES MEDICAL EXPENSES	9390.8
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08006586	INMATES MEDICAL EXPENSES	447.18
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08007910	INMATES MEDICAL EXPENSES	894.36
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08008046	INMATES MEDICAL EXPENSES	1397.7
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	09000592	INMATES MEDICAL EXPENSES	1963.9
202125	3/11/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
202126	3/11/2009	COA04	COANJ -CONFERENCE COMMITTEE	09001679	2009 MEMBERSHIP DUES	750



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202127	3/11/2009	COF03	COFFIN NINA	09001765	INMATES MEDICAL EXPENSES	988.97
202128	3/11/2009	COL58	COLES LEEVON N	09000032	SERVICE AS PROTESTANT CHAPLIN	666
202129	3/11/2009	COM00	COMCAST	08009825	CABLE SERVICE	64.53
202129	3/11/2009	COM00	COMCAST	09001083	CABLE SERVICE	390.43
202130	3/11/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	20096
202130	3/11/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	957
202130	3/11/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	4000
202131	3/11/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	88.28
202131	3/11/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	11.44
202132	3/11/2009	COU47	COUNTY OF UNION	09002243	MONIES DUE TO TRUST	152.45
202133	3/11/2009	CPA01	CPANJ	09001352	2009 NDAA MEMBERSHIP #8222	1075
202134	3/11/2009	CRA38	CRANFORD CHRONICLE	09001311	RENEWAL SUBSRRIPTION	25
202135	3/11/2009	CRA42	CRAFT OIL CORPORATION	09001277	BLANKET FOR MOTOR OIL	7172.1
202136	3/11/2009	CRE03	CREATIVE VISUAL SYSTEMS	09001019	COLOR CARTRIDGE'S FOIL'S	9921.8
202137	3/11/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	1625.9
202138	3/11/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
202139	3/11/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	32.41
202140	3/11/2009	DEL53	DELL MARKETING L.P.	08012570	CUSTOMER NUMBER 137533	3369.2
202141	3/11/2009	DEO01	DEO ELIZABETH	09001330	SANE, JANUARY 2009	49.5
202141	3/11/2009	DEO01	DEO ELIZABETH	09001330	SANE, JANUARY 2009	82.5
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	98.68
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	351.14
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	2033.6
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	935.85
202144	3/11/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	300
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009661	TRAINING	1066
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009663	TRAINING	605.66
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010587	TRAINING	605.66
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010592	TRAINING	605.66
202146	3/11/2009	ELI29	ELIZABETH HOUSING AUTHORITY	07009915	07 SPC 100	84361
202146	3/11/2009	ELI29	ELIZABETH HOUSING AUTHORITY	07009915	07 SPC 100	23873
202146	3/11/2009	ELI29	ELIZABETH HOUSING AUTHORITY	08004124	07 SPC 100-MOD#1	23872
202147	3/11/2009	ELI32	ELIZABETH PARKING AUTHORITY	07008384	RENTAL OF PARKING SPACES	915

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202147	3/11/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002280	RENTAL OF PARKING SPACES	645
202148	3/11/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.7
202149	3/11/2009	FAR09	FARM-RITE, INC.	09001269	JCB PRESSURE SWITCH	179.78
202150	3/11/2009	FEN03	FENCE WORK UNLIMITED CORP	09000763	FENCING	1450
202151	3/11/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICES	650
202152	3/11/2009	FYR00	FYR FYTER SALES AND SERV INC	08004950	BLANKET: FIRE EXTINGUISHER	41.15
202152	3/11/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	18.61
202153	3/11/2009	GAN01	GANN LAW BOOKS	09001025	LAW BOOKS	121.5
202153	3/11/2009	GAN01	GANN LAW BOOKS	09001374	SUBSCRIPTION RENEWAL	223.75
202153	3/11/2009	GAN01	GANN LAW BOOKS	09001595	LAW BOOKS	389
202154	3/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012194	WHEEL CHOCKS	157.6
202154	3/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012204	PARTS FOR MIG WELDER	267.07
202156	3/11/2009	GAT13	GATEWAY SECURITY INC	08010300	TRAINING	3200
202157	3/11/2009	GBS02	GBS LTD	09000214	MOTORS/THERMOSTATS FOR HEAT/AC	2254.7
202158	3/11/2009	GEN00	GEN-EL INDUSTRIES INC	09001335	SAFETY VEST	2741.3
202159	3/11/2009	GEO27	GEORGE T BISEL COMPANY, INC	09001604	LAW BOOK	138.98
202160	3/11/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WASTE	45
202161	3/11/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09001738	GECC - AWARDS LUNCHEON	65
202162	3/11/2009	GRI14	GRIFFIN SIGNS INC	08009579	HARDWARE FOR BUREAU OF TRAFFIC	212.1
202162	3/11/2009	GRI14	GRIFFIN SIGNS INC	08009579	HARDWARE FOR BUREAU OF TRAFFIC	1587.9
202163	3/11/2009	HAN06	HANNONS FLOOR COVERING	09000323	BLANKET FOR CARPET & ACCES	380
202163	3/11/2009	HAN06	HANNONS FLOOR COVERING	09000323	BLANKET FOR CARPET & ACCES	670.4
202164	3/11/2009	HAN20	HANOVER SUPPLY CO	09000296	BLANKET: PLUMBING SUPPLIES	307.35
202165	3/11/2009	HAR00	HARBOR CONSULTANTS INC	09000866	Engineering/Consulting Service	10800
202166	3/11/2009	HCA00	HCANJ HEALTH CARE ASSOC OF N	09001833	REGISTRATION FEE: ANNUAL STATE	600
202166	3/11/2009	HCA00	HCANJ HEALTH CARE ASSOC OF N	09001833	REGISTRATION FEE: ANNUAL STATE	600
202166	3/11/2009	HCA00	HCANJ HEALTH CARE ASSOC OF N	09001833	REGISTRATION FEE: ANNUAL STATE	600
202167	3/11/2009	HEA15	HEARD AME FOOD STORE	08005618	08 RYAN 100	6710
202168	3/11/2009	HEA30	HEALTH CARE WASTE SERVICES,	08004478	BLANKET FOR MEDICAL WASTE	18.75
202168	3/11/2009	HEA30	HEALTH CARE WASTE SERVICES,	08008616	BLANKET;MEDICAL WASTE REMOVAL	88.8
202168	3/11/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000748	BLANKET: MEDICAL WASTE REMOVAL	89.56
202169	3/11/2009	HEW05	HEWLETT PACKARD COMPANY	08002610	REPLACEMENT PRINTERS BLANKET	229
202169	3/11/2009	HEW05	HEWLETT PACKARD COMPANY	08010430	POSTSCRIPT HP PRINTER	15851

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202169	3/11/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	903
202170	3/11/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000335	BLANKET: REAPIR/PARTS: PATIENT	573.2
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	06010768	Ren. Restroom Municipal Bldg.	33212
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	7155
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	11326
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	7041
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	7521.5
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	12989
202172	3/11/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	9501
202172	3/11/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	765
202172	3/11/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	4616
202172	3/11/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	13432
202172	3/11/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	1127
202172	3/11/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	14477
202173	3/11/2009	HOR06	HORSEMAN'S OUTLET	09000639	CLOTHING	1433.4
202174	3/11/2009	HUD18	HUDSON INTERIOR SUPPLY LLC	08009173	WOOD FOR ARSON TRAINING	576.77
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	55.86
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	342.03
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	2025.7
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	2480.6
202175	3/11/2009	IBM00	IBM CORP	08010712	BLANKET PRINTER MAINTENANCE	1076.0
202175	3/11/2009	IBM00	IBM CORP	08010712	BLANKET PRINTER MAINTENANCE	581.13
202176	3/11/2009	IBM02	IBM CORP	09001495	HARDWARE MAINTENANCE SERVICE	8667.1
202177	3/11/2009	IGW00	IGWILO PETER REVEREND	09000033	SERVICE AS CATHOLIC CHAPLIN	1050
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08001256	BLANKET FOR LEASE COPIER	5.29
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008877	CANON IR6570 COPIER 3 YR COST	306
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008877	CANON IR6570 COPIER 3 YR COST	612
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008882	CANON IR6570 COPIER 3 YR COST	339
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008884	CANON IR2230 COPIER 3 YR COST	74.9
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89

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202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	09000824	BLANKET: PHOTOCOPY MACHINE	115
202178	3/11/2009	IKO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	160.19
202180	3/11/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	8113.5
202181	3/11/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	24.84
202181	3/11/2009	INT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVAL	273.04
202181	3/11/2009	INT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVAL	248.2
202181	3/11/2009	INT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVAL	819.12
202182	3/11/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	128.45
202183	3/11/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09001620	IRON MOUNTAIN OFF-SITE DATA	682.3
202184	3/11/2009	IRV01	IRVINGTON BARBER SUPPLY	09001161	BARBER SUPPLIES	7010.5
202185	3/11/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	569.78
202186	3/11/2009	JCP00	JCP&L	09000398	BLANKET: ELECTRIC SERVICE	45288
202187	3/11/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	1782
202188	3/11/2009	JEF03	JEFFERSON PARK MINISTRIES	08007847	08 PGR 105	4711.5
202189	3/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPLY	971.52
202189	3/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPLY	564.94
202189	3/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	87.51
202189	3/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	474.48
202190	3/11/2009	JIM05	JIM COLEMAN LTD	09001094	PROMOTIONAL MATERIALS: "EAT	177
202191	3/11/2009	JM02	J & M NATIONAL SPRING	09001234	REBUILD TRUCK SPRINGS	514.87
202192	3/11/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	161.18
202192	3/11/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	267.32
202193	3/11/2009	JOH84	JOHNSON'S RESTAURANT EQUIP I	09000857	RESTAURANT WORK TABLE	1605
202194	3/11/2009	KCI00	KCI	09000023	BLANKET:SUPPLIES FOR WOUND VAC	494.09
202194	3/11/2009	KCI00	KCI	09000024	BLANKET: RENTAL OF WOUND VAC	571.2
202194	3/11/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	569.52
202194	3/11/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VAC	1026.2
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	75.31
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	243.87
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	7.61

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202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	29.73
202197	3/11/2009	LAN13	LANGUAGE LINE SERVICES	08005502	BLANKET: INTERPRETING SERVICES	90
202197	3/11/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVICES	180
202198	3/11/2009	LAV02	LA VOZ	09000981	LEGAL ADS	968.65
202199	3/11/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001115	RENEWAL OF NJ ADMIN CODE	61
202200	3/11/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	131000
202200	3/11/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	3000
202201	3/11/2009	LIT11	LITURGICAL PRESS, THE	08012161	BOOKS	611.25
202202	3/11/2009	LOR02	LORD BISSELL & BROOK	09001203	INSURANCE DEDUCTIBLE	1250
202203	3/11/2009	LOR06	LORMAN EDUCATION SERVICE	09001201	LAW BOOKS	226
202204	3/11/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIES	1762.1
202204	3/11/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIES	2274.7
202204	3/11/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	606.01
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	55.42
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	78.75
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000766	LOCKSMITH	468.77
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	70.84
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	343
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	343
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	116.59
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	54.27
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	241.1
202206	3/11/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	96.39
202207	3/11/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PARTS	3453.4
202208	3/11/2009	MAV01	MAVERICK BUILDING SERVICES IN	09001969	JANITORIAL SERVICES	1720
202209	3/11/2009	MCK08	MCKESSON	08011542	BLANKET:OXYGEN RELATED PRODUCT	140.86
202210	3/11/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	1512
202211	3/11/2009	MET34	METRO IMAGING SERVICES INC	09001789	TONER FOR MINOLTA MICROSCANNER	534
202212	3/11/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	166
202213	3/11/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	152
202213	3/11/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1380
202213	3/11/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1845
202214	3/11/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000262	BLANKET FOR PARTS TO REPAIR	129.15



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202214	3/11/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000263	MAINT/REPAIRS/ON-CALL EMERGEN-	8321.7
202215	3/11/2009	MOR64	MORTON HAHN	09000473	RESALE ITEMS	2290.4
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08003476	08 ALL 108	3525.8
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	112.49
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	96.42
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	80.35
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	96.42
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	192.84
202217	3/11/2009	MUH04	MUHLENBERG REGIONAL MED CEN	09001663	PRIOR YEAR BILLS - 2007	308.03
202218	3/11/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09001717	TO PROVIDE PRE-EMPLOYEMENT	4140
202219	3/11/2009	MUN10	MUNICIPAL CLERKS ASSOC/NJ INC	09001386	MEMBERSHIP RENEWAL -	100
202220	3/11/2009	NAC12	NACVSO	09001583	ANNUAL NACVSO MEMBERSHIP	60
202221	3/11/2009	NAM00	NAM-IT ENGRAVING COMPANY	09001885	SILVER WALL HOLDERS	426
202222	3/11/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
202223	3/11/2009	NAP03	NAPOLI DELI	09000848	REFRESHMENT	300
202224	3/11/2009	NAS01	NASCO ARTS & CRAFTS	08010160	ART/CRAFTS SUPPLIES AS PER	634.25
202225	3/11/2009	NAT79	NATL FUEL OIL	08012352	BLANKET FOR #87 GASOLINE	2701.6
202225	3/11/2009	NAT79	NATL FUEL OIL	09001343	BLANKET FOR # 87 GASOLINE	24947
202226	3/11/2009	NATG7	NATIONAL TERMINAL INC.	08012354	BLANKET FOR DIESEL FUEL	263.12
202226	3/11/2009	NATG7	NATIONAL TERMINAL INC.	09001278	BLANKET FOR ULSH DIESEL FUEL	24465
202227	3/11/2009	NATH6	NATIONAL RESIDENT ASSESSMEN	09000737	BOOKS: MDS 3.0 PACKAGE	98.5
202228	3/11/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	21055
202229	3/11/2009	NEL05	NELBUD SERVICES GROUP, INC.	09000751	CLEANING OF GREASE EXHAUST SYS	410
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	21.07
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	3.82
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	64.12
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	167.93
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	74.26
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/COOLE	23.49
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	200.19
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	55.55
202231	3/11/2009	NEW33	NEWARK TILE SUPPLY	09001400	BL FOR FL CERAMIC TILES	30.15



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202232	3/11/2009	NEW3G	NEW JERSEY STATE ASSOCIATION	09001340	MMEMBERSHIP DUES: R. BUCCINO	200
202233	3/11/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	3812.3
202234	3/11/2009	NGL00	N GLANTZ & SONS INC	08010520	WHITE FOAM BOARD	255
202234	3/11/2009	NGL00	N GLANTZ & SONS INC	08010885	GRAPHIC ARTS DUPPLIES	1122.5
202235	3/11/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	6213.3
202237	3/11/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08008809	BLANKET FOR NJ- MVC FEES	9.5
202237	3/11/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	10.5
202238	3/11/2009	NJF01	NJ FIRE EQUIPMENT CO	07004836	BLANKET PO-SCOTT MASK REPAIRS	212.46
202239	3/11/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09001470	MEMBERSHIP DUES-CHRIS DURYEE	50
202240	3/11/2009	NJI10	NJ-IAAI	09001768	SEMINAR REGISTRATION	450
202241	3/11/2009	NJS72	TREASURER-STATE OF NEW JERS	09001323	RECYCLING COMPLIANCE	2282.5
202242	3/11/2009	NJS77	NJ STENO	09001786	PADILLA V. UC	358
202243	3/11/2009	NJT11	NJ TREE FOUNDATION/COMMUNIT	09000924	REGISTRATION	180
202244	3/11/2009	NJT12	N J TRANSIT CORP	08009287	BLANKET FOR NPA BUS PASSES	20829
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1216
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	912
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	190
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1026
202246	3/11/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	845.2
202247	3/11/2009	PAR14	PARTAC PEAT CORP	08011726	EXTRA WHITE TRAP SAND	2226
202247	3/11/2009	PAR14	PARTAC PEAT CORP	09001442	BUNKER SAND	107.47
202248	3/11/2009	PAR20	PARTNERS MED B, LLC	08012071	BLANKET: ENTERAL NUTRITION	1120
202249	3/11/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	200
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1122.4
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	437.06
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1510.7
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1317
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1699.8
202251	3/11/2009	PER60	PERRY FUNERAL HOME, INC	09001005	FUNERAL SERVICES	1406
202252	3/11/2009	PLA04	PLAINFIELD BOARD OF ED	08008759	YTH SUMMER EMPLOYMENT	13865
202252	3/11/2009	PLA04	PLAINFIELD BOARD OF ED	08008759	YTH SUMMER EMPLOYMENT	7146.3
202253	3/11/2009	PLA07	PLAINFIELD CITY OF	08003916	08 ALL 109	20650
202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	163018

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202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	18846
202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	13446
202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	124621
202255	3/11/2009	PLA51	PLAINFIELD MADISON PARK LLC	09002381	RENTAL PAYMENT	17055
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	8932.6
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	4612.7
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	747.5
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	1531.2
202257	3/11/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09000285	BLANKET: JANITORIAL SUPPLIES	9381
202258	3/11/2009	POS19	POST EAGLE THE	09001619	SUBSCRIPTION RENEWAL -	32
202259	3/11/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	192
202260	3/11/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000349	FAX: BROTHER 4100E	1155
202261	3/11/2009	PRO17	PROJECT ALERT-DUDLEY HOUSE	08002081	07 PGR 110	45000
202262	3/11/2009	PRO69	PROVANTAGE SUPERSTORE	09001632	USB 2.0 DRIVE	2356.3
202263	3/11/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGES	340.11
202264	3/11/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
202265	3/11/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	551.96
202266	3/11/2009	RAH24	RAHWAY TRAVEL	09001363	CASE RELATED TRAVEL	182
202266	3/11/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	2773.5
202267	3/11/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	14601
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	212.5
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08006954	ROBERT TRAVISANO V. UC	48.16
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	09001973	TRAVISANO V. UC	5261.9
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	09001973	TRAVISANO V. UC	3439.4
202269	3/11/2009	RES25	RESTIFO, ROBERT DO.O.	09000030	SERVICE AS DIR. OF PULMONARY	1000
202270	3/11/2009	RIC01	RICCIARDI BROTHERS	08009014	PAINT AND RELATED SUPPLIES	603.16
202270	3/11/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIES	2822.5
202270	3/11/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	215.5
202271	3/11/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	08004233	08 APC 118	1753.5
202272	3/11/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	40
202273	3/11/2009	ROL02	ROLYAN BUOYS	08012353	MOORING BUOYS	1693
202274	3/11/2009	ROS04	ROSELLE BORO OF	08005936	08 ALL 116	2323.5
202274	3/11/2009	ROS04	ROSELLE BORO OF	08011959	008-446 Code Enforcement Prog	7310.9

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202275	3/11/2009	ROS55	ROSELLE AUTO PARTS LLC	08010960	GREASE GUNS & ACCESSORIES	366.31
202275	3/11/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	106.33
202276	3/11/2009	RUD00	RUDERMAN & GLICKMAN	09000993	FOR SPECIALIZED LEGAL SERVICES	12121
202277	3/11/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09001611	PROP TAX ADMIN: COURSE-9001G	416
202278	3/11/2009	BEV03	BEVAL SADDLERY	09000588	REPAIR OF SADDLES/TACK	3000
202279	3/11/2009	SAL12	SALVATION ARMY SHELTER	09000124	EMERGENCY SHELTER	210
202279	3/11/2009	SAL12	SALVATION ARMY SHELTER	09000867	EMERGENCY SHELTER	420
202279	3/11/2009	SAL12	SALVATION ARMY SHELTER	09001175	EMERGENCY SHELTER	84
202280	3/11/2009	SAM13	SAMUELS INC.	09001730	BLANKET	1194.7
202280	3/11/2009	SAM13	SAMUELS INC.	09001730	BLANKET	379.92
202281	3/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	08012512	REFRESHMENT	54
202281	3/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	156
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09000108	LAMINATING FILM	46.26
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09001182	PARTITION HOOKS	127.52
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09001304	OFFICE SUPPLIES	230.88
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09001305	AWARD HOLDERS	11.88
202283	3/11/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08012047	ASPEN V UC (OPEN SPACE)	3204.7
202283	3/11/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	233.57
202284	3/11/2009	SCH77	SCHEINMAN MARTIN F. ESQ	09001664	PRIOR YEAR BILLS - 2007	3400
202285	3/11/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08012368	AERIAL CRANE REPAIR	3997.9
202286	3/11/2009	SET08	SETCON INDUSTRIES, INC	09001448	BLANKET FOR CALCIUM CHLORIDE	12111
202287	3/11/2009	SHA32	SHADES OF GREEN, INC.	09000286	HORTICULTURAL SERVICES	551.25
202288	3/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	09001380	SANE, JANUARY 2009	12
202288	3/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	09001380	SANE, JANUARY 2009	104
202289	3/11/2009	SNA00	SNAP ON INDUSTRIAL	08010557	BLANKET FOR POWER TOOLS	1368.5
202290	3/11/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	245
202291	3/11/2009	SOM28	SOMERVILLE FUNERAL HOME, INC	09001004	INDIGENT FUNERAL SERVICES	3100
202292	3/11/2009	SPI03	SPINNER ASSOC SHORTHAND REP	08011017	Night Hearing-TRANSCRIPT SERV.	295
202293	3/11/2009	SPR03	SPRINGFIELD TOWNSHIP OF	09000101	Reimbursement	37500
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	9245.5
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3101.7
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1535.0
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	08007419	JANITORIAL SUPPLIES	97.1

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202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	08011004	JANITORIAL	329.65
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	3095.8
202295	3/11/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	1981
202295	3/11/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	1804.5
202296	3/11/2009	STA53	STAR LEDGER	09001500	SUBSCRIPTION 5 DAYS & SUNDAY	356.4
202297	3/11/2009	STA76	STANDARD TEXTILE	08003855	BLANKET FOR UNIFORMS	126.08
202297	3/11/2009	STA76	STANDARD TEXTILE	08003857	BLANKET FOR UNIFORMS	1085.6
202298	3/11/2009	STA94	STAR LEDGER THE	09001069	NEWSPAPER ADVERTISEMENT	210
202298	3/11/2009	STA94	STAR LEDGER THE	09001438	NEWSPAPER ADVERTISEMENT	210
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009268	SAVIN 8045 COPIER 3 YR COST	183.6
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHINES	667.2
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	412
202300	3/11/2009	SUB07	SUBURBAN PROPANE	09001068	PROPANE FOR ZAMBONI	292.28
202300	3/11/2009	SUB07	SUBURBAN PROPANE	09001568	PROPANE FOR ZAMBONI	1000
202300	3/11/2009	SUB07	SUBURBAN PROPANE	09001995	PROPANE	656.82
202301	3/11/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001662	PRIOR YEAR BILLS - 2006	84.19
202302	3/11/2009	SUN11	SUN BADGE COMPANY	08011856	PURCHASE - BADGE	102.5
202303	3/11/2009	SUN13	SUNGARD ADVANTGARD, LLC	08011177	USB SEAT LICENSE	495
202304	3/11/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	62.4
202305	3/11/2009	TAB06	TAB PRODUCTS	09001398	INK JET LABELS	1921.8
202306	3/11/2009	TEK03	TEKTRON CORPORATION	09000059	7100M MOBILE RADIOS	48640
202306	3/11/2009	TEK03	TEKTRON CORPORATION	09000135	Radio Equipment	2080
202307	3/11/2009	THE41	THE VIVA GROUP,LLC	09001613	30 GAL. STEEL TRASH CAN	47.98
202308	3/11/2009	THO33	THOMSON WEST	08001265	LAW BOOKS	1161.5
202308	3/11/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	706.52
202308	3/11/2009	THO33	THOMSON WEST	09001783	LAW BOOKS	389.75
202308	3/11/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	395.79
202309	3/11/2009	TIM02	TIMES NEWSPAPER THE	09001732	LEGAL ADVERTISEMENTS	85
202310	3/11/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	2004.6
202310	3/11/2009	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	4451.1
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	3079.2
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	5.66

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202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	2252.2
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	192.98
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1123.1
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	254.84
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	221.82
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	37.42
202312	3/11/2009	TRI13	TRICO EQUIPMENT	08008261	BLANKET FOR GRADER PARTS	208.8
202313	3/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2728.4
202314	3/11/2009	TRI29	TRINITAS HOSPITAL IHCE	09001410	REGISTRATION	275
202315	3/11/2009	TRI30	TRINITAS HOSPITAL	09001638	INMATES MEDICAL BILLS	800
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08006396	INMATES MEDICAL EXPENSES	6100.4
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08006574	INMATES MEDICAL EXPENSES	440.18
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08006921	INMATES MEDICAL EXPENSES	143.69
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08007911	INMATES MEDICAL EXPENSES	470.09
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08008077	INMATES MEDICAL EXPENSES	154.84
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08008459	INMATES MEDICAL EXPENSES	312.68
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08008734	INMATE MEDICAL ESPENSES	225.63
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08009564	INMATES MEDICAL EXPENSES	312.19
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08010631	INMATES MEDICAL EXPENSES	287.38
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08012207	INMATES MEDICAL EXPENSE	765.27
202317	3/11/2009	TUM00	TUMINO'S TOWING	08004635	TOWING SERVICES	40
202317	3/11/2009	TUM00	TUMINO'S TOWING	09001980	Towing Service	60
202318	3/11/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	103.2
202319	3/11/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
202320	3/11/2009	UCS01	UC ST PATRICKS DAY	09002182	DOMATION	4000
202321	3/11/2009	UCV00	UC VO-TECH CENTER	09002505	CAPITAL ORDINANCES 578 & 669	11492
202321	3/11/2009	UCV00	UC VO-TECH CENTER	09002505	CAPITAL ORDINANCES 578 & 669	24383
202321	3/11/2009	UCV00	UC VO-TECH CENTER	09002505	CAPITAL ORDINANCES 578 & 669	45539
202322	3/11/2009	UNI00	UNICON INVESTMENTS	09000738	RENT EXPENSE FOR THE MONTH	113820
202322	3/11/2009	UNI00	UNICON INVESTMENTS	09002177	RENT EXPENSE FOR THE MONTH	298.8
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	17.32
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	14.14
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	18.44

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202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	125.19
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	15.34
202324	3/11/2009	UNI23	UNION TOWNSHIP OF	09001757	Tree Grant Reimbursement	7000
202325	3/11/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	20.06
202325	3/11/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	70.97
202326	3/11/2009	UNI45	UNITED PARCEL SERVICE	08009945	SHIPPING	7.7
202327	3/11/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	09001588	INMATES MEDICAL EXPENSES	156.27
202328	3/11/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16910
202328	3/11/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	446.77
202328	3/11/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	280.78
202329	3/11/2009	USP04	U S POSTAL SERVICE	09002270	BLANKET FOR POSTAGE	25000
202330	3/11/2009	VAN11	VAN SANT EQUIPMENT	08008267	STIHL TRIMMER PARTS	434.25
202331	3/11/2009	VEG04	VEGA LUIS	08010381	REFUND TREASURY	17
202331	3/11/2009	VEG04	VEGA LUIS	09000373	REFUND TREASUARY	17
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	720
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	144
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	144
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	125
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	510
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	765
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	2545.9
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
202333	3/11/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08010409	TRANSPORTATION SERVICES	291.83
202333	3/11/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	6691.2
202333	3/11/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7886.3



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202334	3/11/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	232.16
202334	3/11/2009	VER07	VERIZON WIRELESS	08007995	BLANKET PO	182.61
202334	3/11/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	9306.4
202334	3/11/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	467.54
202335	3/11/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	460.1
202335	3/11/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
202335	3/11/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	8070.4
202336	3/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	19.01
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	278.35
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	5723.5
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	285.13
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	396.23
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	98.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	13635
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	72.97
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	6.79
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.3
202336	3/11/2009	VER09	VERIZON	09001667	PAYMENT FOR TELEPHONE SERVICE	3330.4
202337	3/11/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	346.86
202338	3/11/2009	VIS09	VISUAL COMPUTER SOLUTIONS IN	09001550	INTERFACE SYSTEM/UCPD	14410
202339	3/11/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUPP.	3202.5
202340	3/11/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	425.21

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202340	3/11/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	6249.1
202341	3/11/2009	VUL01	VULCAN SIGNS	09001444	REFLECTIVE VINYL FOR TRAFFIC	4140
202342	3/11/2009	WAS10	WASTE MANAGEMENT INC	08010432	WASTE COMPACTOR/DUMPSTER SERV	2079.9
202342	3/11/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	4847.1
202343	3/11/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1060.7
202343	3/11/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1049.4
202343	3/11/2009	WBM00	W B MASON	09000251	BLANKET: OFFICE SUPPLIES	500
202343	3/11/2009	WBM00	W B MASON	09000563	BLANKET FOR OFFICE SUPPLIES	107.19
202343	3/11/2009	WBM00	W B MASON	09000807	CHAIR MAT	96.28
202343	3/11/2009	WBM00	W B MASON	09001922	BLANKET: OFFICE SUPPLIES	133.26
202343	3/11/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	261.96
202344	3/11/2009	WEI01	WEIGHTS AND MEASURES FUND	09001614	RENEWAL	3750
202345	3/11/2009	WES06	WEST HUDSON INDUSTRIES	09001427	GRADUATING CLASS #99	464.25
202346	3/11/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	313.48
202347	3/11/2009	WIL04	WILFRED MAC DONALD INC	08011365	BLANKET FOR JACOBSEN PARTS	7211.6
202347	3/11/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	2914.6
202348	3/11/2009	WIN09	WINSORS TRACTOR TRAILER	09001028	TRAINING	3200
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	7.21
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	129.11
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	391.55
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	2379.6
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000478	INDUSTRIAL SUPPLIES	551.39
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000962	HARDWARE AND SUPPLIES	1235
202350	3/11/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
202351	3/11/2009	YAR03	YARD LLC THE	08010997	SOD	1434
202351	3/11/2009	YAR03	YARD LLC THE	09001552	SOD	190
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08010460	REQUEST #4, YEAR #33	15000
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09000176	EMERGENCY SHELTER	200
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09000505	EMERGENCY SHELTER	80
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09000512	EMERGENCY SHELTER	240
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09001745	EMERGENCY SHELTER	240
202353	3/11/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	4015
202353	3/11/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	20830

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202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1152
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	375
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	937.5
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	180
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	840
202356	3/18/2009	1CE11	CERRA GINA	09002303	EMPLOYEE REIMBURSEMENT	13.64
202357	3/18/2009	1CH24	CHARLES EMMANUELLA	09002301	EMPLOYEE REIMBURSEMENT	5.99
202358	3/18/2009	1CU16	CUFF PAUL J	09000825	BLANKET OT MEAL ALLOWANCE	29
202359	3/18/2009	1DA07	DAMON KAY	09002300	EMPLOYEE REIMBURSEMENT	20.65
202360	3/18/2009	1DE37	DEDE KATHY	09001958	EMPLOYEE REIMBURSEMENT	25
202360	3/18/2009	1DE37	DEDE KATHY	09001958	EMPLOYEE REIMBURSEMENT	42.14
202361	3/18/2009	1DE43	D'ERRICO VALERIE	09002378	REIMBURSEMENT - MEAL	28.5
202362	3/18/2009	1DU06	DUNN NORA	09002176	EMPLOYEE REIMBURSEMENT	225
202363	3/18/2009	1DU15	DURBIN-DRAKE VICTORIA	09002598	reimbursement for cartridges	182.47
202364	3/18/2009	1FE35	FERRAIOLI JOSEPH	09002355	EMPLOYEE REIMBURSEMENT	78.66
202365	3/18/2009	1FI01	FIGGS QUEEN	09001540	EMPLOYEE REIMBURSEMENT	30
202366	3/18/2009	1FR24	FROEHLICH RALPH CUSTODIAN	09002086	PETTY CASH REIMBURSEMENTS	490.1
202367	3/18/2009	1GA05	GALLAGHER ANN	09002070	MILEAGE REIMBURSEMENT	48.4
202368	3/18/2009	1GR15	GRUSINSKI GLENN	09001961	REIMBURSEMENT	705.96
202368	3/18/2009	1GR15	GRUSINSKI GLENN	09001961	REIMBURSEMENT	60
202368	3/18/2009	1GR15	GRUSINSKI GLENN	09001961	REIMBURSEMENT	19.65
202369	3/18/2009	1GR28	GREGORY RICHARD J	09001817	REIMBURSEMENT	34.54
202369	3/18/2009	1GR28	GREGORY RICHARD J	09001817	REIMBURSEMENT	59.54
202369	3/18/2009	1GR28	GREGORY RICHARD J	09001817	REIMBURSEMENT	488.43
202370	3/18/2009	1GU21	GUERRIER LUCE	09001739	EMPLOYEE REIMBURSEMENT	30
202371	3/18/2009	1HE08	HENDRICKS ALBERT	08009380	BLNKT: EMPLOYEE REIMBURSEMENT	18.95
202372	3/18/2009	1HO05	HOHN BARBARA	09002147	EMPLOYEE REIMBURSEMENT	30

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202373	3/18/2009	1KL07	KLEIN ANDREW	09002344	REIMBURSEMENT	257.08
202374	3/18/2009	1KU05	KUSPIEL EDWARD	09000826	BLANKET OT MEAL ALLOWANCE	39
202375	3/18/2009	1LA30	LANZA RAYMOND DO	09002138	EMPLOYEE REIMBURSEMENT	420
202376	3/18/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIMB.	16
202377	3/18/2009	1MC48	MC NAMARA ELLEN LSW	09001876	BLANKET:EMPLOYEE REIMBURSEMENT	31.45
202378	3/18/2009	1MC58	MC GOUGH LORRAINE	09002395	REIMBURSEMENT/MILEAGE	43.3
202379	3/18/2009	1MC64	MC LAUGHLIN LUCINDA J	09002325	REIMBURSEMENT	70
202380	3/18/2009	1ME18	MEOQUI MAGALY	09001365	REIMBURSEMENT	70.67
202381	3/18/2009	1ME20	METTLEN SHANON	09001884	MILEAGE REIMBURSEMENT	379.08
202382	3/18/2009	1MI22	MIRRA JR VINCENT	09000768	BLANKET OT MEAL ALLOWANCE	29
202383	3/18/2009	1MO47	MOORE GRACE	09001539	EMPLOYEE REIMBURSEMENT	30
202384	3/18/2009	1NK01	NKELLEFACK MAX	09002172	EMPLOYEE REIMBURSEMENT	30
202385	3/18/2009	1PA28	PAWIAK LORRAINE	09002388	TRAVEL REIMBURSEMENT	77
202386	3/18/2009	1PA54	PATEL ZALAK	09002302	EMPLOYEE REIMBURSEMENT	5.99
202387	3/18/2009	1PA64	PATTERSON, BELINDA	09002299	EMPLOYEE REIMBURSEMENT	10
202388	3/18/2009	1PA71	PARKS CARLA	09002354	EMPLOYEE REIMBURSEMENT	5.99
202389	3/18/2009	1QU02	QUIGLEY,KATHLEEN	09002365	MILEAGE REIMBURSEMENT	502.33
202390	3/18/2009	1RA02	RAJOPPI JOANNE	09002230	REIMBURSEMENT - TRAVEL	13.8
202391	3/18/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09002317	PETTY CASH REIMBURSEMENT	15
202392	3/18/2009	1RE01	REALE RONALD	09002195	CONFIDENTIAL FUND	8000
202393	3/18/2009	1RE20	REMBISH RONALD	09000772	BLANKET OT MEAL ALLOWANCE	65
202394	3/18/2009	1RO68	ROLAN DERRICK	09002224	REIMBURSEMENT	44
202395	3/18/2009	1RU23	RUIZ CAFFIE WILSON	09002223	REIMBURSEMENT	18.7
202396	3/18/2009	1SA39	SALEH KAMAL - SUPERVISOR	09002360	WORK RELATED EXPENSE REIMBURSE	599.25
202397	3/18/2009	1SC05	SCHNORRBUSCH WESLEY	09000770	BLANKET OT MEAL ALLOWANCE	52
202398	3/18/2009	1SL06	SLOANE BRIDGET K	09002379	REIMBURSEMENT - MEAL	19
202399	3/18/2009	1TE01	TEIXEIRA ANTONIO	08009415	BLNKT: EMPLOYEE REIMBURSEMENT	50
202399	3/18/2009	1TE01	TEIXEIRA ANTONIO	08009524	BLNKT: EMPLOYEE REIMBURSEMENT	8.39
202399	3/18/2009	1TE01	TEIXEIRA ANTONIO	09002298	EMPLOYEE REIMBURSEMENT	28.28
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	9
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	30.2
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	25
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	23.75

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202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	32.9
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	43.91
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	7
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	8
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	25
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	63.99
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	62.76
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CASH	25
202401	3/18/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	815.5
202402	3/18/2009	ACE07	ACES IMAGING SYSTEMS INC	08004624	MICROFILMING SERVICES -`	211.64
202402	3/18/2009	ACE07	ACES IMAGING SYSTEMS INC	09001775	BLANKET: MICROFILMING SERVICE	6603.1
202403	3/18/2009	ACS02	A.C.SCHULTES, INC	08001887	ASH BROOK GOLF COURSE IRR IMP	4804.8
202404	3/18/2009	AER06	AERIAL-RISE, L.L.C.	09002165	LIFT TRUCK REPAIR	1966.2
202405	3/18/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	1098.2
202406	3/18/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	529.08
202407	3/18/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PARTS	393.85
202408	3/18/2009	ALL13	ALLCARE MEDICAL	09002226	BLANKET: RENTAL OF MED. EQUIP.	250
202409	3/18/2009	ALW00	ALWAYS CARING MEDICAL	08009680	TRANSPORTATION SERVICE	3964.4
202409	3/18/2009	ALW00	ALWAYS CARING MEDICAL	09000079	BLANKET: AMBULANCE SERVICE	8614.0
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORTATION BLANKET	3298.9
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	10941
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	12550
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	13526
202411	3/18/2009	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	09002064	ASSOC. OF MUNICIPAL ASSESSOR	75
202412	3/18/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS FOR	2196.9
202412	3/18/2009	AME1V	AMERIKEM LABORATORIES	09000231	BLANKET: LAUNDRY CHEMICALS	3444.3
202412	3/18/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICALS	83.58
202413	3/18/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09001661	BLANKET FOR HOSES AND FITTINGS	556.7
202414	3/18/2009	AME5E	AMERICAN VENDORS SUPPLY CO	08012458	UNION COUNTY JUVENILE DETENTIO	11446
202415	3/18/2009	AME94	AMERICAN CORRECTIONAL ASSOC	09001636	REG. FOR GEORGE BLASKEWICZ	35
202415	3/18/2009	AME94	AMERICAN CORRECTIONAL ASSOC	09001721	REG. CARL CUNNINGHAM	35
202416	3/18/2009	AMP01	A.M./P.M. SERVICES	09001594	REGISTRATION	198
202417	3/18/2009	ANG03	ANGER EILEEN D	09001793	TRANSCRIPTIONS	90.48

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202418	3/18/2009	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	09001898	MEMBERSHIP	75
202419	3/18/2009	ANJ02	ANJR	09001893	REGISTRATION	60
202420	3/18/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	1400
202420	3/18/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	2300
202421	3/18/2009	ASS11	ASSOCIATED AUTO PARTS	09001228	BLANKET FOR AUTO PARTS	1195.2
202421	3/18/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	1228.2
202421	3/18/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	173.78
202422	3/18/2009	ASS38	ASSOCIATION OF FIREARM AND	09001669	MEMBERSHIP RENEWAL	100
202423	3/18/2009	AT16	AT & T MOBILITY	08001845	BLANKET FOR BLACKBERRY AIRTIME	259.8
202423	3/18/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTIME	982.92
202424	3/18/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION MGMT	303.41
202425	3/18/2009	AUT10	AUTOMATED WASTE EQUIP CO, IN	09001970	3 - ROLLOFF CONTAINERS	14700
202426	3/18/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	82.5
202428	3/18/2009	AVS00	AVS INSTALLATION LLC	08012311	A/V SYSTEM INTERGRATION	9815
202429	3/18/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09000641	BLANKET	300
202429	3/18/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09001784	BLANKET	18
202430	3/18/2009	BAN08	BANNWORTH FUNERAL HOME	09001839	FUNERAL SERVICES	1550
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006983	CATHERINE ALEXANDER V. UC	121.6
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	92.79
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012485	TRAVISANO V. UC	1230.9
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	2536.1
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09002392	TRAVISANO V. UC	5824.4
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09002392	TRAVISANO V. UC	8465.2
202433	3/18/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	2477.8
202434	3/18/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	28.5
202434	3/18/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	28.45
202435	3/18/2009	BER06	BERGEN COMMUNITY COLLEGE	09002245	SPRING 2009 CHGBK	851.64
202436	3/18/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08011888	008-201 Sr Citizen Trans Prog	10500
202437	3/18/2009	1BE28	BERNIER DANIEL	08010703	REIMBURSEMENT	434.69



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202438	3/18/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	450
202439	3/18/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAIR	9396.1
202439	3/18/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	6703.9
202441	3/18/2009	BRI07	BRISTOL-DONALD CO	09000983	BLANKET/SNOW PLOW/SPREAD PARTS	23286
202441	3/18/2009	BRI07	BRISTOL-DONALD CO	09001457	ESTIMATE ON PLOW FRAME REPAIR	630
202442	3/18/2009	BRO04	BROOKDALE COMM COLLEGE	09002254	SPRING 2009 CHGBK	7765.8
202443	3/18/2009	BSP00	B SPINNER ASSOCIATES CSR'S	09001782	POLLACK V. UC	547
202444	3/18/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	3556.8
202445	3/18/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	1140.1
202445	3/18/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	52.2
202445	3/18/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
202446	3/18/2009	CAP17	CAPP/USA	09000816	SECURITY GRILLES	3087.5
202447	3/18/2009	CAR64	CARDIOLOGY SERVICES OF	09001589	INMATES MEDICAL EXPENSES	55.75
202448	3/18/2009	CAR70	CARD DATA SYSTEMS	09001672	FOIL ROLLS FOR EMBOSSERS	106.27
202449	3/18/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	2025
202450	3/18/2009	CAS21	CASINGS OF NEW JERSEY INC	08006928	BLANKET FOR SCRAP TIRE REMOVAL	175
202451	3/18/2009	CDW01	CDW GOVERNMENT INC	08012410	DVD PLAYERS	150
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICES	100
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICES	650
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	125
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	25
202453	3/18/2009	CEN74	CENTRAL RADIOLOGY LLC	09001645	INMATES MEDICAL EXPENSES	146.4
202454	3/18/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	855.4
202454	3/18/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	45
202455	3/18/2009	CHE07	CHERRY VALLEY TRACTOR SALES	08004869	GROUND EQUIPMENT PARTS	198.29
202455	3/18/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	1590.1
202456	3/18/2009	CHI17	CHINESE AMERICAN MUSIC	08001412	2008 ARTS RE-GRANT PROGRAM	368.75
202457	3/18/2009	CHI27	CHIEF OF CO DETECTIVES ASSN N	09001341	MMEMBERSHIP DUES: R. BUCCINO	200
202458	3/18/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	9223
202458	3/18/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	290
202458	3/18/2009	CHO02	CHOICE REHAB INC	09001406	BLANKET: OCCUPATIONAL THERAPY	16599

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202459	3/18/2009	CIN23	CINTAS FIRST AID & SAFETY	09002132	RESTOCK FIRST AID CABINETS	571.7
202460	3/18/2009	CIT17	CITY OF ELIZABETH EMS	09002101	INMATES MEDICAL EXPENSES	494.85
202461	3/18/2009	CLA23	CLASSIC THYME	09001895	COOKING DEMONSTRATION	300
202462	3/18/2009	CLE06	CLEVELAND TIRE	08012461	BLANKET FOR TIRES	307.88
202462	3/18/2009	CLE06	CLEVELAND TIRE	09001273	BLANKET FOR TIRES & TUBES	9907.3
202463	3/18/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
202463	3/18/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
202464	3/18/2009	CNA01	C N A SERVICES	08010794	QUOTE 3818	442.3
202465	3/18/2009	COA09	COALITION FAMILY CAREGIVING	09002144	MEMBERSHIP DUES: 2009	100
202466	3/18/2009	COM00	COMCAST	09000255	CABLE SERVICE	2565.8
202467	3/18/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	997.83
202467	3/18/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001152	STATE MANDATED YOUTH SHELTER	50034
202467	3/18/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001152	STATE MANDATED YOUTH SHELTER	45192
202468	3/18/2009	CON74	CONVENTUS LABOR CONSULTING	09000617	LABOR/MANAGEMENT RELATIONS	8287.5
202469	3/18/2009	COO15	COOPERATIVE COMMUNICATIONS I	08007413	BLANKET HIGH SPEED TI LINE	403.64
202469	3/18/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	678.4
202470	3/18/2009	COU26	COURIER NEWS	08001678	ADS: "SENIOR SCOOP" (12")	540
202470	3/18/2009	COU26	COURIER NEWS	08007853	ADS: "SENIOR SCOOP:, 12"	173.6
202471	3/18/2009	COU48	COUNTY OF UNION	09002321	REIMBURSEMENT	26055
202471	3/18/2009	COU48	COUNTY OF UNION	09002343	REIMBURSEMENT	960.96
202472	3/18/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	95.98
202472	3/18/2009	COU61	COUNTY OF UNION	09002327	REIMBURSEMENT	125521
202473	3/18/2009	COU99	COURIER NEWS	09002057	NEWSPAPER ADVERTISEMENT	47.32
202474	3/18/2009	COW01	COWAN JAMES R. JR	09001764	INMATES MEDICAL EXPENSES	417.86
202475	3/18/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1009.4
202476	3/18/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3415.7
202477	3/18/2009	CRE33	CREATIVE ADVERTISING	09001421	PASSPORT HOLDERS -	2800
202478	3/18/2009	DAI04	DAIDONE ELECTRIC INC	05009854	INTERSECTION IMPROVEMENTS	35244
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	733.32
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	162.22
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	154.5
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	154.5

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202480	3/18/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	1300
202481	3/18/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	22.99
202481	3/18/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	3.38
202481	3/18/2009	DEE08	DEER PARK WATER	09002017	WATER COVERAGE BLANKET	52.57
202482	3/18/2009	DEL07	DELL COMPUTER CORP	07010829	COMPUTER HARDWARE & SOFTWARE	7403.8
202482	3/18/2009	DEL07	DELL COMPUTER CORP	07010829	COMPUTER HARDWARE & SOFTWARE	21162
202482	3/18/2009	DEL07	DELL COMPUTER CORP	08007764	CUSTOMER# 8818014	5566.7
202482	3/18/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	121.47
202482	3/18/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	5035.8
202482	3/18/2009	DEL07	DELL COMPUTER CORP	09000891	USB FLASH DRIVE	437.3
202483	3/18/2009	DEL53	DELL MARKETING L.P.	09001455	BLANKET FOR MISCELLANEOUS	1488.6
202484	3/18/2009	DEM10	DE MOS MARK	08005927	SERVE AS JUDGE FOR THE UNION	200
202485	3/18/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	2220
202486	3/18/2009	DIC09	DICK'S SPORTING GOODS	09001333	SCHWINN 230 RECUMBENT BIKE	711.15
202486	3/18/2009	DIC09	DICK'S SPORTING GOODS	09001333	SCHWINN 230 RECUMBENT BIKE	188.83
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	559.2
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	723.22
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	1280
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
202488	3/18/2009	DIG13	DIGITECH SERVICES INC	09001796	UNION COUNTY JUVENILE DETENTIO	17445
202489	3/18/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	267.24

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202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002488	08 FAMT 203-RESET - TRAINING	661.66
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002489	07 FAMT 210-RESET TRAINING	661.6
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002489	07 FAMT 210-RESET TRAINING	660
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002490	07 FAMT 207-RESET TRAINING	661.66
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002490	07 FAMT 207-RESET TRAINING	659.88
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002501	07 FAMA 146-RESET - TRAINING	453.8
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002501	07 FAMA 146-RESET - TRAINING	604
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002502	07 FAMT 203-RESET - TRAINING	661.66
202491	3/18/2009	DUN15	DUNNE A RICHARD, ESQ	09001787	SETTLEMENT OF LITIGATION	65000
202492	3/18/2009	EAS06	EASTERN AMPUTEE GOLF ASSN	09001652	EAGA GOLFERS MAGAZINE	600
202493	3/18/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09001762	INMATES MEDICAL EXPENSES	375
202494	3/18/2009	EDI03	EDISON-METUCHEN ORTHOPAEDI	09001924	MEDICAL SERVICES	23.75
202495	3/18/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FUEL	1219
202496	3/18/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	22934
202497	3/18/2009	ELI47	ELIZABETH TOWN GAS	08002364	NATURAL GAS	14724
202497	3/18/2009	ELI47	ELIZABETH TOWN GAS	09002329	NATURAL GAS	20642
202498	3/18/2009	ELI50	ELIZABETH TOWN WATER CO	08010596	WATER UTILITY	590.23
202498	3/18/2009	ELI50	ELIZABETH TOWN WATER CO	09002330	WATER UTILITY	11761
202499	3/18/2009	ELI52	ELIZABETH AUTO GLASS CO	09002160	USED ALUMINUM WHEEL	150
202500	3/18/2009	EVE08	EVEREST INSTITUTE	09002593	08 FAMT 133-RESET - TRAINING	1067
202501	3/18/2009	FAI03	FAIRVIEW CEMETARY	08011268	REIMBURSEMENT FOR NJ LIGHT	40
202502	3/18/2009	FAN04	FANTLE REFRIGERATION	09002084	REPAIR TO FREEZER	230
202503	3/18/2009	FAN05	FANWOOD BORO OF	08011898	008-220 Sr Citizen Program	2577.8
202503	3/18/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	1166.7
202504	3/18/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	65.58
202505	3/18/2009	FHS00	F&H SUPPLY INC	08010237	GLOVES	225.98
202505	3/18/2009	FHS00	F&H SUPPLY INC	08010237	GLOVES	164.02
202506	3/18/2009	FOL05	FOL-OKAMOTO MERCEDES	09001712	REIMBURSEMENT	825
202507	3/18/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31318
202508	3/18/2009	FOV00	FOVEONICS IMAGING TECHNOLOGI	08004612	SCANNING & INDEXING SERVICES	11800
202509	3/18/2009	FRA31	FRANK SANDRA	08011256	CARE FOR CAREGIVERS PROGRAM	334
202509	3/18/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRAM	1503
202510	3/18/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	4160

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202511	3/18/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	173.03
202512	3/18/2009	GAN01	GANN LAW BOOKS	09001109	NJ TITLE 40 & 40A	121.5
202512	3/18/2009	GAN01	GANN LAW BOOKS	09001722	LAW BOOKS	972.75
202512	3/18/2009	GAN01	GANN LAW BOOKS	09001723	LAW BOOKS	121.5
202513	3/18/2009	GAR29	GARWOOD AUTO PARTS CO	08012558	BLANKET FOR AUTO PARTS	1633.3
202513	3/18/2009	GAR29	GARWOOD AUTO PARTS CO	09001230	BLANKET FOR AUTO PARTS	2270.6
202514	3/18/2009	GAR30	GARWOOD BORO OF	08011900	008-222 Sr Transportation Prog	1205.4
202514	3/18/2009	GAR30	GARWOOD BORO OF	08011901	008-223 Sr Citizen Program	3354
202515	3/18/2009	GAR64	GARDEN STATE ARTS CENTER	09001907	AD; FULL PAGE IN "SENIOR MAG-	1500
202516	3/18/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	181.25
202517	3/18/2009	GOV01	GOV FINANCE OFFICERS ASSOCIA	09002269	Membership Renewal	1775
202518	3/18/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09001846	AWARDS LUNCHEON RALPH FROEHLIC	65
202519	3/18/2009	GRE16	GREATER NJ SOCIETY FOR HEALT	09002142	MEMBERSHIP DUES: 2009	675
202520	3/18/2009	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	15000
202521	3/18/2009	GUA00	GUARANTEED SUBPONEA SVC INC	09001205	SUBPOENA AD TESTIFICANDUM FEES	122.95
202522	3/18/2009	HCA00	HCANJ HEALTH CARE ASSOC OF N	09001923	MEMBERSHIP DUES: 2009	13970
202523	3/18/2009	HCP00	HC PRO	09001737	BOOK: "LONG TERM CARE STATE	59
202524	3/18/2009	HEA04	HEALTH ED	09001959	EMPLOYEE REIMBURSEMENT	169
202524	3/18/2009	HEA04	HEALTH ED	09002247	REGISTRATION FEE	169
202525	3/18/2009	HER43	HERMAN MILLER INC	08009344	OFFICE FURNITURE	9764.8
202526	3/18/2009	HEW05	HEWLETT PACKARD COMPANY	08011602	HEWLETT PACKARD EQUIPMENT	6729
202527	3/18/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000335	BLANKET: REAPIR/PARTS: PATIENT	390
202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011902	008-226 Sr Health Care Prog	9417.3
202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011923	008-230 Hillside	16739
202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011924	008-229 Hillside	4532
202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011925	008-227 Hillside	4029.5
202529	3/18/2009	HIS00	HISTORICAL SOCIETY OF PLAINFIE	09002009	Final Reimbursement of Grant	19000
202530	3/18/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	126.73
202532	3/18/2009	HUN20	HUNDLEY TIMOTHY A	09001849	ARBITRATOR INVOICE	1500
202533	3/18/2009	IAC00	IACP	09001066	MEMBERSHIP DUES 2009	120
202533	3/18/2009	IAC00	IACP	09001397	MEMBERSHIP ID#1602973&1557068	240
202534	3/18/2009	IDE05	IDEARC MEDIA CORP	09000390	ADS: VERIZON YELLOW PAGES	1544.8
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08003750	ENGINEERING	110.27



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202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	75.59
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008881	CANON IR6570 COPIER 3 YR COST	339
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008890	CANON IR6570 COPIER 3 YR COST	228.73
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008905	AFICIO 3025 COPIER 3 YR COST	74.9
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
202536	3/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	417.6
202537	3/18/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	20210
202538	3/18/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	3280.5
202539	3/18/2009	INT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVAL	273.04
202540	3/18/2009	IRV01	IRVINGTON BARBER SUPPLY	09002097	HAIR BONDING REMOVAL	42
202541	3/18/2009	JAC20	JACKSON HIRSH INC	09001869	LAMINATING PAPER	464.72
202542	3/18/2009	JEF03	JEFFERSON PARK MINISTRIES	07008521	2007 HEART GRANT RECIPIENT	1250
202543	3/18/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001585	INMATES MEDICAL EXPENSES	823.44
202543	3/18/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001639	INMATES MEDICAL EXPENSES	775.32
202544	3/18/2009	JIM04	JIM NOBLE CO	09001045	K-9 Harnesses	555
202545	3/18/2009	JM02	J & M NATIONAL SPRING	09002168	REPLACE TRUCK SPRINGS	1595.6
202546	3/18/2009	JNA00	JN AUTO BODY, INC.	09001602	BLANKET FOR COLLISION REPAIR	1220.7
202547	3/18/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY THPY	1100
202548	3/18/2009	JOH08	JOHN E REID & ASSOCIATES	09000369	REGISTRATION	750
202549	3/18/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	31413
202549	3/18/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	8607.2
202550	3/18/2009	JWG00	J W GOODLIFFE & SON	09000702	LAB GASES CYLINDERS	1514.7
202550	3/18/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	420.72
202551	3/18/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09001697	PSYCHOLOGICAL SERVICES	900
202551	3/18/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09001697	PSYCHOLOGICAL SERVICES	900
202552	3/18/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	4418
202553	3/18/2009	KIP04	KIPLINGER LETTER THE	09000687	SUBSCRIPTION RENEWAL: ONE YEAR	89



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202554	3/18/2009	KMI00	K&M INTERNATIONAL	08010173	RESALE ITEMS	11.17
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	08009951	TRAVISANO V. UC (ECO. DEV.)	415
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	75
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	7062.5
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	09002390	TRAVISANO V. UC	4185
202556	3/18/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
202556	3/18/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	243.87
202557	3/18/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	1000.9
202558	3/18/2009	KRZ01	KRZYSZTOF NOWAK	09001788	SETTLEMENT OF TORT CLAIM	148.87
202559	3/18/2009	LAN15	LANIGAN ASSOCIATES	09000270	ARMORY EQUIPMENT	168.27
202560	3/18/2009	LAV02	LA VOZ	09000981	LEGAL ADS	415.28
202561	3/18/2009	LEN09	LENNOX ALVES MD PC	09002090	INMATES MEDICAL EXPENSES	2566
202562	3/18/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	08009711	TRAINING	1065.3
202562	3/18/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	08011755	TRAINING	2556.8
202563	3/18/2009	LIN34	LINDEN INTERFAITH NETWORK	08011920	008-236 LINCS Food Pantry	1800
202564	3/18/2009	LM00	L & M PICTURE FRAMES	09001059	SERVICES - PHOTOGRAPHIC	130
202565	3/18/2009	LOR02	LORD BISSELL & BROOK	09001597	INSURANCE DEDUCTIBLE	1250
202565	3/18/2009	LOR02	LORD BISSELL & BROOK	09001598	INSURANCE DEDUCTIBLE	1250
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	3178.8
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	12.25
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	196
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	490
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	98
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	146.15
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	702
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	171.5
202567	3/18/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	204890
202568	3/18/2009	MAR2D	MARINE TRANSMISSION CENTER	09001040	TRANSMISSION REPAIRS/UCPD BOAT	10690
202569	3/18/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	41114
202569	3/18/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	5496.2
202570	3/18/2009	MBC00	MB COMPANIES INC	08011417	PAINT & GLASS GUNS FOR TRAFFIC	5075
202571	3/18/2009	MCK08	MCKESSON	09000162	BLANKET: HOSPITAL SUPPLIES	15309
202571	3/18/2009	MCK08	MCKESSON	09000163	BLANKET: RESPIRATORY SUPPLIES	671.86

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202571	3/18/2009	MCK08	MCKESSON	09000165	BLANKET: NURSING SUPPLIES	105.93
202571	3/18/2009	MCK08	MCKESSON	09000167	BLANKET: PATIENT CARE SUPPLIES	2534.3
202571	3/18/2009	MCK08	MCKESSON	09000168	BLANKET: OFFICE SUPPLIES	32.04
202571	3/18/2009	MCK08	MCKESSON	09000213	BLANKET: DISPOSABLE DIAPERS	8865.1
202571	3/18/2009	MCK08	MCKESSON	09001367	SUPPLIES FOR SANE PROGRAM	313.46
202571	3/18/2009	MCK08	MCKESSON	09002019	BLANKET: PATIENT CARE SUPPLIES	2183.1
202572	3/18/2009	MEN18	MENTAL HEALTH ASSOCIATION IN	09000856	REGISTRATION	10
202573	3/18/2009	MET03	METRO FLAG INC	09002069	PROMOTIONAL	1209.6
202574	3/18/2009	MET27	METRO TRANSCRIPTS, LLC	09000847	TRANSCRIPTS	1902
202575	3/18/2009	MIL35	MILLAN CAROL	09000199	SANE, DECEMBER 2008	129
202575	3/18/2009	MIL35	MILLAN CAROL	09000199	SANE, DECEMBER 2008	15
202575	3/18/2009	MIL35	MILLAN CAROL	09001371	SANE, JANUARY 2009	356.5
202575	3/18/2009	MIL35	MILLAN CAROL	09001371	SANE, JANUARY 2009	111.5
202576	3/18/2009	MIL53	MILLENNIUM COMMUNICATIONS	08000850	CABLE	2407.3
202577	3/18/2009	MJS00	MJS WELDING SERVICE LLC	08011427	WELDING SERVICES ON BACKHOE	750
202578	3/18/2009	MOR15	MORRIS CO COLLEGE	09002255	SPRING 2009 CHGBK	9486
202579	3/18/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	159.75
202579	3/18/2009	MOU01	MOUNTAINSIDE BORO OF	08011919	008-240 Sr Citizen Transport	688.17
202580	3/18/2009	MUS02	MUSIC FOR ALL SEASONS INC	09000762	CARE FOR CAREGIVERS PROGRAM	2505
202581	3/18/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	5877.3
202582	3/18/2009	NAT5M	NATIONAL ASSOC OF SOCIAL	09001685	Registration	340
202583	3/18/2009	NAT79	NATL FUEL OIL	09001343	BLANKET FOR # 87 GASOLINE	52.64
202583	3/18/2009	NAT79	NATL FUEL OIL	09002137	BLANKET FOR GASOLINE	71669
202584	3/18/2009	NATG7	NATIONAL TERMINAL INC.	09001278	BLANKET FOR ULSH DIESEL FUEL	534.57
202584	3/18/2009	NATG7	NATIONAL TERMINAL INC.	09002139	BLANKET FOR ULSH DIESEL FUEL	31344
202585	3/18/2009	NEO02	NEOPOST	09001354	MAINTENANCE FOR THE IJ65 MAIL	600.39
202586	3/18/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	79.08
202587	3/18/2009	NEW2T	NEW JERSEY PREVENTION NETWO	09001393	REGISTRATION FEE	100
202588	3/18/2009	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	09000980	MEMBERSHIP RENEWAL	55
202589	3/18/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09001871	ACTIVE MEMBERSHIP	50
202589	3/18/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09001891	ASSOCIATE MEMBERSHIP	25
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	4048.0
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	4753

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202590	3/18/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	8473.1
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVICE	2040
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVICE	646.69
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	774.55
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	2477
202591	3/18/2009	NJH05	NJ HOSPITAL ASSN	09001902	MEMBERSHIP DUES: ONE YEAR	18169
202592	3/18/2009	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	09001049	MEMBERSHIP DUES	100
202593	3/18/2009	NJL03	NJ LEAGUE OF MUNICIPALITIES	09002612	Conference Registration	75
202594	3/18/2009	NJM00	NJ MOSQUITO CONTROL ASSN	09001567	PESTICIDE RECERTIFICATION	840
202595	3/18/2009	NJR01	NJ RECREATION & PARK ASSN	09001914	RESERVATION FEE	25
202596	3/18/2009	NOR06	NORTH CENTRAL ETHICS ALLIANC	09001947	MEMBERSHIP DUES: ONE YEAR	100
202597	3/18/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
202598	3/18/2009	OPT00	OPTIMUM LIGHTPATH	08007860	DARK FIBER MONTHLY LEASE	1667
202598	3/18/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
202598	3/18/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	8783
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1026
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	418
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	380
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	988
202600	3/18/2009	ORI06	ORION TECHNOLOGY, INC.	08007160	ONPOINT ANNUAL MAINTENANCE	4375
202601	3/18/2009	PAR05	PARKER GREENHOUSE	09000820	GARDEN MATERIAL	38.68
202602	3/18/2009	PAR58	PARTNERS HEALTHCARE LLC	09000048	PHARMACEUTICAL SERVICES	129900
202603	3/18/2009	PAT33	PAT MC CARTHY PRODUCTIONS	09001804	STREET COP TRAINING SERIES	194.1
202604	3/18/2009	PBA07	PBA #108 INSURANCE FUND	09002786	Personal Injury Liability Ins	16650
202605	3/18/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	968.62
202605	3/18/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	323.17
202605	3/18/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1456.5
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	1690.5
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3562.3
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08012475	PIPEFITTING & HEATING	32267
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	3340.0
202607	3/18/2009	PHI06	PHILLIPS PIANO SERVICE	09001251	PIANO TUNER FOR THE UNION	110
202608	3/18/2009	PHO04	PHOTO CENTER THE	09002323	PASSPORT FILMS -	2089

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202609	3/18/2009	PLA18	PLAINFIELD MUNICIPAL UTILITIES	09001528	SEWER & SOLID WASTE SERVICE	3745.1
202610	3/18/2009	PLA21	PLAINFIELD TAX COLLECTOR	09001529	2009 TAXES	2455.7
202611	3/18/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	945.8
202611	3/18/2009	PMK00	PMK GROUP	06007283	PROFESSIONAL SERVICES	3185.1
202611	3/18/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	16812
202611	3/18/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	1500
202611	3/18/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1408.7
202611	3/18/2009	PMK00	PMK GROUP	08011264	Professional Services	3431.5
202611	3/18/2009	PMK00	PMK GROUP	08012023	PROF SERV/MEISEL AVE PK ENVIRO	8375
202612	3/18/2009	POS03	POSITIVE PROMOTIONS	09002151	ITEMS FOR KIDS (MOCK) ELECTION	1968.4
202613	3/18/2009	POS14	POSTMASTER	09002079	BRM ACCOUNT FEES BLANKET	565
202613	3/18/2009	POS14	POSTMASTER	09002079	BRM ACCOUNT FEES BLANKET	180
202613	3/18/2009	POS14	POSTMASTER	09002572	BULK MAIL	2000
202614	3/18/2009	PRE20	PREMIER QUALITY ELECTRIC	09001503	LIGHT FIXTURES	516
202615	3/18/2009	PRE25	PREVENTION LINKS INC	08007573	07 YSC 120-MOD#1	5568.1
202616	3/18/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENANC	417
202616	3/18/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENANC	1112
202617	3/18/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVICES	668.14
202618	3/18/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	132.23
202618	3/18/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	118.7
202618	3/18/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	336.3
202619	3/18/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	109.95
202620	3/18/2009	RAH02	RAHWAY CITY OF	08011998	008-272 Rahway	15523
202621	3/18/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
202622	3/18/2009	RAH24	RAHWAY TRAVEL	09000359	BLANKET PURCHASE ORDER	5111.4
202622	3/18/2009	RAH24	RAHWAY TRAVEL	09001930	AIR FARE	319.2
202623	3/18/2009	RAP09	RAPTOR TRUST C/O	09001897	LECTURE	300
202624	3/18/2009	REA04	READ AUTO PARTS & EQUIP CO	08012557	BLANKET FORAUTO PARTS	1448.1
202624	3/18/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	143.4
202625	3/18/2009	REY05	REYNOLDS JAMES R	09001460	TRANSCRIPTIONS	425
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIES	470.47
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	601.54
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	437.7

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202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09001006	PAINT SPRAYER	2090
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	259.96
202627	3/18/2009	RIC32	RICCIARDI BROS. OF BLOOMFIELD	09001641	2008 OUTSTANDING INVOICE	376.55
202628	3/18/2009	ROS04	ROSELLE BORO OF	08011994	008-276 Senior Bus Service	5630
202629	3/18/2009	ROY01	ROYAL PRINTING	09002261	TRANSLATION - ELECTION	390
202630	3/18/2009	RUT32	RUTGERS	09001576	REGISTRATION	690
202631	3/18/2009	SAF13	SAFEWARE	08008098	BLANKET PO	539
202632	3/18/2009	SAG07	SAGE LANDSCAPE CONTRACTORS	09001610	BLANKET FOR SNOW REMOVAL SVCS	5342.5
202633	3/18/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
202634	3/18/2009	SAM05	SAMMONS PRESTON INC	09000200	BLANKET: PHYSICAL THERAPY	1168.6
202634	3/18/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	184.13
202634	3/18/2009	SAM05	SAMMONS PRESTON INC	09000203	BLANKET: NURSING SUPPLIES	751.1
202635	3/18/2009	SAM13	SAMUELS INC.	09001730	BLANKET	372.58
202636	3/18/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	190
202637	3/18/2009	SAR11	SARA MEEKS SEMINARS	09001888	REGISTRATION FEE:"OSTEOPOROSIS	400
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09001864	EXPANDING FILE FOLDERS	130.75
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09001918	LABELS	77.8
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09002031	FANS	242.16
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09002124	MES. BOARD / CAL RIBBON	90.2
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08010162	REPAIR ARIEL CRANE	385.06
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08011589	BLANKET/ROAD EQUIPMENT PARTS	3000
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001268	BLANKET/ROAD EQUIPT/PARTS	535.26
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001268	BLANKET/ROAD EQUIPT/PARTS	4464.7
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	5755.5
202640	3/18/2009	SIM11	SIMPLEX GRINNELL	09002476	FIRE ALARM & SPRINKLER SYSTEM	13153
202641	3/18/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICES	650
202642	3/18/2009	SOU13	SOUND EQUIPMENT CORPORATIO	08007762	UPGRADE NURSE CALL BELL SYSTEM	9100
202642	3/18/2009	SOU13	SOUND EQUIPMENT CORPORATIO	08007762	UPGRADE NURSE CALL BELL SYSTEM	18000
202643	3/18/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	2757.6
202643	3/18/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	56.92
202644	3/18/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
202645	3/18/2009	STA49	STAR LEDGER	08007299	ADVERTISEMENT	1805
202646	3/18/2009	STA53	STAR LEDGER	08012029	SUBSCRIPTION 5 DAYS & SUNDAY	356.4



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202647	3/18/2009	STA94	STAR LEDGER THE	08011739	NEWSPAPER ADVERTISEMENT	3294.7
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08004800	CHILD ADVOCACY	513.27
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008292	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008304	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008305	SAVIN 4075SP COPIER 3 YR COST	440
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009263	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009268	SAVIN 8045 COPIER 3 YR COST	183.6
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009329	SAVIN S4045 COPIER 3 YR COST	183.6
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009347	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
202649	3/18/2009	STH00	ST HUBERTS GIRALDA	09001095	FEE FOR PET ASSISTED THERAPY	375
202650	3/18/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	8.54
202650	3/18/2009	STO18	STOP & SHOP	09000600	GROCERIES	152.59
202650	3/18/2009	STO18	STOP & SHOP	09000819	GROCERIES	622.43
202650	3/18/2009	STO18	STOP & SHOP	09001932	GROCERIES	429.27
202651	3/18/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011970	008-294 Summit Community Ctr	4160
202651	3/18/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09001758	Tree Grant Reimbursement	10600
202652	3/18/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001908	BLANKET: MEDICAL SERVICES	66.09
202652	3/18/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001931	MEDICAL SERVICES	28.11
202653	3/18/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09002296	TRANSMISSION REPAIR	2168.7
202654	3/18/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	3305.9
202654	3/18/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	348
202655	3/18/2009	SUP24	SUPPLIES-SUPPLIES INC	09001867	PULL ALONG CASE	645
202656	3/18/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	6355
202657	3/18/2009	TEK03	TEKTRON CORPORATION	09001222	FIELD LABOR	557.5
202658	3/18/2009	TET01	TETRA TECHEM, INC.	08011936	COSTS FOR INSTRUCTORS	3944.0
202658	3/18/2009	TET01	TETRA TECHEM, INC.	08011936	COSTS FOR INSTRUCTORS	10507
202659	3/18/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWARE	131.76
202660	3/18/2009	THO33	THOMSON WEST	09001322	ACCT# 1000569602 PUBLICATIONS	1380.1



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202660	3/18/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	1289.3
202660	3/18/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1326.1
202660	3/18/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	694
202660	3/18/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
202660	3/18/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.3
202660	3/18/2009	THO33	THOMSON WEST	09001870	LAW BOOKS	274
202660	3/18/2009	THO33	THOMSON WEST	09001957	BLANKET: WESTLAW	667.46
202661	3/18/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	6737.3
202661	3/18/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	30953
202661	3/18/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	9561.2
202662	3/18/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09002562	VETERINARY SERVICES/STABLES	7118
202663	3/18/2009	TOW16	TOWNSHIP OF CRANFORD	09001642	2008 SEWER BILL - 4TH QUARTER	192.41
202664	3/18/2009	TOW21	TOWN PLACE ASSOCIATES	08012331	Software Package	9025
202665	3/18/2009	TRA37	TRACON MFG CO INC	09000775	ELECTRONICS: SUPPLY & INSTALL	2474
202666	3/18/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09001579	ENVIRONMENTAL FEES/ SITE REMED	54074
202666	3/18/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09001579	ENVIRONMENTAL FEES/ SITE REMED	18308
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09000260	BLANKET: LASER PRINT CARTRIDG	30.81
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	2546.2
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09001536	BLANKET: LASER PRINT CARTRIDGE	1987.6
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09001790	CANON TONERS -	200.65
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	561.5
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	890.45
202668	3/18/2009	TRI01	TRI STATE VENDING & FOOD	09000465	KITCHEN SUPPLIES	209.5
202669	3/18/2009	TRI29	TRINITAS HOSPITAL IHCE	09001735	CPR CARD PROCESSING FEE	50
202670	3/18/2009	TRI30	TRINITAS HOSPITAL	09001986	INMATES MEDICAL EXPENSES	13632
202672	3/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	60
202672	3/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	168
202674	3/18/2009	UCC14	UC COLLEGE	09002485	07 FAMT 198-RESET-TRAINING	1164.8
202674	3/18/2009	UCC14	UC COLLEGE	09002486	07 FAMT 157-RESET - TRAINING	800
202674	3/18/2009	UCC14	UC COLLEGE	09002492	07 WAD 202-RESET TRAINING	980.4
202674	3/18/2009	UCC14	UC COLLEGE	09002495	07 WAD 134-RESET TRAINING	800
202675	3/18/2009	UCH06	UC HEALTH OFFICERS ASSOCIATIO	09000979	MEMBERSHIP RENEWAL	125
202676	3/18/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSAL	3158.9

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202676	3/18/2009	UCU00	UC UTILITIES AUTHORITY	09000420	DISPOSAL FEES	3087.9
202676	3/18/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	2735.2
202677	3/18/2009	ULT02	ULTIMATE OFFICE INC	09001866	FILE ROOM EQUIPMENT	1102.7
202678	3/18/2009	UMD13	UMDNJ-UBHC-BRTI TRAUMATIC	09000672	REGISTRATION EXPENSE	275
202679	3/18/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	264.48
202680	3/18/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	34.22
202681	3/18/2009	UNI51	UNITED WAY OF GREATER UNION	08011966	008-301 Hm Care Prog Jewish Fa	2757
202681	3/18/2009	UNI51	UNITED WAY OF GREATER UNION	08011983	008-318 YWCA Childrens Program	7763
202682	3/18/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	09001982	INMATES MEDICAL BILLS	33.45
202683	3/18/2009	UPA01	UPA-NP LLC	09001646	INMATES MEDICAL EXPENSES	29.35
202684	3/18/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	250
202685	3/18/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	79.91
202686	3/18/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	6636.3
202686	3/18/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	448.88
202686	3/18/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	494.04
202686	3/18/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	106.23
202686	3/18/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17149
202686	3/18/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	9579.1
202687	3/18/2009	USG01	US GOLF ASSOCIATION	09001084	MEMBERSHIP	220
202687	3/18/2009	USG01	US GOLF ASSOCIATION	09001894	SUBSCRIPTION	18
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08004112	AARON PITTMAN V. UC (JAIL)	50
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08006952	PAUL TAKACS V. UC	1437.5
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	587.5
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	09002389	TAKACS V. UC (CORRECTIONS)	5987.5
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	09002389	TAKACS V. UC (CORRECTIONS)	250
202689	3/18/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	81.11
202690	3/18/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	37.87
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.74
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	90.01
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	105.31
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.3
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.87

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202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	40.04
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4585.1
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	501.65
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	91.65
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	531.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	720.96
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	404.54
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	58.6
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	96.05
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	185.51
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	831.1
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	215.43
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15944
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	157.37
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.26
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	265.71
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	76.75
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2349.6
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVICE	3083.8
202691	3/18/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVICE	1228.4

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202691	3/18/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVICE	5685.6
202691	3/18/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	6047.5
202691	3/18/2009	VER09	VERIZON	09001667	PAYMENT FOR TELEPHONE SERVICE	985.47
202692	3/18/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVICE	6762.7
202693	3/18/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	47.15
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLING	4310.5
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	2376.4
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	499.4
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	5837.4
202695	3/18/2009	VOI02	VOICE PRINT INTERNATIONAL INC	09001615	SOFTWARE MAINTENANCE	24608
202696	3/18/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	3790.3
202697	3/18/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	2357.8
202697	3/18/2009	WBM00	W B MASON	08012409	OFFICE FURNITURE	826.76
202697	3/18/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	518.23
202697	3/18/2009	WBM00	W B MASON	09000253	BLANKET: OFFICE SUPPLIES	158.5
202697	3/18/2009	WBM00	W B MASON	09001742	BLANKET: OFFICE SUPPLIES	68.03
202697	3/18/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1869.8
202698	3/18/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	15414
202698	3/18/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	3062.7
202698	3/18/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	641.96
202699	3/18/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
202700	3/18/2009	WIN09	WINSORS TRACTOR TRAILER	09002592	08 FAMT 146-RESET - TRAINING	3200
202701	3/18/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	63.5
202702	3/18/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09002058	NEWSPAPER ADVERTISEMENT	28.72
202703	3/18/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45972
202703	3/18/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
202703	3/18/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
202704	3/18/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	169.96
202704	3/18/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	210.94
202705	3/18/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08012006	800-259 YWCA After School & Su	8730
202707	3/25/2009	1BE24	BERGER CAROL	09002719	REIMBURSEMENT	91.31
202708	3/25/2009	1BO44	BOLES STEWART	09002386	REIMBURSEMENT FOR CAR WASH	9.63
202709	3/25/2009	1BR62	BRUNSON ROCHELLE HSS2	09002444	TUITION REIMBURSEMENT	2782

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202710	3/25/2009	1BR67	BRIGANTINO CHRISTOPHER	08012577	SHOE REIMBURSMENT	54.99
202711	3/25/2009	1BR69	BRAMNICK BRENT	09002459	REIMBURSEMENT	85
202712	3/25/2009	1BU30	BULLOCK RUTH	09002481	Mileage reimbursement	92.95
202713	3/25/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	89.58
202714	3/25/2009	1CH22	CHACON MILEYBI	09002466	TUITION REIMBURSEMENT	848.8
202715	3/25/2009	1EN01	ENSLE KAREN	09002601	MILEAGE REIMBURSEMENT	158.95
202716	3/25/2009	1FA00	FABIAN CHERYL	09002465	MILEAGE	67.1
202717	3/25/2009	1FR30	FREES RYAN	09002441	TUITION REIMBURSEMENT	2532
202718	3/25/2009	1GI08	GILLON CHARLES	09002637	MILEAGE REIMBURSEMENT	49.5
202718	3/25/2009	1GI08	GILLON CHARLES	09002797	MILEAGE REIMBURSEMENT	49.5
202719	3/25/2009	1GO00	GOETT III HARRY	09002665	MILEAGE REIMBURSEMENT	58.02
202720	3/25/2009	1GO27	GONAZALEZ ANA	08009752	BLNKT: EMPLOYEE REIMBURSEMENT	50
202720	3/25/2009	1GO27	GONAZALEZ ANA	09002398	EMPLOYEE REIMBURSEMENT	3.61
202721	3/25/2009	1GR25	GREENE HATTIE	09002173	EMPLOYEE REIMBURSEMENT	30
202722	3/25/2009	1JE00	JEANTUS ZILIANA	09002146	EMPLOYEE REIMBURSEMENT	30
202723	3/25/2009	1JO20	JONES REGINA	09002433	EMPLOYEE REIMBURSMENT	30
202724	3/25/2009	1JO23	JONES DYCHE PAULET	09002442	TUITION REIMBURSEMENT	2596
202725	3/25/2009	1KO15	KOURY JOSEPH	09002324	REIMBURSEMENT	275
202726	3/25/2009	1LI01	LIEBMAN SARA	09002640	REIMBURSEMENT	33.93
202727	3/25/2009	1MA03	MACGIBENY ROBERT R	09002362	MILEAGE REIMBURSEMENT	186.35
202728	3/25/2009	1MA50	MARTIN KERRY	09000011	REIMBURSEMENT FOR WORK BOOTS	150
202729	3/25/2009	1PE19	PETTY ANKA	09002483	Mileage reimbursement	37.4
202730	3/25/2009	1RI06	RILEY LOTTIE (HSS II)	09002294	TUITION REIMBURSEMENT	796
202731	3/25/2009	1SE18	SETHI SANJAY	09002782	REIMBURSEMENT	295
202732	3/25/2009	1SU15	SULLIVAN KENNETH	09002654	SHOE REIMBURSEMENT	74.99
202733	3/25/2009	1VA05	VANDERHEYDEN BARBARA	09002482	Mileage reimbursement	118.25
202734	3/25/2009	AAA03	AAA-ABLE PLUMBING	09002149	BOND REFUND FOR PERMIT #36348	800
202735	3/25/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	1423.7
202736	3/25/2009	ACC26	ACCESS SYSTEMS INC	08010244	consulting services	27205
202737	3/25/2009	ACU00	ACULAB INC	08010661	BLANKET: LABORATORY SERVICES	13957
202738	3/25/2009	AFT00	AFTERNOON MUSIC INC	09001125	2009 ARTS RE-GRANT PROGRAM	1050
202739	3/25/2009	AKE00	A & K EQUIPMENT COMPANY	08012344	WELDING REPAIR SERVICES	867.7
202739	3/25/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PARTS	208

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202740	3/25/2009	ALL91	ALLIANCE REPERTORY THEATRE C	09001126	2009 ARTS RE-GRANT PROGRAM	1380
202741	3/25/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	5797
202742	3/25/2009	ANJ02	ANJR	09001899	MEMBERSHIP	175
202743	3/25/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	293.56
202744	3/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25068
202744	3/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24610
202744	3/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7737.9
202745	3/25/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.7
202746	3/25/2009	AUG03	THE AUGUST SYMPHONY ORCHES	09001190	2009 ARTS RE-GRANT PROGRAM	1023.8
202748	3/25/2009	AVT00	AVTECH INSTITUTE OF TECH	08010271	TRAINING	1066.7
202748	3/25/2009	AVT00	AVTECH INSTITUTE OF TECH	09001419	08 WDW 157 - TRAINING	1066.7
202749	3/25/2009	BAN08	BANNWORTH FUNERAL HOME	09002107	INDIGENT BURIAL	1550
202750	3/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICES	222.06
202750	3/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICES	11295
202750	3/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICES	52.25
202751	3/25/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	714.11
202752	3/25/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	36.4
202753	3/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	2E+06
202753	3/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	379770
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	2112
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	1368
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1370.9
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	625
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1387.5
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
202755	3/25/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	1116.6
202756	3/25/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	199.42
202757	3/25/2009	CAL14	CALVARY CHORALE	08001401	2008 ARTS RE-GRANT PROGRAM	265
202758	3/25/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000149	TRAINING	3200



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202759	3/25/2009	CEL00	CELEBRATION SINGERS	09001129	2009 ARTS RE-GRANT PROGRAM	1500
202760	3/25/2009	CEL01	CELLMARK /LIFECODES	08007609	BLANKET PURCHASE ORDER	250
202761	3/25/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.6
202762	3/25/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	334460
202763	3/25/2009	CHI08	CHILDRENS SPEC HOSPITAL	09001164	2009 ARTS RE-GRANT PROGRAM	1500
202764	3/25/2009	CHI17	CHINESE AMERICAN MUSIC	09001165	2009 ARTS RE-GRANT PROGRAM	1012.5
202765	3/25/2009	CHO05	CHORAL ART SOCIETY OF NJ	09001166	2009 ARTS RE-GRANT PROGRAM	1451.3
202766	3/25/2009	CHR16	CHRIST CHURCH	09001186	2009 ARTS RE-GRANT PROGRAM	825
202767	3/25/2009	CIT14	CITY OF PLAINFIELD	08001415	2008 ARTS RE-GRANT PROGRAM	610
202768	3/25/2009	CIT35	CITY OF SUMMIT/	09001131	2009 ARTS RE-GRANT PROGRAM	1451.3
202769	3/25/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	240
202769	3/25/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	60
202770	3/25/2009	CLA47	CLARK TOWNSHIP	09001858	2009 ANNUAL SEWER	175
202771	3/25/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001132	2009 ARTS RE-GRANT PROGRAM	1500
202772	3/25/2009	COM26	COMMUNITY PLAYERS	09001133	2009 ARTS RE-GRANT PROGRAM	2130
202773	3/25/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	140
202774	3/25/2009	CON41	CONNECTION FOR WOMEN & FAMI	09001135	2009 ARTS RE-GRANT PROGRAM	1650
202775	3/25/2009	COR10	CORRECTIONAL HEALTH SERV INC	09000853	MEDICAL/HEALTH CARE SERVICES	473070
202776	3/25/2009	COU09	COUNTY BUSINESS SYSTEMS INC	09002257	SCHOOL BOARD ELECTION-4/21/09	539
202777	3/25/2009	COU61	COUNTY OF UNION	09002595	REIMBURSEMENT/RUNNELLS HOSP.	31.5
202777	3/25/2009	COU61	COUNTY OF UNION	09002595	REIMBURSEMENT/RUNNELLS HOSP.	104.5
202777	3/25/2009	COU61	COUNTY OF UNION	09002717	FRINGE REIMBURSEMENT	24876
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	4177.2
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	646.92
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1165.7
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	9445.1
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	186.24
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	4267.9
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	395.76
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	802.2
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	46.57
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	116.4
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1502.1

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202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	3702.2
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1131.2
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	838.36
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	165.55
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1544.6
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	2589.1
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	20471
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	2822.8
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	3508
202778	3/25/2009	CRA08	CRANFORD HOUSING BOARD	09001168	2009 ARTS RE-GRANT PROGRAM	768.75
202779	3/25/2009	CRA12	CRANFORD TOWNSHIP OF	09002745	Reimbursement Preserve Grant	2500
202780	3/25/2009	CRE17	CRESCENT EDUCAT & CULTUR AS	08001426	2008 ARTS RE-GRANT PROGRAM	650
202781	3/25/2009	CRI11	CRITICAL INTERACTION	09001998	REGISTRATION	2250
202783	3/25/2009	DAR00	DARA'S CATERERS	09002113	REFRESHMENT	230
202784	3/25/2009	DEL07	DELL COMPUTER CORP	09000997	OPTIPLEX 760 MINITOWER PC	10315
202785	3/25/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	61433
202785	3/25/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9591.4
202785	3/25/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	54980
202786	3/25/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
202787	3/25/2009	DIC00	DI COSMO'S ITALIAN DELI	09001316	BLANKET PURCHASE ORDER	196.08
202788	3/25/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIER	608
202788	3/25/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIER	608
202789	3/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009379	TRAINING	575.13
202789	3/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010591	TRAINING	605.66
202789	3/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08012141	TRAINING	1066.7
202790	3/25/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09001644	INMATES MEDICAL EXPENSES	16955
202791	3/25/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PROG.	264610
202792	3/25/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCRPTS	380.6
202793	3/25/2009	ELI07	ELIZ COALITION TO HOUSE THE	09001170	2009 ARTS RE-GRANT PROGRAM	750
202794	3/25/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	27226
202795	3/25/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09001172	2009 ARTS RE-GRANT PROGRAM	1556.3
202796	3/25/2009	ELI38	ELIZABETH PUBLIC LIBRARY	09001171	2009 ARTS RE-GRANT PROGRAM	1980
202797	3/25/2009	ELI77	ELIZABETHTOWN GAS	09000863	BLANKET FOR GAS CHARGES	329.69

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202798	3/25/2009	ELS03	ELSWORTH ADHESIVE	08012015	CITRUS BASE CLEANER/TRAFFIC	963.9
202799	3/25/2009	EVI00	EVIDENCE STORE THE	09002196	BLANKET PURCHASE ORDER	1225
202800	3/25/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	127.71
202801	3/25/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3133.3
202802	3/25/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	75
202803	3/25/2009	FIR12	FIRST CONGREGATIONAL CHURCH	08001467	2008 ARTS RE-GRANT PROGRAM	425
202803	3/25/2009	FIR12	FIRST CONGREGATIONAL CHURCH	09001137	2009 ARTS RE-GRANT PROGRAM	1162.5
202804	3/25/2009	FIR34	FIRST UNITED METHODIST CHURC	09001178	2009 ARTS RE-GRANT PROGRAM	1125
202805	3/25/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7794.9
202806	3/25/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31318
202807	3/25/2009	FRI10	FRIENDS OF SPRINGFIELD	08001470	2008 ARTS RE-GRANT PROGRAM	393.75
202807	3/25/2009	FRI10	FRIENDS OF SPRINGFIELD	09001179	2009 ARTS RE-GRANT PROGRAM	1065
202808	3/25/2009	FRI15	FRIENDS OF JAZZ	08001469	2008 ARTS RE-GRANT PROGRAM	637.5
202809	3/25/2009	FRO13	FRONT STREET SMOKEHOUSE SAL	08008364	REFRESHMENT	243
202809	3/25/2009	FRO13	FRONT STREET SMOKEHOUSE SAL	09002179	REFRESHMENT	71
202810	3/25/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
202811	3/25/2009	GAR14	GARDEN STATE HIGHWAY	09001658	ALUMINUM SIGNS / TRAFFIC	1299.9
202811	3/25/2009	GAR14	GARDEN STATE HIGHWAY	09001658	ALUMINUM SIGNS / TRAFFIC	4337.6
202811	3/25/2009	GAR14	GARDEN STATE HIGHWAY	09001660	REFLECTIVE SHEETING/TRAFFIC	2050
202812	3/25/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICES	4500
202813	3/25/2009	GAR30	GARWOOD BORO OF	08003453	08 ALL 105	7915
202813	3/25/2009	GAR30	GARWOOD BORO OF	08011951	008-408 Sr Handyman Program	1448
202815	3/25/2009	GRO16	GROUNDWORK ELIZABETH INC	08001472	2008 ARTS RE-GRANT PROGRAM	575
202817	3/25/2009	HAL12	HALE INSURANCE BROKERAGE LL	09002992	2009 INSURANCE PREMIUMS	348470
202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	08006897	PROF ENG SERV/LENAPE PARK BIKE	24825
202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	11000
202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	6000
202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	34000
202819	3/25/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	4021.1
202820	3/25/2009	HED03	HEDGEHOG & FEATHER THEATRE	09001187	2009 ARTS RE-GRANT PROGRAM	900
202821	3/25/2009	HEW05	HEWLETT PACKARD COMPANY	08010989	INK TONER	2954
202822	3/25/2009	HON01	HONAMAN KEITH	09001337	PERFORMANCE	300
202824	3/25/2009	HUN20	HUNDLEY TIMOTHY A	09002622	PRIOR YEAR BILLS - 2007	600

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202825	3/25/2009	IDA00	IDA	09000404	2009 PREMIUMS	5555
202825	3/25/2009	IDA00	IDA	09002702	2008 ADDITIONAL BILLING	1612
202825	3/25/2009	IDA00	IDA	09002702	2008 ADDITIONAL BILLING	1613
202826	3/25/2009	IDJ00	IDJ CONSTRUCTION & ELECTRIC	05001367	COURTHOUSE TOWER FIRE ALARM SY	22620
202826	3/25/2009	IDJ00	IDJ CONSTRUCTION & ELECTRIC	09002729	COURTHOUSE BLDG FIRE ALARM SYS	6544.9
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	950
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	160.19
202828	3/25/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
202828	3/25/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
202829	3/25/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35785
202831	3/25/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	4212
202832	3/25/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	87.3
202833	3/25/2009	IRO00	IRON MOUNTAIN	09002348	STORAGE AND RETRIEVAL	735.3
202834	3/25/2009	JAM18	JAMES M DAVY ASSOCIATES LLC	07005902	Shared Services Consultant	2012.5
202835	3/25/2009	JNA00	JN AUTO BODY, INC.	09001602	BLANKET FOR COLLISION REPAIR	2133.6
202835	3/25/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	1493.5
202836	3/25/2009	JUD04	JUDITH G. WHARTON MUSIC CENT	09001821	2009 ARTS RE-GRANT PROGRAM	1912.5
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	793.65
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	1587.3
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	1587.3
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	793.65
202838	3/25/2009	KEN10	KENILWORTH PUBLIC LIBRARY	09001138	2009 ARTS RE-GRANT PROGRAM	750
202839	3/25/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	1584
202840	3/25/2009	KIN14	KINGS DAUGHTER DAY SCHOOL	09001139	2009 ARTS RE-REGRANT PROGRAM	1027.5
202842	3/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	2071.0
202842	3/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10062
202842	3/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	8289.1
202843	3/25/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVICES	90
202844	3/25/2009	LAV02	LA VOZ	09002519	02/26/09-ABSENTEE VOTERS	892.8
202845	3/25/2009	LAW01	LAW ENFORCEMENT INT UNIT(LEIU	09001505	MEMBERSHIP DUES LT.KEVIN FOLEY	595
202846	3/25/2009	LEB04	LE BOEUF GLENN W	09002102	PERFORMANCE	200

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202847	3/25/2009	LEV13	LEVA ERNEST G MD- DEPT OF PED	08011628	PROFESSIONAL SERVICES	600
202848	3/25/2009	LIN13	LINDEN CITY OF	08005816	08 ALL 117	11993
202849	3/25/2009	LIN20	LINDEN PUBLIC LIBRARY	09001140	2009 ARTS RE-GRANT PROGRAM	1012.5
202850	3/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	12.39
202851	3/25/2009	MAG13	MAGILL REAL ESTATE HOLDING LL	09001490	HOME PROJECT	88500
202851	3/25/2009	MAG13	MAGILL REAL ESTATE HOLDING LL	09001490	HOME PROJECT	30000
202852	3/25/2009	MET24	METALS USA	08012152	BLANKET FOR METAL	97.42
202852	3/25/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	357.58
202853	3/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001266	BLANKET FOR NAVISTAR SERVICE	1117.2
202853	3/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002143	DIESEL ENGINE REPAIR	2275.5
202853	3/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002499	ADDITIONAL TRUCK WORK/TURBO	2231.4
202854	3/25/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000263	MAINT/REPAIRS/ON-CALL EMERGEN-	4160.8
202855	3/25/2009	MOT10	MOTHER SETON RHS	09001141	2009 ARTS RE-GRANT PROGRAM	750
202856	3/25/2009	MVC00	MV CONTRACTING INC.	07011199	SPERRY PARK IMPROVEMENTS	45910
202857	3/25/2009	NAT72	NATL DISTRICT ATTORNEY'S ASSN	09001791	2009 DUES-UNION COUNTY PROS.	4500
202858	3/25/2009	NEO01	NEOPOST	09001474	SUPPLIES FOR MAIL MACHINE	185
202859	3/25/2009	NEO02	NEOPOST	09001906	MAIL MACHINE MAINT:RATE CHANGE	168.96
202859	3/25/2009	NEO02	NEOPOST	09002004	METER RENTAL	1063.2
202860	3/25/2009	NES03	NESTLE WATERS NORTH AMERICA	08005860	Bottled Water	19.37
202861	3/25/2009	NEW22	NEW PROVIDENCE BORO OF	08003658	08 ALL 107	6186
202862	3/25/2009	NEW76	NEWARK YMCA	09001727	EMERGENCY SHELTER	1280
202862	3/25/2009	NEW76	NEWARK YMCA	09001820	EMERGENCY SHELTER	384
202862	3/25/2009	NEW76	NEWARK YMCA	09002001	EMERERGENCY SHELTER	32
202863	3/25/2009	NGL00	N GLANTZ & SONS INC	08010946	REFLECTIVE SHEETING FOR TRAFFI	2496.3
202864	3/25/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
202865	3/25/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	20
202866	3/25/2009	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	09001886	REGISTRATION	292
202867	3/25/2009	NJP12	NJPMA	09002440	REGISTRATION	95
202868	3/25/2009	PAC12	PACER SERVICE CENTER	09001792	COURT FEES	12.48
202869	3/25/2009	PAT04	PATRINA CORPORATION	09002345	ARCHIVING SERVICES RENDERED	275
202870	3/25/2009	PAT32	PATHOLOGY ASSOCIATES PC	09002117	INMATES MEDICAL EXPENSES	165.25
202871	3/25/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCELLO/AUTOMATION REPLACEME	38200
202872	3/25/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	643930



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202873	3/25/2009	PIT00	PITNEY BOWES	09000177	MAIL MACHINE CARTRIDGE	220.98
202874	3/25/2009	PLA07	PLAINFIELD CITY OF	09000904	SCHOLARSHIP REIMBURSEMENT	65
202874	3/25/2009	PLA07	PLAINFIELD CITY OF	09002411	Greening Grant Reimbursement	2920
202875	3/25/2009	PLA57	PLAYNETWORK INC.	08005714	XM SATELLITE SUBSCRIPTION	12.01
202875	3/25/2009	PLA57	PLAYNETWORK INC.	08010234	RADIO SERVICE	335.4
202876	3/25/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	12996
202877	3/25/2009	PRE11	PRESBYTERIAN HOME & SERVICES	09002232	RENTAL & LEASE OF PROPERTY	170
202878	3/25/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	192
202879	3/25/2009	PRE44	PREMIER OFFICE SUPPLY	09002375	SLIP PRINTER RIBBONS	61.8
202879	3/25/2009	PRE44	PREMIER OFFICE SUPPLY	09002419	CASH REGISTER NYLON RIBBON	79.98
202880	3/25/2009	PRO03	PROCEED INC	08008570	DEVELOPMENT ACCOUNT PROGRAM S	26326
202880	3/25/2009	PRO03	PROCEED INC	09002777	09 HOP 100-RESET RENTAL ASST.	33125
202881	3/25/2009	PUR03	PURVIS PAM	09001989	PERFORMANCE	500
202882	3/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	180
202882	3/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001916	PURCHASES	95
202883	3/25/2009	ROG02	ROGUT MC CARTHY LLC	09002623	Bond Counsel Services	55455
202884	3/25/2009	ROS04	ROSELLE BORO OF	09002410	Grant Reimbursement	21250
202885	3/25/2009	SAV11	SAVEON STATIONARY CO.INC	09002112	CD ENVELOPE AND DISC SPINDLES	494.7
202886	3/25/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	5318.3
202887	3/25/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3767
202887	3/25/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3231.2
202888	3/25/2009	SES03	SESAC INC.	09001936	ANNUAL LICENSE FEE	2883
202889	3/25/2009	SNA03	SNAKES-N-SCALES & TURTLE TALE	09000487	CONSULTATION	250
202890	3/25/2009	SOM22	SOMERSET PROSTHETICS AND	09000038	BLNKT: PROSTHETIC/ORTHOTIC	268.38
202890	3/25/2009	SOM22	SOMERSET PROSTHETICS AND	09000038	BLNKT: PROSTHETIC/ORTHOTIC	231.62
202890	3/25/2009	SOM22	SOMERSET PROSTHETICS AND	09002423	BLANKET: PROSTHETIC/ORTHOTIC	327.53
202891	3/25/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000042	BLKNT: AUDIOLOGY SERVICES	501.52
202891	3/25/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	2913.1
202892	3/25/2009	SPR03	SPRINGFIELD TOWNSHIP OF	08004955	08 ALL 112	14517
202892	3/25/2009	SPR03	SPRINGFIELD TOWNSHIP OF	09002184	Tree Grant Reimbursement	970
202893	3/25/2009	SPR12	SPRINGFIELD LIBRARY	08001475	2008 ARTS RE-GRANT PROGRAM	350
202894	3/25/2009	STA53	STAR LEDGER	09001313	ACCT# 10100-0008830150	30
202895	3/25/2009	STO08	STOLLEN MACHINE & TOOL CO	09001270	FABRICATE STEEL BUSHINGS	350



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202896	3/25/2009	STR18	CHRISTINA STRONG	09000254	BLANKET: LEGAL SERVICES	1660.1
202897	3/25/2009	SUM17	SUMMIT TRUCK BODY INC	09001239	TRUCK BODY REPAIR	1963
202898	3/25/2009	SUN10	SUNRISE HOUSE FOUNDATION	08005663	08 ALC 105-MOD#1	75
202898	3/25/2009	SUN10	SUNRISE HOUSE FOUNDATION	09000889	PROVIDE A RESIDENTIAL DETOX PR	4115
202899	3/25/2009	SUP03	SUPLEE CLOONEY & CO	09002624	Professional Services	12500
202900	3/25/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	673.2
202901	3/25/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV//ASH BROOK IRRIG SYS	20330
202902	3/25/2009	TRI46	TRI-LIFT NEW JERSEY, INC.	09002136	FORK LIFT PARTS	2264.8
202903	3/25/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
202903	3/25/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	1566.7
202903	3/25/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	4961.3
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	625
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	4432.5
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2000
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2499.9
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	322.5
202903	3/25/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	1920.0
202903	3/25/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	72
202903	3/25/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	360
202903	3/25/2009	UCC14	UC COLLEGE	08009845	CWEP	3133.4
202903	3/25/2009	UCC14	UC COLLEGE	08009845	CWEP	7833.6
202903	3/25/2009	UCC14	UC COLLEGE	08009845	CWEP	5875.2
202903	3/25/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	9318
202903	3/25/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	3528
202903	3/25/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	3216
202903	3/25/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	2520
202903	3/25/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	1728
202903	3/25/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	6288
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1372.5
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	3332.3
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1375
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1875
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1162.5

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202903	3/25/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	4896
202903	3/25/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	5483.5
202903	3/25/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	3884.3
202903	3/25/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5906.2
202903	3/25/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5808
202903	3/25/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	3336
202903	3/25/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	16451
202903	3/25/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	5483.5
202903	3/25/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	10443
202903	3/25/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEPP SERVICES	17280
202903	3/25/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEPP SERVICES	26880
202903	3/25/2009	UCC14	UC COLLEGE	09002491	07 WAD 133-RESET TRAINING	1066.7
202903	3/25/2009	UCC14	UC COLLEGE	09002869	CAPITAL ORDINANCE #616	2490.7
202903	3/25/2009	UCC14	UC COLLEGE	09002870	CAPITAL ORDINANCE #669	19181
202903	3/25/2009	UCC14	UC COLLEGE	09002871	CAPITAL ORDINANCE #669	29039
202904	3/25/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	13
202905	3/25/2009	UCM04	UC MUNICIPAL INVESTIGATORS	09001815	2009 DUES PROSECUTOR'S	175
202906	3/25/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336190
202907	3/25/2009	UNI1D	UNITED CHURCH OF CHRIST	08001448	2008 ARTS RE-GRANT PROGRAM	462.5
202908	3/25/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	231.42
202909	3/25/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	52.11
202910	3/25/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09002157	WEB LICENSES UPGRADE	28000
202911	3/25/2009	UNI72	UNITED STATES POSTAL SERVICE	09002743	BRM ACCOUNTING BUSINESS	745
202912	3/25/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09002003	INMATES MEDICAL EXPENSES	250
202912	3/25/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09002099	INMATES MEDICAL EXPENSES	100
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08001491	2008 ARTS RE-GRANT PROGRAM	337.5
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	2760
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	210
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	3048
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1728
202914	3/25/2009	USP04	U S POSTAL SERVICE	09002785	BLANKET FOR POSTAGE	25000

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202915	3/25/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09000256	INCREASE OCCUPANCY OF HOSPITAL	1987
202916	3/25/2009	VEG04	VEGA LUIS	09001987	REFUND TREASURY	34
202917	3/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	14987
202917	3/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	14987
202917	3/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	215530
202918	3/25/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	272.52
202918	3/25/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	745.02
202918	3/25/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	42.83
202918	3/25/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	557.65
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.09
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.61
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	48.66
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	66.06
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.12
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1885.5
202919	3/25/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	5717
202919	3/25/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	4433.6
202920	3/25/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30426
202921	3/25/2009	WAL21	WALDECK GLEN H	09002588	PERFORMANCE	500
202922	3/25/2009	WBM00	W B MASON	09001016	CENTRAL SUPPLIES	1121.7
202922	3/25/2009	WBM00	W B MASON	09001079	OFFICE SUPPLIES	2407.8
202923	3/25/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	2135.9
202924	3/25/2009	WIN09	WINSORS TRACTOR TRAILER	09002130	08 WDW 158 - TRAINING	3200
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08008562	INCREASE FUNDS/TRAINING	1449.2
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08008562	INCREASE FUNDS/TRAINING	240.71
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08008562	INCREASE FUNDS/TRAINING	241.49
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2448
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	7776
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	3440
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	7104

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202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	58
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	765
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	2545.9
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	09002286	TRAINING	190.05
202926	3/25/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1617.5
202926	3/25/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	124.84
202927	3/25/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09001197	EMERGENCY SHELTER	320
202929	4/1/2009	1DO12	DOWZYCKI BRUCE	09003104	SHOE REIMBURSEMENT	100
202930	4/1/2009	1FR15	FRENCH ROBERT	09002543	SETTLEMENT OF TORT CLAIM	250
202931	4/1/2009	1GO41	GORA RAYMOND F.	09002942	MILEAGE REIMBURSEMENT	52.95
202932	4/1/2009	1KA10	KARASIEWICZ WALTER	09002881	MEAL MONEY	37
202933	4/1/2009	1KE18	KESTLINGER CHERYL J	09002658	REIMBURSEMENT	50
202934	4/1/2009	1LI01	LIEBMAN SARA	09002779	REIMBURSEMENT	126.5
202935	4/1/2009	1LU01	LUEDDEKE PAUL	09002882	MEAL MONEY	46.5
202936	4/1/2009	1MA18	MALONE HAROLD	09002883	MEAL MONEY	18
202937	4/1/2009	1MA51	MARTIN KEVIN J	09002884	MEAL MONEY	64.5
202938	4/1/2009	1MO05	MOISE YOLLETTE	09002461	EMPLOYEE REIMBURSEMENT	18.95
202939	4/1/2009	1PO17	POLYNICE JEAN S	09001740	EMPLOYEE REIMBURSEMENT	30
202940	4/1/2009	1RE11	REID RICHARD	09002885	MEAL MONEY	25.5
202941	4/1/2009	1SE05	SERRATELLI THOMAS	09002886	MEAL MONEY	17
202942	4/1/2009	1YA00	YANG LEE JU WU	09002227	EMPLOYEE REIMBURSEMENT	19.47
202942	4/1/2009	1YA00	YANG LEE JU WU	09002227	EMPLOYEE REIMBURSEMENT	175
202943	4/1/2009	2MA02	MARTIN ROBIN	09003107	SHOE REIMBURSEMENT	99.89
202944	4/1/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	49228
202945	4/1/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09002115	BACK SUPPORT CUSHIONS	237
202945	4/1/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09002656	SAFE, COMPACT CASH TRIM, GARY	150.4
202946	4/1/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMENT	792

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202947	4/1/2009	ACT12	ACTION OFFICE SUPPLIES	09002523	LABELS	188.5
202947	4/1/2009	ACT12	ACTION OFFICE SUPPLIES	09002603	AVE BLUE LABELS	227.67
202948	4/1/2009	ADV38	ADVANCED INFRASTRUCTURE DES	09002397	INSPECTION SERVICES	1200
202949	4/1/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.3
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	7.07
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	345.94
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002754	BLANKET FOR TRUCK SERVICE	1000
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	432.1
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002850	BLANKET FOR TRUCK REPAIR	1000
202951	4/1/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATIONS	216.58
202951	4/1/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATIONS	1126.8
202952	4/1/2009	ALI04	ALI JUDI	08007073	SANE, JUNE 2008	123
202952	4/1/2009	ALI04	ALI JUDI	08007073	SANE, JUNE 2008	21
202952	4/1/2009	ALI04	ALI JUDI	08011086	SANE, OCTOBER 2008	113
202952	4/1/2009	ALI04	ALI JUDI	08011086	SANE, OCTOBER 2008	39
202952	4/1/2009	ALI04	ALI JUDI	09000139	SANE, DECEMBER 2008	18
202952	4/1/2009	ALI04	ALI JUDI	09000139	SANE, DECEMBER 2008	30
202952	4/1/2009	ALI04	ALI JUDI	09001327	SANE, JANUARY 2009	58.5
202952	4/1/2009	ALI04	ALI JUDI	09001327	SANE, JANUARY 2009	161.5
202952	4/1/2009	ALI04	ALI JUDI	09002467	SANE, FEBRUARY 2009	140
202952	4/1/2009	ALI04	ALI JUDI	09002467	SANE, FEBRUARY 2009	60
202953	4/1/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000540	MISC SUPPLIES/TAPE, GLUE, HOSES	1080.5
202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001532	PART FOR WATER FOUNTAINS	852.5
202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001534	BUBBLER HEADS FOR FOUNTAINS	595.2
202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001569	PLUMBING MATERIAL	1733.8
202955	4/1/2009	AME3J	AMERICAN WEAR	08000576	UNIFORM CLEANING & RENTAL	199
202955	4/1/2009	AME3J	AMERICAN WEAR	09001257	BLANKET UNIFORM RENTAL	1979.5
202956	4/1/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24792
202956	4/1/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	8064
202957	4/1/2009	ARA04	ARAMSCO	09001997	ROLLING FOOTLOCKER CARTS	72.48
202958	4/1/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	202.5
202958	4/1/2009	ASS11	ASSOCIATED AUTO PARTS	09001228	BLANKET FOR AUTO PARTS	6.62

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202958	4/1/2009	ASS11	ASSOCIATED AUTO PARTS	09002756	BLANKET FOR AUTO PARTS	2998.8
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	380.44
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09001272	BLANKET FOR AUTO PARTS	835
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	2269.1
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	522.52
202960	4/1/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09001784	BLANKET	180.84
202961	4/1/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	557.63
202961	4/1/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	1977.4
202961	4/1/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	467.29
202961	4/1/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	295.32
202962	4/1/2009	BB00	B & B PRESS	08009576	BUSINESS CARDS	320.51
202963	4/1/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFORMS	68.38
202964	4/1/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09002320	professional services	12000
202965	4/1/2009	BIO07	BIO-KEY ITERNATIONAL INC	09002384	MAINTENANCE	2309.4
202966	4/1/2009	BOB00	BOB BARKER CO	09001294	GAMES	1299.4
202967	4/1/2009	BOB02	BOB ELDRIDGE	09002178	ENTERTAINMENT FOR RESIDENT/	375
202968	4/1/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	2352
202969	4/1/2009	BRO04	BROOKDALE COMM COLLEGE	09002934	chgbk for E Valente	270.9
202969	4/1/2009	BRO04	BROOKDALE COMM COLLEGE	09002934	chgbk for E Valente	270.21
202970	4/1/2009	BUC12	BUCKLEY-GERA CHRISTINA	09002649	BEVERAGE ORDER	20
202971	4/1/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	188.93
202971	4/1/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPIING PAPER PROD.	356.4
202971	4/1/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	137.09
202971	4/1/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
202972	4/1/2009	BYC00	BYCO REPRO & ART	08007893	ARCHITECTURAL SERVICES	24.75
202973	4/1/2009	CAM01	CAMBRIA MACK TRUCK CENTER	08010164	BLANKET FOR TRUCK PARTS	21.37
202974	4/1/2009	CAR06	CARE PERSPECTIVES INC	09000295	BLANKET FOR CONSULTATION AND	1610
202975	4/1/2009	CAT08	CATHOLIC CHARITIES OF THE	08004580	08 RYAN 110	3850
202975	4/1/2009	CAT08	CATHOLIC CHARITIES OF THE	08004580	08 RYAN 110	9330
202975	4/1/2009	CAT08	CATHOLIC CHARITIES OF THE	09002268	Utility Payment	48760
202976	4/1/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000195	TRAINING	3200
202977	4/1/2009	CDW01	CDW GOVERNMENT INC	09000899	GPS	2925
202978	4/1/2009	CEN00	CENTENNIAL PRODUCTS INC	09002190	MORTUARY SUPPLIES	958.24



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202979	4/1/2009	CEN02	CENTER FOR HOPE	08012011	008-014 Center for Hope Lease	3600
202980	4/1/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004553	08 RYAN 106	17.5
202980	4/1/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004553	08 RYAN 106	2380
202981	4/1/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09001771	EDUCATIONAL PUBLICATIONS	1100.9
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09001988	FIRST AID TRAINING EQUIP.	683.23
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09002242	BOOKS	341.44
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09002399	FIRST AID TRAINING EQUIPMENT	683.7
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	143.95
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	1546.6
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	2661.1
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09002018	BLANKET-VARIOUS HEATING PARTS	1112.5
202984	4/1/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	609
202984	4/1/2009	CHO02	CHOICE REHAB INC	09001406	BLANKET: OCCUPATIONAL THERAPY	26402
202985	4/1/2009	CLA49	CLARK POWER EQUIPMENT	09002347	GENERATOR	1832.1
202986	4/1/2009	CLE06	CLEVELAND TIRE	09000972	BLANKET FOR TIRES	1620
202986	4/1/2009	CLE06	CLEVELAND TIRE	09001273	BLANKET FOR TIRES & TUBES	92.7
202986	4/1/2009	CLE06	CLEVELAND TIRE	09002297	BLANKET FOR TIRES	9984.5
202987	4/1/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
202987	4/1/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERVIC	125
202988	4/1/2009	CNA01	C N A SERVICES	08010795	QUOTE 3851	1332.5
202988	4/1/2009	CNA01	C N A SERVICES	08010799	QUOTE 3851	910.74
202988	4/1/2009	CNA01	C N A SERVICES	08010800	QUOTE 3877	919.35
202988	4/1/2009	CNA01	C N A SERVICES	08010817	UNIFORM POLO / T SHIRTS	1450.8
202988	4/1/2009	CNA01	C N A SERVICES	08010827	QUOTE 3877-20 BLACK POLOS	445.23
202988	4/1/2009	CNA01	C N A SERVICES	09001113	UNION COUNTY JUVENILE DETENTIO	4.5
202988	4/1/2009	CNA01	C N A SERVICES	09001113	UNION COUNTY JUVENILE DETENTIO	2363.5
202988	4/1/2009	CNA01	C N A SERVICES	09002008	LATEX GLOVES	599.6
202989	4/1/2009	COL58	COLES LEEVON N	09000032	SERVICE AS PROTESTANT CHAPLIN	666
202990	4/1/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	151.63
202991	4/1/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
202992	4/1/2009	COR46	CORNERSTON DETENTION PRODU	09000440	SECURITY RAZORS	8050
202993	4/1/2009	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2540.4

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202994	4/1/2009	COU25	COUNTY WELFARE DIRECTORS AS	09002926	CWDA ANNUAL DUES 2009	450
202995	4/1/2009	COU47	COUNTY OF UNION	09003073	REIMBURSE TRUST	837.75
202995	4/1/2009	COU47	COUNTY OF UNION	09003073	REIMBURSE TRUST	175
202996	4/1/2009	CRA00	CRAFTMASTER HARDWARE CO IN	08009652	SLIDER DOOR PARTS - U.C JAIL	4518.5
202997	4/1/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3648.7
202998	4/1/2009	CRO27	CROWN TROPHY	06008637	RECOGNITION TREE,PLAQUE	15
202999	4/1/2009	DAT21	DATASCRIPT SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVICES	1355.6
203000	4/1/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	6118.5
203000	4/1/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	39870
203000	4/1/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	1748
203001	4/1/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENSES	42507
203002	4/1/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	6093
203002	4/1/2009	DEP06	DEPTCOR	09002118	LINENS	1640.1
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000155	BLANKET: NURSING SUPPLIES	403.27
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	244.64
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	184.42
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09002704	Popcorn	143.7
203004	4/1/2009	DIS01	DISCO ELECTRONICS	09001946	PORTABLE SPEAKER	390
203005	4/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011779	08 FAMT 139	605.66
203006	4/1/2009	DRA13	DRAEGER SAFETY DIAGNOSTICS,I	09001813	TESTING INSTRUMENTS & SUPPLIES	16152
203007	4/1/2009	EAG02	EAGLE POINT GUN SHOP	08012211	AMMUNITION	864
203008	4/1/2009	EAG07	EAGLE EQUIPMENT, INC.	09001238	BLANKET VAC TRUCK PARTS	2028.7
203009	4/1/2009	EAS06	EASTERN AMPUTEE GOLF ASSN	09002629	MEMBERSHIP	15
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 YR	855.21
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 YR	874.8
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 YR	249.48
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 YR	3273
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 YR	186.84
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 YR	160.83
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 YR	645.79
203011	4/1/2009	ELI03	ELITE TRANSCRIPT INC	09002229	SUPERIOUR COURT TRANSCRIPTS	80.27
203012	4/1/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	600
203012	4/1/2009	ELI20	ELIZABETH CITY OF	09002235	RENTAL PAYMENT	1920

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203013	4/1/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY'	113
203013	4/1/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09002234	RENTAL PAYMENT	1462
203014	4/1/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	22946
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	3060
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	720
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009846	MONORITING PROGRAM	750
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	768
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	768
203016	4/1/2009	ELI47	ELIZABETH TOWN GAS	09001700	DELIVERY OF NATURAL GAS	66352
203017	4/1/2009	ELI52	ELIZABETH AUTO GLASS CO	09001276	BLANKET/AUTO GLASS REPLACEMENT	1140
203018	4/1/2009	ERG02	ERGOSPACE DESIGN INC	09001292	EDI/ERGOSPACE DESIGN INC	1013.8
203019	4/1/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09001763	INMATES MEDICAL EXPENSES	44.6
203020	4/1/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002651	BLANKET FOR EZ PASS	1000
203021	4/1/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.7
203022	4/1/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	16.07
203023	4/1/2009	FOL00	FOLEY INC	09002135	CATEPILLAR RAM REPAIRS	1377.2
203024	4/1/2009	FOS06	FOSTER DAVID L DVM	09002583	PROFESSIONAL SERVICE	4240
203025	4/1/2009	GAL06	GALLS INCORPORATED	08011678	BLANKET PO/UNIFORMS	62.33
203025	4/1/2009	GAL06	GALLS INCORPORATED	09000336	BLANKET PO/POLICE SUPPLIES	21.82
203025	4/1/2009	GAL06	GALLS INCORPORATED	09001616	BLANKET PO	29.85
203026	4/1/2009	GAR19	GARDEN STATE TILE	09001774	WALL AND FLOOR TILES	1814
203027	4/1/2009	GAR29	GARWOOD AUTO PARTS CO	09001230	BLANKET FOR AUTO PARTS	729.37
203027	4/1/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	1585.9
203028	4/1/2009	GEN28	GENERAL AIRE SYSTEMS	09002078	HEPA NEGATIVE DRAFT FILTERS	340.02
203029	4/1/2009	GLO21	GLOBAL INDUSTRIES, INC	09001342	PURCHASE - FURNITURE	1011.1
203030	4/1/2009	HCE00	H C EQUITIES	09002236	RENTAL PAYMENT	178720
203031	4/1/2009	HEA15	HEARD AME FOOD STORE	08005618	08 RYAN 100	16715
203032	4/1/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000748	BLANKET: MEDICAL WASTE REMOVAL	85.24

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203032	4/1/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000749	BLANKET: MEDICAL WASTE REMOVAL	39.46
203033	4/1/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICES	650
203034	4/1/2009	HEW05	HEWLETT PACKARD COMPANY	09001114	HP PRINTERS	2450
203034	4/1/2009	HEW05	HEWLETT PACKARD COMPANY	09001637	HP LASER JET P3005 PRINTER	518
203034	4/1/2009	HEW05	HEWLETT PACKARD COMPANY	09002053	COMPUTER EQUIPMENT	114
203035	4/1/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	286
203036	4/1/2009	HIA00	HIAB INC	09002652	CRANE PARTS	800.1
203037	4/1/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000332	BLANKET: BATHING SUPPLIES	106.95
203037	4/1/2009	HIC00	HICKORY BATHING & HEALTHCARE	09002520	"SLING" FOR PATIENT LIFT	304.95
203038	4/1/2009	HIL03	HILL-ROM INC	09000212	BLANKET:THERAPEUTIC BED RENTAL	132
203039	4/1/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	2900
203039	4/1/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	5639.9
203040	4/1/2009	HOR06	HORSEMAN'S OUTLET	09000626	REPAIRS/MEDICATION FOR HORSES	2660.8
203040	4/1/2009	HOR06	HORSEMAN'S OUTLET	09000859	BOOTS	847.25
203040	4/1/2009	HOR06	HORSEMAN'S OUTLET	09000861	RIDING HELMET	4449
203041	4/1/2009	HOV00	HOVEROUND	09002248	WHEELCHAIR REPAIR	375
203041	4/1/2009	HOV00	HOVEROUND	09002248	WHEELCHAIR REPAIR	240
203042	4/1/2009	IAC01	IACP NET / LOG IN	09002199	ANNUAL MEMBERSHIP	1100
203043	4/1/2009	IGW00	IGWILO PETER REVEREND	09000033	SERVICE AS CATHOLIC CHAPLIN	1050
203044	4/1/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
203044	4/1/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
203045	4/1/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
203046	4/1/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	188.34
203047	4/1/2009	INN10	INNOVATIVE DATA SOLUTIONS	09002350	DMS SYSTEM SOFTWARE	5284
203049	4/1/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	1768.5
203050	4/1/2009	INT54	INTERNATIONAL SALT CO LLC	09000691	BLANKET FOR ROCK SALT	41373
203050	4/1/2009	INT54	INTERNATIONAL SALT CO LLC	09000691	BLANKET FOR ROCK SALT	17069
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVAL	386.6
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	159.48
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	273.04
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	546.08
203052	4/1/2009	INT94	INTEGRATED SYSTEMS & SERV INC	09002511	SERVICE CALL	185
203053	4/1/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	301.78

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203054	4/1/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09002512	IRON MOUNTAIN OFF--SITE DATA	631.42
203055	4/1/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	1066.4
203056	4/1/2009	JB00	J & B AUTO & TRUCK PARTS	08011425	BLANKET FOR TRUCK PARTS	1155.5
203057	4/1/2009	JC03	J&C ICE TECHNOLOGIES	09002162	ZAMBONI REPAIR PARTS	151.43
203058	4/1/2009	JCP00	JCP&L	09001695	ELECTRICITY	17562
203059	4/1/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	160
203060	4/1/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08007905	RESO. #344-2008	217.13
203060	4/1/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001985	INMATES MEDICAL EXPENSE	358.17
203061	4/1/2009	JES00	JESCO INC	08010241	JOHN DEERE INDUSTRIAL PARTS	130.7
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010847	ELECTRICAL EQUIPMENT/SUPPLIES	751.48
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000247	BLANKET ELECTRICAL SUPPLIES	471.5
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPLY	1924.9
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	538.26
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001698	BLANKET:ELECTRICAL SUPPLIE	324.4
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	3134.1
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001896	ELECTRICAL EQUIPMENT/SUPPLIES	504.92
203063	4/1/2009	JNA00	JN AUTO BODY, INC.	09002494	VEHICLE REPAIR	1168.6
203064	4/1/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	4673.3
203064	4/1/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1309.1
203064	4/1/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1303.8
203065	4/1/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	2935.7
203065	4/1/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	451.29
203065	4/1/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	1753.3
203066	4/1/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	34750
203067	4/1/2009	JUD03	JUDKINS COLONIAL HOME INC	09002443	INDIGENT BURIAL	1500
203068	4/1/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	704.86
203068	4/1/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VAC	1530.9
203068	4/1/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VAC	4725.8
203069	4/1/2009	KEA06	KEAN UNIVERSITY	09002589	BREAKFAST	188.5
203070	4/1/2009	KEE00	KEEFE SUPPLY COMPANY	08000241	INDIGENT HYGIENE KITS	34652
203071	4/1/2009	KEI00	KEISER THELMA L.	09002473	SANE, FEBRUARY 2009	896
203071	4/1/2009	KEI00	KEISER THELMA L.	09002473	SANE, FEBRUARY 2009	292
203072	4/1/2009	KEN03	KENILWORTH BORO OF	08011921	008-232 Kenilworth	2611



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203073	4/1/2009	KIN16	KINNEY CATHERINE E	09002192	PROFESSIONAL SERVICES	468.75
203073	4/1/2009	KIN16	KINNEY CATHERINE E	09002474	SANE, FEBRUARY 2009	267
203073	4/1/2009	KIN16	KINNEY CATHERINE E	09002474	SANE, FEBRUARY 2009	25
203074	4/1/2009	KUB03	KUBAL, WILLIAM	09002150	I D I S -ON SITE INSTRUCTION	7793.8
203075	4/1/2009	LAR04	LARRYS GENERATOR INC	08008855	REBUILDING SERVICES ELECTRICAL	641
203075	4/1/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVICES	761.25
203076	4/1/2009	LAS12	LASCOMP CORPORATION	09001800	08 FAMT 154 - TRAINING	3200
203077	4/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMENT	10277
203077	4/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMENT	1332.7
203077	4/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000121	BLANKET PO/COUNTY POLICE	307.65
203078	4/1/2009	LAW30	LAW ENFORCEMENT ASSOCIATES	09001806	AUDIO TRANSMITTER,QUOTE#1105NJ	12610
203079	4/1/2009	LIF01	LIFE MEDICAL SUPPLY	09000037	BLNKT: ORTHOTIC SERV & ORTHO-	500
203079	4/1/2009	LIF01	LIFE MEDICAL SUPPLY	09002838	ORTHOTIC SERVICES AND ORTHOPED	620
203080	4/1/2009	LIN06	LINCOLN TECH INSTITUTE	08005796	07 WDW 243	1066.7
203081	4/1/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	271.53
203081	4/1/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	417.25
203081	4/1/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	1660.2
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	1593.4
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2001.8
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	3492.1
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	52.5
203083	4/1/2009	MAL08	MALOUF AUTO GROUP	08003847	BLANKET FOR AUTO PARTS	88.75
203083	4/1/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	2058.9
203084	4/1/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PARTS	1577.5
203085	4/1/2009	MAS03	MASSACHUSETTS MED SOCIETY	09000688	SUBSCRIPTION RENEWAL: ONE YEAR	98
203086	4/1/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	6822.4
203087	4/1/2009	MAT09	MATRIX NEW WORLD ENGINEER. I	08007650	PROF SERV / PW FAC REMEDIATION	7682.5
203088	4/1/2009	MAV01	MAVERICK BUILDING SERVICES IN	09001969	JANITORIAL SERVICES	860
203089	4/1/2009	MCC04	MC CARTER PAPER CO INC	09002456	COPIER PAPER	28529
203090	4/1/2009	MCE03	MC ELWEE & QUINN LLC	09002667	Printing Services	3500
203091	4/1/2009	MCK08	MCKESSON	09000162	BLANKET: HOSPITAL SUPPLIES	20099
203091	4/1/2009	MCK08	MCKESSON	09000163	BLANKET: RESPIRATORY SUPPLIES	699.01
203091	4/1/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	66.87



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203091	4/1/2009	MCK08	MCKESSON	09000213	BLANKET: DISPOSABLE DIAPERS	9801.6
203091	4/1/2009	MCK08	MCKESSON	09002019	BLANKET: PATIENT CARE SUPPLIES	5370.5
203092	4/1/2009	MEA02	MEALS ON WHEELS INC	08011892	008-210 CDBG Home Deliver Meal	2362.4
203093	4/1/2009	MEG01	MEGGITT TRAINING SYSTEMS	08009021	REPAIR, FATS, POLICE ACAD.	365.68
203094	4/1/2009	MIC29	MICROPOWER COMPUTER INSTITU	08011757	TRAINING	2133.3
203095	4/1/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	745.6
203095	4/1/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	2135.1
203096	4/1/2009	MIK00	MIKES FEED FARM	09002055	HORSE FEED	4147.5
203097	4/1/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	2648.2
203098	4/1/2009	MJS00	MJS WELDING SERVICE LLC	09002133	WELDING SERVICES	315
203099	4/1/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	140
203100	4/1/2009	MON10	MONROE SYSTEMS FOR BUSINESS	09002431	DESKTO CALCULATOR, #6120	44
203101	4/1/2009	MOT14	MOTOROLA INC	08012215	MOTOROLA RADIOS	3813.9
203102	4/1/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	1438
203103	4/1/2009	MRI00	MRI SERVICES	08012371	BLANKET FOR SMALL ENGINE PARTS	16.11
203103	4/1/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PARTS	137.58
203104	4/1/2009	MUL03	MULTI CHEVROLET	09001275	BLANKET FOR GM PARTS	18.8
203104	4/1/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	737.83
203105	4/1/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09001717	TO PROVIDE PRE-EMPLOYEMENT	925
203106	4/1/2009	NAT79	NATL FUEL OIL	09002137	BLANKET FOR GASOLINE	3331.2
203106	4/1/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	17770
203107	4/1/2009	NATG7	NATIONAL TERMINAL INC.	09000488	HEATING OIL	1090.7
203107	4/1/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	5798.3
203107	4/1/2009	NATG7	NATIONAL TERMINAL INC.	09002139	BLANKET FOR ULSH DIESEL FUEL	14724
203108	4/1/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	6284
203108	4/1/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	21623
203109	4/1/2009	NEO01	NEOPOST	09002712	METER RENTAL/MAINTENANCE	3542.3
203110	4/1/2009	NEO02	NEOPOST	09001992	INKJET CARTRIDGES	628.99
203111	4/1/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	63.71
203111	4/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/COOLE	17.72
203111	4/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	484.86
203112	4/1/2009	NEW100	NEWBOLD CORP.	09002437	CARD FILING RACK: #014-391-001	40.08
203113	4/1/2009	NEW23	NEW PROVIDENCE PUBLIC LIBRAR	09001142	2009 ARTS RE-GRANT PROGRAM	787.5

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203114	4/1/2009	NEW3Q	NEW STAR CLEANERS	08007555	DRY CLEANING	45
203114	4/1/2009	NEW3Q	NEW STAR CLEANERS	09000591	CLEANERS	80
203115	4/1/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	2546.4
203116	4/1/2009	NGL00	N GLANTZ & SONS INC	09002340	TRAFFIC SIGN MATERIAL	478.8
203117	4/1/2009	NIC05	NETTA NICHOLAS	07009946	PROF SERV/ON CALL/ARCHITECT	2612
203117	4/1/2009	NIC05	NETTA NICHOLAS	07012410	PROF SERV ADM BLDG WINDOW & RF	730
203117	4/1/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	18625
203117	4/1/2009	NIC05	NETTA NICHOLAS	08000561	ON CALL ENGINEERING	2462
203117	4/1/2009	NIC05	NETTA NICHOLAS	08002903	SECURITY UPGRADE	32000
203117	4/1/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FAC	5775
203118	4/1/2009	NJA23	NJ ASSN/AREA AGENCIES ON AGIN	09002455	Membership renewal	800
203119	4/1/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09002318	NJAC 2009 ANNUAL CONFERENCE	650
203120	4/1/2009	NJA75	NJAC FOUNDATION	09001424	REGISTRATION	450
203121	4/1/2009	NJA85	NJACYSC	09002288	MEMBERSHIP DUES	50
203122	4/1/2009	NJB09	NJBCHI FOUNDATION - NJ BLACK	09001890	REGISTRATION TO ATTEND	50
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	1447.6
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	7026.3
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	9528.1
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	1028.9
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVICE	2718.8
203124	4/1/2009	NJI01	NJ INST FOR CONT LEGAL ED	09002657	REGISTRATION	109
203125	4/1/2009	NJN00	NJN PUBLISHING CO	09001752	BLANKET FOR ADS IN SUBURBAN	1333.5
203126	4/1/2009	NJN17	NJN SERVICES	09001211	GREEN BUILDERS VIDEO	29.95
203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001577	BLANKET FOR PAPER & PLASTIC	317.1
203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001578	BLANKET: OFFICE SUPPLIES	124.25
203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002025	GROCERIES FOR NUTRITION PROG.	479.8
203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002141	BLANKET FOR PAPER & PLASTIC	757.54
203128	4/1/2009	NJS55	NJSLEOA	09001868	RECOGNITION CEREMONY	285
203129	4/1/2009	NOR55	NORTHEASTERN ASSOC	09001680	REGISTRATION	25
203130	4/1/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
203131	4/1/2009	NOR75	NORTHEAST HOLISTIC CENTER	08004318	08 RYAN 103	3300
203132	4/1/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09001023	TRAINING	2720
203133	4/1/2009	NOV07	NOVA RECORDS MANAGEMENT	09000421	RECORD MANAGEMENT	956.29

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203133	4/1/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	3447.7
203134	4/1/2009	ONT00	ON TIME TRANSPORT INC	09002100	INMATES MEDICAL EXPENSES	362.72
203135	4/1/2009	OVE03	OVERLOOK HOSPITAL	09002621	PRIOR YEAR BILLS - 2007	286.8
203136	4/1/2009	PAI04	PAIGE PLUS	08010614	PROFESSIONAL CONSULTANT	11943
203137	4/1/2009	PAN07	PANG JUNE	09002191	PROFESSIONAL SERVICES	225
203138	4/1/2009	PAR04	PARK TROPHIES	09002553	PLAQUES	480
203138	4/1/2009	PAR04	PARK TROPHIES	09002559	PLAQUE	60
203139	4/1/2009	PAR20	PARTNERS MED B, LLC	09000338	BLANKET: ENTERAL NUTRITION	1419
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	491.87
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1286.8
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	381.4
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1382.4
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	211.4
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1705.7
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1302.6
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	807
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	20974
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3013
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3151
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICES	276
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	5184.3
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	207.5
203142	4/1/2009	PEN15	PENN STATE JUSTICE & SAFETY IN	09002351	REGISTRATION	1170
203143	4/1/2009	PEN25	PENNINGTON SALES & SERVICE	08011405	BLANKET FOR JOHN DEERE PARTS	217.76
203143	4/1/2009	PEN25	PENNINGTON SALES & SERVICE	09001229	BLANKET JOHN DEERE PARTS	1488.3
203144	4/1/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	14872
203145	4/1/2009	PER41	PERSONAL SAFETY CORPORATION	09002266	PATIENT FALL PREVENTION ALARM	4887
203146	4/1/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002573	EXTERMINATING/PEST CONTROL	68
203147	4/1/2009	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	648.3
203147	4/1/2009	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	648.3
203148	4/1/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVICES	4950
203149	4/1/2009	PIT10	PITNEY BOWES INC	09001842	POSTAGE METER RENTAL	360
203150	4/1/2009	PMK00	PMK GROUP	05014083	MEISEL PARK, SPRINGFIELD NJ	1811.3

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203150	4/1/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	15715
203150	4/1/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	1740
203150	4/1/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	17876
203150	4/1/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	93425
203150	4/1/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	11625
203150	4/1/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	3463.8
203150	4/1/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1425
203151	4/1/2009	POS01	POSEY COMPANY	09000311	BLANKET: NURSING PRODUCTS	1342.5
203152	4/1/2009	POS14	POSTMASTER	09002080	REPLISHMENT FOR SAMPLE BALLOTS	20000
203153	4/1/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENANC	1228.4
203153	4/1/2009	PRE36	PREFERRED PETROLEUM	09002685	BLANKET FUEL SIGHT MAINTENANCE	4014.5
203154	4/1/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	421.79
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	264.39
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	50.26
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	70.04
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09001715	fax toners	909
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09002614	MURATEC MODEL NO. F525 FAX	789
203156	4/1/2009	PRO03	PROCEED INC	08008570	DEVELOPMENT ACCOUNT PROGRAM S	3500.5
203157	4/1/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	930
203157	4/1/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3245
203158	4/1/2009	PSE00	PSE&G	09001694	ELECTRICITY	412910
203159	4/1/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	229
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	108
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	368
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	128.6
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	114.95
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	241.25
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	203.4
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	225
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	119.35
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	158
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09002691	MACHINE REPAIR	68

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203161	4/1/2009	RAH02	RAHWAY CITY OF	09002513	REFUND LEAF DISPOSAL	3740
203162	4/1/2009	RAH18	RAHWAY VALLEY JERSEYAIRES	09001144	2009 ARTS RE-GRANT PROGRAM	1950
203163	4/1/2009	REA04	READ AUTO PARTS & EQUIP CO	08012557	BLANKET FORAUTO PARTS	103.76
203163	4/1/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	533.67
203163	4/1/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	777.88
203164	4/1/2009	REC02	RECREONICS INC	09002407	POOL SUPPLIES	11498
203165	4/1/2009	REM01	REMIDA MATERIAL HANDLING SER	09001458	BLANKET - INSPECTION & SERVICE	1824
203166	4/1/2009	RES14	RESTORE MINISTRIES	08001446	2008 ARTS RE-GRANT PROGRAM	775
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIES	1062.4
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIES	404.92
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	1119
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09001798	BLANKET P.O. FOR VARIOUS PAINT	67.35
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	91
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	1446.5
203168	4/1/2009	ROC11	ROCKRETE RECYCLING CORP	09000082	RECYCLING OF CONCRETE	1270
203169	4/1/2009	ROS04	ROSELLE BORO OF	08011979	008-277 Senior's Comm Ctr Prog	1500
203170	4/1/2009	ROS07	ROSELLE GLASS CO INC	09001766	SAFETY TEMPERED GLASS UNIT	695
203170	4/1/2009	ROS07	ROSELLE GLASS CO INC	09002060	PLATE GLASS WINDOW	1395
203171	4/1/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	1060.1
203171	4/1/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	255
203172	4/1/2009	RP01	R P BAKING LLC	09000341	BLANKET: BAKERY SERVICES	3644.7
203173	4/1/2009	RUD00	RUDERMAN & GLICKMAN	09000993	FOR SPECIALIZED LEGAL SERVICES	2879
203173	4/1/2009	RUD00	RUDERMAN & GLICKMAN	09002475	FOR SPECIALIZED LEGAL SERVICES	14396
203174	4/1/2009	RUP01	RUPCOE PLUMBING & HEATING CO	09002186	BOND REFUND FOR PERMIT #36319	800
203175	4/1/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	1886
203176	4/1/2009	RUS11	RUSSELL LORRAINE	09002479	SANE, FEBRUARY 2009	98
203176	4/1/2009	RUS11	RUSSELL LORRAINE	09002479	SANE, FEBRUARY 2009	330
203177	4/1/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
203178	4/1/2009	SAM13	SAMUELS INC.	09001225	BLANKET FOR AUTO PARTS	287.14
203178	4/1/2009	SAM13	SAMUELS INC.	09002420	Blanket	894.91
203178	4/1/2009	SAM13	SAMUELS INC.	09002961	BLANKET FOR AUTO PARTS	4497.6
203178	4/1/2009	SAM13	SAMUELS INC.	09002961	BLANKET FOR AUTO PARTS	4997.7
203179	4/1/2009	SAV11	SAVEON STATIONARY CO.INC	09002210	FILE FOLDERS	118.88



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203179	4/1/2009	SAV11	SAVEON STATIONARY CO.INC	09002424	WIPER MAT	118.8
203180	4/1/2009	SCA06	SCARINCI EILEEN	09002480	SANE, FEBRUARY 2009	378
203180	4/1/2009	SCA06	SCARINCI EILEEN	09002480	SANE, FEBRUARY 2009	50
203181	4/1/2009	SCH06	SCHIFANO CONSTRUCTION CORP	07006481	2007 MILLING, RESURFACING	123970
203182	4/1/2009	SCO08	SCOTCH PLAINS TWNSHP OF	07011804	urgent roof repairs to histori	9262.4
203183	4/1/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08012368	AERIAL CRANE REPAIR	2.15
203183	4/1/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	109.54
203184	4/1/2009	SIM11	SIMPLEX GRINNELL	09002630	REPAIRS TO FIRE ALARM SYSTEM	2257
203184	4/1/2009	SIM11	SIMPLEX GRINNELL	09002711	BLANKET FOR UNFORSEEN REPAIRS	632
203185	4/1/2009	SMI15	SMITH MOTOR COMPANY	09002237	RENTAL PAYMENT	30000
203186	4/1/2009	SNA00	SNAP ON INDUSTRIAL	08006931	UPDATED SCANNER & SOFTWARE	607.81
203187	4/1/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	480
203188	4/1/2009	SOU13	SOUND EQUIPMENT CORPORATIO	08007762	UPGRADE NURSE CALL BELL SYSTEM	13500
203189	4/1/2009	SPR05	SPRINGFIELD TRUCK CENTER	08000800	NJ DOT INSPECTIONS	81.03
203189	4/1/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTIONS	719.9
203189	4/1/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTIONS	1876.7
203190	4/1/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4301.5
203190	4/1/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3194
203190	4/1/2009	SPR07	SPRUCE INDUSTRIES	09001117	BLANKET: VACCUMS & FLOOR	681.54
203191	4/1/2009	SPR12	SPRINGFIELD LIBRARY	09001147	2009 ARTS RE-GRANT PROGRAM	975
203192	4/1/2009	STA1H	STAR OF THE SEA CONCRETE COR	08007789	2008 MILLING PROJECT	73950
203192	4/1/2009	STA1H	STAR OF THE SEA CONCRETE COR	09002803	2008 RESURFACING/C.O. NO. 1	300720
203193	4/1/2009	STA76	STANDARD TEXTILE	08003857	BLANKET FOR UNIFORMS	155.53
203193	4/1/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	12943
203194	4/1/2009	STE14	STEMPLER DRAPERY & CARPET	09001706	CARPET TILES	1565.9
203195	4/1/2009	STE43	STEPHENS PATRICIA	08012098	SANE, NOVEMBER 2008	144
203195	4/1/2009	STE43	STEPHENS PATRICIA	09000160	SANE, DECEMBER 2008	120
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	412



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203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09001734	SAVIN 40105 COPIER 4 YR COST	1055
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09001734	SAVIN 40105 COPIER 4 YR COST	1055
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09002567	SAVIN S4045 COPIER 3 YR COST	166.8
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09002568	SAVIN 8045 COPIER 3 YR COST	183.6
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09002569	SAVIN 4075 COPIER 3 YR COST	440
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	08011366	CASE BRAND PARTS & SERVICE	5666.3
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	09001247	BLANKET CASE PARTS & SERVICE	4942.5
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	09001247	BLANKET CASE PARTS & SERVICE	57.53
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	4898.9
203198	4/1/2009	STO18	STOP & SHOP	09000600	GROCERIES	24.95
203198	4/1/2009	STO18	STOP & SHOP	09000819	GROCERIES	127.39
203199	4/1/2009	STO33	STOKES SYLESIA	09002498	SANE, FEBRUARY 2009	176
203199	4/1/2009	STO33	STOKES SYLESIA	09002498	SANE, FEBRUARY 2009	484
203200	4/1/2009	SUB07	SUBURBAN PROPANE	09001995	PROPANE	223.32
203201	4/1/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011968	008-297 Early Child Ed LC YMCA	5000
203202	4/1/2009	SUM16	SUMMIT SYMPHONY	09001189	2009 ARTS RE-GRANT PROGRAM	1050
203203	4/1/2009	SUM17	SUMMIT TRUCK BODY INC	09001239	TRUCK BODY REPAIR	1183.3
203203	4/1/2009	SUM17	SUMMIT TRUCK BODY INC	09002849	BLANKET TRUCK COLLISION REPAIR	496.74
203204	4/1/2009	SUM19	SUMMIT CHORALE	09001188	2009 ARTS RE-GRANT PROGRAM	1912.5
203205	4/1/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	89.28
203205	4/1/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	924.72
203206	4/1/2009	SUP24	SUPPLIES-SUPPLIES INC	09002605	MICROPHONE	478
203207	4/1/2009	TAB02	TAB PRODUCTS CO	09002222	PATIENT MEDICAL RECORDS SUPPLY	78.6
203208	4/1/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWARE	27.88
203209	4/1/2009	THO33	THOMSON WEST	09001106	LAW BOOK	68
203209	4/1/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	706.52
203209	4/1/2009	THO33	THOMSON WEST	09001977	SUBSCRIPTION	137
203209	4/1/2009	THO33	THOMSON WEST	09002361	Subscription Update	548
203209	4/1/2009	THO33	THOMSON WEST	09002529	NJ STAT ANNO UPDATES	137
203210	4/1/2009	TOW14	TOWNSHIP OF UNION SEWER	09002666	2009 SEWERAGE	9245.1
203211	4/1/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09002562	VETERINARY SERVICES/STABLES	1062
203212	4/1/2009	TRE03	TREASURER STATE OF NEW JERS	09002795	CSP COLLECTION INTERCEPT FEE	228
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1150

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203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	769.79
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	578.71
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	963.69
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	2886.6
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	686.98
203214	4/1/2009	TRE52	TREE CARE INDUSTRY ASSOCIATI	09001779	MEMBERSHIP	75
203215	4/1/2009	TRI13	TRICO EQUIPMENT	08008261	BLANKET FOR GRADER PARTS	45.76
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004554	08 RYAN 108	8632
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004554	08 RYAN 108	9932
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004574	08 RYAN 111	11189
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004574	08 RYAN 111	14576
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	51547
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	114436
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2705.9
203217	4/1/2009	TRI40	TRI STATE KNIFE	09000969	SHARPENING OF ZAMBONI BLADES	340
203218	4/1/2009	TRO17	TROUPE OF FRIENDS	09001390	2009 ARTS RE-GRANT PROGRAM	1050
203219	4/1/2009	TUM00	TUMINO'S TOWING	09002405	TOWING SERVICE	60
203220	4/1/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	430.25
203220	4/1/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	1524.8
203221	4/1/2009	TWE02	28 PRINCE STREET REALTY	09002866	RENT FOR 28 PRINCE ST	5731
203222	4/1/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	1573.0
203223	4/1/2009	UCB00	UC BAR ASSOCIATION	09002252	PURCHASE	1350
203224	4/1/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	750
203224	4/1/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	87270
203224	4/1/2009	UCC14	UC COLLEGE	09002250	07 WDW 236-RESET - TRAINING	1600
203225	4/1/2009	UCE02	UC EDUCATIONAL SERVICES COM	09001191	2009 ARTS RE-GRANT PROGRAM	1950
203226	4/1/2009	UCP00	UC PARATRANSIT UNIT	09002121	TRANSPORTATION SERVICES TO	33390
203226	4/1/2009	UCP00	UC PARATRANSIT UNIT	09002121	TRANSPORTATION SERVICES TO	31650
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	72.1
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	319560
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	63854
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	16.48
203228	4/1/2009	ULT04	ULINE	09002373	THERMAL TRANSFER RIBBONS &	313

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203229	4/1/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	6250
203229	4/1/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	5000
203230	4/1/2009	UNI00	UNICON INVESTMENTS	09002177	RENT EXPENSE FOR THE MONTH	114120
203231	4/1/2009	UNI1D	UNITED CHURCH OF CHRIST	09001192	2009 ARTS RE-GRANT PROGRAM	1275
203232	4/1/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	47.91
203233	4/1/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	21.3
203233	4/1/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	77.73
203233	4/1/2009	UNI2N	UPS	09002346	POSTAL SERVICES RENDERED	46.21
203233	4/1/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	5.07
203234	4/1/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	14.66
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	08011982	008-319 U.W. Rahway Day Care	13188
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	08011986	008-314 PRS Teaching Homemaker	8520
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	08011990	008-309YM-YWHA of U.C.Day Care	3473
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	09001148	2008 ARTS RE-GRANT PROGRAM	1822.5
203236	4/1/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09002110	PHOTO ID SUPPLIES	997.9
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1584
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	09001149	2009 ARTS RE-GRANT PROGRAM	937.5
203238	4/1/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	137.84
203238	4/1/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	356.08
203239	4/1/2009	USB01	U.S. BANK CORPORATE SERVICES	09002668	Escrow Agent	1500
203240	4/1/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	606.98
203240	4/1/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	584.2
203240	4/1/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	190.33
203240	4/1/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17174
203240	4/1/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17509
203241	4/1/2009	VEG04	VEGA LUIS	09002634	REFUND TREASURY	17
203242	4/1/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09002954	TRANSPORTATION FEBRUARY 2009	5761.9
203243	4/1/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	7445.7
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.43

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203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	679.46
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	144.51
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.38
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	705.44
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.4
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	185.9
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	55.75
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	197.73
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	102.77
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	11333
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	199.31
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	18.09
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.02
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	88.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	951.66
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	440.31
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1935.4
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	126.02
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.01
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	636.26
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	265.71
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8

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203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2735.2
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2197.3
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	652.41
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	60.12
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15849
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	34.35
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	102.95
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	984.41
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	112.6
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	94.53
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	36.8
203244	4/1/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	2094.6
203244	4/1/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	1362
203245	4/1/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	150.09
203246	4/1/2009	VID01	VIDEO CORP OF AMERICA	09000517	ORDER - PROJECTOR BULBS	969
203247	4/1/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUPP.	3202.5
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	407.31
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	7150.8
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	412.5
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	6318.4
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	239.88
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	09000926	BLANKET/TOOLS & SUPPLIES MRO	168.9



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203248	4/1/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	519.62
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	09002095	MRO SAFETY EQUIP. & MAT. HAND.	761.76
203249	4/1/2009	VIZ01	VIZUETA ROSA V.	09002187	BOND REFUND FOR PERMIT #36332	800
203250	4/1/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	6246.7
203251	4/1/2009	WAT10	WATSON LYDIA R	08008710	2008 HEART GRANT RECIPIENT	500
203252	4/1/2009	WBM00	W B MASON	09000317	BLANKET: OFFICE SUPPLIES	8.86
203252	4/1/2009	WBM00	W B MASON	09001021	MONITOR FILTER	71.39
203252	4/1/2009	WBM00	W B MASON	09001116	OFFICE SUPPLIES	83.21
203252	4/1/2009	WBM00	W B MASON	09001440	HP PAPER ROLL	506.04
203252	4/1/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1545
203252	4/1/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1671.4
203252	4/1/2009	WBM00	W B MASON	09002602	BLANKET FOR OFFICE SUPPLIES	48.36
203252	4/1/2009	WBM00	W B MASON	09002804	BLANKET FOR OFFICE SUPPLIES	16.9
203253	4/1/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
203254	4/1/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	79.49
203255	4/1/2009	WHI09	WHITEMARSH CORPORATION	08011367	BLANKET:FUEL SIGHT SUPPLIES	302.69
203255	4/1/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	1113.5
203256	4/1/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	910.83
203256	4/1/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	1236.3
203257	4/1/2009	WIN11	WINTERS STAMP MFG CO	09002597	UMARK 12 SELF-INK STAMP	20.25
203258	4/1/2009	WOR24	WORD CHARLOTTE J. PH.D	09002342	PROFESSIONAL SERVICES	2579.7
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	357.39
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	96.4
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	37.08
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	85.97
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	15.9
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMENT	484.68
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	321.14
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1351.1
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002081	BLANKET FOR MISC. SUPPLIES	1578.5
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMENT	209
203260	4/1/2009	XER01	XEROX CORP	08010983	BLANKET FOR XEROX COPIER	522
203261	4/1/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	5698.5



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203261	4/1/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45972
203261	4/1/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
203261	4/1/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
203262	4/1/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
203263	4/1/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4324
203263	4/1/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4400
203264	4/1/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002059	EMERGENCY SHELTER	400
203265	4/1/2009	YMY00	YM YWHA OF UNION COUNTY	09001150	2009 ARTS RE-GRANT PROGRAM	1402.5
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1800
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1965
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	125
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	840
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1485
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	625
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	1692
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1176
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
203268	4/8/2009	1AR01	ARMBRUSTER GARY	09002796	MILEAGE REIMBURSEMENT	124.02
203269	4/8/2009	1AR08	ARTHUR MARIE	09002575	EMPLOYEE REIMBURSEMENT	30
203270	4/8/2009	1BA61	BARRETT LEADORA	09002908	EMPLOYEE REIMBURSEMENT	30
203271	4/8/2009	1BE43	BERNAL-CASTRO GISELA	09003147	REIMBURSEMENT/MILEAGE	82.56
203272	4/8/2009	1BO48	BONNET JEANNE	09002460	EMPLOYEE REIMBURSEMENT	6.79
203273	4/8/2009	1CA70	CARROLL DIANE	09002834	EMPLOYEE REIMBURSEMENT	50
203273	4/8/2009	1CA70	CARROLL DIANE	09002834	EMPLOYEE REIMBURSEMENT	31.24
203274	4/8/2009	1CL17	CLARKE ANNETTE	09002688	EMPLOYEE REIMBURSEMENT	30
203275	4/8/2009	1CO38	COSTA RICHARD	09002841	REIMBURSEMENT	51.8
203276	4/8/2009	1DA07	DAMON KAY	09002584	EMPLOYEE REIMBURSEMENT	30
203277	4/8/2009	1DE08	DECTER JOAN	09002791	MILEAGE REIMBURSEMENT	42.35

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203278	4/8/2009	1DJ00	DJORDJEVIC JEAN	09003095	STALE DATED CHECK	2536.5
203279	4/8/2009	1FE33	FENSKE SUZANNE M	09002839	REIMBURSEMENT	50
203280	4/8/2009	1FR24	FROELICH RALPH CUSTODIAN	09003311	PETTY CASH REIMBURSEMENTS	368.73
203281	4/8/2009	1GR11	GRIFFIN SHEILA	08009120	EMPLOYEE REIMBURSEMENT FOR TR	34
203282	4/8/2009	1GR36	GRINDLINGER COLLEEN	09002828	EMPLOYEE REIMBURSEMENT	411
203283	4/8/2009	1HO14	HOOK LAURA	09003114	REIMBURSEMENT	34.85
203283	4/8/2009	1HO14	HOOK LAURA	09003114	REIMBURSEMENT	28.05
203284	4/8/2009	1HU08	HURTADO CARMENZA	09002522	EMPLOYEE REIMBURSEMENT	30
203285	4/8/2009	1KA04	KANDL PHILIP	09003157	REIMBURSEMENT (EXPENSES)	231.6
203286	4/8/2009	1KU04	KURZOWSKI DEBRA	09003175	TRAVEL REIMBURSEMENT	138.6
203287	4/8/2009	1KU09	KUBU JEFFREY	09002792	MILEAGE REIMBURSEMENT	300.75
203288	4/8/2009	1LA43	LALLO MONICA	09003256	MILEAGE REIMBURSEMENT	33
203289	4/8/2009	1MA53	MARTINEZ ANA	09003145	REIMBURSEMENT/MILEAGE	130.9
203290	4/8/2009	1MA95	MATHAN MATT	09003294	REIMBURSEMENT FOR EXPENSES	125.7
203291	4/8/2009	1NO08	NOUGUES VANA	09002687	EMPLOYEE REIMBURSEMENT	30
203292	4/8/2009	1OM02	O'MALLEY BRIAN	09002720	REIMBURSEMENT	215.84
203292	4/8/2009	1OM02	O'MALLEY BRIAN	09002720	REIMBURSEMENT	54.4
203293	4/8/2009	1PA65	PAPPAS JAN E	09002840	REIMBURSEMENT	51.8
203294	4/8/2009	1PR15	PRINCIPATO JENNY L	09002764	REIMBURSEMENT	22.6
203294	4/8/2009	1PR15	PRINCIPATO JENNY L	09002764	REIMBURSEMENT	20.92
203295	4/8/2009	1RA17	RASTELLI PATRICIA	09003277	MILEAGE REIMBURSEMENT	79.75
203296	4/8/2009	1RE25	REGIS-WILSON IRENE	09002805	EMPLOYEE REIMBURSEMENT	30
203297	4/8/2009	1RE41	REGENTHAL BRIAN	09003164	REIMBURSEMENT FOR COTA	206.54
203298	4/8/2009	1RE42	REIS DANNY	09003165	REIMBURSEMENT FOR COTA	312.26
203299	4/8/2009	1SA64	SALERMO SONIA	09003341	REIMBURSEMENT	81.28
203300	4/8/2009	1SH01	SHAHEED HASNA	09002521	EMPLOYEE REIMBURSEMENT	30
203301	4/8/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	97.25
203302	4/8/2009	1ST35	STUCKEY, REGINALD	09002887	MEAL MONEY	18
203303	4/8/2009	1TA06	TAPPER PAULETTE	09002689	EMPLOYEE REMIBURSEMENT	30
203304	4/8/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09002978	BULLETIN BOARD	259.46
203305	4/8/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GLAS	122.5
203306	4/8/2009	ACM03	A C MOORE CRAFT STORE	09001219	BLANKET FOR CRAFT ITEMS FOR	195.48
203307	4/8/2009	ACM04	A C MOORE INC	09000765	CRAFT ITEMS	129.1

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203308	4/8/2009	ACU00	ACULAB INC	09000344	BLANKET: LABORATORY SERVICES	8598.3
203309	4/8/2009	AFR00	AFRICAN HERITAGE DAY PARADE	09003117	DONATION	4000
203310	4/8/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	17601
203310	4/8/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	26763
203311	4/8/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	282.07
203312	4/8/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PARTS	58
203313	4/8/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000289	POWER TOOLS	787.02
203314	4/8/2009	AME2G	AMERICAN NURSING ASSOCIATION	09001741	MEMBERSHIP DUES: 1 YEAR	894
203314	4/8/2009	AME2G	AMERICAN NURSING ASSOCIATION	09001741	MEMBERSHIP DUES: 1 YEAR	6258
203315	4/8/2009	AME77	AMERICAN RED CROSS	08004552	08 RYAN 105	1155
203315	4/8/2009	AME77	AMERICAN RED CROSS	08004552	08 RYAN 105	4905
203316	4/8/2009	AMI04	A&M INDUSTRIAL SUPPLY	08010186	MISC. SUPPLIES/HARDWARE/SUPPL.	772.15
203317	4/8/2009	ANC09	ANCHOR MODULAR BUILDINGS	09000271	MODULAR OFFICE BUILDING	21819
203318	4/8/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	250.1
203319	4/8/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24584
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	23690
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7747.2
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7765.5
203321	4/8/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	151.76
203322	4/8/2009	ARC00	ARC OF UNION COUNTY	07011755	Arc of union county's enrichme	5800
203322	4/8/2009	ARC00	ARC OF UNION COUNTY	08011863	008-009 Arc's Residential Imp	26435
203322	4/8/2009	ARC00	ARC OF UNION COUNTY	08011891	008-208 Arc Comm Sup Disabilit	5750
203323	4/8/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	97.86
203324	4/8/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTIME	734.36
203325	4/8/2009	AUD10	AUDIO VIDEO FORENSIC LAB	09002604	BLANKET PURCHASE ORDER	2000
203326	4/8/2009	BAD00	BADGE COMPANY OF NJ	09001827	BADGES	135.8
203327	4/8/2009	BAR33	BARON DOUGLAS	09002212	WORKSHOP LEADER FOR THE UNION	400
203328	4/8/2009	BAS02	BASIC AMERICAN METAL PRODUCT	09002426	PARTS TO REPAIR BEDS	422.86
203329	4/8/2009	BAS09	BASTARDI ANTHONY	09002314	WORKSHOP LEADER FOR THE UNION	33.34
203329	4/8/2009	BAS09	BASTARDI ANTHONY	09002314	WORKSHOP LEADER FOR THE UNION	400
203330	4/8/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	416.95
203330	4/8/2009	BAY02	BAYWAY LUMBER	09001501	DOORS	1888.9

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203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08002999	BLANKET: PLUMBING LABOR	303.86
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08009545	BLANKET - PLUMBING LABOR	647.09
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011297	DOMESTIC BOOSTER PUMP	3470.5
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011415	PLUMBING LABOR	585.55
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	6175.5
203332	4/8/2009	BIN02	BINDER-KLEIN HILLARY	09001508	WORKSHOP LEADER FOR THE UNION	432.52
203333	4/8/2009	BLO00	BLOCK KAT	09001502	WORKSHOP LEADER FOR THE UNION	449.53
203334	4/8/2009	BOE01	BOENINGHAUS LOIS	09001509	WORKSHOP LEADER FOR THE UNION	400
203335	4/8/2009	BRA15	BRANKER ANTHONY	09001510	MUSIC CRITQUER FOR THE UNION	400
203336	4/8/2009	BRI07	BRISTOL-DONALD CO	09001271	DUMP BODY SOLENOID (4)	792
203337	4/8/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	1109.2
203337	4/8/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PROD.	208.6
203337	4/8/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
203338	4/8/2009	CAL30	CALLAHAN KAREN	09002468	SANE, FEBRUARY 2009	142.5
203338	4/8/2009	CAL30	CALLAHAN KAREN	09002468	SANE, FEBRUARY 2009	1.5
203339	4/8/2009	CAP07	CAPORALE ELISA KESSLER	09001557	WORKSHOP LEADER FOR THE UNION	445.5
203340	4/8/2009	CAR99	CARUSO EXCAVATING, INC	08011599	ASH BROOK GOLF COURSE IRRIG SY	190010
203341	4/8/2009	CAU02	CAUSEY DEMGEN & MOORE INC	09002669	Verification Agent	3100
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICES	550
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	175
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICES	100
203343	4/8/2009	CEN75	CENTRAL JERSEY FILM LIBRARY	09001962	MEMBERSHIP	300
203344	4/8/2009	CHA14	CHARM TEX	09002738	SHOWER SHOES	1728
203345	4/8/2009	CHA61	CHAMPION CHART SUPPLY	09002175	PATIENT MEDICAL CHART SUPPLIES	321.8
203346	4/8/2009	CIT17	CITY OF ELIZABETH EMS	09002674	INMATES MEDICAL EXPENSES	1072.2
203347	4/8/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203347	4/8/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203348	4/8/2009	CNA01	C N A SERVICES	09000760	LATEX GLOVES	4197.2
203349	4/8/2009	COL75	COLINDRES DONAL	09003132	2008 POLL WORKER FOR THE GE	100
203350	4/8/2009	COM00	COMCAST	09000255	CABLE SERVICE	2586.6
203350	4/8/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
203351	4/8/2009	CON66	CONWAY EQUIPMENT INC.	09002524	REPLACEMENT WRECKER PARTS	64.55

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203352	4/8/2009	CON74	CONVENTUS LABOR CONSULTING	09000617	LABOR/MANAGEMENT RELATIONS	7556.3
203352	4/8/2009	CON74	CONVENTUS LABOR CONSULTING	09003377	LABOR/MANAGEMENT RELATIONS	1087.5
203353	4/8/2009	COU09	COUNTY BUSINESS SYSTEMS INC	08008758	BINDERS AND RECREATION OF	734.25
203354	4/8/2009	COU34	COUNTY OF UNION	09003056	REIMBURSEMENT/CORRECT ACCOUNT	104
203355	4/8/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
203355	4/8/2009	COU61	COUNTY OF UNION	09003024	REIMBURSEMENT	1452
203355	4/8/2009	COU61	COUNTY OF UNION	09003397	FRINGE BENEFITS	78.52
203356	4/8/2009	CRA12	CRANFORD TOWNSHIP OF	08011897	008-217Sr Citizen Soc Ser Prog	4298.0
203358	4/8/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
203359	4/8/2009	CUR01	CURBELL ELECTRONICS INC	09002414	MODULAR/TESTER FOR CURBELL	410.72
203360	4/8/2009	CUS01	CUSTOM BANDAG INC	09001287	BLANKET FOR GOODYEAR TIRES	529.52
203361	4/8/2009	DAG00	DAGMAR ANNA	09002309	VOCAL CRITQUER FOR THE UNION	175
203362	4/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	103320
203363	4/8/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	08011376	FAA MATTER (FREEHOLDERS)	768.26
203363	4/8/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09002928	UC V. FAA (FREEHOLDERS)	4088.5
203363	4/8/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09002928	UC V. FAA (FREEHOLDERS)	2847.2
203364	4/8/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	30.16
203364	4/8/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	22.95
203364	4/8/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	7.39
203365	4/8/2009	DEL07	DELL COMPUTER CORP	08007764	CUSTOMER# 8818014	1387.6
203365	4/8/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	3007.9
203365	4/8/2009	DEL07	DELL COMPUTER CORP	09002417	COMPUTER/SOFTWARE SUPPLIES	504.92
203366	4/8/2009	DEL53	DELL MARKETING L.P.	09001060	COMPUTER SUPPLY	168.19
203367	4/8/2009	DEP06	DEPTCOR	08008605	UNION COUNTY JUVENILE DETENTIO	639.36
203367	4/8/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	2380
203368	4/8/2009	DEP24	DE PASS STEVE	09002213	WORKSHOP LEADER FOR THE UNION	350
203369	4/8/2009	DEP26	DEPT OF ENVIRONMENTAL PROTE	09002281	DEP PERMIT FEE/LENAPE PARK BIK	10500
203370	4/8/2009	DEV00	DEVANEY TOM	09002028	VOCAL CRITQUER FOR THE UNION	400
203371	4/8/2009	DIA23	DIAMOND ERIC	09002029	THEATER CRITQUER FOR THE	350
203372	4/8/2009	DIC00	DI COSMO'S ITALIAN DELI	09001316	BLANKET PURCHASE ORDER	200.25
203373	4/8/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
203373	4/8/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
203373	4/8/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442



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203374	4/8/2009	DIG13	DIGITECH SERVICES INC	09002955	UNION COUNTY JUVENILE DETENTIO	920
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	798.52
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000156	BLANKET: EQUIPMENT	2000
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	761.02
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	277.13
203376	4/8/2009	DIS01	DISCO ELECTRONICS	09000536	ELECTRONIC PARTS	127.5
203377	4/8/2009	DOU13	DOUGHERTY, SUSAN M.	09001514	THEATER CRITIQUE FOR THE	350
203378	4/8/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09001770	07 FAMT 187-RESET - TRAINING	659.88
203379	4/8/2009	DRA12	DRAKE KEITH	09001515	WORKSHOP LEADER FOR THE UNION	400
203380	4/8/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	08012288	VEH.LIGHTS, QUOTE 0100017304	4620.8
203380	4/8/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	08012310	VEH.LIGHTS, QUOTE 0100017304	2431.2
203381	4/8/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09001983	INMATES MEDICAL EXPENSES	1335.1
203381	4/8/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09002673	INMATES MEDICAL	2525
203382	4/8/2009	EDW10	EDWARD GRAVENHORST & CO INC	09000381	BLANKET: MAINTENANCE & REPAIR	2448.5
203383	4/8/2009	EJB00	E J BROOKS CO	09000880	Engraved Dies For 2010/2015	212.1
203384	4/8/2009	ELE16	ELECTION ADMINISTRATION REPO	09001829	SUBSCRIPTION RENEWAL FOR 2009	197
203385	4/8/2009	ELI07	ELIZ COALITION TO HOUSE THE	08003386	08 SSH 104	20333
203386	4/8/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002280	RENTAL OF PARKING SPACES	1625
203387	4/8/2009	ELI42	ELIZABETH US POSTMASTER	09003102	BLANKET FOR POSTAGE	3563.7
203388	4/8/2009	ELI52	ELIZABETH AUTO GLASS CO	09002947	BLANKET FOR AUTO GLASS	525
203389	4/8/2009	ENC03	ENCANTE ENTERTAINMENT INC	09002739	PERFORMANCE	1000
203390	4/8/2009	ESR00	ESRI	09002671	LICENSE FOR SOFTWARE/ARC EDIT	1200
203391	4/8/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09002736	INMATES MEDICAL EXPENSES	44.6
203392	4/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	185
203392	4/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002613	REPLENISHMENT	500
203392	4/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002615	REPLENISHMENT	500
203393	4/8/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	180
203394	4/8/2009	FAY01	FAY JEAN	09002472	SANE, FEBRUARY 2009	83
203394	4/8/2009	FAY01	FAY JEAN	09002472	SANE, FEBRUARY 2009	369
203395	4/8/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	53.67
203395	4/8/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	285.28
203396	4/8/2009	FIN09	FINGERS RADIATOR HOSPITAL	09002684	REPAIR HD RADIATOR	765
203397	4/8/2009	FIR43	FIREFIGHTER ONE LLC	08011025	BULLARD HELMETS	2203.2



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203398	4/8/2009	FLA00	FLAGHOUSE INC	09001971	UNION COUNTY JUVENILE DETENTIO	85.75
203398	4/8/2009	FLA00	FLAGHOUSE INC	09002659	THERAPY SUPPLIES	750.6
203399	4/8/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICES	650
203400	4/8/2009	FON08	FONSECA CARLOS MD	09002436	PROFESSIONAL SERVICES	2000
203401	4/8/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	43154
203402	4/8/2009	GAN01	GANN LAW BOOKS	09001724	LAW BOOKS	98
203403	4/8/2009	GES03	GES	09002148	BOND REFUND FOR PERMIT #36355	800
203404	4/8/2009	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	08000487	PROFESSIONAL SERVICES	9311
203404	4/8/2009	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	08000487	PROFESSIONAL SERVICES	49540
203405	4/8/2009	GLU00	GLUCK JOSEPH	09001516	STRING CRITIQUER FOR THE UNION	350
203406	4/8/2009	GON10	GONZALEZ LARA	09002030	WORKSHOP LEADER FOR THE UNION	350
203407	4/8/2009	GRI25	GRIMSHAW JEFF	09002098	WORKSHOP LEADER FOR THE UNION	350
203408	4/8/2009	GUO00	GUO SHUANG	09001518	VOCAL CRITIQUER FOR THE UNION	400
203409	4/8/2009	GUR00	GUREVICH GRIGORY	09001519	WORKSHOP LEADER FOR THE UNION	400
203410	4/8/2009	HAI02	HAITIAN FLAG DAY	09002183	DONATION	4000
203411	4/8/2009	HAR00	HARBOR CONSULTANTS INC	08006095	reso 2007-1069 adopt 11/8/07	5700
203411	4/8/2009	HAR00	HARBOR CONSULTANTS INC	08007758	reso 2007-1069	5700
203412	4/8/2009	HAR05	HARGISS FREEMAN DEBRA	09001216	BLANKET FOR SERVICES FOR THE	475
203412	4/8/2009	HAR05	HARGISS FREEMAN DEBRA	09001521	WORKSHOP LEADER FOR THE UNION	400
203413	4/8/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002091	BOILER REGISTRATION	510
203414	4/8/2009	HEN25	HENDRICKS WARDEN,NJCJWA ESS	09002508	MEMBERSHIP DUES	300
203415	4/8/2009	HER29	HERSH TOWER LLC	09003299	RENTAL PAYMENTS	3914
203415	4/8/2009	HER29	HERSH TOWER LLC	09003299	RENTAL PAYMENTS	8500
203416	4/8/2009	HEY03	HEYDT, GERALDINE	09001522	VISUAL ART CRITIQUER FOR THE	275
203417	4/8/2009	HOL45	HOLY GAIL	09002032	VISUAL ART CRITIQUER FOR THE	450
203418	4/8/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	577.35
203418	4/8/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	349
203418	4/8/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	348
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6

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203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
203420	4/8/2009	ING03	INGENIX	09002555	SUBSCRIPTION RENEWALS:	449.9
203420	4/8/2009	ING03	INGENIX	09002555	SUBSCRIPTION RENEWALS:	899.8
203421	4/8/2009	INS08	INST FOR PROFESSIONAL DEVELO	09002093	INST. FOR PROF. DEVELOPMENT	99
203422	4/8/2009	INT88	INTERVENTION STRATEGIES	09000222	TO PROVIDE EMPLOYEE ASSISTANCE	14280
203423	4/8/2009	INW00	INWOOD OFFICE FURNITURE INC	08012441	OFFICE FURNITURE	6766.7
203424	4/8/2009	IRV01	IRVINGTON BARBER SUPPLY	09002995	ELECTRIC CORDLESS RAZORS	180
203425	4/8/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	658.2
203426	4/8/2009	JCP00	JCP&L	09000398	BLANKET: ELECTRIC SERVICE	31737
203426	4/8/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	9768
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	8460
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	12684
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	12111
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4407
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	3050.5
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4053.2
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	2825.5
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	6105.3
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4343.1
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	5650
203428	4/8/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2532.6
203428	4/8/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1666.9
203429	4/8/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	213.09
203429	4/8/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PARTS	124.91
203430	4/8/2009	KAK01	KAKALETRIS, JENNIFER	09002045	WORKSHOP LEADER FOR THE UNION	350
203431	4/8/2009	KAO00	KAO MARY	09001524	WORKSHOP LEADER FOR THE UNION	467.41
203432	4/8/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	238.1
203432	4/8/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	2936.5
203433	4/8/2009	KEN15	KENNY ADELE	09001560	CREATIVE WRITING CRITIQUER	450

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203434	4/8/2009	KIA00	KIAH TIMOTHY	09002033	STRINGS CRITIQUER FOR THE	175
203435	4/8/2009	KOL02	KOLOGI EDWARD J ESQ	09002390	TRAVISANO V. UC	5815
203435	4/8/2009	KOL02	KOLOGI EDWARD J ESQ	09003192	TRAVISANO V. UC (ECO. DEV.)	4787.5
203435	4/8/2009	KOL02	KOLOGI EDWARD J ESQ	09003192	TRAVISANO V. UC (ECO. DEV.)	1422.8
203436	4/8/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	1206.6
203437	4/8/2009	KRO04	KROSCHELL JACQUELINE	09002214	WORKSHOP LEADER FOR THE UNION	350
203438	4/8/2009	KUN01	KUNG, DIANA H	09001523	WORKSHOP LEADER FOR THE UNION	470.87
203439	4/8/2009	LAV02	LA VOZ	09000981	LEGAL ADS	1106.9
203439	4/8/2009	LAV02	LA VOZ	09002904	LEGAL ADS	429.66
203440	4/8/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000669	TRAINING EQUIPMENT FOR SWAT	5802.0
203440	4/8/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000669	TRAINING EQUIPMENT FOR SWAT	9515.5
203441	4/8/2009	LEA11	LEARY NANCY	09001687	ARTSTOP LEADER FOR THE UNION	400
203441	4/8/2009	LEA11	LEARY NANCY	09001687	ARTSTOP LEADER FOR THE UNION	69.32
203442	4/8/2009	LES08	LESTER, PETER	09002034	VISUAL ART CRITIQUER FOR THE	450
203443	4/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	08011632	LEGAL PUBS ACCT# 45807100	89.95
203444	4/8/2009	LIE00	LIEBERMAN HANNAH	09001561	WORKSHOP LEADER FOR THE UNION	414.58
203446	4/8/2009	LIN19	LINDEN POLICE DEPT	08009088	ED BYRNE JAG GRANT	5881.7
203447	4/8/2009	LIN20	LINDEN PUBLIC LIBRARY	08001434	2008 ARTS RE-GRANT PROGRAM	362.5
203448	4/8/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	194.46
203448	4/8/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	391.35
203449	4/8/2009	LJ00	L & J BODY & FENDER WORKS	09001274	BLANKET FOR TOWING SERVICES	30
203449	4/8/2009	LJ00	L & J BODY & FENDER WORKS	09002948	TOWING SERVICES	50
203450	4/8/2009	LOR01	LORCO PETROLEUM SERVICES	09001243	SPECIALIZED FUEL SIGHT WORK	391.2
203451	4/8/2009	LOR06	LORMAN EDUCATION SERVICE	09001599	LAW BOOKS	226
203452	4/8/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	98.75
203453	4/8/2009	MAX11	MAXIMA SOLUTIONS, INC.	09001933	SOFTWARE SUPPORT/MAINTENANCE	509.17
203453	4/8/2009	MAX11	MAXIMA SOLUTIONS, INC.	09001938	SOFTWARE SUPPORT: 2009	5631.8
203454	4/8/2009	MCC04	MC CARTER PAPER CO INC	09002036	COPIER PAPER	39348
203455	4/8/2009	MIL35	MILLAN CAROL	09002478	SANE, FEBRUARY 2009	16.5
203455	4/8/2009	MIL35	MILLAN CAROL	09002478	SANE, FEBRUARY 2009	127.5
203456	4/8/2009	MIL49	MILLBURN CAMERA MART INC.	08010474	FUJI INSTAX INSTANT CAMERA	414
203456	4/8/2009	MIL49	MILLBURN CAMERA MART INC.	08010474	FUJI INSTAX INSTANT CAMERA	731.64
203457	4/8/2009	MON35	MONARCH PIPE & DRAPE	09001249	BLANKET - CARPET INSTALLATION	2187

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203458	4/8/2009	MOO13	MOORE LYNN COHEN	09002682	TRANSCRIPTS	52.35
203459	4/8/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	719.9
203460	4/8/2009	NAE00	NAEIR	09002120	BLANKET: SHIPPING OF ORDER	393.44
203461	4/8/2009	NAP03	NAPOLI DELI	09000848	REFRESHMENT	236.5
203461	4/8/2009	NAP03	NAPOLI DELI	09002925	REFRESHMENT	63.5
203462	4/8/2009	NAT04	NATIONAL NETWORK SERVICES IN	09000407	OFFICE FURNITURE AS PER	8417.9
203462	4/8/2009	NAT04	NATIONAL NETWORK SERVICES IN	09000408	OFFICE FURNITURE AS PER	8827.9
203463	4/8/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1920
203464	4/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	07011661	pnhscsocial service project	4653.6
203465	4/8/2009	NEO02	NEOPOST	09002833	METER RENTAL FOR THE IJ65 MAIL	908.46
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	29.67
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	211.47
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	449.01
203467	4/8/2009	NEW19	NEW PIG CORP	09002289	HAZMAT MATERIALS	3288.6
203468	4/8/2009	NEW22	NEW PROVIDENCE BORO OF	08011916	008-246 Sr Transportation Prog	1836
203468	4/8/2009	NEW22	NEW PROVIDENCE BORO OF	08011917	008-245 Sr Enrichment&Exercise	2505
203469	4/8/2009	NEW3N	NEW JERSEY ASSN OF VICTIM	09002353	2009 DUES	100
203470	4/8/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	98640
203471	4/8/2009	NJA14	NEW JERSEY AMERICAN WATER	08002367	WARER SERVICE	73.39
203471	4/8/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	439.62
203471	4/8/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	5287.9
203472	4/8/2009	NJA85	NJACYSC	09000394	Conference Registration	75
203473	4/8/2009	NJB01	NJ BIAS OFFICERS ASSN	09002328	ANNUAL MEMBERSHIP	150
203474	4/8/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	13.18
203475	4/8/2009	NJC53	NJCASA	09001392	REGISTRATION FEE	150
203475	4/8/2009	NJC53	NJCASA	09002626	REGISTRATION	150
203476	4/8/2009	NJD70	NJDEP BUREAU OF REV	09002903	AIR COMPLIANCE MONITOR FEE	350
203477	4/8/2009	NJE04	NJ ER PREPAREDNESS ASSOCIATI	09002741	2009 NJ EMERGENCY PREPAREDNESS	75
203478	4/8/2009	NJI04	NJ INTERGENERATIONAL ORCHES	08001436	2008 ARTS RE-GRANT PROGRAM	900
203479	4/8/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09002564	SEMINAR-C.DURYEE & P.LIJOI	240
203479	4/8/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09002565	SEMINAR-TAX APPEAL L.URQUHART	120
203479	4/8/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09002609	SEMINAR-TAX APPEAL M. SELK	120

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203480	4/8/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001953	BLANKET PO FOR OFFICE SUPPLIES	302.12
203481	4/8/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09001024	TRAINING	3160
203482	4/8/2009	NWF01	NW FINANCIAL GROUP LLC	09002620	Financial Advisory Services	45000
203483	4/8/2009	ONT00	ON TIME TRANSPORT INC	09002675	INMATES MEDICAL EXPENSES	691.78
203484	4/8/2009	ORI00	ORI NANCY	09001562	VISUAL ART CRITIQUER FOR THE	300
203485	4/8/2009	PAM00	PAMBOUKES, JOAN	09002219	WORKSHOP LEADER FOR THE UNION	350
203486	4/8/2009	PAR11	PARREOTT DORIAN	09001563	WORKSHOP LEADER FOR THE UNION	400
203487	4/8/2009	PAR58	PARTNERS HEALTHCARE LLC	09000048	PHARMACEUTICAL SERVICES	35096
203487	4/8/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERVICE	63291
203488	4/8/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	200
203489	4/8/2009	PEM02	PEMINIC INC	09002153	SOFTWARE MAINT. & SUPPORT	18530
203490	4/8/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002313	EXTERMINATING SERVICES	653
203491	4/8/2009	PIN08	PINTO ALEX	09002035	WORKSHOP LEADER & CRITIQUER	59.5
203491	4/8/2009	PIN08	PINTO ALEX	09002035	WORKSHOP LEADER & CRITIQUER	390.5
203492	4/8/2009	PIN19	PINE ENVIRONMENTAL SVCS, INC	09001693	SERVICE	105.02
203493	4/8/2009	PLA51	PLAINFIELD MADISON PARK LLC	09003190	RENTAL PAYMENT	5685
203494	4/8/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	900
203495	4/8/2009	POR04	PORTER LEE CORP	09003082	EVIDENCE LABELS AND RIBBONS	176.5
203496	4/8/2009	PRE20	PREMIER QUALITY ELECTRIC	09001453	MATERIAL FOR RESTROOMS	3208.5
203497	4/8/2009	PRE36	PREFERRED PETROLEUM	09002685	BLANKET FUEL SIGHT MAINTENANCE	1866.5
203498	4/8/2009	PRE44	PREMIER OFFICE SUPPLY	09002906	HEADPHONES, #KMW33137	74.76
203499	4/8/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	17.5
203500	4/8/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09001088	PURCHASE - FAX MACHINES	2000
203501	4/8/2009	PRI21	PRINTMAKING COUNCIL OF NJ	09002094	PROVIDE WORKSHOP LEADER FOR	850
203502	4/8/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3140
203502	4/8/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	2515
203503	4/8/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	2256.0
203504	4/8/2009	PUG00	PUGLIESE ANTHONY	09001778	BOND REFUND FOR PERMIT #34928	6000
203505	4/8/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
203506	4/8/2009	REN01	PALUMBO & RENAUD, ESQS.	09002929	TAPARI V. UC (RSH)	25
203507	4/8/2009	REN15	RENDON, NATALIE	09001564	WORKSHOP LEADER FOR THE UNION	400
203508	4/8/2009	REN16	RENDON PRISCILLA	09002024	DANCE WORKSHOP ASSISTANT	150
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIES	1022.6



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203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	545.54
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	20.14
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	628.9
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	868.56
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09002408	BLANKET PAINT & PAINT SUPPLIES	24.96
203510	4/8/2009	RIZ02	RIZZO, FRANCES J.	09001565	WORKSHOP LEADER FOR THE UNION	200
203510	4/8/2009	RIZ02	RIZZO, FRANCES J.	09001565	WORKSHOP LEADER FOR THE UNION	200
203511	4/8/2009	1RO70	RODRIGUEZ GILDA	09003186	NJAE0 CONFERENCE REIMBURSEMEN	20
203511	4/8/2009	1RO70	RODRIGUEZ GILDA	09003186	NJAE0 CONFERENCE REIMBURSEMEN	129.26
203512	4/8/2009	RUS13	RUSSELL SAMARIA	08005529	SECOND PLACE AWARD WINNER AT	50
203513	4/8/2009	RUT00	RUTGERS COLLEGE OF NURSING	09001943	REGISTRATION FEE / SEMINAR	95
203514	4/8/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09002670	REGISTRATION-CHRIS DURYEE	125
203515	4/8/2009	RUT36	RUTGERS UNIVERSITY LIBRARIES	09003194	ORDER FOR DIGITAL REPRODUCTION	25
203516	4/8/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
203517	4/8/2009	SAL23	SALIMBENE DANIEL	09002037	VISUAL ART CRITIQUER FOR THE	250
203518	4/8/2009	SAM13	SAMUELS INC.	09002420	Blanket	711.4
203519	4/8/2009	SAN16	SANNIOLA ANDREA M	09002341	TRANSCRIPTIONS	89.54
203520	4/8/2009	SCH13	SCHMIDT VICTORIA	09002496	SANE, FEBRUARY 2009	340
203520	4/8/2009	SCH13	SCHMIDT VICTORIA	09002496	SANE, FEBRUARY 2009	104
203521	4/8/2009	SCH62	SCHINDLER AMY	09002039	WORKSHOP LEADER FOR THE UNION	400
203522	4/8/2009	SEJ01	SEJDA, KIRSTEN	09002046	VISUAL ART CRITIQUER FOR THE	450
203523	4/8/2009	SG00	S&G	08004835	REFRESHMENT	45
203523	4/8/2009	SG00	S&G	09002653	REFRESHMENT	270
203524	4/8/2009	SHA26	SHACHAM YAEL	09002038	WORKSHOP LEADER FOR THE UNION	350
203525	4/8/2009	SHA29	SHAW WILL	09002744	PERFORMANCE	400
203526	4/8/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICES	750
203527	4/8/2009	SIR00	SIRCHIE FINGER PRINT LABS	09002591	FORENSIC SUPPLIES	282.75
203528	4/8/2009	SMI49	SMITH CHARLENE	09002215	DANCE CRITIQUER & WORKSHOP	350
203529	4/8/2009	SOC09	SOCCI TINA	09002042	DANCE CRITIQUER FOR THE UNION	350
203530	4/8/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	69
203531	4/8/2009	SOM17	SOMMERHOFF HERRAT	09002066	WORKSHOP LEADER FOR THE UNION	400
203532	4/8/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	9795.3
203533	4/8/2009	STA13	STAR LEDGER THE	09000052	LEGAL ADVERTISEMENTS	553



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203533	4/8/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	156
203533	4/8/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	2955.5
203533	4/8/2009	STA13	STAR LEDGER THE	09003071	LEGAL ADVERTISEMENTS	848.5
203533	4/8/2009	STA13	STAR LEDGER THE	09003071	LEGAL ADVERTISEMENTS	43.5
203534	4/8/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHINES	667.2
203535	4/8/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	8.81
203536	4/8/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	1461.6
203537	4/8/2009	TAS03	TASHJIAN MAIRE	09002044	WORKSHOP LEADER FOR THE UNION	400
203538	4/8/2009	TBS00	TBS NETWORK INTELLIGENCE, INC	09001750	SERVICE	375
203539	4/8/2009	THO33	THOMSON WEST	09002731	NJ STAT ANNO T40A:10 TO 40A:15	274
203540	4/8/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	519.21
203540	4/8/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	1552
203540	4/8/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	994.24
203540	4/8/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV/ASH BROOK IRRIG SYS	8083.6
203541	4/8/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	09003089	ENVIRONMENTAL PERMIT FEE	650
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09001536	BLANKET: LASER PRINT CARTRIDGE	12.36
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	2810.1
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09002322	BLANKET: LASER PRINT CARTRIDGE	2846.7
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	116.96
203543	4/8/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	142.5
203544	4/8/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	42121
203544	4/8/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	36155
203545	4/8/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	3359.7
203546	4/8/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	195.84
203546	4/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	765
203546	4/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	125
203546	4/8/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	288
203546	4/8/2009	UCC14	UC COLLEGE	08009845	CWEP	5483.5
203546	4/8/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	4800
203546	4/8/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	3744
203546	4/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	500
203546	4/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	2317.5
203546	4/8/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	6266.9

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203546	4/8/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	8016
203546	4/8/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	14884
203546	4/8/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEPP SERVICES	13920
203546	4/8/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	997740
203546	4/8/2009	UCC14	UC COLLEGE	09003287	BILLING FOR STUDENTS	94672
203547	4/8/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	91
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003289	CAPITAL ORDINANCE #669	25540
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003290	CAPITAL ORDINANCE #669	7350
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003291	ORDINANCE # 610, 669, & 632	1803.8
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003291	ORDINANCE # 610, 669, & 632	2603.9
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003291	ORDINANCE # 610, 669, & 632	3187.5
203549	4/8/2009	ULB00	ULBRICH CARLA	09002047	WORKSHOP LEADER FOR THE UNION	350
203550	4/8/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	2535
203551	4/8/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	135.44
203552	4/8/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	1138.3
203553	4/8/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	14.66
203553	4/8/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	67.75
203553	4/8/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	46.48
203554	4/8/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	6.28
203554	4/8/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	19.88
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	9354
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	17970
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	16472
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	2123
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	1104
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	1808
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	584
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	720
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2544
203556	4/8/2009	USA02	USA MOBILITY WIRELESS INC.	09002708	TELEPHONES	80.64
203557	4/8/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	541.56
203557	4/8/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	101.57
203557	4/8/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	16332

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203558	4/8/2009	USP04	U S POSTAL SERVICE	09003301	BLANKET FOR POSTAGE	50000
203559	4/8/2009	VAN20	VANCE KEITH	09002773	EMPLOYEE REIMBURSEMENT	5.99
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
203561	4/8/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	9661.6
203561	4/8/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	681.7
203561	4/8/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	650.15
203561	4/8/2009	VER07	VERIZON WIRELESS	09002454	MONTHLY WIRELESS SERVICE	1255.2
203562	4/8/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	3023.3
203562	4/8/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
203562	4/8/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2188.9
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1643.5
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	40.04
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	119.76
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.45
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	196.7
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	3883.3
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2374.0
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.31
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	81.39
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	89.89

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203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	86.05
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	74.66
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.09
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15839
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	22.06
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	58.64
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	391.64
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	93.1
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	190.73
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	504.72
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	105.31
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	203.74
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	698.73
203563	4/8/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVICE	786.47
203563	4/8/2009	VER09	VERIZON	09001667	PAYMENT FOR TELEPHONE SERVICE	143.84
203563	4/8/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	4855.3
203564	4/8/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	324.26
203565	4/8/2009	VIV00	VIVA GROUP THE LLC	09002937	MRO PLUMBING ITEM#1	1211.3
203565	4/8/2009	VIV00	VIVA GROUP THE LLC	09002938	MRO HARDWARE & FASTNERS ITEM#3	141.84
203565	4/8/2009	VIV00	VIVA GROUP THE LLC	09002941	MRO ELECTRICAL SUPPLIES ITEM#5	397.32
203566	4/8/2009	WAL42	WALLACE BARBARA	09002048	VISUAL ARTS CRITIQUER FOR THE	450
203567	4/8/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	304
203567	4/8/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	30033
203568	4/8/2009	WBM00	W B MASON	07011566	BLANKET FOR SUPPLIES WESTERN	814.58
203568	4/8/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	305.75
203568	4/8/2009	WBM00	W B MASON	09001015	WESTERN CENTER SUPPLIES	149.75
203568	4/8/2009	WBM00	W B MASON	09001202	BLANKET: OFFICE SUPPLIES	189.92

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203568	4/8/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1348.9
203569	4/8/2009	WIN09	WINSORS TRACTOR TRAILER	09002278	08 WDW 159 - TRAINING	3200
203569	4/8/2009	WIN09	WINSORS TRACTOR TRAILER	09002279	08 WDW 160 - TRAINING	3200
203570	4/8/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	56.5
203571	4/8/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09002905	SUBSCRIPTION	38
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	159.29
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	27.2
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	13.91
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	30.03
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	1340.8
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	123.22
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000962	HARDWARE AND SUPPLIES	416.57
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1195.5
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002751	BLANKET FOR MISC. PARTS	126.6
203573	4/8/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
203573	4/8/2009	XER14	XEROX CORPORATION	08012427	COPY MACHINE SUPPLIES	300
203574	4/8/2009	YWC00	YWCA OF EASTERN UNION CO	09001151	2009 ARTS RE-GRANT PROGRAM	1500
203575	4/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
203577	4/15/2009	1AB00	ABBE CAROLYN	09003371	MILEAGE REIMBURSEMENT	69.3
203578	4/15/2009	1AL07	ALFORD SHEILA	09003230	EMPLOYEE REIMBURSEMENT	30
203579	4/15/2009	1BE24	BERGER CAROL	09003113	REIMBURSEMENT	66.45
203580	4/15/2009	1BU44	BUTLER KATHERINE	09003326	REIMBURSEMENT: NJ LAWYERS FUND	200
203581	4/15/2009	1CA41	CAULFIELD REGINA	09003316	REIMBURSEMENT: NJ LAWYERS FUND	200
203582	4/15/2009	1CE03	CERNADAS JR ALBERT	09003333	REIMBURSEMENT: NJ LAWYERS FUND	200
203583	4/15/2009	1CR12	CRUZ MANUEL	09003473	EXTRADITION REIMBURSEMENT	535.67
203584	4/15/2009	1CY00	CYBULSKI LISA ANN	09003319	REIMBURSEMENT: NJ LAWYERS FUND	200
203585	4/15/2009	1DE04	DE SIMONE JOHN	09003184	NJAE0 CONFERENCE REIMBURSEMEN	77.7
203585	4/15/2009	1DE04	DE SIMONE JOHN	09003184	NJAE0 CONFERENCE REIMBURSEMEN	20
203585	4/15/2009	1DE04	DE SIMONE JOHN	09003184	NJAE0 CONFERENCE REIMBURSEMEN	129.26
203586	4/15/2009	1DI10	DIRADO MATTHEW	09003439	REIMBURSEMENT FOR FEES	200
203587	4/15/2009	1DI20	DINSMORE KAREN	09003475	MILEAGE/PARKING REIMBURSEMENT	37.7
203588	4/15/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	47.8
203589	4/15/2009	1HA15	HANCOCK DAVID	09003140	INSTRUCTOR SERVICE	300



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203590	4/15/2009	1HE33	HENDERSON JANET D	09002909	EMPLOYEE REIMBURSEMENT	30
203591	4/15/2009	1JA30	JACOBS DANIEL	09003183	NJAE0 CONFERENCE REIMBURSEMEN	5.6
203591	4/15/2009	1JA30	JACOBS DANIEL	09003183	NJAE0 CONFERENCE REIMBURSEMEN	25
203591	4/15/2009	1JA30	JACOBS DANIEL	09003183	NJAE0 CONFERENCE REIMBURSEMEN	35.97
203592	4/15/2009	1JA32	JALLOH MOHAMED	09003474	REIMBURSMEN FOR TRAVEL	141.64
203593	4/15/2009	1JO40	JONES LESTER H	09003077	REIMBURSEMENT/EMPLOYEE	13.92
203594	4/15/2009	1KE18	KESTLINGER CHERYL J	09003112	REIMBURSEMENT	30.2
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSEMEN	35.97
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSEMEN	25
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSEMEN	89.9
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSEMEN	129.26
203596	4/15/2009	1KO04	KOLANO WILLIAM	09003328	REIMBURSEMENT: NJ LAWYERS FUND	200
203597	4/15/2009	1KR03	KRAUS SCOTT	09003332	REIMBURSEMENT: NJ LAWYERS FUND	200
203598	4/15/2009	1KU05	KUSPIEL EDWARD	09000826	BLANKET OT MEAL ALLOWANCE	16
203599	4/15/2009	1LA33	LAWLOR CAROLINE	09003315	REIMBURSEMENT: NJ LAWYERS FUND	200
203600	4/15/2009	1LI01	LIEBMAN SARA	09003345	REIMBURSEMENT: NJ LAWYERS FUND	200
203601	4/15/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09003389	MILEAGE REIMBURSEMENT	51.14
203601	4/15/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09003389	MILEAGE REIMBURSEMENT	40.98
203602	4/15/2009	1MA74	MAUKO PATRICIA	09003419	REIMBURSEMENT	99.06
203603	4/15/2009	1MC54	MC MAHON JOSHUA F	09003324	REIMBURSEMENT: NJ LAWYERS FUND	200
203604	4/15/2009	1MI22	MIRRA JR VINCENT	09000768	BLANKET OT MEAL ALLOWANCE	32
203605	4/15/2009	1MI45	MILANO ROBERTA	09003072	REIMBURSEMENT/ EMPLOYEE	97.03
203606	4/15/2009	1MU21	MUHLSTOCK LISA	09003482	REIMBURSEMENT	200
203607	4/15/2009	1O01	O'BRIEN MAUREEN	09003329	REIMBURSEMENT: NJ LAWYERS FUND	200
203608	4/15/2009	1PE25	PETERMAN JULIE	09003331	REIMBURSEMENT: NJ LAWYERS FUND	200
203609	4/15/2009	1RH00	RHYNER KEITH	09003376	EXTRADITION REIMBURSEMENT	799.03
203610	4/15/2009	1RO03	ROBINSON KAREN	09003392	Mileage Reimbursement	87.45
203611	4/15/2009	1RO49	ROMANKOW THEODORE J	09003375	REIMBURSEMENT: NJ LAWYERS FUND	200
203612	4/15/2009	1RO67	ROWE DONALD S	09000769	BLANKET OT MEAL ALLOWANCE	16
203613	4/15/2009	1RU00	RUBIN ANN	09003325	REIMBURSEMENT: NJ LAWYERS FUND	200
203614	4/15/2009	1SA07	SAMIEC RICHARD	09003423	MILEAGE REIMBURSEMENT	127.6
203615	4/15/2009	1SC04	SCHNEIDER DAVID	09003350	REIMBURSEMENT: NJ LAWYERS FUND	200
203616	4/15/2009	1SC37	SCUTARI LAURA M	09003226	MILEAGE REIMBURSEMENT	162.36



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203617	4/15/2009	1SE16	SEME EDWIDCH	09003356	REIMBURSEMENT FOR COTA	380.03
203618	4/15/2009	1SH22	SHEETS MICHAEL C	09003330	REIMBURSEMENT: NJ LAWYERS FUND	200
203619	4/15/2009	1SL06	SLOANE BRIDGET K	09003322	REIMBURSEMENT	16.56
203620	4/15/2009	1UG01	UGOARU ANTHONY	09003146	MILEAGE	44
203621	4/15/2009	1WE18	WEINGARTEN KARYN R	09003323	REIMBURSEMENT: NJ LAWYERS FUND	200
203622	4/15/2009	1WH01	WHITE DEBORAH	09003321	REIMBURSEMENT: NJ LAWYERS FUND	200
203623	4/15/2009	1WI26	WILSON R ANTHONY	09003320	REIMBURSEMENT: NJ LAWYERS FUND	200
203624	4/15/2009	1YO00	YOUNG ALLAN	09003327	REIMBURSEMENT: NJ LAWYERS FUND	200
203625	4/15/2009	ACC23	ACCESS DATA	09002126	ANNUAL MAINTENANCE	840
203626	4/15/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.3
203627	4/15/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	911.94
203628	4/15/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	91.72
203628	4/15/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	158.28
203629	4/15/2009	AKE00	A & K EQUIPMENT COMPANY	09002709	WELDING REPAIR SERVICES	848.25
203630	4/15/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000540	MISC SUPPLIES/TAPE, GLUE, HOSES	371.15
203630	4/15/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001058	BLANKET FOR HAND TOOLS	1133.1
203631	4/15/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	12983
203631	4/15/2009	AMA02	AMAKER & PORTERFIELD INC	09003259	MEDICAL TRANSPORTATION	556.32
203631	4/15/2009	AMA02	AMAKER & PORTERFIELD INC	09003259	MEDICAL TRANSPORTATION	13130
203632	4/15/2009	AME1T	AMERICAN TRAFFIC SAFETY	09003025	MEMBERSHIP RENEWAL	70
203633	4/15/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	08002729	07 WAD 199	3200
203634	4/15/2009	AME86	AMER TIME RECORDER INC	09003135	BLANKET FOR TIME CLOCKS/CARDS	2445.3
203635	4/15/2009	AMP01	A.M./P.M. SERVICES	09002807	REGISTRATION	198
203636	4/15/2009	ANG03	ANGER EILEEN D	09002842	TRANSCRIPTIONS	570.06
203637	4/15/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24270
203637	4/15/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24644
203638	4/15/2009	ARC06	ARCOLA BUS SALES CORP	09003373	PARTS FOR VEHICLES REPAIR	235.22
203639	4/15/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	2300
203640	4/15/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.7
203641	4/15/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV.	45960
203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	295.27
203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	318.68
203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09002756	BLANKET FOR AUTO PARTS	1.18

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203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	3626
203643	4/15/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	0.98
203643	4/15/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	899.32
203644	4/15/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	256.71
203644	4/15/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	818.87
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08003503	SOCIAL SERVICE ELIZABETH PBX	2111.5
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08003516	RUOTOLO BLDG PBX MAINTENANCE	11.28
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08003587	RUNNELLS PBX MAINTENANCE	101.76
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	2650.8
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006365	UNION COUNTY JAIL	2124
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	2706.6
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006419	RUNNELLS/ 24 X 7 COVERAGE	5248.4
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	2848.8
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	256.44
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006440	MOTOR VEHICLES	647.7
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006461	PUB. SAFETY/WESTFIELD COMPLEX	3554.9
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	17094
203646	4/15/2009	BAR27	BARTELS GARDEN SUPPLIES	09003154	UC JUVENILE DETENTION-SAND	105
203647	4/15/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	104.5
203647	4/15/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	2525
203647	4/15/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	446.21
203648	4/15/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	40.4
203649	4/15/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	200
203650	4/15/2009	BEN25	BENVENUTI CATERING	09001901	Catering for Training Seminar	1611
203651	4/15/2009	BER00	BERCIK MICHAEL MD	09003193	EXPERT	200
203652	4/15/2009	BER57	BERLIN BURGESS LEE MD PA	08008785	INMATES MEDICALE EXPENSES	2478.9
203653	4/15/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09002320	professional services	6000
203654	4/15/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	16100
203655	4/15/2009	BM02	B & M CONSULTANTS INC	08010357	TRAINING	1066.7
203656	4/15/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003155	REFRESHMENTS FOR MEETING	16.93
203656	4/15/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003159	BLANKET FOR BEVERAGES	8
203657	4/15/2009	CAL14	CALVARY CHORALE	09001163	2009 ARTS RE-GRANT PROGRAM	750
203658	4/15/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	45250

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203659	4/15/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	9180
203659	4/15/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	7965
203660	4/15/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
203660	4/15/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
203661	4/15/2009	CEN74	CENTRAL RADIOLOGY LLC	09002681	INMATES MEDICAL EXPENSES	91.16
203662	4/15/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	684.3
203663	4/15/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	382.78
203664	4/15/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09002510	PESTICIDES	3552.3
203665	4/15/2009	CLE06	CLEVELAND TIRE	09002297	BLANKET FOR TIRES	15.51
203665	4/15/2009	CLE06	CLEVELAND TIRE	09002946	BALNKET FOR TIRES	7131.3
203666	4/15/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001152	STATE MANDATED YOUTH SHELTER	50034
203667	4/15/2009	CON01	CONCORD SINGERS	09001134	2009 ARTS RE-GRANT PROGRAM	1455
203668	4/15/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	1083.1
203669	4/15/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	44.69
203670	4/15/2009	COR05	CORPORATE CHEFS	09001215	BLANKET FOR FOOD SERVICES	2516.3
203671	4/15/2009	CRA12	CRANFORD TOWNSHIP OF	07011768	nutrition program	567.01
203671	4/15/2009	CRA12	CRANFORD TOWNSHIP OF	08011950	008-406Senior Handyman Program	3659.3
203672	4/15/2009	CRA18	CRANFORD HISTORICAL SOCIETY	09003081	Preservation Reimbursement	5475
203673	4/15/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	2441.6
203674	4/15/2009	CRE33	CREATIVE ADVERTISING	09003013	PROMOTIONAL FOLDERS -	1100
203675	4/15/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	18.21
203676	4/15/2009	DIA05	DIANTONIO JUDITH L	09002781	TRANSCRIPTIONS	24.44
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	559.2
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIER	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	723.22
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	1280
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08011166	KYOCERA KM8030 COPIER 4YR COST	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	1216
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	1216

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203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	1280
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	1280
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
203678	4/15/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009665	TRAINING	698.4
203679	4/15/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001436	BLANKET FOR LOCAL PICK-UP	7
203679	4/15/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001436	BLANKET FOR LOCAL PICK-UP	343
203679	4/15/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	637.78
203680	4/15/2009	DYN07	DYNAMIC IMAGING SYSTEMS	09002997	MAINTENANCE CONTRACT	4181
203681	4/15/2009	EAS31	EASWICK COLLEGE T/A HOHOKUS	09002197	08 WAD 146 - TRAINING	1066.7
203682	4/15/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCRIPITS	681.04
203683	4/15/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FUEL	541.1
203684	4/15/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09001181	2009 ARTS RE-GRANT PROGRAM	1125
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	255
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009846	MONORITING PROGRAM	750
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2328
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	1152
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09003009	09 APC 106 CONSULTANT SERVICES	8355.3
203686	4/15/2009	ELI42	ELIZABETH US POSTMASTER	09003525	BUSINESS REPLY MAIL /	180
203687	4/15/2009	EPL00	EPLUS TECHNOLOGY INC	09001651	cisco programming services	1000
203688	4/15/2009	ESR01	ESRI, INC	09002800	MAINTENANCE	1500
203689	4/15/2009	ESS01	ESSEX CO COLLEGE	09003403	SPR 09 CHARGEBACK	1191.4
203690	4/15/2009	ESS21	ESSEX HEALTH CENTER, PA	09001600	INMATES MEDICAL EXPENSES	335.6
203691	4/15/2009	EVE03	EVERLAST AUTO SEAT COVER CO	09003093	REBUILD & RECOVER SEAT	385
203692	4/15/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	148.56
203693	4/15/2009	FER07	FERRARO SHARON	09002799	SIGN LANGUAGE SERVICES	175
203694	4/15/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09003304	TRANSMISSION REPAIR	1850
203695	4/15/2009	FOR03	FORCE MACHINERY CO	09001426	REPAIR POWER TOOLS	438.67
203696	4/15/2009	FRA31	FRANK SANDRA	08011256	CARE FOR CAREGIVERS PROGRAM	1336
203697	4/15/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	3120
203698	4/15/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	1299.4

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203699	4/15/2009	GAR09	GARDEN STATE CULTURAL ASSN	09001180	2009 ARTS RE-GRANT PROGRAM	862.5
203700	4/15/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	769.16
203700	4/15/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	315.01
203701	4/15/2009	GAT12	GATEWAY BUILDING SERVICES INC	07006842	WINDOW CLEANING	1110
203702	4/15/2009	GBR01	G.B.R. INC.	09002484	07 FAMT 189-RESET-TRAINING	3200
203703	4/15/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	120
203704	4/15/2009	HAY05	HAY NOW FARMS	08008099	BLANKET PO	900
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08000761	COUNTY POLICE	6.71
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	69.28
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008877	CANON IR6570 COPIER 3 YR COST	918
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400



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203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
203707	4/15/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	20852
203708	4/15/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	54.41
203709	4/15/2009	INT13	INTERNATL ASSN CHIEFS OF POLI	09001668	MEMBERSHIP RENEWAL	120
203710	4/15/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	2268
203710	4/15/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	2349
203711	4/15/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	546.08
203711	4/15/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	546.08
203712	4/15/2009	JAC13	JACOBSON DISTRIBUTING CO	09003274	REFRIGERATOR	105
203713	4/15/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09002680	INMATES MEDICAL EXPENSES	403.17
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	572.89
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001071	PURCHASE - BATTERIES	2536.7
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	882.5
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	2736.8
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003091	BATTERIES	185.4
203715	4/15/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1139
203715	4/15/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	670
203715	4/15/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1273
203716	4/15/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	1356.3
203717	4/15/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY THPY	1100
203718	4/15/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2539.3
203719	4/15/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	32.87
203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTEMS	171
203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTEMS	1608
203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08003319	SERVICE ON NORSTAR SYSTEMS	16.5
203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08009322	NORSTAR TEL SYS MAINTENANCE	96
203721	4/15/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.41
203723	4/15/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
203724	4/15/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	500
203725	4/15/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	4284.8
203725	4/15/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	866.25
203725	4/15/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	695.75
203726	4/15/2009	LAV02	LA VOZ	09002904	LEGAL ADS	520.79

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203727	4/15/2009	LAW18	LAWYERS DIARY AND MANUAL	09000894	NJ LAWYERS DIARY -2008	664
203727	4/15/2009	LAW18	LAWYERS DIARY AND MANUAL	09001478	NJ LAWYERS DIARY	24
203728	4/15/2009	LEX04	LEXIS PUBLISHING	09002967	NJ ADMIN CODE TITLE 18 TREASUR	130.68
203729	4/15/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09002889	LAW BOOKS	142.2
203729	4/15/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003151	LAW BOOKS NJ ADMIN CODE	61
203730	4/15/2009	LOR01	LORCO PETROLEUM SERVICES	09001243	SPECIALIZED FUEL SIGHT WORK	400
203731	4/15/2009	LUC25	LUCKY STAR AMUSEMENTS	09002577	PROFESSIONAL GAMES	305
203732	4/15/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	96.61
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	319.01
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	283.45
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	803.57
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	396.24
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	2419.4
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	2313.2
203734	4/15/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	262.5
203735	4/15/2009	MAN31	MANHATTAN BAGEL	09001972	CATERING	210.93
203736	4/15/2009	MAR1D	MARGARET PRIAL, MD	09002730	PRIOR YEAR BILL - 2007	6925
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	2223
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	6028.5
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	2241
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	3429.3
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	7026.5
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	12350
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	60950
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	12350
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	3429.3
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2678.8
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2678.8
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10104
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	19905
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2803.1
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	4646
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	6652.8

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203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	68096
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1948.2
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	17344
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	29451
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	46921
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	54429
203738	4/15/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	1512
203739	4/15/2009	MET27	METRO TRANSCRIPTS, LLC	09002798	SUPERIOUR COURT TRANSCRIPTS	462.17
203740	4/15/2009	MET36	METRO WIDE COMPUTER LEARNIN	09001027	TRAINING	2080
203741	4/15/2009	MIC05	MICHELINOS PIZZERIA	09002808	REFRESHMENTS FOR YOUTH MEETING	131
203742	4/15/2009	MIC29	MICROPOWER COMPUTER INSTITU	08010593	TRAINING	1066.7
203743	4/15/2009	MID06	MIDDLESEX CO COLLEGE	09003402	CHARGEBACK BILLING	816.79
203743	4/15/2009	MID06	MIDDLESEX CO COLLEGE	09003402	CHARGEBACK BILLING	942.45
203743	4/15/2009	MID06	MIDDLESEX CO COLLEGE	09003402	CHARGEBACK BILLING	29153
203744	4/15/2009	MIE00	MIELES GREENHOUSES	09000635	PLANT MATERIAL	225
203745	4/15/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	974.8
203746	4/15/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000263	MAINT/REPAIRS/ON-CALL EMERGEN-	4160.8
203747	4/15/2009	MOO00	MOODYS INVESTORS SERVICE	09003236	RATING FEE	5025
203748	4/15/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PARTS	162.64
203748	4/15/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PARTS	220.89
203749	4/15/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	449.6
203750	4/15/2009	MUN12	MUNICIPAL CLERK'S ASSOC OF NJ	09002438	2009 M.C.A.N.J. CONFERENCE	290
203751	4/15/2009	MUS01	THE MUSIAL GROUP	07007943	PROF SERV/STREETSCAPE PROJECT	183.93
203752	4/15/2009	MYI00	MY INNERVIEW INC.	09003016	BLANKET: SURVEY OF RESIDENTS/	2250
203753	4/15/2009	NAC12	NACVSO	09002896	ANNUAL NACVSO MEMBERSHIP FOR	30
203754	4/15/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
203755	4/15/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	22793
203756	4/15/2009	NATG7	NATIONAL TERMINAL INC.	09002139	BLANKET FOR ULSH DIESEL FUEL	3932
203756	4/15/2009	NATG7	NATIONAL TERMINAL INC.	09002945	BLANKET FOR ULSH DIESEL FUEL	14545
203757	4/15/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	4.34
203757	4/15/2009	NES03	NESTLE WATERS NORTH AMERICA	09003292	BOTTLED WATER	20.55
203758	4/15/2009	NEW3M	NEW JERSEY ASSN OF PUBLIC	09002672	MEMBERSHIP	75
203759	4/15/2009	NEW76	NEWARK YMCA	09000511	EMERGENCY SHELTER	96

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203759	4/15/2009	NEW76	NEWARK YMCA	09002500	EMERGENCY SHELTER	480
203759	4/15/2009	NEW76	NEWARK YMCA	09002642	EMEGENCY SHELTER	640
203760	4/15/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	1524.7
203760	4/15/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	693.29
203761	4/15/2009	NGL00	N GLANTZ & SONS INC	08012457	CENTERING RULER	23.94
203762	4/15/2009	NJA1B	NJ ASSOC OF ALCOHOLISM & DRU	09002940	MEMBERSHIP DUES	250
203763	4/15/2009	NJA1M	NJAISA	09002661	REGISTRATION	75
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	08011442	OVERHEAD DOORS	510
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVICE	630.74
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVICE	152.57
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVICE	736.14
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVICE	1114.9
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	542.45
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVICE	1785
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVICE	671.77
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVICE	1504.9
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002458	BLANKET DOOR SYSTEMS AS NEEDED	79.78
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09003171	BLANKET DOOR SYSTEM SERVICES	1368.2
203765	4/15/2009	NJD70	NJDEP BUREAU OF REV	09002902	HAZARDOUS WASTE MONITORING	30
203766	4/15/2009	NJM14	NJMS GLOBAL TUBERCULOSIS INS	09002827	Union County Tuberculosis Prgm	6123
203767	4/15/2009	NJR01	NJ RECREATION & PARK ASSN	09002105	REGISTRATION FOR AWARDS DINNER	80
203768	4/15/2009	NJW05	NJWLE - NEW JERSEY WOMAN IN	09003079	CONFERENCE REGISTRATION	295
203769	4/15/2009	NOR51	NORTHERN SAFETY CO INC	09002692	HAND CLEANING TOWELS & RAGS	453.48
203770	4/15/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
203770	4/15/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
203771	4/15/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	964.5
203772	4/15/2009	PAI04	PAIGE PLUS	08010614	PROFESSIONAL CONSULTANT	8954.5
203773	4/15/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1253.2
203773	4/15/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	157.51
203774	4/15/2009	PEN25	PENNINGTON SALES & SERVICE	09001229	BLANKET JOHN DEERE PARTS	647.76
203775	4/15/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOLO	335
203776	4/15/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	50932
203777	4/15/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002573	EXTERMINATING/PEST CONTROL	4400

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203778	4/15/2009	PMK00	PMK GROUP	08001115	PROFESSIONAL DESIGN	3000
203778	4/15/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	14915
203778	4/15/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	45756
203778	4/15/2009	PMK00	PMK GROUP	08011264	Professional Services	7203.9
203779	4/15/2009	PRE35	PRESCRIBERS LETTERS	09000727	SUBSCRIPTION RENEWAL: ONE YEAR	88
203780	4/15/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVICES	621.25
203781	4/15/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09000283	BLANKET: ROOF REPAIRS	3876.6
203781	4/15/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003279	ROOF REPAIRS	45.07
203782	4/15/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	261.26
203783	4/15/2009	PUB08	PUBLIC WORKS ASSN OF NJ	09002662	REGISTRATION	225
203784	4/15/2009	QUA25	QUALITY DENTAL SCHOOL OF	08011429	TRAINING	1066.7
203785	4/15/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	118.9
203786	4/15/2009	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	35135
203786	4/15/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	292.76
203787	4/15/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	992.2
203788	4/15/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	935.15
203789	4/15/2009	REM01	REMIDA MATERIAL HANDLING SER	09003012	SERVICE FOR 3 TON MONORAIL	228
203790	4/15/2009	REN01	PALUMBO & RENAUD, ESQS.	09003007	EXPERT	487.5
203791	4/15/2009	ROB15	ROBS CRANE & TREE SERVICE	09001054	BLANKET FOR CRANE W/CLIMBER	1250
203792	4/15/2009	ROC11	ROCKRETE RECYCLING CORP	09000082	RECYCLING OF CONCRETE	2730
203792	4/15/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	3585
203793	4/15/2009	ROH00	ROHE JIM	09003033	ENTERTAINMENT	400
203794	4/15/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09001123	RUTGERS STATE UNIV/-S. BORGA	526
203794	4/15/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09002618	REGISTRATION	750
203795	4/15/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2236.8
203795	4/15/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	1430.4
203795	4/15/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	2694.4
203795	4/15/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	1855.2
203796	4/15/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
203797	4/15/2009	SAL12	SALVATION ARMY SHELTER	09002114	EMERGENCY SHELTER	882
203797	4/15/2009	SAL12	SALVATION ARMY SHELTER	09002123	EMERGENCY SHELTER	1428
203797	4/15/2009	SAL12	SALVATION ARMY SHELTER	09002385	EMERGENCY SHELTER	378
203798	4/15/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	546.72



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203799	4/15/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	401.16
203800	4/15/2009	SAM13	SAMUELS INC.	09002420	Blanket	383.22
203800	4/15/2009	SAM13	SAMUELS INC.	09002961	BLANKET FOR AUTO PARTS	504.77
203800	4/15/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	1780.4
203800	4/15/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	6584.6
203801	4/15/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	202
203802	4/15/2009	SAN59	SANDRIDGE SADDLERY	09000646	AUTOMATIC WATER TROUGHS	3000
203803	4/15/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	133.34
203804	4/15/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	4269.2
203805	4/15/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	2785
203806	4/15/2009	SHO10	SHOPRITE	09003317	GIFT CARDS	1000
203807	4/15/2009	SPO05	SPOHN RANCH,INC	08012124	REPAIR MATERIAL FOR SKATEPARK	10201
203808	4/15/2009	STA13	STAR LEDGER THE	09003071	LEGAL ADVERTISEMENTS	108
203808	4/15/2009	STA13	STAR LEDGER THE	09003406	LEGAL ADVERTISEMENTS BLANKET	516
203808	4/15/2009	STA13	STAR LEDGER THE	09003406	LEGAL ADVERTISEMENTS BLANKET	484
203808	4/15/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	82
203809	4/15/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
203810	4/15/2009	STA61	STAR LEDGER	09003570	ADVERTISEMENT	734.7
203811	4/15/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	1215.5
203811	4/15/2009	STO11	STORR TRACTOR COMPANY	09002957	PLUMBING MATERIAL	4381.2
203812	4/15/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09002225	PROFESSIONAL SERVICES	367.5
203812	4/15/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09002760	PROFESSIONAL SERVICES	630
203813	4/15/2009	SUB07	SUBURBAN PROPANE	09003131	PROPANE	446.64
203814	4/15/2009	SUM17	SUMMIT TRUCK BODY INC	09003156	Vehicle repair	6284.2
203815	4/15/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	552
203816	4/15/2009	SYE01	SYERS BILL	09002718	REIMBURSEMENT	78.5
203817	4/15/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	7503
203818	4/15/2009	TAP04	TAPE REPORTER, INC	09002888	INDIGENT TRANSCRIPTS	27
203819	4/15/2009	TEM03	TEMPO SYSTEMS	09003092	ANNUAL MAINTENANCE FOR CLOCK	220
203820	4/15/2009	THE22	THERMO ELECTRON NORTH AMERI	09000643	ORDER PER BA 90-2008	74941
203821	4/15/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWARE	261.26
203821	4/15/2009	THE41	THE VIVA GROUP,LLC	09003173	FASTERNERS & HARDWARE	500
203821	4/15/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDWARE	69.09

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203822	4/15/2009	THO15	THOMPSON PUBLISHING GROUP	09002836	SUBSCRIPTION RENEWAL	413.5
203823	4/15/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
203824	4/15/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	10630
203826	4/15/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	25.02
203826	4/15/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	333.74
203826	4/15/2009	TRE51	TREE HOUSE INC, THE	09002826	PRINTER CARTRIDGES	552.1
203827	4/15/2009	TRI30	TRINITAS HOSPITAL	09002676	INMATES MEDICAL EXPENSES	38
203828	4/15/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08005733	INMATES MEDICAL EXPENSES	8344.8
203829	4/15/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	36.95
203830	4/15/2009	UCC09	UNION COUNTY COLLEGE	09002872	REGISTRATION	50
203831	4/15/2009	UCC14	UC COLLEGE	08008836	TRAINING	1066.7
203831	4/15/2009	UCC14	UC COLLEGE	08008839	TRAINING	1066.7
203832	4/15/2009	UCD02	UC DIVISION OF CULTURAL &	09003177	09 APC 125 MH CONSULTANT SERVI	3507
203833	4/15/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	09003010	Reimburse 11/07/08 Workshop	803
203834	4/15/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
203834	4/15/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSAL	3603.4
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09000420	DISPOSAL FEES	1357.6
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	3866.5
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09002380	DISPOSAL FEES	1664.8
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09003111	WASTE FLOW FINES REIMBURSEMENT	5000
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003639	CAPITAL ORDINANCE #669 & #671	5230
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003639	CAPITAL ORDINANCE #669 & #671	5465
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003640	CAPITAL ORDINANCE #610	13472
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003641	CAPITAL ORDINANCE #669 & #632	4068.5
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003641	CAPITAL ORDINANCE #669 & #632	8000
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003641	CAPITAL ORDINANCE #669 & #632	3000
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003642	CAPITAL ORDINANCE #669	440590
203837	4/15/2009	UNI1Y	UNIVERSITY RADIOLOGY	09002679	INMATES MEDICAL	182
203838	4/15/2009	UNI72	UNITED STATES POSTAL SERVICE	09002174	METER POSTAGE FOR ELIZABETH	10000
203839	4/15/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09002677	INMATES MEDICAL EXPENSES	100
203840	4/15/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	09002678	INMATES MEDICAL	31.4
203841	4/15/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	1025

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203842	4/15/2009	USB01	U.S. BANK CORPORATE SERVICES	09003490	FEES ON UCIA LEASE PAYMENTS	20394
203842	4/15/2009	USB01	U.S. BANK CORPORATE SERVICES	09003490	FEES ON UCIA LEASE PAYMENTS	4812.5
203843	4/15/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	611.15
203843	4/15/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	96.89
203843	4/15/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17817
203844	4/15/2009	VAL25	VALLIERE VERONIQUE N,PSY.D.	09002762	PROFESSIONAL SERVICES	1000
203845	4/15/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	650
203846	4/15/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	47.83
203846	4/15/2009	VER07	VERIZON WIRELESS	09002831	MONTHLY WIRELESS SERVICE	1385.8
203847	4/15/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	38.86
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.3
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	155.95
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	404.67
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4658.8
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	831.16
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	531.8
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.59
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	863.46
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	68.32
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	216.07
203848	4/15/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	6765.6
203849	4/15/2009	VIL18	VILLAGE PROFILE	09002377	Advertisement	1895
203850	4/15/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	4459.8
203851	4/15/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	139.5
203851	4/15/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	30033
203852	4/15/2009	WAS09	WASTE MANAGEMENT INC	08012237	BULKY WASTE DISPOSAL	401.07
203852	4/15/2009	WAS09	WASTE MANAGEMENT INC	09002111	BULKW WASTE DISPOSAL	14695
203853	4/15/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	6851.9
203854	4/15/2009	WBM00	W B MASON	09001934	MARKER BOARD	511.47
203854	4/15/2009	WBM00	W B MASON	09002012	LATERAL FILE	139.95
203854	4/15/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	801.12

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203855	4/15/2009	WES15	WESTFIELD LEADER THE	08008914	LEGAL NOTICE	50.78
203856	4/15/2009	WES38	WESTFIELD HISTORICAL SOCIETY	08008740	2008 HEART GRANT RECIPIENT	1000
203857	4/15/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	1594.8
203857	4/15/2009	WIL04	WILFRED MAC DONALD INC	09001659	(1) Kobota RTV1100 vehicle	18336
203858	4/15/2009	WIL44	WILLNER FRAN	09002049	WORKSHOP LEADER FOR THE UNION	400
203859	4/15/2009	WIN06	WINFIELD TOWNSHIP OF	07011767	repairs7 replacement of storm	20050
203860	4/15/2009	WIN09	WINSORS TRACTOR TRAILER	09002277	08 WAD 147 - TRAINING	3200
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2592
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	3440
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	7176
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	828
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	4632
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1365
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	3105
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	7441.9
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	1273
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	09003575	07 WFNJ 106-M#3 TRAINING	1739.0
203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	52.68
203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	62.78
203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	204.82
203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	439.46
203863	4/15/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
203864	4/15/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1809.2
203864	4/15/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	215.32
203864	4/15/2009	XTE00	XTEL COMMUNICATION INC	09003306	TELECOMMUNICATIONS AUDIT	378.26
203865	4/15/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002638	EMERGENCY SHELTER	520

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203876	4/22/2009	1BA14	BANEK ROXANN	09003844	EXTRADITION REIMBURSEMENT	243.35
203877	4/22/2009	1BA49	BAUMAN TAMARA	09003495	MILEAGE REIMBURSEMENT	10.83
203877	4/22/2009	1BA49	BAUMAN TAMARA	09003495	MILEAGE REIMBURSEMENT	138.58
203877	4/22/2009	1BA49	BAUMAN TAMARA	09003495	MILEAGE REIMBURSEMENT	106.94
203878	4/22/2009	1BAL79	Balo Meredith	09003534	REIMBURSEMENT	83.93
203878	4/22/2009	1BAL79	Balo Meredith	09003544	REIMBURSEMENT: NJ LAWYERS FUND	175
203879	4/22/2009	1BL08	BLOCKER DANYELLE P	09003462	REIMBURSEMENT FOR COTA	527.93
203880	4/22/2009	1WH15	WHITE MIESHA	09003443	Mileage reimbursement	91.3
203881	4/22/2009	1BU30	BULLOCK RUTH	09003451	Mileage reimbursement	106.7
203882	4/22/2009	1CA88	CARTER GWEN	09003453	Mileage reimbursement	80.3
203883	4/22/2009	1DE43	D'ERRICO VALERIE	09003655	REIMBURSEMENT - MEALS	47.5
203884	4/22/2009	1DE53	DEFRESCO ALEXANDRA	09003631	REIMBURSEMENT FOR FEES	200
203885	4/22/2009	1DO28	DONNELLY KIM	09003543	REIMBURSEMENT: NJ LAWYERS FUND	200
203886	4/22/2009	1DU32	DUDZINSKI LISA	09003535	REIMBURSEMENT	27.4
203887	4/22/2009	1EN01	ENSLE KAREN	09003487	WORK RELATED MILAGE EXPENSES	311.3
203888	4/22/2009	1FI08	FISCHER JUNE	09003622	NJAO CONFERENCE REIMBURSEMEN	124.26
203888	4/22/2009	1FI08	FISCHER JUNE	09003622	NJAO CONFERENCE REIMBURSEMEN	25
203889	4/22/2009	1FL13	FLEMING GREGORY J	09003532	REIMBURSEMENT: NJ LAWYERS FUND	200
203890	4/22/2009	1FR07	FRAWLEY ANNE	09003635	REIMBURSEMENT: NJ LAWYERS FUND	200
203891	4/22/2009	1FR15	FRENCH ROBERT	09003466	REIMBURSEMENT - EYEGASSES	70
203892	4/22/2009	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	09003519	REIMBURSEMENT: NJ LAWYERS FUND	175
203893	4/22/2009	1GL02	GLEASON SUSAN J	09003512	REIMBURSEMENT: NJ LAWYERS FUND	200
203894	4/22/2009	1GY01	GYURE GEORGE	09003810	EXTRADITION REIMBURSEMENT	475.45
203895	4/22/2009	1HE09	HENN MICHAEL	09003523	REIMBURSEMENT: NJ LAWYERS FUND	200
203896	4/22/2009	1HO14	HOOK LAURA	09003520	REIMBURSEMENT: NJ LAWYERS FUND	200
203896	4/22/2009	1HO14	HOOK LAURA	09003567	REIMBURSEMENT	61.05
203897	4/22/2009	1HU14	HUMMEL DAVID C	09003515	REIMBURSEMENT: NJ LAWYERS FUND	200
203898	4/22/2009	1LA46	LAPIERRE ALICIA	09003166	REIMBURSEMENT FOR COTA	225.75
203899	4/22/2009	1LU04	LUVERA ANN ESQ	09003517	REIMBURSEMENT: NJ LAWYERS FUND	200
203900	4/22/2009	1NO13	NODAR FELIX	09003494	REIMBURSEMENT FOR EXPENSES	55
203901	4/22/2009	1O01	O'BRIEN MAUREEN	09003546	REIMBURSEMENT	654.26
203902	4/22/2009	1PE33	PETERSON L FLORENCE	09003422	REIMBURSEMENTS	52.89
203903	4/22/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09003710	PETTY CASH -	119.17



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203904	4/22/2009	1RE39	REYES JILLIAN	09003526	REIMBURSEMENT: NJ LAWYERS FUND	200
203905	4/22/2009	1RO43	ROSENTHAL ROBERT	09003522	REIMBURSEMENT: NJ LAWYERS FUND	200
203906	4/22/2009	1SA45	SAINTILME EDITH	09003229	EMPLOYEE REIMBURSEMENT	30
203907	4/22/2009	1SI08	SIMON THOMAS	09003541	REIMBURSEMENT: NJ LAWYERS FUND	200
203908	4/22/2009	1SL06	SLOANE BRIDGET K	09003657	REIMBURSEMENT - MEAL	19
203909	4/22/2009	1SN02	SNIFFEN DIANE	09003805	EMPLOYEE REIMBURSEMENT	125
203910	4/22/2009	1TH08	THOMPSON RICHARD	09003617	MILEAGE REIMBURSEMENT FROM	396.45
203911	4/22/2009	1TH09	THOMPSON BETRICE	09003452	Mileage reimbursement	139.15
203912	4/22/2009	1VA05	VANDERHEYDEN BARBARA	09003444	Mileage reimbursement	119.9
203913	4/22/2009	1VI09	VIGGIANO JILL G	09003531	REIMBURSEMENT: NJ LAWYERS FUND	200
203914	4/22/2009	1WA31	WASHINGTON ETHEL	09003460	REIMBURSEMENT FOR MILAGE	46.2
203915	4/22/2009	1WE28	WEINSTOCK ODEN	09003513	REIMBURSEMENT: NJ LAWYERS FUND	200
203916	4/22/2009	1WI57	WISE LINDA	09003255	NJAE0 CONFERENCE REIMBURSEMEN	20
203916	4/22/2009	1WI57	WISE LINDA	09003255	NJAE0 CONFERENCE REIMBURSEMEN	62.69
203917	4/22/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2990
203918	4/22/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
203918	4/22/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
203919	4/22/2009	AAA02	AAA ABLE PLUMBING HEATING	09003309	BOND REFUND FOR PERMIT #36381	800
203920	4/22/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	593.06
203921	4/22/2009	ABS00	ABSOLUTE FIRE PROTECTION	09002813	MEDICAL KITS	1117
203922	4/22/2009	ACT12	ACTION OFFICE SUPPLIES	09002874	DVD RAM	210.6
203923	4/22/2009	ADV11	ADVOCATES FOR NJ HISTORY	09002713	REGISTRATION TO ATTEND CONF.	40
203924	4/22/2009	AED00	AEDEC INTERNATL INC	09003203	ARMORY EQUIPMENT	504
203925	4/22/2009	AHC02	AHC MEDIA LLC	08009199	SUBSCRIPTION RENEWAL	416.95
203926	4/22/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATIONS	148.14
203926	4/22/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATIONS	94.5
203927	4/22/2009	ALC02	ALCO SALES & SERVICE CO	09002428	PARTS TO REPAIR WHEELCHAIRS	765.25
203928	4/22/2009	ALL13	ALLCARE MEDICAL	09001905	BLANKET: EQUIPMENT RENTAL	450.75
203928	4/22/2009	ALL13	ALLCARE MEDICAL	09002226	BLANKET: RENTAL OF MED. EQUIP.	500
203929	4/22/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	246.7
203930	4/22/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
203931	4/22/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002435	BLANKET FOR HAND TOOLS	876.19
203932	4/22/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS FOR	25.18

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203932	4/22/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICALS	3527.9
203932	4/22/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2171.8
203933	4/22/2009	ANJ05	ANJEE	09000947	REGISTRATION	1655
203934	4/22/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	94.25
203935	4/22/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7285.4
203936	4/22/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	2100.4
203937	4/22/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	174.5
203938	4/22/2009	ATL39	ATLANTIC IRRIGATION	08007266	IRRIGATION SUPPLIES	1483.1
203938	4/22/2009	ATL39	ATLANTIC IRRIGATION	08009283	IRRIGATION SUPPLIES	6171.2
203938	4/22/2009	ATL39	ATLANTIC IRRIGATION	09003027	IRRIGATION SUPPLIES	506.31
203939	4/22/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION MGMT	303.41
203940	4/22/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	216.95
203941	4/22/2009	BAR61	BARDEN JOHN	08011717	BLANKET /PROGRAMMING SERVICES	900
203942	4/22/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICES	4486.5
203942	4/22/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09003445	FOR SPECIALIZED LEGAL SERVICES	4713.9
203943	4/22/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	5287.2
203943	4/22/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	947.96
203943	4/22/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	708.3
203944	4/22/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08011887	008-200 Sr Citizen Ctr Prog	6391
203945	4/22/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	264.85
203946	4/22/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	823630
203946	4/22/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	406880
203947	4/22/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	784
203947	4/22/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	388.7
203947	4/22/2009	BRI02	BRIDGEWAY HOUSE INC	09001162	2009 ARTS RE-GRANT PROGRAM	2205
203948	4/22/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	110.5
203948	4/22/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	464.66
203948	4/22/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	252
203948	4/22/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	579.38
203948	4/22/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
203949	4/22/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
203950	4/22/2009	CAM07	CAMELOT AUCTION COMPANY	09003264	PURCHASE OF HORSES	2246.8
203951	4/22/2009	CAP25	CAPITAL ONE, N.A.	09003491	FEES DUE ON UCIA LEASE PAYMENT	11588

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203952	4/22/2009	CAR64	CARDIOLOGY SERVICES OF	09003357	INMATES MEDICAL BILLS	11.15
203953	4/22/2009	CAR88	CARDIOVASCULAR CARE GROUP	09003718	MEDICAL SERVICES	200
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	1625
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	125
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICES	650
203955	4/22/2009	CEN74	CENTRAL RADIOLOGY LLC	09003364	INMATES MEDICAL EXPENSES	277.99
203956	4/22/2009	CGV00	CGVG LLC	09003335	BOND REFUND FOR PERMIT #4235	1000
203957	4/22/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	782
203958	4/22/2009	CHI08	CHILDRENS SPEC HOSPITAL	09003069	POLLING SITE FACILITY RENTAL	75
203959	4/22/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	348
203959	4/22/2009	CHO02	CHOICE REHAB INC	09001406	BLANKET: OCCUPATIONAL THERAPY	32246
203959	4/22/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	28260
203960	4/22/2009	CIT17	CITY OF ELIZABETH EMS	08005720	INMATES MEDICAL EXPENSES	12326
203960	4/22/2009	CIT17	CITY OF ELIZABETH EMS	08007906	RESO. #344-2008	444.17
203960	4/22/2009	CIT17	CITY OF ELIZABETH EMS	08009967	INMATES MEDICAL EXPENSES	911.62
203961	4/22/2009	CLA07	CLARK TOWNSHIP OF	07011819	senior citizen program	500
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	2880
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERVIC	125
203963	4/22/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	151.63
203964	4/22/2009	COM15	COMMUNITY ACCESS UNLIMITED	09000805	PROFESSIONAL CONSULTANT	7500
203965	4/22/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	630
203966	4/22/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
203967	4/22/2009	CON72	CONTINUUM VOICE & DATA SYS	08010081	CONTINUUM VOICE DATA SYSTEMS	1200
203968	4/22/2009	COO17	COOPER SURGICAL	09000368	BLANKET PO-SUPPLIES	926.89
203969	4/22/2009	COR10	CORRECTIONAL HEALTH SERV INC	09001974	MEDICAL/HEALTH CARE SERVICES	473070
203970	4/22/2009	COU34	COUNTY OF UNION	09003545	TO CORRECT ACCOUNT	8117.5
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	21146
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	4980.0
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	3707.6
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	2998.9

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203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	1753.7
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	25139
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	387.72
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	7721.8
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	2174.1
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	1916.7
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	1539.5
203971	4/22/2009	COU61	COUNTY OF UNION	09003548	REIMBURSEMENT/RUNNELLS HOSP.	89
203971	4/22/2009	COU61	COUNTY OF UNION	09003548	REIMBURSEMENT/RUNNELLS HOSP.	39
203971	4/22/2009	COU61	COUNTY OF UNION	09003913	TO REIMBURSE THE COUNTY	12208
203972	4/22/2009	CRA08	CRANFORD HOUSING BOARD	08008768	2008 HEART GRANT RECIPIENT	1250
203973	4/22/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1133
203974	4/22/2009	CRA30	CRANFORD HOCKEY CLUB	09002418	HOCKEY CLINIC	5666
203975	4/22/2009	CRE03	CREATIVE VISUAL SYSTEMS	09003367	REFLECTIVE SHEETING FOR TRAFFI	834.9
203976	4/22/2009	CRE17	CRESCENT EDUCAT & CULTUR AS	09001169	2009 ARTS RE-GRANT PROGRAM	1792.5
203977	4/22/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	2985.6
203978	4/22/2009	CRO20	CROMPCO CORPORATION	09001531	UST/AIR TESTING SERVICES	4895
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	05009854	INTERSECTION IMPROVEMENTS	128840
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	09003280	INTERSECTION IMPROVE/SUMMIT	275.23
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	09003280	INTERSECTION IMPROVE/SUMMIT	87020
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	09003280	INTERSECTION IMPROVE/SUMMIT	6076
203980	4/22/2009	DAM02	D'AMATO STEPHEN	09001558	WORKSHOP LEADER FOR THE UNION	400
203981	4/22/2009	DAT21	DATASCRIPT SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVICES	1053.4
203982	4/22/2009	DAW00	DAWSON & NYE	09001719	Inspection of paneling	750
203983	4/22/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	12472
203983	4/22/2009	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	27328
203983	4/22/2009	DEL07	DELL COMPUTER CORP	09003188	BLANKET FOR COMPUTER EQUIPMENT	6965
203983	4/22/2009	DEL07	DELL COMPUTER CORP	09003188	BLANKET FOR COMPUTER EQUIPMENT	29847
203984	4/22/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9716.9
203984	4/22/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	61289
203984	4/22/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52934
203985	4/22/2009	DEL53	DELL MARKETING L.P.	08012442	YEAR 2 OF SOFTWARE ASSURANCE	171440
203985	4/22/2009	DEL53	DELL MARKETING L.P.	08012446	DELL ASAP SOFTWARE	342

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203985	4/22/2009	DEL53	DELL MARKETING L.P.	09001455	BLANKET FOR MISCELLANEOUS	438.7
203985	4/22/2009	DEL53	DELL MARKETING L.P.	09001455	BLANKET FOR MISCELLANEOUS	2844
203985	4/22/2009	DEL53	DELL MARKETING L.P.	09002416	UNION COUNTY JUVENILE DETENTIO	2018.5
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		24667
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	14167
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6492
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	140276
203987	4/22/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	895
203987	4/22/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	8889
203987	4/22/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	11125
203988	4/22/2009	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	31984
203988	4/22/2009	DEW02	DEWBERRY-GOODKIND INC	09002264	PROF SERVICES / MONROE ST BR	60255
203989	4/22/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIER	608
203989	4/22/2009	DIG12	DIGITAL PRODUCTS INC.	09003552	KYOCERA KM3035 COPIER 4YR COST	5103
203990	4/22/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	270
203991	4/22/2009	DIZ00	DIZINNO PHILIP	09003349	BOND REFUND FOR PERMIT #4216	440
203992	4/22/2009	DOM11	DOMINGO LORE	09003339	BOND REFUND FOR PERMIT #4225	200
203993	4/22/2009	DOW13	DOWNING JUDITH	09003337	BOND REFUND FOR PERMIT #36353	800
203994	4/22/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08012141	TRAINING	1066.7
203995	4/22/2009	DRA07	DRAEGER SAFETY INC	09002854	RECERTIFICATION FEE	142
203996	4/22/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PROG.	346580
203997	4/22/2009	EDW10	EDWARD GRAVENHORST & CO INC	09000381	BLANKET: MAINTENANCE & REPAIR	590.6
203998	4/22/2009	ELI19	ELIZABETH CITY OF	08001594	ED BYRNES JAG GRANT	1321.9
203999	4/22/2009	ELI50	ELIZABETHTOWN WATER CO	09002330	WATER UTILITY	239.19
203999	4/22/2009	ELI50	ELIZABETHTOWN WATER CO	09003267	WATER UTILITY	15797
204000	4/22/2009	ESP05	ESPORTSONLINE	09003028	FISHING POLES	30.73
204000	4/22/2009	ESP05	ESPORTSONLINE	09003028	FISHING POLES	122.92
204001	4/22/2009	FAN05	FANWOOD BORO OF	09002600	Reimbursement for Grant	4900
204002	4/22/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09003097	GRASS SEED	4500
204003	4/22/2009	FIT01	FITCH, INC.	09003237	RATING FEE	16000
204004	4/22/2009	FLA00	FLAGHOUSE INC	09003123	IRON DUMBELLS	50.49
204004	4/22/2009	FLA00	FLAGHOUSE INC	09003123	IRON DUMBELLS	13.88
204005	4/22/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7695.2



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204006	4/22/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRAM	1837
204007	4/22/2009	FRE00	FRED PRYOR SEMINARS	09002742	REGISTRATION FOR SEMINAR	128
204008	4/22/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	1310.2
204009	4/22/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
204010	4/22/2009	GAL06	GALLS INCORPORATED	09003807	BLANKET PO/UNIFORMS UCPD	606.07
204011	4/22/2009	GAM00	GAMKA	09002801	WACKER PLATE WP1550AW	1945
204012	4/22/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICES	6175
204013	4/22/2009	GAR30	GARWOOD BORO OF	08003453	08 ALL 105	305
204014	4/22/2009	GEN00	GEN-EL INDUSTRIES INC	09003109	FIRST AID KIT/REFILL	700
204015	4/22/2009	GIN02	GINESI BUILDERS INC	09003310	BOND REFUND FOR PERMIT #36379	5737.5
204016	4/22/2009	GOV17	GOV MANAGEMENT INFO SCIENCE	09003412	MEMBERSHIP DUES - K. VILLAGGIO	300
204017	4/22/2009	GRA31	GRAINGERS PARTS OPERATION	08011312	TOOL BAGS	136.52
204018	4/22/2009	GRE00	GREAT EVENTS PUBLISHING	08010136	CELEBRATION LOLLIPOPS - ONE	32.95
204019	4/22/2009	GTB00	G.T.B.M. INC,	09002853	BLANKET PO/MAINTANCE	1054
204020	4/22/2009	HAL12	HALE INSURANCE BROKERAGE LL	09003835	2009 PREMIUMS	131589
204020	4/22/2009	HAL12	HALE INSURANCE BROKERAGE LL	09003835	2009 PREMIUMS	2400
204021	4/22/2009	HAR00	HARBOR CONSULTANTS INC	09000866	Engineering/Consulting Service	900
204022	4/22/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	110
204023	4/22/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000748	BLANKET: MEDICAL WASTE REMOVAL	87.2
204023	4/22/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000749	BLANKET: MEDICAL WASTE REMOVAL	18.75
204024	4/22/2009	HER27	HERTZ SUPPLY INC	09002427	PARTS TO REPAIR BRODA PEDAL	462.55
204025	4/22/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICES	650
204026	4/22/2009	HEW05	HEWLETT PACKARD COMPANY	09001198	HP LASERJET P3005 PRINTERS	1036
204026	4/22/2009	HEW05	HEWLETT PACKARD COMPANY	09001805	PURCHASE - PRINTERS/SCANNERS	4066
204026	4/22/2009	HEW05	HEWLETT PACKARD COMPANY	09002994	PRINTER AND FAX/PRINTER	629
204027	4/22/2009	HOR06	HORSEMAN'S OUTLET	09000626	REPAIRS/MEDICATION FOR HORSES	94.09
204027	4/22/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	1365.4
204028	4/22/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09000226	BLANKET: MEDICAL SERVICES	13594
204029	4/22/2009	HRE01	HRET OF NJ	09003129	REGISTRATION FEE: "GETTING	175
204029	4/22/2009	HRE01	HRET OF NJ	09003129	REGISTRATION FEE: "GETTING	175
204029	4/22/2009	HRE01	HRET OF NJ	09003208	PRESSURE ULCER COLLABORATIVE	1000
204029	4/22/2009	HRE01	HRET OF NJ	09003737	REGISTRATION FEE: "MEDICAID	175
204029	4/22/2009	HRE01	HRET OF NJ	09003737	REGISTRATION FEE: "MEDICAID	175

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204030	4/22/2009	HUM11	HUMANE SOCIETY OF THE UNITED	09002463	REGISTRATION	45
204031	4/22/2009	IDA00	IDA	09000404	2009 PREMIUMS	5815
204032	4/22/2009	IKO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	19.43
204032	4/22/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	140.76
204033	4/22/2009	ING04	INGEO SYSTEMS INC	09002901	SOFTWARE MAINTENANCE - 2009	5000
204034	4/22/2009	INS37	INSTITUTE OF MUSIC FOR	09001183	2009 ARTS RE-GRANT PROGRAM	975
204035	4/22/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35252
204036	4/22/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVIC	810
204037	4/22/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	273.04
204038	4/22/2009	IRO00	IRON MOUNTAIN	09003455	STORAGE AND RETRIEVAL	598.13
204039	4/22/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	09003514	VETERINARY SERVICES BLANKET	1684
204040	4/22/2009	JAA00	JA ALEXANDER INC	07006429	CEDAR BROOK LAKE RESTORATION	4287.0
204040	4/22/2009	JAA00	JA ALEXANDER INC	08005935	CEDAR BROOK PARK LAKE RESTORA	21132
204041	4/22/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	663.02
204042	4/22/2009	JAC13	JACOBSON DISTRIBUTING CO	09003017	REFRIGERATOR	515.73
204043	4/22/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	160
204044	4/22/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09002737	INMATES MEDICAL EXPENSES	289.09
204045	4/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	1191.5
204045	4/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09002714	VARIOUS ELECTRICAL SUPPLIES	433.8
204045	4/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003205	BATTERIES	21.17
204046	4/22/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2616.4
204046	4/22/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1651
204047	4/22/2009	JOM01	JO-MED CONTRACTING CORP.	09003312	BOND REFUND FOR PERMIT #36058	1118.8
204048	4/22/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	23975
204049	4/22/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	5302.4
204050	4/22/2009	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	1620
204051	4/22/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	876
204051	4/22/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	4218
204051	4/22/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	3446
204052	4/22/2009	KIM03	KIMBALL INTERNATIONAL	09001551	OFFICE FUNITURE	618.45
204053	4/22/2009	KLE11	KLEINFELDER EAST INC	09003338	BOND REFUND FOR PERMIT #36401	800
204054	4/22/2009	KMI00	K&M INTERNATIONAL	09002406	RESALE ITEMS	623.9
204055	4/22/2009	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	15325

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204056	4/22/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	271.51
204056	4/22/2009	KUP00	KUPPER ASSOCIATES	J1142000	PROFESSIONAL SERVICES	412.55
204057	4/22/2009	LAB00	LAB SAFETY SUPPLY INC	09001940	POP UP DECON POOLS	1190.4
204058	4/22/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10284
204058	4/22/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10328
204059	4/22/2009	LAN03	LANDAUER INC	08011170	BLANKET PO/POLICE EQUIPMENT	1061.7
204060	4/22/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVICES	90
204061	4/22/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMENT	44.67
204062	4/22/2009	LAW19	LAWYERS DIARY & MANUAL	09001556	LAW BOOKS	430
204063	4/22/2009	LDI1	LDI CORPORATION	09002616	MORTUARY SUPPLIES	740.59
204064	4/22/2009	LEG10	LEGAL SERVICES GROUP THE	09003401	SURVEILLANCE ENHANCEMENTS	500
204065	4/22/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	77828
204066	4/22/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	45350
204066	4/22/2009	LIN13	LINDEN CITY OF	09003101	DISPOSING OF TREE DEBRIS	811.36
204066	4/22/2009	LIN13	LINDEN CITY OF	09003661	LEAD ASSESSMENT AND CLEARANCE	1263
204067	4/22/2009	LOU00	THE LOUIS BERGER GROUP INC.	07003517	PROF SERV/CENT AVE WEST&CLARK	24536
204068	4/22/2009	LYN06	LYNN PEAVEY CO	09002619	FINGERPRINTING EQUIPMENT	101.4
204069	4/22/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	1159.2
204069	4/22/2009	MAD08	MADISON PLUMBING SUPPLY	09003583	PLUMBING/HEATING SUPPLIES	62.63
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	126.72
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	49
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	73.5
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	98
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	294
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	468.11
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	15
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	360
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	735
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	1065.6
204071	4/22/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	80761
204071	4/22/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	183680
204071	4/22/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	167070
204072	4/22/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	45953

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204073	4/22/2009	MCC21	MC CUE JIM	09001432	INSTRUCTOR	64
204073	4/22/2009	MCC21	MC CUE JIM	09001432	INSTRUCTOR	256
204074	4/22/2009	MCC22	MC CUE BARBARA	09001431	INSTRUCTOR	48
204074	4/22/2009	MCC22	MC CUE BARBARA	09001431	INSTRUCTOR	192
204075	4/22/2009	MCK08	MCKESSON	09000162	BLANKET: HOSPITAL SUPPLIES	18210
204075	4/22/2009	MCK08	MCKESSON	09000163	BLANKET: RESPIRATORY SUPPLIES	811.45
204075	4/22/2009	MCK08	MCKESSON	09000165	BLANKET: NURSING SUPPLIES	708.37
204075	4/22/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	49.8
204075	4/22/2009	MCK08	MCKESSON	09000168	BLANKET: OFFICE SUPPLIES	123.48
204075	4/22/2009	MCK08	MCKESSON	09000213	BLANKET: DISPOSABLE DIAPERS	10696
204075	4/22/2009	MCK08	MCKESSON	09002019	BLANKET: PATIENT CARE SUPPLIES	4825.1
204075	4/22/2009	MCK08	MCKESSON	09003754	BLANKET:MEDICAL SUPPLIES	42.61
204076	4/22/2009	MES07	MESSERCOLA BROTHERS BUILDIN	09003340	BOND REFUND FOR PERMIT #36397	837.5
204077	4/22/2009	MET27	METRO TRANSCRIPTS, LLC	09000847	TRANSCRIPTS	5.8
204077	4/22/2009	MET27	METRO TRANSCRIPTS, LLC	09003136	SUPERIOUR COURT TRANSCRIPTS	90.6
204078	4/22/2009	MIC15	MICRON OPTICS	09002383	PURCHASE - NIKON MICROSCOPE	12986
204079	4/22/2009	MID06	MIDDLESEX CO COLLEGE	08010455	TRAINING	3200
204080	4/22/2009	MIL50	MILLBURN CAMERA SHOP	09003139	PURCHASE - CAMERA - HOMICIDE	734.99
204081	4/22/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	350
204082	4/22/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000262	BLANKET FOR PARTS TO REPAIR	2680.9
204083	4/22/2009	MOO13	MOORE LYNN COHEN	09002759	TRANSCRIPTIONS	55.84
204084	4/22/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09001717	TO PROVIDE PRE-EMPLOYMENT	2585
204085	4/22/2009	MUN12	MUNICIPAL CLERK'S ASSOC OF NJ	09003380	CONFERENCE	250
204086	4/22/2009	MYI00	MY INNERVIEW INC.	09003016	BLANKET: SURVEY OF RESIDENTS/	2250
204087	4/22/2009	NAT06	NATIONAL TACTICAL	09003336	MEMBERSHIP	150
204088	4/22/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1902
204089	4/22/2009	NEL05	NELBUD SERVICES GROUP, INC.	09000751	CLEANING OF GREASE EXHAUST SYS	308
204090	4/22/2009	NEL08	NELATON ZEPHRIN	09003361	INMATES MEDICAL EXPENSES	464.15
204091	4/22/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	33.86
204091	4/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVICE	30.66
204091	4/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09001777	Blanket Purchase Order	100
204092	4/22/2009	NEW1F	NEW JERSEY LAW JOURNALS-BOO	09001414	NEW JERSEY LAW JOURNAL	440
204093	4/22/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	56685

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204093	4/22/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	9312
204093	4/22/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FAC	5775
204093	4/22/2009	NIC05	NETTA NICHOLAS	09000396	PROFESSIONAL SERVICES	39500
204094	4/22/2009	NJA09	NJ ALLIANCE FOR ACTION	09001863	REGISTRATION	135
204095	4/22/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
204096	4/22/2009	NJD11	NJ DEPT OF ENVIRN PROTECT	09003127	HAZARDOUS WASTE COMPLIANCE	30
204097	4/22/2009	NJD48	NJ DEPT OF THE TREASURY	09003912	LATE FEE ON SALES TAX	502.01
204098	4/22/2009	NJD65	NJ DIVISION OF FIRE SAFETY	09003105	ANNUAL FIRE HAZARD	2186
204099	4/22/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	645
204099	4/22/2009	NJD67	NJ DOOR WORKS INC	09002458	BLANKET DOOR SYSTEMS AS NEEDED	607.66
204099	4/22/2009	NJD67	NJ DOOR WORKS INC	09003171	BLANKET DOOR SYSTEM SERVICES	789.27
204100	4/22/2009	NJL00	NJ LAW JOURNAL	09001312	SUB RENEWAL (4) ACCT# 73913	1760
204101	4/22/2009	NJN00	NJN PUBLISHING CO	09001752	BLANKET FOR ADS IN SUBURBAN	666.74
204101	4/22/2009	NJN00	NJN PUBLISHING CO	09001752	BLANKET FOR ADS IN SUBURBAN	666.74
204102	4/22/2009	NJR02	NJ RECREATION & PARK ASSOC	09002983	REGISTRATION	80
204103	4/22/2009	NJS38	NJ STATE OF-TREASURER	09003106	HAZARIOUS WASTE COMPLIANCE	30
204103	4/22/2009	NJS38	NJ STATE OF-TREASURER	09003110	HAZARIOUS WASTE COMPLIANCE	30
204104	4/22/2009	NJT13	NJTIA	09003459	REGISTRATION FOR CONFERENCE	150
204105	4/22/2009	NOB02	NOBLE OF NORTHERN NJ	09001816	MEMBERSHIP DUES	50
204106	4/22/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	2916.5
204107	4/22/2009	OLY01	OLYMPIC GLOVE & SAFETY	09003005	DISPOSABLE GLOVES/COVERALLS	389
204108	4/22/2009	ONT00	ON TIME TRANSPORT INC	09003359	INMATES MEDICAL EXPENSE	691.78
204109	4/22/2009	OUR04	OUR PLUMBER LLC	09003342	BOND REFUND FOR PERMIT #36400	800
204110	4/22/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	1682.1
204111	4/22/2009	PAR20	PARTNERS MED B, LLC	09000338	BLANKET: ENTERAL NUTRITION	2343
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	482.29
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	573.34
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1856.6
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	362.64
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	659.76
204113	4/22/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICES	257.25
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	06008300	PROFESSIONAL SERVICE CONTRACT	2657.3
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	06008300	PROFESSIONAL SERVICE CONTRACT	2841.4



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204114	4/22/2009	PEN27	PENNONI ASSOCIATES	07005154	PROF SERVICES/INTERSEC IMP	2929.7
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	08003708	PROF SERV / RADIO REPEATER FAC	528.45
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	08011531	PROF SERV/INT IMP ELIZ & HI	1362.7
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	08011532	PROF SERV/INT IMP ELIZ	1358.1
204115	4/22/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	645420
204115	4/22/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	642790
204116	4/22/2009	PIN24	PINELLI MARK	09002311	WORKSHOP LEADER-TEEN ARTS	350
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	18531
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	2094
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	1494
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	13452
204118	4/22/2009	PLA21	PLAINFIELD TAX COLLECTOR	08008896	2008 TAXES	2391.5
204119	4/22/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	1815.3
204119	4/22/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	5485
204119	4/22/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	10596
204119	4/22/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	4750
204119	4/22/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	3805
204119	4/22/2009	PMK00	PMK GROUP	09000372	ENGINEERING	17740
204119	4/22/2009	PMK00	PMK GROUP	09000372	ENGINEERING	15715
204119	4/22/2009	PMK00	PMK GROUP	09000372	ENGINEERING	2318.7
204120	4/22/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09000285	BLANKET: JANITORIAL SUPPLIES	619
204120	4/22/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09003585	BLANKET JANITORIAL SUPPLIES	4445
204121	4/22/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	164
204121	4/22/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	73
204122	4/22/2009	PRE36	PREFERRED PETROLEUM	09002685	BLANKET FUEL SIGHT MAINTENANCE	4119
204122	4/22/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	972.07
204123	4/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	211
204123	4/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09002975	FAX MACHINE SUPPLIES	988
204123	4/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09003130	FAX TONERS -	46.22
204124	4/22/2009	PRO70	PROMO FOCUS LLC	09003366	INFINITY TUMBLERS(TRAVEL MUG)	3765
204125	4/22/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1400.6
204126	4/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	262.75
204126	4/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	38.25

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204127	4/22/2009	RAH02	RAHWAY CITY OF	09003660	LEAD ASSESMENT AND CLEARANCE	1200
204127	4/22/2009	RAH02	RAHWAY CITY OF	09003663	CONSTRUCTION COSTS LEAD	14045
204128	4/22/2009	RAH24	RAHWAY TRAVEL	09000359	BLANKET PURCHASE ORDER	328.8
204128	4/22/2009	RAH24	RAHWAY TRAVEL	09003202	LODGING	637.2
204129	4/22/2009	REA04	READ AUTO PARTS & EQUIP CO	09003413	JUMP START BOXES	2017.3
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	268.75
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	08006045	TAPARI V. UC	261.99
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	08011562	TAPARI V. UC (RSH)	1316.9
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	09002929	TAPARI V. UC (RSH)	3814.9
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIES	65.08
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	1727.2
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	101.4
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09002408	BLANKET PAINT & PAINT SUPPLIES	257
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	1021.5
204132	4/22/2009	ROC00	ROCHE & SON LLC	09001746	BUTCHERING OF DEER MEAT	3440
204133	4/22/2009	ROS55	ROSELLE AUTO PARTS LLC	09003090	STEEL WELDING WIRE	325.8
204134	4/22/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICES	5687.5
204135	4/22/2009	RUD00	RUDERMAN & GLICKMAN	09002475	FOR SPECIALIZED LEGAL SERVICES	10838
204136	4/22/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09003424	ADDITIONAL NUTRITION FEE	4854.9
204137	4/22/2009	SAL12	SALVATION ARMY SHELTER	09002788	EMERGENCY SHELTER	294
204138	4/22/2009	SAL31	SALUJA RUBY MD	08005831	INMATES MEDICAL EXPENSES	2281.2
204138	4/22/2009	SAL31	SALUJA RUBY MD	08006436	INMATES MEDICAL EXPENSES	605.58
204138	4/22/2009	SAL31	SALUJA RUBY MD	08007904	RESO. #344-2008 4/10/08	552.02
204139	4/22/2009	SAL34	SAL D'ADDARIO PLUMBING HEATIN	09003346	BOND REFUND FOR PERMIT #36424	837.5
204140	4/22/2009	SAV11	SAVEON STATIONARY CO.INC	09001008	OFFICE SUPPLIES	83.19
204141	4/22/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	7051.2
204141	4/22/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	3751.5
204141	4/22/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	4408.2
204142	4/22/2009	SEE04	SEEHAUS - FISHER JEWEL	09002040	WORKSHOP LEADER FOR THE UNION	400
204143	4/22/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
204144	4/22/2009	SIL15	SILVERCHAIR LEARNING SYSTEMS	09003650	PROVIDE ONLINE TRAINING AND	17496
204145	4/22/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICES	550
204145	4/22/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	100

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204146	4/22/2009	SMI36	SMITH FUNERAL HOME	08011019	FUNERAL SERVICES	1550
204147	4/22/2009	SOC10	SOCHA CONSTRUCTION CO INC	09003347	BOND REFUND FOR PERMIT #36433	800
204148	4/22/2009	SOM29	SOMERVILLE PROPERTIES LLC	09003348	BOND REFUND FOR PERMIT #4232	1600
204149	4/22/2009	SOR08	SORIANO JAIME MD PA	09002707	INMATES MEDICAL	73.81
204150	4/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000042	BLKNT: AUDIOLOGY SERVICES	292.76
204150	4/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	2917
204151	4/22/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1767
204151	4/22/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4040.1
204151	4/22/2009	SPR07	SPRUCE INDUSTRIES	09000937	BLANKET - JANITORIAL SUPPLIES	312.5
204152	4/22/2009	STA100	STANTEC CONSULTING SERVICES	07005158	PROF SERV/INT IMP/UNION	2724.6
204153	4/22/2009	STA13	STAR LEDGER THE	09001382	ADS: 12"	1392.6
204153	4/22/2009	STA13	STAR LEDGER THE	09001382	ADS: 12"	1925.3
204154	4/22/2009	STA48	STAR LEDGER	09002806	PUBLIC NOTICE PUBLICATION	112.5
204155	4/22/2009	STA49	STAR LEDGER	09002864	BLANKET PURCHASE ORDER	1258.5
204156	4/22/2009	STI03	STINSON FIELD SERVICE, LLC	09001233	BLANKET FOR REPAIRS	243
204157	4/22/2009	STR18	CHRISTINA STRONG	09000254	BLANKET: LEGAL SERVICES	1500
204158	4/22/2009	SUB05	SUBURBAN NEWS	09000105	ADVERTISEMENT	336.24
204159	4/22/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	1161.6
204160	4/22/2009	SWI05	SWIFT FARMS	09002579	PETTING ZOO	1175
204160	4/22/2009	SWI05	SWIFT FARMS	09002580	PONY RIDES	1175
204161	4/22/2009	TAN05	TANNER NORTH JERSEY INC	09002735	FURNITURE	365.52
204162	4/22/2009	TDW00	TD WEALTH MANAGEMENT	09003489	FEES DUE ON UCIA LEASE PAYMENT	14256
204163	4/22/2009	TEM03	TEMPO SYSTEMS	09002964	ANNUAL MAINTENANCE FEE	220
204164	4/22/2009	TEM09	TEMPLE EMANU-EL OF WESTFIELD	08004681	2008 ARTS RE-GRANT PROGRAM	475
204165	4/22/2009	TEN02	TENER JEFFREY B	09003500	ARBITRATOR INVOICE FOR LATE	1600
204166	4/22/2009	TER04	TERRILL ROAD BIBLE CHAPEL	09003070	POLLING SITE FACILITY RENTAL	100
204167	4/22/2009	THO33	THOMSON WEST	09001322	ACCT# 1000569602 PUBLICATIONS	2776.4
204167	4/22/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	748.3
204167	4/22/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	694
204167	4/22/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1541.3
204168	4/22/2009	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	2535.5
204168	4/22/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	16730
204169	4/22/2009	TRE03	TREASURER STATE OF NEW JERS	09003370	E.B.T. SERVICE FOR THE COUNTY	62587

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204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	555.14
204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	2711
204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09002826	PRINTER CARTRIDGES	4447.9
204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	736.36
204171	4/22/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09002241	PREPERATION OF EXPERT REPORT	500
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	39907
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
204173	4/22/2009	TRI30	TRINITAS HOSPITAL	09003355	INMATES MEDICAL BILLS	29408
204173	4/22/2009	TRI30	TRINITAS HOSPITAL	09003551	INMATES MEDICAL BILLS	175
204174	4/22/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	125
204175	4/22/2009	TUR13	TURTLEBACK ZOO	09003297	ADMISSION TO ZOO	150
204176	4/22/2009	UCB00	UC BAR ASSOCIATION	09003450	2009 MEMBERSHIP DUES	525
204177	4/22/2009	UCC14	UC COLLEGE	09003859	CAPITAL ORDINANCE #669	15493
204177	4/22/2009	UCC14	UC COLLEGE	09003861	CAPITAL ORDINANCE #632	1733.5
204177	4/22/2009	UCC14	UC COLLEGE	09003862	CAPITAL ORDINANCE #669	35964
204177	4/22/2009	UCC14	UC COLLEGE	09003863	CAPITAL ORDINANCE #465	865
204178	4/22/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	800.62
204178	4/22/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	11106
204179	4/22/2009	ULT05	ULTIMATE NIGHT VISION	09003201	NIGHT VISION LENS	3369
204180	4/22/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	2145
204181	4/22/2009	UNI1Q	UNITED PARCEL SERVICE	09000920	BLANKET FOR OVERNIGHT MAILING	16.38
204182	4/22/2009	UNI1Y	UNIVERSITY RADIOLOGY	09003501	INMATES MEDICAL EXPENSES	698
204183	4/22/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	16.76
204183	4/22/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	69.07
204183	4/22/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	47.56
204184	4/22/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	14.66
204185	4/22/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	09003358	INMATES MEDICAL EXPENSE	10.11
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	7953.6
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	5347.6
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	5062.4
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	2607.6

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204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	80.09
204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000282	PAGER SERVICES	102.1
204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	98.51
204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	98.9
204188	4/22/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	728.07
204188	4/22/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	15899
204189	4/22/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREASE	1987
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15897
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15897
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	233840
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09003865	MARCH 2009 SHUTTLE SERVICES	6368.5
204191	4/22/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	746.67
204191	4/22/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	81.4
204191	4/22/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	824.72
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	196.52
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.21
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2238.2
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	37.03
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.03
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	51.3
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1792
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.39
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	66.06
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.24
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.17
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2230.5
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.04
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.04
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	650.64
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	30.16
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.5
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.51



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204193	4/22/2009	VER24	VERIZON INTERNET SOLUTIONS	08000671	T-1 LINE	817.73
204194	4/22/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVICE	1370.2
204194	4/22/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVICE	5497
204195	4/22/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	29913
204196	4/22/2009	VIT25	VITAL STATISTICS DIV OF	09003578	BIRTH CERTIFICATE	14
204197	4/22/2009	VIT42	VITAL RECORDS SERVICE	09003148	BIRTH CERTIFICATE	10
204198	4/22/2009	VIV00	VIVA GROUP THE LLC	09000928	BLANKET/TOOLS & SUPPLIES MRO	1377
204199	4/22/2009	WAL02	WALKER DISPLAY INC	09003133	DISPLAY/PANEL HOLDER	319
204200	4/22/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
204201	4/22/2009	WAT08	WATSON & HENRY ASSOCIATES	07007955	ARCHITECTURAL SERVICE	1842.5
204202	4/22/2009	WBM00	W B MASON	09000563	BLANKET FOR OFFICE SUPPLIES	74.96
204202	4/22/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	2243.2
204202	4/22/2009	WBM00	W B MASON	09002625	OFFICE SUPPLIES	61.46
204202	4/22/2009	WBM00	W B MASON	09002962	BLANKET FOR OFFICE SUPPLIES	174
204202	4/22/2009	WBM00	W B MASON	09003441	BLANKET FOR OFFICE SUPPLIES	37
204202	4/22/2009	WBM00	W B MASON	09003442	BLANKET FOR OFFICE SUPPLIES	160.62
204203	4/22/2009	WEI05	WEISBLATT JOEL M	09003574	ARBITRATOR 'S FEE	2427
204204	4/22/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	5297.7
204204	4/22/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	3062.1
204205	4/22/2009	WES06	WEST HUDSON INDUSTRIES	09002747	ACHIEVEMENT AWARDS	1021.3
204206	4/22/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
204207	4/22/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	08011725	ADVERTISEMENT	71.16
204208	4/22/2009	WOR12	WORKFORCE ADVANTAGE	08010823	TRAINING	1906.7
204208	4/22/2009	WOR12	WORKFORCE ADVANTAGE	08011267	TRAINING	953.34
204208	4/22/2009	WOR12	WORKFORCE ADVANTAGE	09003575	07 WFNJ 106-M#3 TRAINING	1159.4
204209	4/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002751	BLANKET FOR MISC. PARTS	109.13
204210	4/22/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	2216
204210	4/22/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	26245
204210	4/22/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	38508
204212	4/29/2009	1AL21	ALBERT NORMAN	09003798	REIMBURSEMENT FOR TRAVEL	27.5
204213	4/29/2009	1AR07	ARENA JOANNE	09003877	NJAE0 CONFERENCE REIMBURSEMEN	46.51
204213	4/29/2009	1AR07	ARENA JOANNE	09003877	NJAE0 CONFERENCE REIMBURSEMEN	20
204214	4/29/2009	1BE24	BERGER CAROL	09003637	REIMBURSEMENT	51.5

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204215	4/29/2009	1CA76	CARMELLO KATHLEEN	09004001	Mileage/toll reimbursement	102.65
204216	4/29/2009	1CA80	CAMPANELLA CATHY	09004137	MILEAGE REIMBURSEMENT	84.05
204217	4/29/2009	1CU17	CURTIS DINA M	09003702	EMPLOYEE REIMBURSEMENT	120
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTION	137.93
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTION	206.17
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTION	110
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTION	219
204219	4/29/2009	1DO07	DONNELLY JAMES	09003809	REIMBURSEMENT: NJ LAWYERS FUND	200
204220	4/29/2009	1DO12	DOWZYCKI BRUCE	09003842	REIMBURSEMENT	50
204221	4/29/2009	1DU29	DURYEE CHRIS R	09004064	TRAVEL EXPENSE-C. DURYEE CTA	55.04
204222	4/29/2009	1DU32	DUDZINSKI LISA	09003758	REIMBURSEMENT: NJ LAWYERS FUND	200
204223	4/29/2009	1FL13	FLEMING GREGORY J	09003759	REIMBURSEMENT	50
204224	4/29/2009	1FR21	FRIEDMAN TANYA	09003803	REIMBURSEMENT: NJ LAWYERS FUND	200
204225	4/29/2009	1GO39	GOODMAN BRIAN R	09003636	REIMBURSEMENT: NJ LAWYERS FUND	200
204226	4/29/2009	1GR11	GRIFFIN SHEILA	09003854	EMPLOYEE REIMBURSEMENT	125
204227	4/29/2009	1HA10	HALUSZCZAK THOMAS JR	09003524	REIMBURSEMENT: NJ LAWYERS FUND	200
204228	4/29/2009	1HA15	HANCOCK DAVID	09003669	REIMBURSEMENT: NJ LAWYERS FUND	200
204229	4/29/2009	1HA34	HART III JAMES	09003518	REIMBURSEMENT: NJ LAWYERS FUND	200
204230	4/29/2009	1HA51	HARRIS MARY E	09003878	NJAE0 CONFERENCE REIMBURSEMEN	20
204230	4/29/2009	1HA51	HARRIS MARY E	09003878	NJAE0 CONFERENCE REIMBURSEMEN	27.44
204231	4/29/2009	1HO11	HOLMES BRUCE	09003700	REIMBURSEMENT	595
204231	4/29/2009	1HO11	HOLMES BRUCE	09003700	REIMBURSEMENT	381.64
204231	4/29/2009	1HO11	HOLMES BRUCE	09003700	REIMBURSEMENT	958.14
204232	4/29/2009	1JA23	JACKSON OLIVER	09003886	Registration Fee	13
204233	4/29/2009	1JO25	JONES JERRY	09003905	Registration Fee	4.55
204233	4/29/2009	1JO25	JONES JERRY	09003905	Registration Fee	13
204234	4/29/2009	1KA28	KAZMIERCZYK ANNA	09004016	REIMBURSEMENT FOR 2009 NJAVSO	25
204235	4/29/2009	1KL01	KLEIN ROBERT	09003824	Mileage reimbursement	70.4
204236	4/29/2009	1LE24	LEWIS SANDRA S	09003670	REIMBURSEMENT: NJ LAWYERS FUND	200
204237	4/29/2009	1LU05	LUBOW RAHEL C	09003823	Mileage reimbursement	103.4
204238	4/29/2009	1MA2R	MAURIGI JERRY	09003571	REIMBURSEMENT	176.55
204239	4/29/2009	1MA2U	MAZAHERI ABDOLREZA	09003811	REIMBURSEMENT: NJ LAWYERS FUND	175
204240	4/29/2009	1MC32	MCLAUGHLIN ROBERT	09003827	REIMBURSEMENT LODGING	231.78

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204241	4/29/2009	1MC61	MC LAUGHLIN GAIL	09003137	EMPLOYEE REIMBURSEMENT	50
204242	4/29/2009	1MC64	MC LAUGHLIN LUCINDA J	09003527	REIMBURSEMENT: NJ LAWYERS FUND	175
204243	4/29/2009	1MI13	MILLER JO ANN	09003681	REIMBURSEMENT: NJ LAWYERS FUND	200
204244	4/29/2009	1MO17	MONTROSS TERRY	09003815	EMPLOYEE REIMBURSEMENT	210.7
204244	4/29/2009	1MO17	MONTROSS TERRY	09003815	EMPLOYEE REIMBURSEMENT	425
204244	4/29/2009	1MO17	MONTROSS TERRY	09003815	EMPLOYEE REIMBURSEMENT	53.25
204245	4/29/2009	1MO63	MOORE ALEIA	09003511	MILEAGE REIMBURSEMENT	152.9
204246	4/29/2009	1MO65	MOHAMED PATRICIA L	09003722	EMPLOYEE REIMBURSEMENT	30
204247	4/29/2009	1MU33	MUFTAU MOSHOOD	09003817	REIMBURSMNT FOR FEE	175
204248	4/29/2009	1OT00	OTERO DIEGO	09003295	REIMBURSEMENT FOR EXPENSES	141.82
204249	4/29/2009	1PE32	PETERSON SCOTT MICHAEL	09003606	REIMBURSEMENT: NJ LAWYERS FUND	200
204250	4/29/2009	1RO03	ROBINSON KAREN	09003904	Registration Fee	13
204250	4/29/2009	1RO03	ROBINSON KAREN	09003904	Registration Fee	4.95
204251	4/29/2009	1RU18	RUPPERT COLLEEN	09003516	REIMBURSEMENT: NJ LAWYERS FUND	200
204252	4/29/2009	1RU23	RUIZ CAFFIE WILSON	09003885	Mileage Reimbursement	25.3
204253	4/29/2009	1SC00	SCASSO MARY ROSE	09003801	REIMBURSEMENT FOR TRAVEL	77
204254	4/29/2009	1SM19	SMITH WILLIAM	09003883	MILEAGE REIMBURSEMENT	80.3
204254	4/29/2009	1SM19	SMITH WILLIAM	09003883	MILEAGE REIMBURSEMENT	39.5
204255	4/29/2009	1ST41	STRAHAN PETER	09003843	SHOE REIMBURSEMENT	72.49
204256	4/29/2009	1TH08	THOMPSON RICHARD	09004015	REIMBURSEMENT FOR 2009 NJAVSO	25
204257	4/29/2009	1TU14	TUESTA GINA Z.	09003910	MILEAGE REIMBURSEMENT	10.45
204257	4/29/2009	1TU14	TUESTA GINA Z.	09003910	MILEAGE REIMBURSEMENT	20.9
204258	4/29/2009	1VE18	VENDAS JOSE	09003225	EMPLOYEE REIMBURSEMENT	114.02
204259	4/29/2009	1VI07	VIEL GERALDINE	09003852	EMPLOYEE REIMBURSEMENT	125
204260	4/29/2009	1WH00	WHEELER JOAN	09003195	REIMBURSEMENT FOR TRAVEL&HOTEL	300
204260	4/29/2009	1WH00	WHEELER JOAN	09003195	REIMBURSEMENT FOR TRAVEL&HOTEL	12
204260	4/29/2009	1WH00	WHEELER JOAN	09003195	REIMBURSEMENT FOR TRAVEL&HOTEL	31.97
204261	4/29/2009	1YA01	YANIK DOREEN	09003607	REIMBURSEMENT: NJ LAWYERS FUND	200
204262	4/29/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08010705	MICR.F/HP4250/4350-20K TONER	1710
204262	4/29/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09003713	OFFICE SUPPLIES	164.24
204263	4/29/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMENT	176
204263	4/29/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMENT	924
204264	4/29/2009	ACT12	ACTION OFFICE SUPPLIES	09003584	ELECTRIC STAPLER/STAPLES	69.82

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204265	4/29/2009	AER06	AERIAL-RISE, L.L.C.	09001415	AERIAL LIFT TRUCK REPAIR	7063.6
204265	4/29/2009	AER06	AERIAL-RISE, L.L.C.	09003448	LIST CRANE REPAIR	1143.6
204266	4/29/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	1089.3
204267	4/29/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATIONS	129.71
204268	4/29/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09003711	REPAIRS TO COMPRESSOR AT FA	132.17
204269	4/29/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PARTS	575
204270	4/29/2009	ALI04	ALI JUDI	09003553	SANE, MARCH 2009	77
204270	4/29/2009	ALI04	ALI JUDI	09003553	SANE, MARCH 2009	295
204271	4/29/2009	ALL10	ALL STATE LEGAL SUPPLY	09003272	LEGAL PAPER	124.5
204272	4/29/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	572.4
204273	4/29/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	19237
204273	4/29/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	17481
204274	4/29/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000540	MISC SUPPLIES/TAPE, GLUE, HOSES	48.38
204274	4/29/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003907	MISC. SUPPLIES/TAPE, GLUE, HOSES	171.03
204275	4/29/2009	AMA02	AMAKER & PORTERFIELD INC	09003259	MEDICAL TRANSPORTATION	16314
204275	4/29/2009	AMA02	AMAKER & PORTERFIELD INC	09003278	MEDICAL TRANSPORTATION	19979
204275	4/29/2009	AMA02	AMAKER & PORTERFIELD INC	09003278	MEDICAL TRANSPORTATION	848.11
204276	4/29/2009	AME3J	AMERICAN WEAR	09001257	BLANKET UNIFORM RENTAL	972.5
204277	4/29/2009	AME86	AMER TIME RECORDER INC	09003651	BLANKET FOR TIME CARDS	500
204278	4/29/2009	APP10	APPROVED FIRE PROT CO INC	09002611	AIR QUALITY MONITOR	1747.6
204279	4/29/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7367.2
204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7946.3
204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23442
204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23185
204281	4/29/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	189.7
204282	4/29/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	3923.5
204283	4/29/2009	ASS17	ASSOCIATES IN PSYCHOLOGICAL	09003564	PROFESSIONAL SERVICES	500
204284	4/29/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	375.53
204284	4/29/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	1272.4
204285	4/29/2009	AVA02	AVAYA COMMUNICATIONS	08006417	ENGINEERING & PUBLIC WORKS	657.48
204286	4/29/2009	BAI06	BAIL MONSTER BAIL BONDS	09004088	ST V DOMINICK AMARU	14750
204287	4/29/2009	BAR60	ROBERT BARKER	09003540	SCHOOL BOARD ELECTION	125

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204288	4/29/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	155.03
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1344
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	648
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1468.8
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	391.68
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	125
204290	4/29/2009	BON00	BONAFIDE ARLENE	09003536	SCHOOL BOARD ELECTION	50
204291	4/29/2009	BON18	BONAFIDE JESSICA	09003649	SCHOOL BOARD ELECTION -	50
204292	4/29/2009	BRE23	BRETFORD MANUFACTURING	09001513	FURNITURE	1656.6
204293	4/29/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICES	1125
204293	4/29/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003683	INTERNET SERVICES - T1 ISP	750
204294	4/29/2009	CAM26	CAMPISE REPORTING INC	09003566	TRANSCRIPTS	188.25
204295	4/29/2009	CAP24	CAPE MARINE REFINISHING, LLC	09003604	BOAT PAINT	1163
204296	4/29/2009	CAP25	CAPITAL ONE, N.A.	09003492	FEES DUE ON UCIA LEASE PAYMENT	7500
204296	4/29/2009	CAP25	CAPITAL ONE, N.A.	09003492	FEES DUE ON UCIA LEASE PAYMENT	7500
204297	4/29/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	7674.8
204297	4/29/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	10679
204298	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	2250
204298	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	3195
204298	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	2925
204299	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09000806	ALCOHOL AND DRUG COUNSELING	14898
204300	4/29/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204300	4/29/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204300	4/29/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204301	4/29/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.6
204302	4/29/2009	CEN74	CENTRAL RADIOLOGY LLC	09003502	INMATES MEDICAL EXPENSES	30.87
204303	4/29/2009	CHA14	CHARM TEX	09003149	UNION COUNTY JUVENILE DETENTIO	907.9
204304	4/29/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	777



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204305	4/29/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	319.62
204306	4/29/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	344.36
204306	4/29/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
204307	4/29/2009	CLA07	CLARK TOWNSHIP OF	07011808	ada curb &ramp improvements	15600
204308	4/29/2009	CLE06	CLEVELAND TIRE	09002946	BALNKET FOR TIRES	2868.7
204308	4/29/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	3253.1
204309	4/29/2009	CNA01	C N A SERVICES	09000760	LATEX GLOVES	3297.8
204309	4/29/2009	CNA01	C N A SERVICES	09002010	PURCHASE - EDUCATIONAL	2035.8
204309	4/29/2009	CNA01	C N A SERVICES	09002560	PATCHES/ARTWORK	2209.5
204310	4/29/2009	COM20	COMMUNITY HEALTH LAW PROJEC	09003008	09 APC 105 LEGAL SERVICES	8759.6
204311	4/29/2009	COR07	CORPORATE EXPRESS	09002825	PRINTER CARTRIDGES	174.22
204312	4/29/2009	COU1T	COUSIN'S VIDEO	09003250	PERSONAL PA SYSTEM	255.48
204313	4/29/2009	COU47	COUNTY OF UNION	09004017	Parks & Recreation Trust Acct.	7003.4
204314	4/29/2009	COU61	COUNTY OF UNION	09003996	FRINGE BENEFITS	2855
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	320.5
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	61936
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	1102.7
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	19129
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	11173
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	28379
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	5141.9
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	3527.5
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	534.83
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	5869.9
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	3706.4
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	2114.2
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	3875.3
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	168.24
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	14807
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	5056.4
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	8963.9
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	14534
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	943.16

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204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	7953.7
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	12372
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	948.64
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	278.88
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	2573.1
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	2117.7
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	7860.6
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	5551.5
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	16267
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	173.36
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	395.43
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	21298
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	838.36
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	2822.8
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	3508
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1131.2
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1165.7
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1502.1
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	9428.2
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	4177.2
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	802.21
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	186.24
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	646.93
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1544.6
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	165.55
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	2589.1
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	116.4
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	395.76
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	8996.5
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	46.56
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	3693.9
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	2156.4
204315	4/29/2009	CRA00	CRAFTMASTER HARDWARE CO IN	09003368	SOFTWARE UPDATE	85

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204317	4/29/2009	CUL11	CULINARY DEPOT	09000280	KITCHEN DISHWASHER REP/RUNNELL	2047.5
204318	4/29/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	35.46
204318	4/29/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	22.99
204318	4/29/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	16.23
204318	4/29/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVICES	23.69
204319	4/29/2009	DEL07	DELL COMPUTER CORP	08006918	REPLACEMENT/UPGRADE COMPUTERS	4297.3
204319	4/29/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	449.8
204319	4/29/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	1384.0
204319	4/29/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	766.54
204320	4/29/2009	DEO01	DEO ELIZABETH	09003555	SANE, MARCH 2009	644
204320	4/29/2009	DEO01	DEO ELIZABETH	09003555	SANE, MARCH 2009	172
204321	4/29/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	1913
204322	4/29/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
204323	4/29/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	2432
204324	4/29/2009	DIS01	DISCO ELECTRONICS	09003589	HEADSET MIC	349
204325	4/29/2009	EAR03	EARLY CHILDHOOD ADVISORY	08008770	2008 HEART GRANT RECIPIENT	1000
204326	4/29/2009	EIS00	EISENBERG ASSOC INC	09003115	SOFTWARE MAINTENANCE -	4900
204327	4/29/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FUEL	593.08
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	720
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	1620
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009846	MONORITING PROGRAM	750
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	384
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	1536
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
204329	4/29/2009	ELI55	ELIZABETH EMERGENCY PHYS MD	07009930	INMATES MEDICAL EXPENSES	236.47
204330	4/29/2009	ELI77	ELIZABETH TOWN GAS	09002336	GAS SERVICE FOR NUT. KITCHEN	1445.3
204331	4/29/2009	EQU07	EQUIPTEX INDUSTRIAL PRODUCTS	09003015	PART FOR ROOF UNIT A/C & HEAT	235.37
204332	4/29/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	42.54
204333	4/29/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3733.3
204334	4/29/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.7

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204335	4/29/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	45
204336	4/29/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	379
204337	4/29/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09003026	FERTILIZER	7680
204337	4/29/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09003464	ROPE/STAKES	861.8
204338	4/29/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09003624	TRANSMISSION REPAIR	1675
204338	4/29/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09003703	VEHICLE REPAIR	1800
204339	4/29/2009	FRE00	FRED PRYOR SEMINARS	09003471	REGISTRATION FOR SEMINARS	128
204340	4/29/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	1123.6
204341	4/29/2009	GER25	GERALD ZAKIM ASSOCIATES	09003633	EXPERT	3752.1
204342	4/29/2009	GLO35	GLOCK PROFESSIONAL INC	09002706	REGISTRATION	300
204343	4/29/2009	GRA05	GRAINGERS	09002980	MAIL CART	656
204344	4/29/2009	GRE06	GREEN BROOK FLOOD CONTROL C	09003772	2009 ANNUAL APPORTIONMENT	17281
204345	4/29/2009	GRO16	GROUNDWORK ELIZABETH INC	07008520	2007 HEART GRANT RECIPIENT	1250
204346	4/29/2009	HAR82	HARMS GEORGE	09003537	SCHOOL BOARD ELECTION	100
204347	4/29/2009	HEA29	HEALTH FORUM, INC.	09002145	SUBSCRIPTION RENEWAL: ONE YEAR	468
204348	4/29/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICES	250
204349	4/29/2009	HIG04	HIGHSMITH AV SUPPLIES	09003126	POSTER STORAGE SYSTEM	131.48
204350	4/29/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	40
204351	4/29/2009	IFI00	IF IT'S WATER	09003163	CONTRACT FOR POOL COMPUTERS	1987.5
204352	4/29/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
204352	4/29/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	173.5
204352	4/29/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	524
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
204354	4/29/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750

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204355	4/29/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	318.69
204356	4/29/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	819.12
204357	4/29/2009	INT94	INTEGRATED SYSTEMS & SERV INC	09002705	INSTALLATION OF EQUIPMENT	1824
204358	4/29/2009	JAC13	JACOBSON DISTRIBUTING CO	09003529	REFRIGERATOR	298
204359	4/29/2009	JB00	J & B AUTO & TRUCK PARTS	08011425	BLANKET FOR TRUCK PARTS	271.77
204360	4/29/2009	JER05	JERSEY INFRARED CONSULTANTS	09002267	ELECTRICAL INSPECTION	625
204361	4/29/2009	JES00	JESCO INC	08010241	JOHN DEERE INDUSTRIAL PARTS	21.47
204361	4/29/2009	JES00	JESCO INC	09001262	BLANKET:JD INDUSTRIAL PARTS	465.2
204362	4/29/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	5199.6
204363	4/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTANC	12110
204363	4/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTANC	2890
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	22425
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	13990
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	24888
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	7585.2
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	7987.9
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	5218.6
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	1557.3
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	2449.3
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	2314.6
204365	4/29/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	3424
204365	4/29/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	302.01
204366	4/29/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	5963
204366	4/29/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1810
204367	4/29/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	44.18
204368	4/29/2009	KAN11	KANTOROWITCH GIDEON	09003539	SCHOOL BOARD ELECTION -	125
204369	4/29/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	450.26
204370	4/29/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	7734.5
204371	4/29/2009	KEE07	KEEMO INC	09003467	REFRESHMENTS FOR STAFF FUNCTIO	200
204372	4/29/2009	KEI00	KEISER THELMA L.	09003506	SANE, MARCH 2009	249.5
204372	4/29/2009	KEI00	KEISER THELMA L.	09003506	SANE, MARCH 2009	682.5
204373	4/29/2009	KIN16	KINNEY CATHERINE E	09003556	SANE, MARCH 2009	499
204373	4/29/2009	KIN16	KINNEY CATHERINE E	09003556	SANE, MARCH 2009	93



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204374	4/29/2009	LAN03	LANDAUER INC	09003826	BLANKET PO/RADIATION EQUIP.	355.09
204375	4/29/2009	LJ01	L & J CUSTOM ENGRAVERS	09002092	AWARD PLAQUES FOR VOLUNTEERS	584.82
204376	4/29/2009	LOR01	LORCO PETROLEUM SERVICES	09001243	SPECIALIZED FUEL SIGHT WORK	1208.8
204376	4/29/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	34.45
204377	4/29/2009	LOR02	LORD BISSELL & BROOK	09003440	LANCE MCGRW V. UC	1250
204378	4/29/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	992.42
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	239.77
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	505.02
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	174
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	64.5
204380	4/29/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	796.66
204381	4/29/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PARTS	286.3
204382	4/29/2009	MAS03	MASSACHUSETTS MED SOCIETY	09003227	SUBSCRIPTION: ONE YEAR	99
204383	4/29/2009	MDI00	M DISKO ASSOCIATES	09002262	PROF SERV/WEST BROOK IV PROJEC	5560
204384	4/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1579.3
204384	4/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1536.6
204384	4/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1489.9
204385	4/29/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	250
204386	4/29/2009	MGL00	MGL PRINTING SOLUTIONS	09003352	PURCHASE ORDER FORMS	861.3
204387	4/29/2009	MID06	MIDDLESEX CO COLLEGE	09004032	2009 WINTER CHARGEBACK	565.47
204388	4/29/2009	MIT04	MITCHELL PRODUCTS	09002959	TOP DRESSING	3462.5
204389	4/29/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	976.95
204390	4/29/2009	MON09	MONROE SYSTEMS	09003563	CALCULATOR	88
204391	4/29/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PARTS	110.68
204392	4/29/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	218.88
204393	4/29/2009	NAE00	NAEIR	09002120	BLANKET: SHIPPING OF ORDER	595.44
204394	4/29/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	9436.1
204394	4/29/2009	NAT79	NATL FUEL OIL	09003426	BLANKET FOR GASOLINE	23826
204395	4/29/2009	NATG7	NATIONAL TERMINAL INC.	09002945	BLANKET FOR ULSH DIESEL FUEL	10455
204395	4/29/2009	NATG7	NATIONAL TERMINAL INC.	09003427	BLANKET ULSH DIESEL FUEL	2862.1
204396	4/29/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	235
204397	4/29/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	93.96
204397	4/29/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	45.17

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204397	4/29/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	162.07
204398	4/29/2009	NEW2J	NEW JERSEY GANG INVESTIGATO	09003461	REGISTRATION	450
204399	4/29/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	1214
204400	4/29/2009	NJB04	NJ BROOKLINE MACHINE CO INC	09003590	P.T.O. COUPLER FLANGE	126.31
204401	4/29/2009	NJN07	NJNEOA	09002936	ASSOCIATION DUES	210
204402	4/29/2009	PAT04	PATRINA CORPORATION	09003741	ARCHIVING SERVICES RENDERED	275
204403	4/29/2009	PCM00	PC MALL GOV	09001643	UNION COUNTY JUV DETENTION	175.87
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	87
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	211.4
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PROD	1410.1
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	11.65
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1215.5
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	126.7
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1076.2
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	434.71
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	64.05
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1662.8
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	211.09
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1623.1
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	6271.5
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3270.4
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	11419
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002506	ELECTRO MECHANICAL	1149.5
204406	4/29/2009	PEN25	PENNINGTON SALES & SERVICE	09001229	BLANKET JOHN DEERE PARTS	863.98
204406	4/29/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PARTS	380.23
204407	4/29/2009	PIC11	PICTOMETRY INTERNATIONAL COR	09001939	ONLINE SERVICE FOR PICTOMETRY	6066.8
204407	4/29/2009	PIC11	PICTOMETRY INTERNATIONAL COR	09003678	BALANCE ON PO 09001939	77.19
204408	4/29/2009	PIN03	PINHO'S BAKERY	09003646	BREAKFAST FOR TAKE YOUR CHILD	140
204409	4/29/2009	PIN25	PINNACLE DEVELOPERS CORP	09003344	BOND REFUND FOR PERMIT #4186	1720
204410	4/29/2009	PLA01	PLAINFIELD ACTION SERVICES	08008295	08 SYP 105	3347.9
204410	4/29/2009	PLA01	PLAINFIELD ACTION SERVICES	08008295	08 SYP 105	11011
204410	4/29/2009	PLA01	PLAINFIELD ACTION SERVICES	08008295	08 SYP 105	992.14
204411	4/29/2009	PLA38	PLAYHOUSE ASSOCIATION INC	07008530	2007 HEART GRANT RECIPIENT	1118.5

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204412	4/29/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	2187.5
204412	4/29/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	3421.0
204412	4/29/2009	PMK00	PMK GROUP	08011264	Professional Services	1153
204412	4/29/2009	PMK00	PMK GROUP	08012023	PROF SERV/MEISEL AVE PK ENVIRO	8250
204413	4/29/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	798.7
204414	4/29/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	4234.4
204414	4/29/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	6210.6
204415	4/29/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	13.5
204416	4/29/2009	QUA11	QUALITY COMMUNICATIONS	09003076	AUTO ADAPTER FOR COMPUTER	115
204417	4/29/2009	RAD04	RADIO SHACK	09001217	ELECTRONIC PARTS	239.89
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	62.2
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	183.95
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	50
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	184.7
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	218.35
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	75.7
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	180.95
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	339.99
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	50
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	307.5
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	50
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	75.7
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	180
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	124
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	92.65
204419	4/29/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	636.56
204420	4/29/2009	RAH24	RAHWAY TRAVEL	09003530	BLANKET PURCHASE ORDER	2910.6
204421	4/29/2009	RAR02	RARITAN VALLEY LINKS	09001145	2008 ARTS RE-GRANT PROGRAM	993.75
204422	4/29/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	609.9
204422	4/29/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	381.98
204423	4/29/2009	REC02	RECREONICS INC	09002129	PUMP MOTOR FOR SPRAYER	391.53
204424	4/29/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	2873.1
204424	4/29/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	2021.2

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204424	4/29/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	478.81
204425	4/29/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	1021.5
204426	4/29/2009	ROS04	ROSELLE BORO OF	07011764	streetreconstruction	125000
204426	4/29/2009	ROS04	ROSELLE BORO OF	08011959	008-446 Code Enforcement Prog	8520.8
204427	4/29/2009	ROS07	ROSELLE GLASS CO INC	09003659	SAFETY TEMPERED GLASS UNIT	1235
204428	4/29/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	107.44
204429	4/29/2009	RP01	R P BAKING LLC	09000341	BLANKET: BAKERY SERVICES	2435
204429	4/29/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	1607.4
204430	4/29/2009	RUS11	RUSSELL LORRAINE	09003510	SANE, MARCH 2009	192.5
204430	4/29/2009	RUS11	RUSSELL LORRAINE	09003510	SANE, MARCH 2009	115.5
204431	4/29/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2054.4
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	3383.2
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	659.68
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	795.5
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	806.84
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2068.8
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2322.5
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2225.2
204432	4/29/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
204433	4/29/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	274.05
204433	4/29/2009	SAM05	SAMMONS PRESTON INC	09000203	BLANKET: NURSING SUPPLIES	185.11
204433	4/29/2009	SAM05	SAMMONS PRESTON INC	09001900	BLANKET FOR NURSING SUPPLIES	263.21
204434	4/29/2009	SAM13	SAMUELS INC.	09000971	BLANKET	82.17
204434	4/29/2009	SAM13	SAMUELS INC.	09003374	BLANKET	947.26
204434	4/29/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	1518.7
204435	4/29/2009	SCA06	SCARINCI EILEEN	09003559	SANE, MARCH 2009	98
204435	4/29/2009	SCA06	SCARINCI EILEEN	09003559	SANE, MARCH 2009	346
204436	4/29/2009	SCA11	SCANTEK INC	09003300	NOISE METER CALIBRATION	330
204437	4/29/2009	SCH13	SCHMIDT VICTORIA	09003560	SANE, MARCH 2009	54
204437	4/29/2009	SCH13	SCHMIDT VICTORIA	09003560	SANE, MARCH 2009	90
204438	4/29/2009	SEA11	SEAGRAVE SALES & SERVICE	09002273	REPAIRS TO ARSON TRUCK	665.97
204439	4/29/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	392.45
204440	4/29/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	977.24

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204440	4/29/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	732.28
204440	4/29/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	982.49
204441	4/29/2009	SOM06	SOMERSET CO TECHNICAL INST	09004033	SPRING 2009 CHARGEBACK	5426
204442	4/29/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	54.75
204442	4/29/2009	SOM10	SOMERSET FEED & GRAIN	09002971	WORMERS FOR HORSES	2220
204443	4/29/2009	SPR05	SPRINGFIELD TRUCK CENTER	09003610	REPAIR RUNNELLS BUS	1213.9
204444	4/29/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	9315.9
204444	4/29/2009	SPR07	SPRUCE INDUSTRIES	09000937	BLANKET - JANITORIAL SUPPLIES	425.6
204445	4/29/2009	SS00	S & S RECREATION	09003124	VIDEO/DVD/SQUEEZE BALLS	53.07
204446	4/29/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	444
204447	4/29/2009	STE43	STEPHENS PATRICIA	08011096	SANE, OCTOBER 2008	90
204447	4/29/2009	STE43	STEPHENS PATRICIA	08011096	SANE, OCTOBER 2008	30
204447	4/29/2009	STE43	STEPHENS PATRICIA	09003561	SANE, MARCH 2009	96
204448	4/29/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	1181.4
204449	4/29/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	18.58
204450	4/29/2009	STO33	STOKES SYLESIA	09003562	SANE, MARCH 2009	156.5
204450	4/29/2009	STO33	STOKES SYLESIA	09003562	SANE, MARCH 2009	551.5
204451	4/29/2009	SUP03	SUPLEE CLOONEY & CO	09004019	2009 AUDIT	22500
204452	4/29/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	900.08
204452	4/29/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	2078.7
204453	4/29/2009	TEK03	TEKTRON CORPORATION	08012403	DISPATCHER HEADSET	1047
204453	4/29/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	772
204453	4/29/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	1066.5
204454	4/29/2009	TEM00	TEMPLE EMMANU-EL	09003313	BOND REFUND FOR PERMIT #4228	1500
204455	4/29/2009	THO33	THOMSON WEST	09003565	LAW BOOKS	1050.1
204456	4/29/2009	TJA04	TJA POLICE PRODUCTS, INC	09003498	ARMORY EQUIPMENT	137
204457	4/29/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	2717.4
204458	4/29/2009	TON06	TONY SANCHEZ LTD	09003613	SUPPLY & INSTALL TARP ARM	229.14
204459	4/29/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09002562	VETERINARY SERVICES/STABLES	5655
204460	4/29/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	596.21
204460	4/29/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	1612.5
204460	4/29/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	839.2
204461	4/29/2009	TRI29	TRINITAS HOSPITAL IHCE	09003745	CPR CARD PROCESSING FEE	100



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204462	4/29/2009	TRI40	TRI STATE KNIFE	09000969	SHARPENING OF ZAMBONI BLADES	27.2
204462	4/29/2009	TRI40	TRI STATE KNIFE	09003588	SHARPENING ZAMBONI BLADES	175.8
204463	4/29/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	6588
204464	4/29/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	3809.8
204465	4/29/2009	TWE02	28 PRINCE STREET REALTY	09002866	RENT FOR 28 PRINCE ST	5731
204466	4/29/2009	UCC14	UC COLLEGE	09004086		1670.2
204467	4/29/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	09004061	professional svc	20000
204467	4/29/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	09004085	professional services	20000
204468	4/29/2009	UCE02	UC EDUCATIONAL SERVICES COM	09002972	UNION COUNTY JUVENILE DETENTIO	73086
204468	4/29/2009	UCE02	UC EDUCATIONAL SERVICES COM	09002972	UNION COUNTY JUVENILE DETENTIO	42000
204469	4/29/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	65
204470	4/29/2009	UCL01	UC LEGAL SECRETARIES ASSN	09003832	MEMBERSHIP DUES (3)	315
204471	4/29/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
204472	4/29/2009	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	16396
204472	4/29/2009	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	6153.0
204473	4/29/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336190
204474	4/29/2009	ULT04	ULINE	09000955	STORAGE BOXES	44.76
204475	4/29/2009	UNI00	UNICON INVESTMENTS	09002867	RENT EXPENSE FOR THE MONTHS	114120
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	480
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	480
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	480
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1160
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1280
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1160
204477	4/29/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09002655	09 APC 128 SR CITIZEN SERVICES	15666
204478	4/29/2009	UNI2N	UPS	09003740	POSTAL SERVICES RENDERED	107.1
204479	4/29/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	329.53
204480	4/29/2009	USB01	U.S. BANK CORPORATE SERVICES	09003813	FEE ON UCIA LEASE	3000
204481	4/29/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	566.71
204481	4/29/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	1072.8
204481	4/29/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17801
204482	4/29/2009	USP04	U S POSTAL SERVICE	09004057	BLANKET FOR POSTAGE	50000
204483	4/29/2009	UST00	US TOYS CO INC	09003032	RESALE ITEMS	173.42

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204484	4/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	9039.0
204484	4/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7395.6
204485	4/29/2009	VER03	VERMEER NORTH ATLANTIC	09003305	TEETH FOR VERMEER STUMP CUTTER	1569.8
204486	4/29/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	1630.4
204486	4/29/2009	VER07	VERIZON WIRELESS	09003094	MONTHLY WIRELESS SERVICE	255.18
204486	4/29/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	1212.7
204487	4/29/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	393.2
204487	4/29/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2140.5
204487	4/29/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	527
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	145.44
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.52
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	198.91
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1005.5
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.98
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.62
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.08
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.94
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.28
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.56
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.08
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2841.7
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.26
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.05
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.08
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	611.04
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	11911
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	472.69
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1178.2
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	692.53
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	674.72
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	121.51
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.66
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	18.95

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204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	113.96
204489	4/29/2009	VIL03	VILLAGE SUPERMARKET	09003906	FOOD	98.53
204489	4/29/2009	VIL03	VILLAGE SUPERMARKET	09003909	FOOD	99.85
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	8907.2
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	11105
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	12159
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	264
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	528
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	528
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	1115.4
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	434.16
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	184.08
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	09000926	BLANKET/TOOLS & SUPPLIES MRO	190
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	687.09
204492	4/29/2009	VOR00	VOROB FRANK	09003538	SCHOOL BOARD ELECTION -	100
204493	4/29/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	55.27
204494	4/29/2009	WAR04	WARNOCK FLEET & LEASING	09001403	FLASHLIGHTS	1723.4
204495	4/29/2009	WAT22	WATCHUNG RIDING & DRIVING CLU	09003580	TROPHY	354.6
204496	4/29/2009	WAT35	WATER DYNAMICS	08007820	WATER SOFTNER	367.5
204498	4/29/2009	WBM00	W B MASON	09001016	CENTRAL SUPPLIES	274.06
204498	4/29/2009	WBM00	W B MASON	09001590	TIME CARDS	30.56
204498	4/29/2009	WBM00	W B MASON	09001785	PHOTO PAPER	142.25
204498	4/29/2009	WBM00	W B MASON	09002065	DVD DISC AND AUDIO TAPES	1506.3
204498	4/29/2009	WBM00	W B MASON	09002103	CHAIR MAT	48.14
204498	4/29/2009	WBM00	W B MASON	09002116	SHREDDER	2045.4
204498	4/29/2009	WBM00	W B MASON	09002290	stapler & staples	101.54
204498	4/29/2009	WBM00	W B MASON	09002366	Office supplies	69.32
204498	4/29/2009	WBM00	W B MASON	09002421	DVD DISC	846.3
204498	4/29/2009	WBM00	W B MASON	09002422	CORDLESS PRESENTER	396.54
204498	4/29/2009	WBM00	W B MASON	09002518	SHREDDER	402.38
204498	4/29/2009	WBM00	W B MASON	09002907	BLANKET FOR OFFICE SUPPLIES	173.76
204498	4/29/2009	WBM00	W B MASON	09002977	LAMINATING SHEETS	31.96
204498	4/29/2009	WBM00	W B MASON	09003144	SHREDDER	930

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204498	4/29/2009	WBM00	W B MASON	09003162	CABINET AND SHREDDER	1146.1
204498	4/29/2009	WBM00	W B MASON	09003174	MONITOR FILTER	66.72
204498	4/29/2009	WBM00	W B MASON	09003276	PENS	68.61
204498	4/29/2009	WBM00	W B MASON	09003431	Calculator	92.97
204498	4/29/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1672.3
204499	4/29/2009	WEL01	WELDON CONCRETE CO	08003074	CONCRETE	288
204499	4/29/2009	WEL01	WELDON CONCRETE CO	09003916	2008 OUTSTANDING INVOICES	86.5
204500	4/29/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	11867
204501	4/29/2009	WES06	WEST HUDSON INDUSTRIES	09001411	BLANKET PO- PLAQUES AND AWARDS	121.5
204502	4/29/2009	WES15	WESTFIELD LEADER THE	09003385	LEGAL NOTICE	91.58
204503	4/29/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	189.69
204504	4/29/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	2567.7
204505	4/29/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	3343.5
204505	4/29/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	4493.8
204506	4/29/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	131.75
204507	4/29/2009	WIN23	WINZER CORP	09003307	HARDWARE FOR TRAFFIC	679.86
204508	4/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	13.92
204508	4/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	502.41
204508	4/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	339.06
204509	4/29/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4356
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1008
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	125
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	937.5
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1056
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1867.5
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	250
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	648
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480

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204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1008
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
204512	5/6/2009	1AM05	AMERICK, ROBERT	09003978	MEAL MONEY	8.5
204513	5/6/2009	1AR05	ARNEJA ARVIND	09003391	MILEAGE REIMBURSEMENT	74.25
204514	5/6/2009	1BA32	BATES JR CLARENCE	09003984	MEAL MONEY	17
204515	5/6/2009	1BA53	BATES KEITH L SR	09003931	MEAL MONEY	35
204516	5/6/2009	1BA78	BARR, JAMES	09003932	MEAL MONEY	26.5
204517	5/6/2009	1BAL79	Balo Meredith	09004147	REIMBURSEMENT	395
204518	5/6/2009	1BE44	BENO ANDREW	09003933	MEAL MONEY	183
204519	5/6/2009	1BO50	BOYER FRANCIS	09004003	MEAL MONEY	17
204520	5/6/2009	1BR48	BROWN JOANNE	09002439	TUITION REIMBURSEMENT	520
204521	5/6/2009	1BR69	BRAMNICK BRENT	09004154	REIMBURSEMENT	395
204522	5/6/2009	1BU45	BUTTER CATHERINE	09003876	MILEAGE REIMBURSEMENT	42.9
204523	5/6/2009	1CA61	CAHILL MICHAEL	09004283	BLANKET FOR MEAL MONEY REIMB	16
204524	5/6/2009	1CH04	CHASE ELLEN	09002610	REIMBURSTMENT	79.35
204525	5/6/2009	1CH12	CHRISTIANI ROGER	09003935	MEAL MONEY	110.5
204526	5/6/2009	1CH31	CHERRY JAMAR	09003934	MEAL MONEY	81.5
204527	5/6/2009	1DA09	DANN JAMES	09003936	MEAL MONEY	83.5
204528	5/6/2009	1DA25	DAY SUSAN	09002875	MEAL REIMBURSEMENT	17.09
204529	5/6/2009	1DA26	DAYE GEORGE	09003937	MEAL MONEY	66.5
204530	5/6/2009	1DE54	DEROSE PETER	09004173	REIMBURSEMENT: NJ LAWYERS FUND	200
204531	5/6/2009	1DI34	DINIZO STEVEN	09003938	MEAL MONEY	63.5
204532	5/6/2009	1DO00	DOANE III ETHRIDGE	09003939	MEAL MONEY	83.5
204533	5/6/2009	1FA21	FALK DAVID	09003979	MEAL MONEY	68
204534	5/6/2009	1FE03	FELLNER BRIAN	09003980	MEAL MONEY	93.5
204535	5/6/2009	1FI18	FIRSICHBAUM JAMIE	09003981	MEAL MONEY	25.5
204536	5/6/2009	1FL07	FLOYD JR THOMAS	09004005	MEAL MONEY	93
204537	5/6/2009	1FR07	FRAWLEY ANNE	09004060	REIMBURSEMENT	85.55
204538	5/6/2009	1GI08	GILLON CHARLES	09004102	MILEAGE REIMBURSEMENT	67.1
204539	5/6/2009	1GO18	GOTSCH WILLIAM	09003940	MEAL MONEY	47.5
204540	5/6/2009	1GR32	GRIER, SAUNDRA	09003791	EMPLOYEE REIMBURSEMENT	30
204541	5/6/2009	1HA65	HARRISON WILLIAM	09003943	MEAL MONEY	136.5
204542	5/6/2009	1HA67	HARRIS JEFFREY	09003941	MEAL MONEY	147



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204543	5/6/2009	1HA72	HARRISON PAUL	09003942	MEAL MONEY	90
204544	5/6/2009	1HO14	HOOK LAURA	09004062	REIMBURSEMENT	18.04
204545	5/6/2009	1HO27	HOYOS OSCAR	09003944	MEAL MONEY	65.5
204546	5/6/2009	1HU23	HUGGING LORENA	09003577	MILEAGE REIMBURSEMENT	37.95
204547	5/6/2009	1JE01	JENEY PAUL	09003945	MEAL MONEY	144
204548	5/6/2009	1JO22	JONES WILLIAM	09003946	MEAL MONEY	111
204549	5/6/2009	1JU03	JUNGGREN THEODOROS	09003947	MEAL MONEY	116.5
204550	5/6/2009	1KE33	KELLY JAMES JR	09003948	MEAL MONEY	18
204551	5/6/2009	1KN00	KNAPP KENNETH	09003949	MEAL MONEY	19
204552	5/6/2009	1KO12	KOSCINSKI FRANK	09003950	MEAL MONEY	238
204553	5/6/2009	1KO16	KOWALCZYK GREGORY	09004050	EMPLOYEE REIMBURSEMENT	161.5
204554	5/6/2009	1LI00	LIBBY BRIAN	09003951	MEAL MONEY	147
204555	5/6/2009	1LI01	LIEBMAN SARA	09004148	REIMBURSEMENT	395
204556	5/6/2009	1LO26	LOPEZ JANET	09003831	REIMBURSEMENT	111.11
204557	5/6/2009	1MA1E	MARTINO ANTHONY J	09003952	MEAL MONEY	37
204558	5/6/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIMB.	16
204559	5/6/2009	1MC52	McKNIGHT, LOUIS	09003953	MEAL MONEY	62.5
204560	5/6/2009	1ME09	METZ GREGORY	09003987	MEAL MONEY	81.5
204561	5/6/2009	1MO10	MONCADA JUAN	09003954	MEAL MONEY	192.5
204562	5/6/2009	1MO48	MOONEY NATHANIEL J IV	09003959	MEAL MONEY	102.5
204563	5/6/2009	1MO70	MONCADA MICHAEL	09003958	MEAL MONEY	55
204564	5/6/2009	1MU09	MURPHY JR CLIFFORD	09003960	MEAL MONEY	142.5
204565	5/6/2009	1MU11	MURRAY FRANK	09003994	MEAL MONEY	138.5
204566	5/6/2009	1NI07	NIEVES PEDRO	09003962	MEAL MONEY	17
204567	5/6/2009	1O05	O'HARA JANE	09004294	REIMBURSEMENT	358.1
204568	5/6/2009	1PE13	PETERS KENNETH	09003986	MEAL MONEY	8.5
204569	5/6/2009	1PF04	PFITZENMAYER GEORGE E	09003963	MEAL MONEY	37
204570	5/6/2009	1PI10	PISANO GIAMPIERO	09003965	MEAL MONEY	164
204571	5/6/2009	1PI12	PITTMAN TROY	09003967	MEAL MONEY	119
204572	5/6/2009	1PI27	PINTO, DAMIAO	09003964	MEAL MONEY	74
204573	5/6/2009	1PO13	POLIDORE ROBERT	09003879	NJAE0 CONFERENCE REIMBURSEMEN	18.17
204573	5/6/2009	1PO13	POLIDORE ROBERT	09003879	NJAE0 CONFERENCE REIMBURSEMEN	23.98
204573	5/6/2009	1PO13	POLIDORE ROBERT	09003879	NJAE0 CONFERENCE REIMBURSEMEN	25

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204574	5/6/2009	1PR12	PRISCO JOSEPH	09003968	MEAL MONEY	129
204575	5/6/2009	1RA02	RAJOPPI JOANNE	09003923	REIMBURSEMENT -	462.4
204576	5/6/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09004119	PETTY CASH -	20.14
204577	5/6/2009	1RE02	REDDINGTON KEVIN	09004004	MEAL MONEY	85
204578	5/6/2009	1RI16	RIVERA KENNETH P	09003998	MEAL MONEY	65.5
204579	5/6/2009	1RI23	RILEY VERONICA	09003882	MILEAGE REIMBURSEMENT	55
204580	5/6/2009	1RI32	RIGANO, JOSEPH	09003969	MEAL MONEY	147
204581	5/6/2009	1RO63	ROSA GIOVANNY	09003971	MEAL MONEY	129
204582	5/6/2009	1RO65	RODRIGUEZ JOSEPH A	09003970	MEAL MONEY	56
204583	5/6/2009	1SA13	SANGUILIANO DOMINICK	09004012	MEAL MONEY	36
204584	5/6/2009	1SA19	SAWICKI RONALD	09003999	MEAL MONEY	27.5
204585	5/6/2009	1SA63	SANTOS ANTHONY	09004002	MEAL MONEY	42.5
204586	5/6/2009	1SC19	SCHMIDT ARNOLD	09004208	REIMBURSEMENTS	56.81
204587	5/6/2009	1SC32	SCHULZ IV, JOHN J.	09003972	MEAL MONEY	62.5
204588	5/6/2009	1SH30	SHARMA PRANAV	09003884	MILEAGE REIMBURSEMENT	206.8
204589	5/6/2009	1SI01	SIEBER ANELISE	09004045	REIMBURSEMENT: NJ LAWYERS FUND	200
204590	5/6/2009	1SI04	SIGMUND JR CHARLES	09003957	REIMBURSEMENT	20
204591	5/6/2009	1SI33	SIEGEL CHRISTINE	09004058	REIMBURSEMENT	77.45
204592	5/6/2009	1SL00	SLAUGHTER MYKAEL S	09003973	MEAL MONEY	85
204593	5/6/2009	1TA03	TAMBURELLO ANTHONY J	09004014	MEAL MONEY	17
204594	5/6/2009	1TH09	THOMPSON BETRICE	09003875	Mileage reimbursement	82.5
204595	5/6/2009	1TO05	TONDI MARK	09003975	MEAL MONEY	161.5
204596	5/6/2009	1TO21	TONDI CHRISTOPHER	09003974	MEAL MONEY	18
204597	5/6/2009	1WY00	WYSOCKI PETER	09003976	MEAL MONEY	144.5
204598	5/6/2009	1ZI02	ZINSKY, LUKE	09004000	MEAL MONEY	133
204599	5/6/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	1700
204600	5/6/2009	ACE07	ACES IMAGING SYSTEMS INC	09001775	BLANKET: MICROFILMING SERVICE	3791.9
204601	5/6/2009	ACM04	A C MOORE INC	09000765	CRAFT ITEMS	601.61
204601	5/6/2009	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	71.95
204602	5/6/2009	ACR03	ACROSS THE RIVER, LLC	09002332	PROFESSIONAL SERVICES	10000
204603	5/6/2009	ACU00	ACULAB INC	09000344	BLANKET: LABORATORY SERVICES	7278
204604	5/6/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PARTS	765.15
204604	5/6/2009	AKE00	A & K EQUIPMENT COMPANY	09004209	BLANKET FOR PLOW PARTS	1129.1

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204605	5/6/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	18192
204606	5/6/2009	ALZ00	ALZHEIMERS ASSN GREATER NJ C	09003697	Registration	25
204606	5/6/2009	ALZ00	ALZHEIMERS ASSN GREATER NJ C	09003697	Registration	185
204607	5/6/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003060	Luggage Cart	86
204608	5/6/2009	AMA02	AMAKER & PORTERFIELD INC	09003278	MEDICAL TRANSPORTATION	9172.9
204608	5/6/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	5776.4
204608	5/6/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	13897
204609	5/6/2009	AME1S	AMERICAN CATHOLIC PRESS	09002462	BLANKET FOR LEAFLET MISSALS	300
204610	5/6/2009	ARC06	ARCOLA BUS SALES CORP	09004151	PARTS FOR VEHICLES REPAIR	90.85
204611	5/6/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	2176.3
204612	5/6/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
204613	5/6/2009	AUS01	AUSTIN HELLE COMPANY INC	06013139	RENOVATIONS/UC ARTS CENTER	93063
204613	5/6/2009	AUS01	AUSTIN HELLE COMPANY INC	08004530	U.C. ARTS CENTER CONSTRUCTION	36000
204614	5/6/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	629.39
204614	5/6/2009	BAY02	BAYWAY LUMBER	09003736	SP DIETARY REPLACEMENT TILES	4102.4
204615	5/6/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	25.85
204615	5/6/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	58.3
204616	5/6/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	100
204617	5/6/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
204618	5/6/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	1740
204619	5/6/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000243	BLANKET: PLUMBING - PARTS	484.4
204619	5/6/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000917	BLANKET:PLUMBING PARTS	1000
204619	5/6/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09003172	BLANKET PLUMBING PARTS	1096.3
204620	5/6/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	420
204621	5/6/2009	BRI07	BRISTOL-DONALD CO	09002334	REPAIR TRUCK FRAME & PLOW	7077.2
204622	5/6/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	199.74
204622	5/6/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	252
204622	5/6/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	227.33
204622	5/6/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PROD.	526.18
204622	5/6/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	208.8
204622	5/6/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
204622	5/6/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
204623	5/6/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375

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204624	5/6/2009	CAL30	CALLAHAN KAREN	09003554	SANE, MARCH 2009	3
204624	5/6/2009	CAL30	CALLAHAN KAREN	09003554	SANE, MARCH 2009	141
204625	5/6/2009	CAM31	CAMPBELL FREIGHTLINER LLC	08003583	BLANKET FOR TRUCK PARTS	39.2
204626	5/6/2009	CAP26	CAPANIGRO RORY	09003418	PERFORMANCE	2200
204627	5/6/2009	CAR26	CARSTENS	09002557	PATIENT MEDICAL RECORD	223
204628	5/6/2009	CAS21	CASINGS OF NEW JERSEY INC	07010803	TIRE RECYCLING/DISPOSAL	533.75
204629	5/6/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000196	TRAINING	3200
204630	5/6/2009	CDW01	CDW GOVERNMENT INC	09003191	MOUNTING BRACKETS/PANASONIC	1285
204630	5/6/2009	CDW01	CDW GOVERNMENT INC	09003198	PANASONIC TOUGHBOOKS	2500
204630	5/6/2009	CDW01	CDW GOVERNMENT INC	09003198	PANASONIC TOUGHBOOKS	5318.3
204631	5/6/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SERV.	495
204631	5/6/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1130
204632	5/6/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	127
204633	5/6/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	605550
204634	5/6/2009	CHU10	CHURCH OF THE ASSUMPTION	09001835	2009 POLLING SITE BLANKET	100
204635	5/6/2009	CIN24	CINTAS DOCUMENT MANAGEMENT	09003382	MOBIL PAPER SHREDDING	280
204636	5/6/2009	CIT14	CITY OF PLAINFIELD	09001167	2009 ARTS RE-GRANT PROGRAM	1680
204637	5/6/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	1440
204638	5/6/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	3240
204639	5/6/2009	CNA01	C N A SERVICES	08012562	BKT PO FOR EDUC/PROMO MATERIAL	67.44
204639	5/6/2009	CNA01	C N A SERVICES	09002413	KRAFT PAPER SHOPPING BAGS	3294
204640	5/6/2009	COF02	COFFEE DISTRIBUTING CORP	08010488	REFRESHMENT	281.9
204641	5/6/2009	COL12	COLLEGE TV INC	09002425	TELEVISION & ACCESSORIES	697
204642	5/6/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAPLIN	666
204643	5/6/2009	COM00	COMCAST	09000255	CABLE SERVICE	2586.6
204644	5/6/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1065.9
204644	5/6/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1442.1
204644	5/6/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	2445.3
204645	5/6/2009	CON74	CONVENTUS LABOR CONSULTING	09003377	LABOR/MANAGEMENT RELATIONS	8568.8
204646	5/6/2009	COP08	COPPOLA RISTORANTE & PIZZA	09003221	REFRESHMENT	250.75
204647	5/6/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09003695	REFRESHMENTS FOR MEETING	1086.5
204648	5/6/2009	COU55	COUNTY OF UNION	09004100	SSI PAYMENTS TO RECIPIENTS	552000
204649	5/6/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99

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204649	5/6/2009	COU61	COUNTY OF UNION	09004309	FRINGE BENEFITS	1653
204649	5/6/2009	COU61	COUNTY OF UNION	09004310	FRINGE BENEFITS	308.55
204649	5/6/2009	COU61	COUNTY OF UNION	09004442	FRINGE BENEFITS	757.71
204649	5/6/2009	COU61	COUNTY OF UNION	09004467	FRINGE BENEFITS	11534
204649	5/6/2009	COU61	COUNTY OF UNION	09004467	FRINGE BENEFITS	2540.9
204650	5/6/2009	CRA34	CRANFORD DRAMATIC CLUB	08001407	2008 ARTS RE-GRANT PROGRAM	650
204651	5/6/2009	CRA42	CRAFT OIL CORPORATION	09001277	BLANKET FOR MOTOR OIL	2827.9
204651	5/6/2009	CRA42	CRAFT OIL CORPORATION	09003428	BLANKET FOR MOTOR OIL	9198.5
204652	5/6/2009	CRE02	CREATIVE FORECASTING	09003804	SUBSCRIPTION RENEWAL: ONE YEAR	60
204653	5/6/2009	CRE03	CREATIVE VISUAL SYSTEMS	09003871	CARTRIDGES FOR STRIPING/TRAFF.	802.71
204654	5/6/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3765.2
204655	5/6/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
204656	5/6/2009	CRO20	CROMPCO CORPORATION	09001531	UST/AIR TESTING SERVICES	3080
204657	5/6/2009	CUM02	CUMMINS POWER SYSTEMS LLC	09004204	BLANKET FOR CUMMINGS PARTS	152.05
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	1236
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
204659	5/6/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	741.01
204659	5/6/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	507.84
204659	5/6/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	2551
204659	5/6/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	7075
204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	07012090	NEW FOR MEDICAL EXAMINER	117.95
204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	2432
204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	3040
204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	2005.2
204661	5/6/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000155	BLANKET: NURSING SUPPLIES	190.29
204661	5/6/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	498.54
204661	5/6/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	313.88
204662	5/6/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	18.98
204663	5/6/2009	DUF02	DUFFY JOSEPH	09003645	REFUND TREASURY	17
204664	5/6/2009	EA00	E & A RESTAURANT SUPPLY	09003220	SMALL KITCHEN UTENSILS	285.32
204665	5/6/2009	ELI20	ELIZABETH CITY OF	09002235	RENTAL PAYMENT	2400



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204666	5/6/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09002234	RENTAL PAYMENT	1500
204667	5/6/2009	ELI52	ELIZABETH AUTO GLASS CO	09001276	BLANKET/AUTO GLASS REPLACEMENT	480
204667	5/6/2009	ELI52	ELIZABETH AUTO GLASS CO	09002947	BLANKET FOR AUTO GLASS	70
204667	5/6/2009	ELI52	ELIZABETH AUTO GLASS CO	09004043	NEW WINDSHIELD INSTALLED	275
204668	5/6/2009	ELI77	ELIZABETH TOWN GAS	09000863	BLANKET FOR GAS CHARGES	317.11
204669	5/6/2009	ELI79	ELIZABETH TOWN GAS	09001701	NATURAL GAS	18488
204670	5/6/2009	EST05	ESTRADA SANTA	09003257	REFUND TREASURY	17
204671	5/6/2009	FAY01	FAY JEAN	09003505	SANE, MARCH 2009	144
204672	5/6/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICES	650
204673	5/6/2009	FUL01	FULL SERVICE MAILERS INC	09002755	ELECTION - 2009	16330
204674	5/6/2009	GEO23	GEONAUTICS INTERNATIONAL, INC	09002316	TRANSMITTER/DIGITAL RECORDER	4550
204675	5/6/2009	GIL19	GILL ASSOCIATES	08012385	ID CARD SYSTEM	8370
204676	5/6/2009	GLO21	GLOBAL INDUSTRIES, INC	09003242	PURCHASE - FILING CABINETS	3350.2
204677	5/6/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09003699	MEMBERSHIP DUES	250
204678	5/6/2009	GRE58	GREAT LAKES SEMINARS	09003851	REGISTRATION FEE: SEMINAR	495
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LL	09004322	2009 PREMIUMS	105400
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LL	09004322	2009 PREMIUMS	27050
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LL	09004322	2009 PREMIUMS	3183.6
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LL	09004322	2009 PREMIUMS	4669
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LL	09004322	2009 PREMIUMS	24370
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LL	09004322	2009 PREMIUMS	93278
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LL	09004322	2009 PREMIUMS	57587
204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	08006897	PROF ENG SERV/LENAPE PARK BIKE	7675
204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	28000
204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	2000
204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	09003961	PROF SERV / LENAPE BIKE PKWY	7220
204681	5/6/2009	HAR88	HARRELL KIM	09003260	REFUND TREASURY	17
204681	5/6/2009	HAR88	HARRELL KIM	09003602	REFUND TREASURY	17
204682	5/6/2009	HCE00	H C EQUITIES	09002236	RENTAL PAYMENT	178720
204683	5/6/2009	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	09003847	MEMBERSHIP DUES: ONE YEAR	110
204684	5/6/2009	HEW05	HEWLETT PACKARD COMPANY	08003092	REPLACEMENT PRINTERS BLANKET	2752
204685	5/6/2009	HOM09	HOMEFIRST INC.	09002793	09 HOP 101-RESET RENTAL ASST.	23125
204686	5/6/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	356.14

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204686	5/6/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	495.46
204687	5/6/2009	IAC10	IACREOT	09003719	REGISTRATION FEE -	630
204688	5/6/2009	IBM02	IBM CORP	08007188	COMPUTER MAINTENANCE SERVICE -	9845.9
204688	5/6/2009	IBM02	IBM CORP	08007197	SOFTWARE MAINTENANCE SUPPORT	2840.0
204688	5/6/2009	IBM02	IBM CORP	09002830	HARDWARE MAINTENANCE SERVICE	1594.3
204689	5/6/2009	IDE05	IDEARC MEDIA CORP	09000390	ADS: VERIZON YELLOW PAGES	772.4
204690	5/6/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
204691	5/6/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	546.08
204692	5/6/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	669.97
204693	5/6/2009	JCP00	JCP&L	08012018	PUBLIC UTILITY	1583.0
204693	5/6/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	43251
204693	5/6/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	6443.7
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	143.91
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001698	BLANKET:ELECTRICAL SUPPLIE	622.2
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001698	BLANKET:ELECTRICAL SUPPLIE	53.4
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003480	BLANKET ELECTRICAL SUPPLIES	43.15
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003480	BLANKET ELECTRICAL SUPPLIES	2456.9
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	520.23
204695	5/6/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	10234
204695	5/6/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	7650
204695	5/6/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	11747
204696	5/6/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY THPY	1100
204697	5/6/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	3276.3
204698	5/6/2009	JWG00	J W GOODLIFFE & SON	08000802	BLANKET FOR WELDING GAS	24.38
204698	5/6/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	216.29
204699	5/6/2009	KDK01	KD KANOPY INC	09001623	1 CANOPY 10X10 AND ASSESSORIES	698
204700	5/6/2009	KIP03	KIPP BROTHERS INC	09003122	RESALE ITEMS	435.05
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	243.87
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	8.13
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	24.74

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204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	86.21
204702	5/6/2009	LAR04	LARRYS GENERATOR INC	08008855	REBUILDING SERVICES ELECTRICAL	33.56
204702	5/6/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVICES	860.44
204702	5/6/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVICES	372.88
204703	5/6/2009	LAV02	LA VOZ	09002904	LEGAL ADS	221.99
204703	5/6/2009	LAV02	LA VOZ	09003977	PRIMARY ELECTION - 06/02/09	893.1
204704	5/6/2009	LEO08	LEONS CATERING SERVICE	09003472	LUNCH FOR 50: AST. SANDWICHES	567.5
204705	5/6/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	33311
204706	5/6/2009	LIC08	LICHTMAN ASSOCIATES,PC THE	09004207	CONTRACT	25000
204707	5/6/2009	LIN06	LINCOLN TECH INSTITUTE	08010974	TRAINING	1066.7
204708	5/6/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1207
204708	5/6/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	857.5
204708	5/6/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	200
204709	5/6/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	9129.5
204710	5/6/2009	MET03	METRO FLAG INC	09002761	IMPRINTED GRAVE FLAGS TO BE	24480
204711	5/6/2009	MIL50	MILLBURN CAMERA SHOP	09003761	CAMERA BATTERY CHARGER	39.99
204712	5/6/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1920
204713	5/6/2009	MOD04	MODULEX PARTITION CORP	09002930	PARTITIONS FOR RESTROOMS	5690
204714	5/6/2009	MOR15	MORRIS CO COLLEGE	09004190	spring 2009 chgbk	3255
204715	5/6/2009	MOR38	MORSE WATCHMANS INC	09001716	UPGRADE COMPUTERIZED GUARD	1946.5
204715	5/6/2009	MOR38	MORSE WATCHMANS INC	09002868	SCREW MOUNTED STATIONS,#GT7048	71.7
204716	5/6/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	298.09
204717	5/6/2009	MYE10	MYERS TIFFANY	09003262	REFUND TREASURY	34
204718	5/6/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
204719	5/6/2009	NAP03	NAPOLI DELI	09002925	REFRESHMENT	300
204720	5/6/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	0.69
204720	5/6/2009	NAT79	NATL FUEL OIL	09003426	BLANKET FOR GASOLINE	16086
204721	5/6/2009	NATG7	NATIONAL TERMINAL INC.	09003427	BLANKET ULSH DIESEL FUEL	12701
204722	5/6/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	3.38
204722	5/6/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/COOLE	20.11
204722	5/6/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	520.71
204723	5/6/2009	NEW22	NEW PROVIDENCE BORO OF	09003698	Reimbursement for Grant	2990
204723	5/6/2009	NEW22	NEW PROVIDENCE BORO OF	09003734	SCHOLARSHIP REIMBURSEMENT	1425

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204724	5/6/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	3619.1
204725	5/6/2009	NEX10	NEXT WAREHOUSE INC	09001369	STARTECH 2 WAY VGA TO HDTV	670.96
204726	5/6/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	5869.3
204727	5/6/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	12.97
204728	5/6/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	1224
204729	5/6/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09003985	REGISTRATION	125
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001577	BLANKET FOR PAPER & PLASTIC	191.47
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002140	BLANKET: OFFICE SUPPLIES	900
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002141	BLANKET FOR PAPER & PLASTIC	142.46
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	114.44
204731	5/6/2009	NOR83	NORTHEAST FISH & WILDLIFE CON	09003794	CONFERENCE	150
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1368
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1064
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	608
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	912
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	836
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	760
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1140
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1102
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	228
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1140
204733	5/6/2009	PAR05	PARKER GREENHOUSE	09000820	GARDEN MATERIAL	74.63
204734	5/6/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERVICE	83673
204735	5/6/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	550
204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	287
204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1519.6
204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	428.38
204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	2405.5
204737	5/6/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	20622
204738	5/6/2009	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	3170
204739	5/6/2009	PIN06	PINO CONSULTING GROUP INC	07011232	Professional Services	3607.5
204739	5/6/2009	PIN06	PINO CONSULTING GROUP INC	09004138	ASSIST IN PREPARATION OF 2008	21000
204740	5/6/2009	PLA18	PLAINFIELD MUNICIPAL UTILITIES	09004149	SEWER & SOLID WASTE SERVICE	3825

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204741	5/6/2009	PLA20	PLAINFIELD SYMPHONY	08001439	2008 ARTS RE-GRANT PROGRAM	825
204742	5/6/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	10645
204742	5/6/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	51630
204742	5/6/2009	PMK00	PMK GROUP	09000372	ENGINEERING	12066
204742	5/6/2009	PMK00	PMK GROUP	09003023	Professional Engineering	8100
204743	5/6/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	23838
204744	5/6/2009	POS14	POSTMASTER	09003742	REPLENISH BULK MAIL	180
204745	5/6/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	313.89
204746	5/6/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09003235	OFFICE SUPPLY	138.72
204747	5/6/2009	PSE00	PSE&G	09001694	ELECTRICITY	115260
204748	5/6/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
204749	5/6/2009	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	22889
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	283.9
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	284.9
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	102
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	144.9
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	229
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	186.25
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	419.5
204751	5/6/2009	RAH02	RAHWAY CITY OF	08002845	08 ALL 101	7943
204752	5/6/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	492.78
204753	5/6/2009	REN01	PALUMBO & RENAUD, ESQS.	09003820	EXPERT	737.5
204754	5/6/2009	RES14	RESTORE MINISTRIES	09001146	2009 ARTS RE-GRANT PROGRAM	2137.5
204755	5/6/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIES	940.32
204755	5/6/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIES	2400.1
204756	5/6/2009	RIE00	RIEDEL SHOES INC	09001990	SKATE LACES	882.94
204757	5/6/2009	ROS04	ROSELLE BORO OF	08011994	008-276 Senior Bus Service	4597
204758	5/6/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	89.52
204759	5/6/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICES	6450
204760	5/6/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	85
204761	5/6/2009	ROY01	ROYAL PRINTING	09002778	SCHOOL BOARD ELECTION 4/21/09	565
204762	5/6/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	1471.4
204763	5/6/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	7477.8



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204763	5/6/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	6877.5
204763	5/6/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	6937.3
204764	5/6/2009	SAL12	SALVATION ARMY SHELTER	09003170	EMERGENCY SHELTER	420
204764	5/6/2009	SAL12	SALVATION ARMY SHELTER	09003416	EMERGENCY SHELTER	798
204765	5/6/2009	SAM13	SAMUELS INC.	09001730	BLANKET	26.87
204765	5/6/2009	SAM13	SAMUELS INC.	09003374	BLANKET	1052.7
204765	5/6/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	116.28
204765	5/6/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	2386.8
204766	5/6/2009	SEC08	SECOND STREET YOUTH	08011905	008-257 Plainfield Non-Profit	4365
204767	5/6/2009	SIN10	SINGLETON KARIMA	09002636	REFUND TREASURY	17
204768	5/6/2009	SMI15	SMITH MOTOR COMPANY	09002237	RENTAL PAYMENT	30000
204769	5/6/2009	SMI51	SMITH TAMEEKA	09003261	REFUND TREASURY	17
204770	5/6/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	156.2
204771	5/6/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	180
204772	5/6/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHINES	667.2
204773	5/6/2009	STO11	STORR TRACTOR COMPANY	08004930	PART FOR IRRIGATION SYSTEM	247
204773	5/6/2009	STO11	STORR TRACTOR COMPANY	08008194	LAWN & GROUND PARTS	210.5
204774	5/6/2009	STR11	STRIKE MERCHANTS BOWLING CL	09003856	DONATION	2500
204775	5/6/2009	SUM17	SUMMIT TRUCK BODY INC	09004159	VEHICLE REPAIR	2873.8
204776	5/6/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1852.3
204776	5/6/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	310.4
204776	5/6/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	188
204777	5/6/2009	TAY04	TAYLOR RENTALS	09003720	RENTAL OF ROULETTE WHEEL &	150
204778	5/6/2009	TEM03	TEMPO SYSTEMS	09002246	SOFTWARE UPGRADE: TIME CLOCK	26063
204779	5/6/2009	THE42	THE HOLLINGER CORPORATION	09003400	ARCHIVAL STORAGES	785.07
204780	5/6/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	71
204780	5/6/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
204781	5/6/2009	TOT09	TOTAL TURF GOLF SERVICES INC	09003760	CONSTRUCTION&ALTERATIONS GHGC	49797
204782	5/6/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	2761
204782	5/6/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	299.3
204782	5/6/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	1854.7
204783	5/6/2009	TSK00	TSK PRODUCTS	09003902	BARIATRIC BEDPANS, BLUE	504.6
204784	5/6/2009	TUM00	TUMINO'S TOWING	09003800	BLANKET PURCHASE ORDER	80

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204785	5/6/2009	TUR09	TURNOUT FIRE & SAFETY INC	09002715	FLASHLIGHTS	674.95
204786	5/6/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	21020
204786	5/6/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	16800
204786	5/6/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004408	CAPITAL ORDINANCE #669 & #671	2615
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004408	CAPITAL ORDINANCE #669 & #671	7860.5
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004409	CAPITAL ORDINANCE #671	107380
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004410	CAPITAL ORDINANCE #671	7208
204788	5/6/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09004201	09 APC 129-RESET RESIDENTIAL M	523.04
204789	5/6/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	31.18
204790	5/6/2009	UNI3N	UNION COUNTY LANDSCAPE AND	09003463	ROLLS SILT FENCE	630
204791	5/6/2009	UNI72	UNITED STATES POSTAL SERVICE	09003652	POSTAGE FOR PLAINFIELD	5000
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	510
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2976
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1728
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	864
204793	5/6/2009	USE02	US EDIRECT	09002109	GOLF RESERVATION SYSTEM	13048
204794	5/6/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	838.71
204794	5/6/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	701.66
204794	5/6/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	10741
204794	5/6/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	6750.4
204795	5/6/2009	VEG06	VEGA LUIS	09003600	REFUND TREASURY	17
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	144
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	250
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	975
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1566.7

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204797	5/6/2009	VER00	V E RALPH & SON INC	09003839	FIRST AID	1095.2
204798	5/6/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	681.91
204798	5/6/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	265.56
204798	5/6/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	2861.4
204799	5/6/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	2870.7
204799	5/6/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3014.4
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.31
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	91.18
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.33
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.13
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15855
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	32.51
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	392.85
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	173.85
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.1
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	59.55
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.72
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	285.13
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	94
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.1
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	505.81
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.34
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	544.06
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	102.84
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	40.22

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204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.09
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	196.94
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	8073.1
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.97
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	98.25
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.62
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.74
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	128.61
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.1
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.92
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	78.08
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.09
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	36.88
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	85.81
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	83.09
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	34.91
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	56.04
204800	5/6/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	11491
204800	5/6/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVICE	696.83
204800	5/6/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVICE	2172.9
204801	5/6/2009	VER24	VERIZON INTERNET SOLUTIONS	09000746	T-1 LINE ACCT# 5613677	1689.4
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLING	1843.8
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	4139.8
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	2066.1
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1045.1
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	555.15
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	457.95
204803	5/6/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	49.8
204805	5/6/2009	WEL01	WELDON CONCRETE CO	09001951	CONCRETE FOR MATTANO BUILDING	515
204806	5/6/2009	WES14	WESTFIELD COMMUNITY CENTER	09003179	09 APC 131 COMMUNITY SERVICES	8803.3
204807	5/6/2009	WIN06	WINFIELD TOWNSHIP OF	07011698	senior citizen services	16000

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204808	5/6/2009	WIN09	WINSORS TRACTOR TRAILER	09002131	08 WYT 102 - TRAINING	3200
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	63.35
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	392.85
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1126.5
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMENT	261.8
204810	5/6/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
204811	5/6/2009	YMC01	YMCA OF RAHWAY	09003586	LIFEGUARDING CLASS	925
204811	5/6/2009	YMC01	YMCA OF RAHWAY	09004150	POOL RENTAL/LIFEGUARDING CLASS	462.5
204813	5/13/2009	1BL07	BLAKE ELAINE	09003855	EMPLOYEE REIMBURSEMENT	1210
204813	5/13/2009	1BL07	BLAKE ELAINE	09003857	EMPLOYEE REIMBURSEMENT	1875
204814	5/13/2009	1CA41	CAULFIELD REGINA	09004251	REIMBURSEMENT - STATE V. OB	354.81
204815	5/13/2009	1CA68	CAPECE DIANA	09004037	REIMBURSEMENT	13
204816	5/13/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	92.36
204817	5/13/2009	1CR08	CRONIN PATRICIA L	09004185	REIMBURSEMENT: NJ LAWYERS FUND	200
204818	5/13/2009	1DE37	DEDE KATHY	09004366	EMPLOYEE REIMBURSEMENT	25
204818	5/13/2009	1DE37	DEDE KATHY	09004366	EMPLOYEE REIMBURSEMENT	42.14
204819	5/13/2009	1EA02	EAST BART T	09004253	REIMBURSEMENT: NJ LAWYERS FUND	200
204820	5/13/2009	1ES01	ESMERADO JOHN	09004174	REIMBURSEMENT: NJ LAWYERS FUND	200
204821	5/13/2009	1FL12	FLEMMING MICHAEL RN	09004217	EMPLOYEE REIMBURSEMENT	125
204822	5/13/2009	1FR24	FROEHLICH RALPH CUSTODIAN	09004405	PETTY CASH REIMBURSEMENTS	553.24
204823	5/13/2009	1GA36	GAREIS JASON	09004084	REIMBURSEMENT: NJ LAWYERS FUND	200
204824	5/13/2009	1GI20	GILLON CHARLES	09003903	REIMBURSEMENT	161.18
204825	5/13/2009	1HE16	HERRMANN BONITA P	09004238	MILEAGE REIMBURSEMENT	862.65
204826	5/13/2009	1HO30	HOLZBACH JENNIFER	09004522	SHOE REIMBURSEMENT	100
204827	5/13/2009	1HU18	HUGELMEYER RICHARD	09004319	EXTRADITION REIMBURSEMENT	493.04
204828	5/13/2009	1IO00	IORIO MARGARET	09004219	EMPLOYEE REIMBURSEMENT	125
204829	5/13/2009	1IS00	ISENHOOR THOMAS	09004146	REIMBURSEMENT: NJ LAWYERS FUND	200
204830	5/13/2009	1JA15	JAKUBOWSKI DIANE	09004418	MILEAGE REIMBURSEMENT	193.05
204831	5/13/2009	1JU00	JUDD DEBRA	09003867	MEAL REIMBURSEMENT	40.57
204832	5/13/2009	1KI03	KING DEBRA	09004223	EMPLOYEE REIMBURSEMENT	285
204833	5/13/2009	1LE38	LEWIS MARGARET	09004234	EMPLOYEE REIMBURSEMENT	285
204834	5/13/2009	1MA08	MADDEN DENNIS	09003982	MEAL MONEY	59.5
204835	5/13/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIMB.	16



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204836	5/13/2009	1ME19	MERCED TED L	09004252	REIMBURSEMENT - STATE V. OB	365.27
204837	5/13/2009	1ME32	METU SYLVIE A	09003870	EMPLOYEE REIMBURSEMENT	30
204838	5/13/2009	1PA05	PALMA SUSAN	09004220	EMPLOYEE REIMBURSEMENT	125
204839	5/13/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09004288	REIMBURSEMENT - PETTY CASH	200
204840	5/13/2009	1RA22	RAYMOND BARBARA	09004222	EMPLOYEE REIMBURSEMENT	125
204841	5/13/2009	1RE40	REIDER ANDREA	09004312	EXTRADITION REIMBURSEMENT	615.47
204842	5/13/2009	1RU07	RUSSO ANTHONY	09004351	REIMBURSEMENT FOR TRAVEL	55
204843	5/13/2009	1SC08	SCHULTZ MICHAEL	09004443	EXTRADITION REIMBURSEMENT	353.69
204844	5/13/2009	1SH21	SHEPHERD DENISE F.	09004419	MILEAGE REIMBURSEMENT	51.7
204845	5/13/2009	1SI07	SILVER ALAN	09004250	REIMBURSEMENT: NJ LAWYERS FUND	200
204846	5/13/2009	1SP11	SPAGNOLI MELISSA A	09003749	REIMBURSEMENT: NJ LAWYERS FUND	200
204847	5/13/2009	1TO22	TOLEDO-HALL JUANITA	09003921	Registration Fee	13
204848	5/13/2009	1UV00	UVEGES IRENE	09004239	EMPLOYEE REIMBURSEMENT	125
204849	5/13/2009	1VA11	VANDERSTREET ROBERT J	09004254	REIMBURSEMENT: NJ LAWYERS FUND	200
204850	5/13/2009	1WI29	WILSON TIFFANY	09004431	REIMBURSEMENT: NJ LAWYERS FUND	200
204851	5/13/2009	1ZA00	ZABADY JR ALBERT	09004188	REIMBURSEMENT: NJ LAWYERS FUND	200
204852	5/13/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
204853	5/13/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	37818
204853	5/13/2009	AA02	A A ELECTRICAL CONTRACTORS A	09004512	ELECTRICAL REPAIR SERVICE	10797
204854	5/13/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09003468	BANKER BOXES	206.25
204855	5/13/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	758
204856	5/13/2009	ACC28	ACCESS NORTHERN SECURITY .IN	09003398	I.D. CARDS	757.5
204857	5/13/2009	ACT12	ACTION OFFICE SUPPLIES	09004341	OFFICE SUPPLIES	87.7
204858	5/13/2009	AED00	AEDEC INTERNATL INC	09003993	ARMORY EQUIPMENT	90
204859	5/13/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	282.07
204860	5/13/2009	ALG01	ALGARVE RESTAURANT	09004290	REFRESHMENT	304.35
204860	5/13/2009	ALG01	ALGARVE RESTAURANT	09004290	REFRESHMENT	267.9
204861	5/13/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09003919	INMATES MEDICAL EXPENSES	209.8
204862	5/13/2009	ANI01	ANIXTER	09002973	BLANKET / TELEPHONE EQUIPMENT	107
204863	5/13/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	347.14
204864	5/13/2009	APP19	APPLIED CONCEPTS INC	09003988	DASH MOUNTED ANTENNAS/UCPD	375
204865	5/13/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7946.9
204865	5/13/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7213.4

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204866	5/13/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	3903.6
204867	5/13/2009	ASC07	ASCAP	09002370	ANNUAL LICENSE FEE	4631
204868	5/13/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	08006746	ANIMAL CONTRL SERVICE	95
204868	5/13/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	95
204869	5/13/2009	ASS38	ASSOCIATION OF FIREARM AND	09002852	MEMBERSHIP RENEWAL	100
204870	5/13/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTIME	746.49
204871	5/13/2009	ATL39	ATLANTIC IRRIGATION	09003549	IRRIGATION SUPPLIES	10229
204872	5/13/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	70.5
204873	5/13/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	291.24
204874	5/13/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	65.91
204874	5/13/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	1643.5
204875	5/13/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	736.75
204875	5/13/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	577.68
204876	5/13/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	25.9
204877	5/13/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08009925	PAYMENT IN LIEU OF TAXES-2007	500
204878	5/13/2009	BET10	BETHEA TANESIA	09004177	REFUND TREASURY	17
204879	5/13/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09003609	lobbying services	6000
204880	5/13/2009	BM02	B & M CONSULTANTS INC	08011493	TRAINING	800
204880	5/13/2009	BM02	B & M CONSULTANTS INC	09002998	08 FAMT 156 - TRAINING	4266
204880	5/13/2009	BM02	B & M CONSULTANTS INC	09002998	08 FAMT 156 - TRAINING	2134
204881	5/13/2009	BRO83	BROWN TIMOTHY	09003634	CARPENTRY WORK	600
204882	5/13/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	7694.4
204883	5/13/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003159	BLANKET FOR BEVERAGES	12.25
204884	5/13/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	42.62
204885	5/13/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	3400.1
204886	5/13/2009	CAS21	CASINGS OF NEW JERSEY INC	07010803	TIRE RECYCLING/DISPOSAL	583.55
204887	5/13/2009	CAU01	CAUFIELD CONSTRUCTION	09003128	FABRICATION OF COUNTERTOP	935
204888	5/13/2009	CCM00	CCMS CORPORATION	08001145	Professional Engineering Con.	11451
204889	5/13/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204890	5/13/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	5310
204890	5/13/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	14715
204891	5/13/2009	CER10	CERTIFIED TESTING	09003840	CERTIFICATION OF WATER	95
204892	5/13/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	777

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204893	5/13/2009	CHI07	CHILDRENS SPEC HOSPITAL	09004166	09 OFD 100 CASE MGMT SERVICES	9800
204894	5/13/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	28135
204895	5/13/2009	CIT17	CITY OF ELIZABETH EMS	09003785	PRIOR YEAR BILLS	1652.1
204895	5/13/2009	CIT17	CITY OF ELIZABETH EMS	09003926	INMATES MEDICAL EXPENSES	494.85
204896	5/13/2009	CLA07	CLARK TOWNSHIP OF	08011890	008-207 Sr Citizen Program	7107.5
204897	5/13/2009	COF00	COFFEY GREGORY J	09004132	NJDEP V. NOVARTIS	750
204898	5/13/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	7755
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	18018
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	3811.8
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	765
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	3989.4
204900	5/13/2009	CRO15	CROSS COUNTRY EDUCATION	09003850	REGISTRATION FEE	209
204901	5/13/2009	DAR02	DARTCOR ENTERPRISES INC	09003746	CATERING SERVICES	5461.2
204902	5/13/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	2942.5
204903	5/13/2009	DAV62	DAVENPORT HOTEL THE	09003738	HOTEL RESERVATION -	1363.1
204904	5/13/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09003744	LEGAL SERVICES	13984
204905	5/13/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	13.39
204905	5/13/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	22.5
204906	5/13/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	1434.8
204907	5/13/2009	DEL26	DELL COMPUTER CORP	09003219	WIRELESS LAPTOP	993.1
204908	5/13/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	9632
204908	5/13/2009	DEP06	DEPTCOR	09002974	PO ADJUSTMENT	360
204909	5/13/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	241.41
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640

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204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	608
204911	5/13/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	30
204912	5/13/2009	DOR15	DORSON VOCATIONAL TRAINING	09003181	08 WAD 148 TRAINING	2133.3
204912	5/13/2009	DOR15	DORSON VOCATIONAL TRAINING	09003181	08 WAD 148 TRAINING	1066.7
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008508	TRAINING	603.88
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008509	TRAINING	659.88
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008513	TRAINING	603.88
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008513	TRAINING	605.06
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010588	TRAINING	1636.8
204914	5/13/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	255
204915	5/13/2009	ELI50	ELIZABETHTOWN WATER CO	09001702	WATER UTILITY	5000
204915	5/13/2009	ELI50	ELIZABETHTOWN WATER CO	09003267	WATER UTILITY	8800.3
204916	5/13/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	38358
204916	5/13/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	25228
204917	5/13/2009	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO 1	3077.3
204917	5/13/2009	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO 1	115840
204918	5/13/2009	ENF00	ENFORSYS POLICE SYSTEMS INC	09003379	ANNUAL MAINTENANCE FEE	8250
204919	5/13/2009	EQU07	EQUIPTEX INDUSTRIAL PRODUCTS	09003015	PART FOR ROOF UNIT A/C & HEAT	249.38
204920	5/13/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	185
204921	5/13/2009	FAG02	FAGUNDES TAMAHARA	09003748	PROFESSIONAL SERVICES	1250
204922	5/13/2009	FIS16	FISHBERG GAIL	09002310	WORKSHOP LEADER-TEEN ARTS	350
204922	5/13/2009	FIS16	FISHBERG GAIL	09002310	WORKSHOP LEADER-TEEN ARTS	50
204923	5/13/2009	FOS06	FOSTER DAVID L DVM	09002583	PROFESSIONAL SERVICE	80
204924	5/13/2009	FOW00	FOWLER EQUIPMENT CO INC	09003099	CLOTHES DRYER, BRAND: UNIMAC	8345
204925	5/13/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	2910
204925	5/13/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	1575
204926	5/13/2009	FUT02	FUTURE WORKS SYSTEMS	09003653	SUBSCRIPTION SERVICES	270
204927	5/13/2009	GAL19	GALLS INC	09003414	ARMORY EQUIPMENT	280
204928	5/13/2009	GAN04	GANSON ENGINEERING INC	09003068	LASER CHECKS	553
204929	5/13/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	181.25

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204930	5/13/2009	GAT12	GATEWAY BUILDING SERVICES INC	07006842	WINDOW CLEANING	1110
204932	5/13/2009	GIL02	GILL JOANN CSR	09004047	PRIMARY ELECTION - 06/02/09	123.75
204933	5/13/2009	GRA60	GRAINGER	09003411	ARMORY EQUIPMENT	223.84
204934	5/13/2009	HAM14	H A METZGER INC	09002376	METAL PLATES FOR SIGN SHOP	361.6
204935	5/13/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	1414.4
204936	5/13/2009	HBC01	HB COMMUNICATIONS INC	08009550	Digital Signage System	1075.5
204937	5/13/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010650	TRAINING	1866.7
204938	5/13/2009	HEW05	HEWLETT PACKARD COMPANY	09003632	BLANKET PO	256
204939	5/13/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	1862.4
204940	5/13/2009	HIG05	HIGHWAY SERVICE CORPORATION	09003819	BLANKET PURCHASE ORDER	300
204941	5/13/2009	IAC04	IACREOT	09004059	REGISTRATION FOR SPOKANE WA	2580
204942	5/13/2009	IDE05	IDEARC MEDIA CORP	09001384	ADS: VERIZON YELLOW PAGES	772.4
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	148.07
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	183.86
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	212.79
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	09004388	CANON IR2270 COPIER 3 YR COST	118.81
204944	5/13/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	21082
204945	5/13/2009	IMP07	IMPETUS SYSTEMS & CAREERS	08008834	TRAINING	4000
204946	5/13/2009	INF09	INFORMATION TECHNOLOGIES INC	09003838	SOFTWARE SUPPORT RENEWAL	347
204947	5/13/2009	INT00	INTAB INC	09003002	BLANKET FOR SECURITY SEALS	819.46
204949	5/13/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	2992.5
204949	5/13/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	2821.5
204949	5/13/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4474.5
204950	5/13/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	546.08
204951	5/13/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09003714	IRON MOUNTAIN OFF-SITE DATA	668.65
204952	5/13/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	6906.6
204953	5/13/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	620
204954	5/13/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	617.16



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204955	5/13/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10032
204955	5/13/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10412
204955	5/13/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10108
204956	5/13/2009	JIM00	JIM RAU ENTERPRISES	09000625	RIBBONS FOR HORSE SHOW	3902.2
204957	5/13/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1751.7
204958	5/13/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	421.2
204958	5/13/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	5262.9
204959	5/13/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTEMS	75
204960	5/13/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VAC	2717.1
204960	5/13/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	1343.0
204961	5/13/2009	KNO08	KNOLL & EVENSONBEST	08007616	ITEMS TO REDESIGN BOARD ROOM	3108
204962	5/13/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
204963	5/13/2009	KRY00	KRYS CLOTHING	08009926	NEW PATCHES SET-UP	220
204964	5/13/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10255
204965	5/13/2009	LAV02	LA VOZ	09002904	LEGAL ADS	399.48
204966	5/13/2009	LEO08	LEONS CATERING SERVICE	09004063	BLANKET PO	585
204967	5/13/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	33251
204968	5/13/2009	LIB16	LIBRARY OF CONGRESS THE	09002690	ORDER FOR DIGITAL REPRODUCTION	39
204969	5/13/2009	LOY03	LOYSEN LESLIE M	09003789	WORKSHOP PRESENTER	250
204970	5/13/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TREES	790.4
204971	5/13/2009	MA00	M/A-COM INC	09000483	RADIO SERVICE PARTS	44
204972	5/13/2009	MAD08	MADISON PLUMBING SUPPLY	09003583	PLUMBING/HEATING SUPPLIES	930.89
204972	5/13/2009	MAD08	MADISON PLUMBING SUPPLY	09004075	PLUMBING SUPPLIES	9944.1
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	857.13
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	55.75
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	3136
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	4753.9
204974	5/13/2009	MAR2A	MARTONE DAVID	09004415	COOKING CLASS	300
204975	5/13/2009	MAS22	MASS MULTIMEDIA	09003245	17" LCD TOUCH SCREEN MONITOR	950
204976	5/13/2009	MED40	MEDTECH FORENSICS INC	09002596	FORENSIC SUPPLIES	98
204977	5/13/2009	MEE05	MEEKS VICTORIA	09003557	SANE, MARCH 2009	120
204978	5/13/2009	MID06	MIDDLESEX CO COLLEGE	09004444	spring 2009 chgbk	565.47
204979	5/13/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	4105

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204980	5/13/2009	MOO13	MOORE LYNN COHEN	09003533	TRANSCRIPTIONS	258.26
204981	5/13/2009	MOR73	MORENO PATRICIA	09003343	BOND REFUND FOR PERMIT #36425	800
204982	5/13/2009	MRI00	MRI SERVICES	09004124	RED MAX RECIPROCATOR/BLADES	2361
204983	5/13/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09001717	TO PROVIDE PRE-EMPLOYEMENT	7750
204984	5/13/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	2938.7
204985	5/13/2009	NCC01	NORTH CAROLINA CENTER	09004161	BIRTH CERTIFICATE	15
204986	5/13/2009	NEI03	NEIGHBORHOOD HOUSE ASSOCIA	07011758	neighborhood hse Assoc.facilit	14575
204987	5/13/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	65.51
204987	5/13/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	56.87
204987	5/13/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	42.61
204988	5/13/2009	NEW10	NEW JERSEY MONTHLY	09003685	ADS: 1/3 PG, BLK & WHT SQUARE	2490
204989	5/13/2009	NEW100	NEWBOLD CORP.	09003011	RETURN SPRING FOR ADDRESSO-	30.85
204990	5/13/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	2846.3
204990	5/13/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	2384.6
204990	5/13/2009	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	6600.3
204991	5/13/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	722.66
204992	5/13/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	375.25
204992	5/13/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
204993	5/13/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
204994	5/13/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVICE	483.3
204994	5/13/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	382.5
204994	5/13/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVICE	1785
204995	5/13/2009	NJM11	NJ MDT COORDINATOR'S ASSOC	09003138	UNION COUNTY: MARIA ACOSTA	100
204996	5/13/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	4350.0
204996	5/13/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	4000
204997	5/13/2009	PAC12	PACER SERVICE CENTER	09004133	ON LINE FEDERAL COURTS	30.24
204998	5/13/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	2115.5
204999	5/13/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	19287
205000	5/13/2009	PER59	PERSONAL ASSISTANCE SERV PR	09003991	Reimbursement for PASP Grant	115110
205001	5/13/2009	PES03	PEST-A-SIDE EXTERMINATING	08008215	EXTERMINATOR	1869.3
205002	5/13/2009	PET40	PETTIT-DAVIS FUNERAL HOME	09003390	INDIGENT BURIAL	1550
205003	5/13/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVICES	4850
205004	5/13/2009	PIN06	PINO CONSULTING GROUP INC	09001361	BLANKET: ASSIST WITH PROCESS	2437.5

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205005	5/13/2009	POO05	POOL OPERATION MANAGEMENT	09000107	DRAIN COVER	2191.8
205006	5/13/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	23581
205007	5/13/2009	PRI34	PRINCETON VAN SERVICE	09004315	VOTING MACHINE TRANSPORTATION	3168
205008	5/13/2009	PRO03	PROCEED INC	08004672	08 RYAN 107	15973
205008	5/13/2009	PRO03	PROCEED INC	09004639	08 RYAN 107-MOD#1 INCREASE FUN	4155.4
205008	5/13/2009	PRO03	PROCEED INC	09004639	08 RYAN 107-MOD#1 INCREASE FUN	6819.8
205009	5/13/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	3213.1
205009	5/13/2009	PSE00	PSE&G	09001694	ELECTRICITY	3366.6
205010	5/13/2009	QUA11	QUALITY COMMUNICATIONS	09003712	PLATE PORT REPLICATOR	200.83
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	478.42
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	229
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	298
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	229
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	124
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	50
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	75.9
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	136.5
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	119
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	331.5
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	219
205012	5/13/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
205013	5/13/2009	RAH16	RAHWAY RIVER ASSN	09004039	CONFERENCE REGISTRATION	160
205014	5/13/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	853.5
205014	5/13/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	723.4
205014	5/13/2009	RAH24	RAHWAY TRAVEL	09003896	AIRLINE FOR IACREOT CONFERENCE	2528.4
205015	5/13/2009	RAH32	RAHWAY GLASS SHOPPE	09002829	CLEAR PLASTIC MIRROR	480
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	3031.6
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	3659.4
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	296.87
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	2140.2
205016	5/13/2009	RES14	RESTORE MINISTRIES	09004335	08 SYP 103-RESET JOB SKILLS TR	86.1
205017	5/13/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	804.81
205018	5/13/2009	RIN04	RINALDI JESSICA	09003717	REIMBURSEMENT: MISSING ITEM	55

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205019	5/13/2009	RIV08	RIVETTS STEVE	09003581	JUDGING OF HORSE SHOW	1446
205020	5/13/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09000379	BLANKET: ACCU-CHECK BLOOD	412.6
205020	5/13/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4376.2
205021	5/13/2009	ROS10	ROSELLE PARK BORO OF	07011765	hazel street reconstruction	59953
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	200
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
205023	5/13/2009	RUT24	RUTGERS NOISE TECH ASSIST	09002787	COURSE REGISTRATION	200
205023	5/13/2009	RUT24	RUTGERS NOISE TECH ASSIST	09002802	COURSE REGISTRATION	40
205024	5/13/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	3189.9
205024	5/13/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	996.34
205024	5/13/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	1082.3
205025	5/13/2009	SAN50	SANFORD BROWN INSTITUTE	09002026	07 FAMT 212	1067
205025	5/13/2009	SAN50	SANFORD BROWN INSTITUTE	09002026	07 FAMT 212	1067
205026	5/13/2009	SAV11	SAVEON STATIONARY CO.INC	09001001	OFFICE SUPPLIES	57.93
205027	5/13/2009	SCO05	SCOTCH PLAINS TOWNSHIP DPW	08011874	008-066 Structural Repairs	1597
205028	5/13/2009	SCO08	SCOTCH PLAINS TWNSHP OF	07011804	urgent roof repairs to histori	8237.6
205029	5/13/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09000387	ADS: UNION COUNTY SENIOR NEWS	440
205030	5/13/2009	SEQ01	SEQUOIA VOTING SYSTEMS INC	09003273	WinEDS LICENSE - ELECTIONS	20672
205031	5/13/2009	SHA12	SHAPIRO LOIS	09002041	WORKSHOP LEADER FOR THE UNION	72.75
205031	5/13/2009	SHA12	SHAPIRO LOIS	09002041	WORKSHOP LEADER FOR THE UNION	400
205032	5/13/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
205033	5/13/2009	SIM11	SIMPLEX GRINNELL	09000822	AIR & WATER COMPLIANCE	30990
205033	5/13/2009	SIM11	SIMPLEX GRINNELL	09000822	AIR & WATER COMPLIANCE	11745
205033	5/13/2009	SIM11	SIMPLEX GRINNELL	09002578	FIRE ALARM SYSTEM UPGRADE	65562
205034	5/13/2009	SMI09	SMITH DONALD T ESQ	09001154	MENTAL HEALTH PATIENTS COUNSEL	11000
205035	5/13/2009	SOM27	SOMERSET COUNTY POLICE ACAD	09000804	COURSES FOR COUNTY C.O.	7700

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205036	5/13/2009	SPR07	SPRUCE INDUSTRIES	0700882	JANITORIAL SUPPLIES	497.7
205036	5/13/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	3729.2
205036	5/13/2009	SPR07	SPRUCE INDUSTRIES	09002740	JANITORIAL SUPPLIES	2760
205037	5/13/2009	STA13	STAR LEDGER THE	08011022	LEGAL ADVERTISEMENTS	148
205037	5/13/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	1344
205038	5/13/2009	STA14	STAR LEDGER THE	09000745	KENILWORTH SPEC. ELECTION ADS	487.5
205039	5/13/2009	STA61	STAR LEDGER	09004355	BLANKET: CLASSIFIED ADS	458.79
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	09002567	SAVIN S4045 COPIER 3 YR COST	166.8
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	09002568	SAVIN 8045 COPIER 3 YR COST	183.6
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	09002569	SAVIN 4075 COPIER 3 YR COST	440
205041	5/13/2009	STE65	STEVENSON INC.	09003853	SUBSCRIPTION RENEWAL: 1 YEAR	109
205042	5/13/2009	STI03	STINSON FIELD SERVICE, LLC	09003550	REPLACE OIL PAN GASKET ON GEN	5790
205043	5/13/2009	STO11	STORR TRACTOR COMPANY	09002574	REGISTRATION/TRAINING	500
205044	5/13/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	168.4
205045	5/13/2009	SUP24	SUPPLIES-SUPPLIES INC	09004180	UNION COUNTY JUVENILE DETENTIO	671.68
205046	5/13/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	6314
205047	5/13/2009	TBS00	TBS NETWORK INTELLIGENCE, INC	09001750	SERVICE	250
205048	5/13/2009	TEL00	TELE-MEASUREMENTS INC	09002452	UC JUV DET. VIDEOCONFERENCING	9739.7
205049	5/13/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWARE	35.9
205050	5/13/2009	THO15	THOMPSON PUBLISHING GROUP	09003899	SUBSCRIPTION RENEWAL: "OSHA	528.5
205051	5/13/2009	THO33	THOMSON WEST	09001957	BLANKET: WESTLAW	332.54
205051	5/13/2009	THO33	THOMSON WEST	09003818	LAW BOOKS	528.96



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205051	5/13/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	1.19
205052	5/13/2009	TJA04	TJA POLICE PRODUCTS, INC	09003928	ARMORY EQUIPMENT	657
205053	5/13/2009	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	09003806	ANNUAL SEWER SERVICE FEE	27972
205053	5/13/2009	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	09004195	ANNUAL SEWER SERVICE FEE 2008	2025.8
205053	5/13/2009	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	09004196	2008 ANNUAL LIEU OF TAXES	500
205054	5/13/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09002562	VETERINARY SERVICES/STABLES	1159
205055	5/13/2009	TRA35	TRANSACTION CONFERENCE	09003282	REGISTRATION	235
205056	5/13/2009	TRE03	TREASURER STATE OF NEW JERS	09004344	CSP COLLECTION INTERCEPT FEES	10708
205057	5/13/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	09003088	ENVIRONMENTAL PERMIT FEES	2532
205058	5/13/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	12.5
205059	5/13/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	127.09
205059	5/13/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	1569.8
205059	5/13/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	708.53
205060	5/13/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2743.8
205061	5/13/2009	TRI30	TRINITAS HOSPITAL	09003917	INMATES MEDICAL BILLS	160
205062	5/13/2009	TUR11	TURTLE & HUGHES	08007431	BLANKET FOR ELEC SUPPLIES	22.71
205063	5/13/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	2480.6
205063	5/13/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	4308.5
205063	5/13/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1250
205063	5/13/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1249.9
205063	5/13/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2700
205063	5/13/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	960.02
205063	5/13/2009	UCC14	UC COLLEGE	08009845	CWEP	2937.6
205063	5/13/2009	UCC14	UC COLLEGE	08009845	CWEP	4896
205063	5/13/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	3909
205063	5/13/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	3144
205063	5/13/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	2376
205063	5/13/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	1942.2
205063	5/13/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	1762.6
205063	5/13/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	2953.1
205063	5/13/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	5221.3
205063	5/13/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	8225.3
205063	5/13/2009	UCC14	UC COLLEGE	08010644	TRAINING	321.6

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205064	5/13/2009	UCP03	UCPO-POLICE ACAD TRAIN ACCT	09004334	RECRUIT DRUG TESTING	140
205065	5/13/2009	UCU00	UC UTILITIES AUTHORITY	08012165	DISPOSAL SERVICES	2893.8
205065	5/13/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSAL	3140.8
205065	5/13/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	6129.7
205066	5/13/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.48
205066	5/13/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.15
205066	5/13/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	16.85
205067	5/13/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	21000
205068	5/13/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	55.46
205069	5/13/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	2987.0
205069	5/13/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	3910
205069	5/13/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	2603
205070	5/13/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	550
205071	5/13/2009	USA02	USA MOBILITY WIRELESS INC.	07005074	BLANKET PO	25.4
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	1260
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	576
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	384
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	875
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	391.68
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
205073	5/13/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	9469.5
205073	5/13/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7747.7
205074	5/13/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	47.98
205074	5/13/2009	VER07	VERIZON WIRELESS	09004343	BLANKET PURCHASE ORDER	1575.5
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.19
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.98
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.17
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15900
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4671.4
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	539.36

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205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	217.69
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.69
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	842.62
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	63.03
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	159.57
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	105.99
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.14
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.8
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	69.08
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	428.27
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	799.17
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	50.02
205075	5/13/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	68.97
205075	5/13/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	5584.5
205075	5/13/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	2461.5
205076	5/13/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	125.59
205077	5/13/2009	VIS09	VISUAL COMPUTER SOLUTIONS IN	09003983	REGISTRATIONS	400
205078	5/13/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUPP.	3202.5
205078	5/13/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUPP.	3202.5
205079	5/13/2009	WAL08	WALL STREET JOURNAL THE	09003898	SUBSCRIPTION RENEWAL -	349
205080	5/13/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
205081	5/13/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	1439.3
205081	5/13/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	671.98
205082	5/13/2009	WES14	WESTFIELD COMMUNITY CENTER	07011807	westfield community cntr, impr	41172
205082	5/13/2009	WES14	WESTFIELD COMMUNITY CENTER	08011980	008-326 Comm Ctr Sr Citizen Pr	4875
205083	5/13/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	831.3
205084	5/13/2009	WIN06	WINFIELD TOWNSHIP OF	08011977	008-331 Sr Citizen Services	12822
205085	5/13/2009	WIN09	WINSORS TRACTOR TRAILER	08012478	TRAINING	3200
205086	5/13/2009	WOR12	WORKFORCE ADVANTAGE	08010821	TRAINING	953.34
205086	5/13/2009	WOR12	WORKFORCE ADVANTAGE	08011753	TRAINING	953.34
205087	5/13/2009	WOR13	WORRALL COMMUNITY NEWSPAPE	09003757	RENEWALS (1) LS	20
205088	5/13/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	39.28
205088	5/13/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	93.42

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205088	5/13/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	417.6
205089	5/13/2009	XER01	XEROX CORP	08010984	BLANKET FOR XEROX COPIER	1932
205090	5/13/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	73.5
205091	5/13/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	231.43
205091	5/13/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	272.13
205092	5/13/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4231
205093	5/13/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002789	EMERGENCY SHELTER	520
205093	5/13/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09003881	EMERGENCY SHELTER	120
206654	5/20/2009	1AI00	AIME ROSETTE	09004216	EMPLOYEE REIMBURSEMENT	30
206655	5/20/2009	1BA67	BARRUECO NEELIE	09004634	Mileage reimbursement	117
206656	5/20/2009	1BE57	BERNS ROBERT	09004685	REIMBURSEMENTS	38.67
206657	5/20/2009	1WH15	WHITE MIESHA	09004635	Mileage reimbursement	99
206658	5/20/2009	1BO59	BORGA SUSANA	09004696	REIMBURSMNT TRAVEL EXPENSE	184.8
206659	5/20/2009	1BR30	BROWN PATRICIA	09004365	MILEAGE REIMBURSEMENT	19.8
206660	5/20/2009	1BU30	BULLOCK RUTH	09004633	Mileage reimbursement	138.6
206661	5/20/2009	1BY01	BYRD PATRICIA	09004213	EMPLOYEE REIMBURSEMENT	30
206662	5/20/2009	1CA27	CAROSELLI LAWRENCE	09003845	Reimbursement	370
206662	5/20/2009	1CA27	CAROSELLI LAWRENCE	09004746	Reimbursement	329.2
206663	5/20/2009	1CA70	CARROLL DIANE	09004227	EMPLOYEE REIMBURSEMENT	125
206664	5/20/2009	1CA88	CARTER GWEN	09004636	Mileage reimbursement	50.05
206665	5/20/2009	1CO1P	COX SHIRLEY	09004412	EMPLOYEE REIMBURSEMENT	125
206666	5/20/2009	1DA36	DALTON JOANNE	09004229	EMPLOYEE REIMBURSEMENT	125
206667	5/20/2009	1DE58	DENNIS MELINA	09004413	EMPLOYEE REIMBURSEMENT	125
206668	5/20/2009	1DI31	DIRADO NICOLE	09004428	REIMBURSEMENT	118.3
206669	5/20/2009	1DO22	DOBB ANNE H	09004698	EMPLOYEE REIMBURSEMENT	220
206670	5/20/2009	1DO30	DORIELAN EMMELYNE	09004373	EMPLOYEE REIMBURSEMENT	30
206671	5/20/2009	1EN00	ENDAYA, SAMUEL	09004225	EMPLOYEE REIMBURSEMENT	125
206672	5/20/2009	1FI17	FIGUEIREDO TAMMY	09003716	BLANKET: EMPLOYEE REIMBURSEMNT	29.18
206673	5/20/2009	1FR08	FRAZILUS JAMES	09004584	MILEAGE REIMBURSEMENT	19.8
206673	5/20/2009	1FR08	FRAZILUS JAMES	09004584	MILEAGE REIMBURSEMENT	19.8
206674	5/20/2009	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	09004152	REIMBURSEMENT	395
206675	5/20/2009	1GO35	GOPAUL KALAWATIE	09004215	EMPLOYEE REIMBURSEMENT	30
206676	5/20/2009	1GO38	GORDON MARION	09004706	EMPLOYEE REIMBURSEMENT	56.76

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206677	5/20/2009	1JO22	JONES WILLIAM	09004436	CDL REIMBURSEMENT	18
206678	5/20/2009	1JO31	JOHNSON REGINALD	09004585	MILEAGE REIMBURSEMENT	96.72
206678	5/20/2009	1JO31	JOHNSON REGINALD	09004585	MILEAGE REIMBURSEMENT	74.88
206679	5/20/2009	1LA30	LANZA RAYMOND DO	09004518	EMPLOYEE REIMBURSEMENT	510
206680	5/20/2009	1LE40	LESPINASSE MELISSA	09004734	MILEAGE REIMBURSEMENT	46.08
206680	5/20/2009	1LE40	LESPINASSE MELISSA	09004734	MILEAGE REIMBURSEMENT	59.52
206681	5/20/2009	1LE41	LERICHE SEM	09004214	EMPLOYEE REIMBURSEMENT	30
206682	5/20/2009	1MA2U	MAZAHERI ABDOLREZA	09004153	REIMBURSEMENT	395
206683	5/20/2009	1MC00	MC CARTHY BERNADETTE	09004623	Mileage reimbursement	104.5
206684	5/20/2009	1ME33	MERIUS LUIDA	09004226	EMPLOYEE REIMBURSEMENT	125
206685	5/20/2009	1OR09	ORIGLIATO JULIE	09004824	MEAL & MILEAGE REIMBURSEMENT	18.19
206685	5/20/2009	1OR09	ORIGLIATO JULIE	09004824	MEAL & MILEAGE REIMBURSEMENT	39.32
206686	5/20/2009	1PA28	PAWIAK LORRAINE	09004690	ADJUSTER'S MEETING	77
206687	5/20/2009	1PE19	PETTY ANKA	09004625	Mileage reimbursement	119.35
206688	5/20/2009	1PE35	PEREZ MARILYN	09004751	Reimbursement	28.77
206689	5/20/2009	1PE46	PEREZ SEAN	09004779	EXTRADITION REIMBURSEMENT	398.53
206690	5/20/2009	1SC16	SCHMITT CHARLES	09004759	EXTRADITION REIMBURSEMENT	459.42
206691	5/20/2009	1SH26	SHAYKEVICH ELLA	09004193	EMPLOYEE REIMBURSEMENT	246.01
206692	5/20/2009	1SO12	SODEN, LAURA	09004374	EMPLOYEE REIMBURSEMENT	125
206693	5/20/2009	1ST16	STONE PATRICIA	09004790	MILEAGE REIMBURSEMENT	38.8
206693	5/20/2009	1ST16	STONE PATRICIA	09004790	MILEAGE REIMBURSEMENT	28.8
206694	5/20/2009	1TH09	THOMPSON BETRICE	09004632	Mileage reimbursement	101.2
206695	5/20/2009	1TH12	THORNTON ELIZABETH	09004221	EMPLOYEE REIMBURSEMENT	125
206696	5/20/2009	1TO13	TOPOLOSKY CHRISTINA	09004587	MILEAGE REIMBURSEMENT	59.95
206696	5/20/2009	1TO13	TOPOLOSKY CHRISTINA	09004587	MILEAGE REIMBURSEMENT	58.2
206697	5/20/2009	1TO18	TOTH JOANNE	09004778	EXTRADITION REIMBURSEMENTS	584.76
206698	5/20/2009	1UV00	UVEGES IRENE	09003897	EMPLOYEE REIMBURSEMENT	19.47
206698	5/20/2009	1UV00	UVEGES IRENE	09003897	EMPLOYEE REIMBURSEMENT	84
206699	5/20/2009	1WA22	WASSERMAN HAROLD	09004364	MILEAGE REIMBURSEMENT	61.6
206700	5/20/2009	1YA03	YABLONSKY RUTH	09003837	MEAL REIMBURSEMENT	23.08
206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	275
206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	123.45
206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	651.12



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206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	112.89
206702	5/20/2009	AAA02	AAA ABLE PLUMBING HEATING	09004547	BOND REFUND FOR PERMIT #36457	800
206703	5/20/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09003503	OFFICE SUPPLIES	221.08
206704	5/20/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	415.27
206705	5/20/2009	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	57.03
206706	5/20/2009	ADI02	ADISANO JOHN	09002429	ENTERTAINMENT:VOLUNTEER LUNCH-	325
206707	5/20/2009	AIR00	AIR & GAS TECHNOLOGIES	09004359	YEARLY SERVICE CONTRACT	2129
206708	5/20/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	77.08
206709	5/20/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	250
206710	5/20/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATIONS	167.95
206711	5/20/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	572.4
206712	5/20/2009	ALL72	ALL ABOUT APPLIANCES	09000694	BLANKET: REPAIR OF CLOTHES	396
206713	5/20/2009	ALT48	ATLANTIC DETROIT DIESEL-	09003134	REGISTRATION	1000
206714	5/20/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002716	BLANKET FOR HAND TOOLS	237.18
206714	5/20/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003907	MISC.SUPPLIES/TAPE,GLUE,HOSES	252.46
206715	5/20/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	18464
206715	5/20/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	15973
206716	5/20/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICALS	3527.9
206716	5/20/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2196.9
206717	5/20/2009	AME5F	AMERICAN VENDING COMPANY	09003351	WATER COOLER SERVICE	710
206717	5/20/2009	AME5F	AMERICAN VENDING COMPANY	09003966	WATER COOLER SERVICE	100
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	505
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	508
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	505
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	506
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	504
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	506
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	508
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	509
206718	5/20/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	600
206718	5/20/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	720
206718	5/20/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	1846
206719	5/20/2009	AME86	AMER TIME RECORDER INC	09003281	TIME CARDS	300

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206720	5/20/2009	APP10	APPROVED FIRE PROT CO INC	09003303	AIR QUALITY MONITOR	84.6
206720	5/20/2009	APP10	APPROVED FIRE PROT CO INC	09003454	GAS MONITOR FOR CONFINED SPACE	1588.5
206721	5/20/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
206722	5/20/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	6869.3
206722	5/20/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23771
206722	5/20/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23959
206723	5/20/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	3835.7
206724	5/20/2009	ARC22	ARCTIC GLACIER INCORPORATED	09003479	ICE	90
206725	5/20/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.7
206726	5/20/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV.	6278.6
206726	5/20/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	38311
206727	5/20/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	274.24
206727	5/20/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	342.79
206727	5/20/2009	ASS11	ASSOCIATED AUTO PARTS	09004247	BLANKET FOR TRUCK PARTS	2029.9
206728	5/20/2009	AUG01	AUGUST F. SCHMIDT MEMORIAL	09004391	INDIGENT BURIAL	1450
206729	5/20/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	208.17
206729	5/20/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	117.12
206729	5/20/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	1197.2
206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	1413
206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09002392	TRAVISANO V. UC	710.39
206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09003445	FOR SPECIALIZED LEGAL SERVICES	7948
206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004643	TRAVISANO V. UC (ECO DEV)	24654
206731	5/20/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	693.05
206731	5/20/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	532.59
206732	5/20/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
206733	5/20/2009	BES22	BEST ELECTRIC MOTOR CO	09001430	REPAIR/SERVICE MOTORS PUMPS	1125
206734	5/20/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
206735	5/20/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	2827.5
206736	5/20/2009	BRI03	BRIGGS CORP	09004211	PLASTIC VISIBLE FILE TRAYS	372
206737	5/20/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	990.06
206738	5/20/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.62
206739	5/20/2009	CAM34	CAMMPS INC.	09004308	WATER TRUCK SPRAYER PARTS	67.1
206740	5/20/2009	CAP27	CAPORASO LANDSCAPING INC	09004543	BOND REFUND FOR PERMIT #4242	400

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206741	5/20/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	224.42
206741	5/20/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	1186.9
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	13268
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	37130
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNING	4050
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNING	4500
206743	5/20/2009	CDW01	CDW GOVERNMENT INC	09003354	LAPTOP	4658.7
206744	5/20/2009	CEN01	CENTER FOR HEALTH AFFAIRS	09002434	SOFTWARE MAINT & TELEPHONE	545
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	15536
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16027
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16845
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	14228
206746	5/20/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.6
206746	5/20/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	1120
206746	5/20/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	1460
206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	100
206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICES	650
206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1300
206748	5/20/2009	CEN73	CENGAGE LEARNING	09004212	SUBSCRIPTION RENEWAL: 1 YEAR	125
206749	5/20/2009	CHA14	CHARM TEX	09003152	UNION COUNTY JUVENILE DETENTIO	1049
206749	5/20/2009	CHA14	CHARM TEX	09003254	SHOWER SHOES	324
206750	5/20/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	297.85
206751	5/20/2009	CHE14	CHESTNUT LAWNMOVER & EQUIP	09004326	POWER EQUIPMENT	715
206752	5/20/2009	CIN23	CINTAS FIRST AID & SAFETY	09004411	UPDATED MEDICAL CABINET	99.55
206752	5/20/2009	CIN23	CINTAS FIRST AID & SAFETY	09004764	RESUPPLY FIRST AID CABINET	122.9
206753	5/20/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	1312.5
206753	5/20/2009	CLE06	CLEVELAND TIRE	09004044	BLANKET FOR TIRES	1944
206754	5/20/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
206754	5/20/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
206754	5/20/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERVIC	125
206755	5/20/2009	CNA01	C N A SERVICES	09000761	ADMISSION KITS	5520
206756	5/20/2009	COM30	COMMUNITY TRANSPORTATION AS	09004259	Membership dues	125

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206757	5/20/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	1071
206758	5/20/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
206759	5/20/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	1083.1
206760	5/20/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	10.98
206761	5/20/2009	COR10	CORRECTIONAL HEALTH SERV INC	09001974	MEDICAL/HEALTH CARE SERVICES	473070
206762	5/20/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	08008590	REFRESHMENT	230.15
206762	5/20/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09004291	REFRESHMENT	84.85
206763	5/20/2009	COU61	COUNTY OF UNION	09004157	FRINGE BENEFITS	93689
206763	5/20/2009	COU61	COUNTY OF UNION	09004792	FRINGE BENEFITS	12601
206764	5/20/2009	CRA34	CRANFORD DRAMATIC CLUB	09001128	2009 ARTS RE-GRANT PROGRAM	1743.8
206765	5/20/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	1859.7
206766	5/20/2009	CUL11	CULINARY DEPOT	09000280	KITCHEN DISHWASHER REP/RUNNELL	71630
206767	5/20/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATME	9630
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	257.5
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	156.66
206769	5/20/2009	DAV62	DAVENPORT HOTEL THE	09003762	HOTEL RESERVATION IACREOT CONV	5026.5
206769	5/20/2009	DAV62	DAVENPORT HOTEL THE	09004736	HOTEL RESERVATION -	1005.3
206770	5/20/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	344.04
206770	5/20/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	53.19
206770	5/20/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	299.62
206771	5/20/2009	DEL26	DELL COMPUTER CORP	09003638	DESKTOP COMPUTERS	4375.3
206772	5/20/2009	DEL51	DELTA PRODUCTS	09002822	BLANKET FOR HAND TOOLS	2151.8
206773	5/20/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENSES	41412
206774	5/20/2009	DEO01	DEO ELIZABETH	09002469	SANE, FEBRUARY 2009	49.5
206774	5/20/2009	DEO01	DEO ELIZABETH	09002469	SANE, FEBRUARY 2009	82.5
206775	5/20/2009	DEP06	DEPTCOR	08006555	UNION COUNTY JUVENILE DETENTIO	91.24
206775	5/20/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	2600
206776	5/20/2009	DEP26	DEPT OF ENVIRONMENTAL PROTE	09004048	NJDEP PERMIT FEE WETLAND	1230
206777	5/20/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	33166
206778	5/20/2009	DIA03	DIAMOND M LUMBER	09003399	ALLAN BLOCK CAPSTONE	1740.1
206778	5/20/2009	DIA03	DIAMOND M LUMBER	09003399	ALLAN BLOCK CAPSTONE	1859.9

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206779	5/20/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	184.08
206780	5/20/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	70.49
206781	5/20/2009	DON13	DONALD S. ROCKEFELLER PLUMBI	09004541	BOND REFUND FOR PERMIT #36441	800
206782	5/20/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09001020	TRAINING	1066.7
206782	5/20/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004617	07 FAMT 187-RESET TRAINING	659.88
206783	5/20/2009	DRD00	DR. LAWRENCE A. DOBRIN	09002606	PROFESSIONAL SERVICES	800
206784	5/20/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001624	BLANKET: HARDWARE ITEMS	17.09
206785	5/20/2009	EA00	E & A RESTAURANT SUPPLY	09004648	RESTAURANT SUPPLIES	213.72
206786	5/20/2009	EAG07	EAGLE EQUIPMENT, INC.	09001238	BLANKET VAC TRUCK PARTS	471.29
206786	5/20/2009	EAG07	EAGLE EQUIPMENT, INC.	09004324	BLANKET VAC TRUCK PARTS	637.69
206787	5/20/2009	EDM01	EDMUNDS & ASSOCIATES, INC.	09002067	MAINTENANCE & TECHNICAL SUPPORT	19635
206788	5/20/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTANCE	7053
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002280	RENTAL OF PARKING SPACES	1030
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	25198
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	660
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	130
206790	5/20/2009	ELI77	ELIZABETH TOWN GAS	09002336	GAS SERVICE FOR NUT. KITCHEN	408.7
206791	5/20/2009	EMP13	EMPIRE TECHNOLOGIES	09003270	BLANKET/PROGRAMMING SERVICES	1160
206792	5/20/2009	EPL00	EPLUS TECHNOLOGY INC	09001437	CISCO EQUIPMENT PROGRAMMING	352.05
206792	5/20/2009	EPL00	EPLUS TECHNOLOGY INC	09001437	CISCO EQUIPMENT PROGRAMMING	2097
206793	5/20/2009	ESI00	ESI EQUIPMENT INC	09004336	YEARLY SERVICE CONTRACT	555
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	19280
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	719.97
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUND	15464
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUND	2036.3
206795	5/20/2009	FAR09	FARM-RITE, INC.	09004202	JCB LOADER DOOR GLASS	624.8
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	174
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	68
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	500
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	2762
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	1593
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	3264
206797	5/20/2009	FLI01	FLINT TRADING INC	09004386	HOT TAPE FOR TRAFFIC MAINT.	2835.2



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206798	5/20/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
206799	5/20/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICES	3300
206800	5/20/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	778.81
206800	5/20/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	427.6
206800	5/20/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	29.32
206802	5/20/2009	GAT11	GATEWAY REGIONAL CHAMBER OF	09004007	MAYORS DINNER	420
206802	5/20/2009	GAT11	GATEWAY REGIONAL CHAMBER OF	09004483	2009 Mayors Dinner Tickets	140
206803	5/20/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WASTE	115
206804	5/20/2009	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	5618.7
206805	5/20/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09002981	BLANKET LAWN MAINT	9600
206806	5/20/2009	GTB00	G.T.B.M. INC,	08012489	GPS Tracking/Mapping	34606
206807	5/20/2009	HAN06	HANNONS FLOOR COVERING	09000323	BLANKET FOR CARPET & ACCES	2815.2
206808	5/20/2009	HCP00	HC PRO	09004139	BOOK:"THE QM/QI TROUBLESHOOTER	140.95
206809	5/20/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	6655
206810	5/20/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000332	BLANKET: BATHING SUPPLIES	106.95
206811	5/20/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	40
206812	5/20/2009	HOF02	HOFFMAN INTERNATIONAL	09004203	MILLING MACHINE BELT	2251
206813	5/20/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	33972
206813	5/20/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	500
206813	5/20/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	7233
206813	5/20/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	9501
206813	5/20/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	4123
206813	5/20/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	322
206813	5/20/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	4206
206813	5/20/2009	HOM09	HOMEFIRST INC.	08011927	SHELTER OPERATIONS	21628
206813	5/20/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICES	1737.1
206814	5/20/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SERV	630
206815	5/20/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
206816	5/20/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	09002818	PROF SERV/COURTHOUSE TOWER	16412
206817	5/20/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	305.65
206819	5/20/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4816.5
206819	5/20/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	3975.8
206820	5/20/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	546.08

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206821	5/20/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	414.95
206821	5/20/2009	INV01	INVACARE SUPPLY GROUP	09002686	BLANKET FOR OSTOMY SUPPLIES	151.58
206822	5/20/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2885.1
206823	5/20/2009	IVY00	IVY VISIONS INC	09001549	2009 ARTS RE-GRANT PROGRAM	750
206824	5/20/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	680.92
206825	5/20/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	160
206826	5/20/2009	JES00	JESCO INC	09001262	BLANKET:JD INDUSTRIAL PARTS	885.21
206827	5/20/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000481	ELECTRICAL SUPPLIES	1925
206827	5/20/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	527.55
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	20475
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	3625
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	7119
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	13941
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1742
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	12155
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	1644
206829	5/20/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	3424.2
206829	5/20/2009	JNA00	JN AUTO BODY, INC.	09004765	AUTOMOBILE COLLISION REPAIR	3112
206830	5/20/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2475.7
206830	5/20/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1767.6
206831	5/20/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	298.86
206832	5/20/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	181.45
206833	5/20/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	704.86
206834	5/20/2009	KEA19	KEARNEY STEEL DRUM	09001504	STEEL DRUMS	4200
206835	5/20/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	5911.3
206835	5/20/2009	KEE00	KEEFE SUPPLY COMPANY	09001297	12 OZ COFFEE CUPS	624.96
206835	5/20/2009	KEE00	KEEFE SUPPLY COMPANY	09001297	12 OZ COFFEE CUPS	267.84
206837	5/20/2009	KOL02	KOLOGI EDWARD J ESQ	09003192	TRAVISANO V. UC (ECO. DEV.)	3789.8
206837	5/20/2009	KOL02	KOLOGI EDWARD J ESQ	09004642	TRAVISANO V. UC (ECO DEV)	13699
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252

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206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
206839	5/20/2009	KRA01	KRAHNERT BROS INC	09001747	BLANKET - PROPANE	53
206840	5/20/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10284
206841	5/20/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000753	Body Armor	7790
206841	5/20/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000753	Body Armor	27256
206841	5/20/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000753	Body Armor	5571.5
206842	5/20/2009	LEH07	LEHRER CAROLYN	09004103	PERFORMANCE	150
206843	5/20/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003920	LAW BOOKS	589.95
206844	5/20/2009	LIC08	LICHTMAN ASSOCIATES,PC THE	09004207	CONTRACT	20000
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	130.84
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	60
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	08000349	BLANKET TO COVER SMALL	23.75
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	91.65
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	171.5
206846	5/20/2009	MAR2G	MARTINEZ MARICELA	09004170	REFUND TREASURY	17
206847	5/20/2009	MCC40	MCCLINTON RHONDA	09004169	REFUND TREASURY	17
206848	5/20/2009	MCK03	MC KESSON WATER PRODUCTS IN	09002085	ALCOHOL PREP. PADS	20.1
206849	5/20/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1252.6
206849	5/20/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITIONA SERVICE	2092.5
206849	5/20/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITIONA SERVICE	2371.5
206850	5/20/2009	MEL05	MELLY MEL PRODUCTIONS	09004452	Donation	8000
206851	5/20/2009	MIA03	MIAMI SYSTEMS CORPORATION	09002899	UNIFORM TRAFFIC TICKETS	636
206852	5/20/2009	MIC48	MICHAEL I SCHNECK SCHNECK	09004455	TAX APPEAL - REIMBURSEMENTS	25
206853	5/20/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	635.02
206854	5/20/2009	MIL35	MILLAN CAROL	09003558	SANE, MARCH 2009	62
206854	5/20/2009	MIL35	MILLAN CAROL	09003558	SANE, MARCH 2009	434
206855	5/20/2009	MIL58	MILLER JOHN	09004540	BOND REFUND FOR PERMIT #4239	360
206856	5/20/2009	MIN20	MINICHINO GINA	09002217	JUDGE FOR THE NATIONAL ARTS	100
206857	5/20/2009	MIN21	MINKS LISA	09004534	BOND REFUND FOR PERMIT #4238	1360
206858	5/20/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1990.7

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206859	5/20/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	215.2
206860	5/20/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PARTS	75.61
206861	5/20/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLIES	462.82
206862	5/20/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	575.7
206862	5/20/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	362.99
206863	5/20/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1328
206864	5/20/2009	NAT5M	NATIONAL ASSOC OF SOCIAL	09003680	EXHIBITOR FEE AT ANNUAL CON-	1000
206865	5/20/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09004273	09 RYAN 107 MEDICAL CARE SERVI	25825
206866	5/20/2009	NEN00	NENA NJ CHAPTER CONFERENCE	09003908	CONFERENCE REGISTRATION	150
206867	5/20/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVICE	17.72
206868	5/20/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	20935
206869	5/20/2009	NEW16	NEW LIFESTYLES	09004142	AD: 1/2 PAGE IN BOOKLET,	3710
206870	5/20/2009	NEW76	NEWARK YMCA	08012363	EMERGENCY SHELTER FOR	480
206870	5/20/2009	NEW76	NEWARK YMCA	09000553	EMERGENCY SHELTER	96
206870	5/20/2009	NEW76	NEWARK YMCA	09003167	EMERGENCY SHELTER	608
206870	5/20/2009	NEW76	NEWARK YMCA	09003168	EMERGENCY SHELTER	1408
206870	5/20/2009	NEW76	NEWARK YMCA	09003880	EMERGENCY SHELTER	192
206870	5/20/2009	NEW76	NEWARK YMCA	09004099	EMERGENCY SHELTER FOR	64
206871	5/20/2009	NJC13	NJ COALITION BATTERED WOMEN	09004192	REGISTRATION	35
206872	5/20/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	40
206872	5/20/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	143
206872	5/20/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	40.5
206873	5/20/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	2805.5
206874	5/20/2009	NJE04	NJ ER PREPAREDNESS ASSOCIATI	09003724	REGISTRATION FEE	100
206875	5/20/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003621	BLANKET TO ORDER SUPPLIES	581.8
206876	5/20/2009	NJS59	NJ STATE ASSN CHIEFS OF POLICE	09004006	MEMBERSHIP DUES	200
206877	5/20/2009	NJS72	TREASURER-STATE OF NEW JERS	09004285	RECYCLING COMPLIANCE	2282.5
206878	5/20/2009	NJT10	NJ TRANSIT	09001334	BUS TICKETS	540
206879	5/20/2009	NJT12	N J TRANSIT CORP	09002363	MEDICAID SCRIPT TICKET	49020
206880	5/20/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
206881	5/20/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	720
206881	5/20/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	2430
206882	5/20/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATMEN	7395

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206883	5/20/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	224.4
206884	5/20/2009	PAT04	PATRINA CORPORATION	09004573	ARCHIVING SERVICES RENDERED	275
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1283.2
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	378.13
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1292.7
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1757.3
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1474.2
206886	5/20/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLACEME	14651
206887	5/20/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PARTS	735.1
206888	5/20/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002313	EXTERMINATING SERVICES	326.5
206889	5/20/2009	PLA20	PLAINFIELD SYMPHONY	09001143	2009 ARTS RE-GRANT PROGRAM	2250
206890	5/20/2009	PMA00	PMA	09004567	OVERPAYMENT OF WORKER'S COMP	106.92
206891	5/20/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	9505
206893	5/20/2009	POS14	POSTMASTER	09004904	POSTAGE STAMPS	174
206894	5/20/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	3499
206894	5/20/2009	PRE25	PREVENTION LINKS INC	09003447	09 ALC 107 LIFE SKILLS	8758.5
206895	5/20/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	2224
206895	5/20/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	2089
206896	5/20/2009	PRE45	PRESSTEK INC.	08002509	OFFSET PRINTING SUPPLIES	585.02
206896	5/20/2009	PRE45	PRESSTEK INC.	09002374	PRINTING SUPPLIES AND EQUIP	593.78
206897	5/20/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	6.24
206897	5/20/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVICES	494.71
206897	5/20/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	128.68
206898	5/20/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004200	FAX TONER	148.24
206898	5/20/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004389	DRUM FOR FAX MACHINE	69.36
206898	5/20/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004433	FAX TONER	444.72
206899	5/20/2009	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	827
206899	5/20/2009	PRO03	PROCEED INC	09003889	09 ALC 109 OUTPATIENT SERVICES	29461
206899	5/20/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICES	16391
206899	5/20/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICES	16334
206900	5/20/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1252.8
206901	5/20/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	829.86
206901	5/20/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	228.8



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206902	5/20/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	96
206902	5/20/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	249.6
206902	5/20/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	79.4
206903	5/20/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
206904	5/20/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	1613.5
206905	5/20/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	1154.1
206906	5/20/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIES	92.54
206906	5/20/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	37.62
206907	5/20/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4219.9
206908	5/20/2009	RUT54	RUTGERS CO-OP OF UC 4-H	09004049	UNION COUNTY JUVENILE DETENTIO	60
206909	5/20/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	1290
206909	5/20/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	7952.0
206909	5/20/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	2300.5
206910	5/20/2009	SAL12	SALVATION ARMY SHELTER	08011399	EMERGENCY SHELTER	42
206911	5/20/2009	SAM13	SAMUELS INC.	09004077	BLANKET	1895.3
206911	5/20/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	3802.1
206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	606.74
206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09004645	ASPEN V. UC (OPEN SPACE)	8537.4
206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09004645	ASPEN V. UC (OPEN SPACE)	4578.3
206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09004645	ASPEN V. UC (OPEN SPACE)	3625
206913	5/20/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	663.32
206913	5/20/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	171.3
206914	5/20/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3361
206914	5/20/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09004574	Registration	270
206915	5/20/2009	SEQ01	SEQUOIA VOTING SYSTEMS INC	09003911	WinEDS LICENSE -	21706
206916	5/20/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	25
206917	5/20/2009	SIM11	SIMPLEX GRINNELL	09002711	BLANKET FOR UNFORSEEN REPAIRS	886
206918	5/20/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	650
206918	5/20/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	250
206919	5/20/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004111	08 WDW 166 TRAINING	3200
206920	5/20/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	72
206921	5/20/2009	SOT02	SOTO MARISOL	09004164	REFUND TREASURY	17
206922	5/20/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTIONS	719.9

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206922	5/20/2009	SPR05	SPRINGFIELD TRUCK CENTER	09004265	TRUCK REPAIR	221.9
206922	5/20/2009	SPR05	SPRINGFIELD TRUCK CENTER	09004517	VEHICLE REPAIR	347.02
206923	5/20/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	10078
206924	5/20/2009	STA13	STAR LEDGER THE	09001382	ADS: 12"	1549.5
206924	5/20/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	724.5
206925	5/20/2009	STA14	STAR LEDGER THE	09001469	LEGAL ADVERTISING	441
206926	5/20/2009	STA1B	STANDARD ELEVATOR	09004738	MAINTENEANCE FEE FOR MAY	908
206927	5/20/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	1037
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004684	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004684	SAVIN S4045 COPIER 3 YR COST	166.8
206929	5/20/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	458.36
206930	5/20/2009	STO18	STOP & SHOP	09000600	GROCERIES	546.42
206930	5/20/2009	STO18	STOP & SHOP	09000819	GROCERIES	41.22
206930	5/20/2009	STO18	STOP & SHOP	09003034	GROCERY ITEMS	363.27
206931	5/20/2009	STO34	STONE TOM	09002218	JUDGE FOR THE NATIONAL ARTS	100
206932	5/20/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09004755	REBUILD TRANSMISSION	2195.9
206933	5/20/2009	SUN10	SUNRISE HOUSE FOUNDATION	09003595	09 ALC 108 DETOX SERVICES	23697
206934	5/20/2009	SUN13	SUNGARD ADVANTGARD, LLC	09003618	SOFTWARE SUPPORT SERVICES	2300
206935	5/20/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1039.6
206935	5/20/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	1286.8
206936	5/20/2009	SUP24	SUPPLIES-SUPPLIES INC	09004473	OFFICE SUPPLIES	144.37
206937	5/20/2009	TER14	TERRANA ROBERTO	09002216	JUDGE FOR THE NATIONAL ARTS	100
206938	5/20/2009	THE27	THE UPS STORE	09004206	MAILBOX RENEWAL/U.C. POLICE	141.24
206939	5/20/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
206939	5/20/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	694
206939	5/20/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.3
206939	5/20/2009	THO33	THOMSON WEST	09004293	SUBSCRIPTION	200
206939	5/20/2009	THO33	THOMSON WEST	09004744	Subscription renewal	240
206940	5/20/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	08004300	08 RYAN 109	13580

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206940	5/20/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	27980
206940	5/20/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004737	08 RYAN 109-M#1 INCREASE FUNDS	19919
206941	5/20/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	7154.7
206942	5/20/2009	TON06	TONY SANCHEZ LTD	09001927	BLANKET/SNOW PLOW/SPREAD PARTS	14972
206943	5/20/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	644.05
206943	5/20/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	1177.7
206944	5/20/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	110
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVICE	59337
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVICE	55164
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	6875
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	11330
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SERV	11960
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SERV	8385
206946	5/20/2009	TRI65	TRIPLE D CONSTRUCTION	09004548	BOND REFUND FOR PERMIT #4244	240
206947	5/20/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	50
206948	5/20/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	57.9
206949	5/20/2009	TWI05	TWINS MASONRY LLC	09004545	BOND REFUND FOR PERMIT #4249	400
206950	5/20/2009	TWO00	200 CLUB OF UNION COUNTY	09004036	VALOR AWARD LUNCHEON	650
206951	5/20/2009	UCI00	UC IMPROVEMENT AUTHORITY	09003914	Common Area Maintenance	80647
206952	5/20/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	3575
206952	5/20/2009	UCP00	UC PARATRANSIT UNIT	09002121	TRANSPORTATION SERVICES TO	34960
206952	5/20/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
206953	5/20/2009	UCV00	UC VO-TECH CENTER	09004895	CAPITAL ORD. #653 & #669	363600
206953	5/20/2009	UCV00	UC VO-TECH CENTER	09004895	CAPITAL ORD. #653 & #669	4054.2
206953	5/20/2009	UCV00	UC VO-TECH CENTER	09004895	CAPITAL ORD. #653 & #669	29175
206954	5/20/2009	UNI1Y	UNIVERSITY RADIOLOGY	09002976	MEDICAL EXPENSES	357
206955	5/20/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	1138.3
206956	5/20/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	11.94
206956	5/20/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	39.05
206957	5/20/2009	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUBSI	37110
206958	5/20/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	617.55
206958	5/20/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	588.51
206958	5/20/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	645.99

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206958	5/20/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	164.19
206958	5/20/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17553
206958	5/20/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16462
206959	5/20/2009	USP04	U S POSTAL SERVICE	09004500	BLANKET FOR NEOPOST POSTAGE	4000
206959	5/20/2009	USP04	U S POSTAL SERVICE	09004919	BLANKET FOR POSTAGE	50000
206960	5/20/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREASE	1987
206961	5/20/2009	VAR00	LACORTE, BUNDY, VARADY &	09002389	TAKACS V. UC (CORRECTIONS)	3762.5
206961	5/20/2009	VAR00	LACORTE, BUNDY, VARADY &	09004644	TAKACS V. UC (JAIL)	4317.2
206961	5/20/2009	VAR00	LACORTE, BUNDY, VARADY &	09004644	TAKACS V. UC (JAIL)	1032.0
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	682.07
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	682.06
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	242650
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26790
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004823	APRIL SHUTTLE SERVICES	6671.7
206963	5/20/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.9
206963	5/20/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	9080.2
206964	5/20/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	38.15
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.55
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.49
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1810.4
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	626.69
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.5
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	65.99
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.2
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2252.1
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	50.85
206965	5/20/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	2163.1
206966	5/20/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVICE	6867.2
206967	5/20/2009	VES01	VESPASIANO MICHAEL A ESQ	09004454	TAX APPEAL - REIMBURSEMENTS	100
206968	5/20/2009	VET02	VETERANS INFORMATION SERVICE	09004131	"WHAT EVERY VETERAN SHOULD	96
206969	5/20/2009	VIL03	VILLAGE SUPERMARKET	09003906	FOOD	97.07
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09000926	BLANKET/TOOLS & SUPPLIES MRO	305.86
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002095	MRO SAFETY EQUIP. & MAT. HAND.	11.99

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206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002937	MRO PLUMBING ITEM#1	226.28
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002938	MRO HARDWARE & FASTNERS ITEM#3	163.51
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002939	MRO TOOLS ITEM # 4	254.08
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002941	MRO ELECTRICAL SUPPLIES ITEM#5	239.57
206971	5/20/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	222.44
206971	5/20/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	70166
206972	5/20/2009	WAS09	WASTE MANAGEMENT INC	09002111	BULKW WASTE DISPOSAL	5305.3
206973	5/20/2009	WAS17	WASTE MANAGEMENT	09000083	DISPOSAL/ DEMOLITION MATERIAL	3249.1
206974	5/20/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	3269.2
206974	5/20/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	911.71
206974	5/20/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	908.49
206974	5/20/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	237.06
206974	5/20/2009	WBM00	W B MASON	09000252	BLANKET: OFFICE SUPPLIES	320.22
206974	5/20/2009	WBM00	W B MASON	09000563	BLANKET FOR OFFICE SUPPLIES	23.07
206974	5/20/2009	WBM00	W B MASON	09001922	BLANKET: OFFICE SUPPLIES	6.09
206974	5/20/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	970.46
206974	5/20/2009	WBM00	W B MASON	09003868	BLANKET: OFFICE SUPPLIES	377.81
206975	5/20/2009	WEL01	WELDON CONCRETE CO	09001951	CONCRETE FOR MATTANO BUILDING	2266
206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	32127
206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	758.29
206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	6456.0
206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	2401.4
206977	5/20/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AND	2048.6
206978	5/20/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	412.82
206978	5/20/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	905.02
206979	5/20/2009	WES32	WESTWOOD THE	09003684	LUNCHEON: VOLUNTEER AWARD	6442.8
206980	5/20/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	301
206981	5/20/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	239.17
206982	5/20/2009	WIN11	WINTERS STAMP MFG CO	09004362	UMARK 12 S/1 STAMP	20.25
206983	5/20/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	50000
206984	5/20/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	186.66
206984	5/20/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	64.88
206984	5/20/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	130.77



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206985	5/20/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	73.5
206985	5/20/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	31.5
206985	5/20/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	31.5
206986	5/20/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1752.4
206987	5/20/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	16906
206987	5/20/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	7740.1
206987	5/20/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	554
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2751.4
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2810.2
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	3138.1
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	3223.9
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09004097	EMERGENCY SHELTER	40
206989	5/20/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	2250
206989	5/20/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	1710
206989	5/20/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	2160
207009	5/27/2009	1BAL79	Balo Meredith	09004554	REIMBURSEMENT	110
207010	5/27/2009	1BE24	BERGER CAROL	09004550	REIMBURSEMENT: NJ LAWYERS FUND	200
207011	5/27/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	96.89
207012	5/27/2009	1CL16	CLEAVER MICHAEL	09004430	REIMBURSEMENT: NJ LAWYERS FUND	200
207013	5/27/2009	1DA43	DANCO ANTON	09004466	REIMBURSEMENT	430.87
207014	5/27/2009	1DE47	DELNE CLAIRECINE	09004686	TUITION REIMBURSEMENT	1930
207015	5/27/2009	1DU29	DURYEE CHRIS R	09004787	TRAVEL EXPENSE-NJCTBA MEETING	55.04
207016	5/27/2009	1GH01	GHANNAM MONICA	09004450	REIMBURSEMENT	70
207017	5/27/2009	1GI20	GILLON CHARLES	09004581	MILEAGE REIMBURSEMENT	33
207018	5/27/2009	1HA35	HATHAWAY CHERYL	09004902	MILEAGE REIMBURSEMENT	298.65
207019	5/27/2009	1HE16	HERRMANN BONITA P	09004753	MILEAGE/TOLLS REIMBURSEMENT	102.7
207020	5/27/2009	1HU23	HUGGING LORENA	09004589	MILEAGE REIMBURSEMENT	101.2
207021	5/27/2009	1KA22	KAHN JESSICA	09004552	REIMBURSEMENT: NJ LAWYERS FUND	200
207022	5/27/2009	1KO16	KOWALCZYK GREGORY	09004563	EMPLOYEE REIMBURSEMENT	25.87
207023	5/27/2009	1KU04	KURZOWSKI DEBRA	09004920	REIMBURSEMENT FOR MILEAGE	107.8
207024	5/27/2009	1NE10	NECHAMKIN DAVID	09004463	REIMBURSEMENT	25
207025	5/27/2009	1NO10	NORDSTROM JOSEPH	09004878	REIMBURSEMENT	150
207026	5/27/2009	1PO04	POSITAN KAREN E	09004462	REIMBURSEMENT	10.68

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207026	5/27/2009	1PO04	POSITAN KAREN E	09004462	REIMBURSEMENT	40
207027	5/27/2009	1RO49	ROMANKOW THEODORE J	09004556	REIMBURSEMENT	295.14
207027	5/27/2009	1RO49	ROMANKOW THEODORE J	09004659	REIMBURSEMENT	77.81
207028	5/27/2009	1RU07	RUSSO ANTHONY	09004772	TRAVEL REIMBURSEMENT	76
207029	5/27/2009	1RU10	RUSSO JAMES	09004451	REIMBURSEMENT	50
207030	5/27/2009	1SA31	SANDFORD MICHAEL	09004926	REIMBURSEMENT	35
207031	5/27/2009	1TA14	TANSEY JAMES	09004551	REIMBURSEMENT: NJ LAWYERS FUND	200
207032	5/27/2009	1TH07	THOMAS DEBORAH	09004689	MILEAGE REIMBURSEMENT	66
207033	5/27/2009	1TH09	THOMPSON BETRICE	09004901	Mileage reimbursement	148
207034	5/27/2009	1TR12	TRUJILLO JESSICA HSS1	09004588	TUITION REIMBURSEMENT	1078.2
207035	5/27/2009	ADA08	ADAPCO INC	09004477	SCOURGE 4-12 (MOSQ. ADULTICIDE	2338.8
207036	5/27/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.3
207037	5/27/2009	ALL07	ALL INDUSTRIAL SAFETY PRODUCT	09004480	FIRST AID KITS	293
207038	5/27/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001569	PLUMBING MATERIAL	3948.3
207039	5/27/2009	ARS02	ARSENAULT ASSOCIATES	09004237	DOSSIER SOFTWARE & SUPPORT	7180.4
207040	5/27/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	186.96
207040	5/27/2009	ASS11	ASSOCIATED AUTO PARTS	09004247	BLANKET FOR TRUCK PARTS	2701.5
207041	5/27/2009	ASS17	ASSOCIATES IN PSYCHOLOGICAL	09004189	PROFESSIONAL SERVICES	2000
207042	5/27/2009	AVT00	AVTECH INSTITUTE OF TECH	09001419	08 WDW 157 - TRAINING	1066.7
207043	5/27/2009	BAR27	BARTELS GARDEN SUPPLIES	09000594	HORTICULTURAL SUPPLIES	141.9
207044	5/27/2009	BAT23	BATTERY ZONE, INC	09003405	BLANKET PO: BATTERIES-RADIOS	1460
207045	5/27/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	103.87
207045	5/27/2009	BAY02	BAYWAY LUMBER	09000429	BLANKET FOR LUMBER	3000
207045	5/27/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	1643.5
207046	5/27/2009	BEA03	BEAUBRUN MARIE-GERALD	09004434	PROFESSIONAL SERVICES	85
207047	5/27/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	361020
207047	5/27/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	2E+06
207047	5/27/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	683260
207048	5/27/2009	BRA32	BRANFORD INSTITUTE	08010385	TRAINING	3200
207049	5/27/2009	BRI03	BRIGGS CORP	09004143	PATIENT MED RECORD SUPPLIES	67.61
207050	5/27/2009	BRI07	BRISTOL-DONALD CO	09004347	REPLACEMENT TARP & LABOR	789.89
207051	5/27/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003159	BLANKET FOR BEVERAGES	17.7
207052	5/27/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICES	675

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207053	5/27/2009	CDM00	CDM TECH TRAINING INSTITUTE	08009659	TRAINING	800
207053	5/27/2009	CDM00	CDM TECH TRAINING INSTITUTE	08009660	TRAINING	800
207053	5/27/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000196	TRAINING	800
207054	5/27/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
207055	5/27/2009	CHA61	CHAMPION CHART SUPPLY	09004210	PATEINT MED. CHART SUPPLIES	119.92
207055	5/27/2009	CHA61	CHAMPION CHART SUPPLY	09004714	PATIENT MEDICAL CHART SUPPLIES	181.16
207056	5/27/2009	CHU11	CHURCHES IN COOPERATION INC	09002894	09 YSC 108 TRAINING	11054
207057	5/27/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
207058	5/27/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09004440	PESTICIDES	1969.2
207059	5/27/2009	CNA01	C N A SERVICES	09003004	PENS & PINS	2650
207059	5/27/2009	CNA01	C N A SERVICES	09003596	PROMOTIONAL SHIRTS	36.72
207060	5/27/2009	COF02	COFFEE DISTRIBUTING CORP	09004292	RENTAL	209.85
207061	5/27/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	151.63
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	22547
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	957
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	4000
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	2919.1
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	48420
207063	5/27/2009	COO25	COOMBS SOD FARMS LLC	09003485	SOD	8932
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	4248.5
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	1255.4
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	2983.6
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	137.96
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	1172.5
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	22039
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	1723.0
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	3941.2
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	2695.4
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	46.56
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	186.24
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	5424.6
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	902.91
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	116.4

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207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	861.65
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	395.76
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	3778.1
207065	5/27/2009	CRA42	CRAFT OIL CORPORATION	09003428	BLANKET FOR MOTOR OIL	801.51
207065	5/27/2009	CRA42	CRAFT OIL CORPORATION	09004475	BLANKET FOR MOTOR OIL	435.63
207066	5/27/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3837.2
207068	5/27/2009	CUM02	CUMMINS POWER SYSTEMS LLC	09004728	CUMMINGS DIESEL MANIFOLD	1313.5
207069	5/27/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9698.6
207069	5/27/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52373
207069	5/27/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62013
207070	5/27/2009	DEL33	DELIVERY CONCEPTS EAST	09004468	ORDINANCE #671-2008	40558
207071	5/27/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	165.04
207071	5/27/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09002809	EQUIPMENT & FURNITURE	1307.2
207072	5/27/2009	DIV13	DIVISION OF VITAL RECORDS NY	09004579	BIRTH CERTIFICATE	15
207073	5/27/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004615	07 FAMT 203-RESET TRAINING	661.66
207074	5/27/2009	EAS20	EAST COAST GANG INVESTIGATOR	08010688	TRAINING	600
207075	5/27/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PROG.	153900
207075	5/27/2009	EDU04	EDUCATION & HEALTH CENTERS	09001978	OUTPATIENT AND AFTERCARE PROG.	172250
207076	5/27/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCRPTS	902.62
207077	5/27/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009740	FOOD PANTRY	12459
207078	5/27/2009	EPR00	EPROMOS PROMOTIONAL PROD IN	09002880	RETREAD RECYCLED JAR OPENERS	457.88
207078	5/27/2009	EPR00	EPROMOS PROMOTIONAL PROD IN	09002880	RETREAD RECYCLED JAR OPENERS	1875.9
207079	5/27/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	190.77
207080	5/27/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.7
207081	5/27/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7832
207082	5/27/2009	GAR14	GARDEN STATE HIGHWAY	09002319	SPLICE KITS/HARDWARE/TRAFFIC	2400
207084	5/27/2009	GBS02	GBS LTD	09004490	ROOM UNIT HEAT/A-C BLOWERS	1711.0
207086	5/27/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	3300
207087	5/27/2009	HEW05	HEWLETT PACKARD COMPANY	09003369	UC JUVENILE DETENTION-PRINTER	799
207088	5/27/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000334	BLANKET: PARTS/REPAIRS: TUBS	1855.2
207089	5/27/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
207090	5/27/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	163642
207090	5/27/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	8525

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207091	5/27/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	217.84
207092	5/27/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	923.16
207092	5/27/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	2480.6
207092	5/27/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	1076.0
207092	5/27/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	2081.5
207093	5/27/2009	IDA00	IDA	09000404	2009 PREMIUMS	1140
207094	5/27/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
207094	5/27/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
207095	5/27/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
207096	5/27/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34573
207097	5/27/2009	JA02	J & A REPAIR SHOP D.B.A.ROAD	09000949	JET PNEUMATIC SHEAR REPAIR	155
207098	5/27/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	5106.2
207098	5/27/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	230.58
207099	5/27/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	775.41
207100	5/27/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	34742
207101	5/27/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	704.86
207101	5/27/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	998.4
207102	5/27/2009	KIL00	KILBOURNE & KILBOURNE	09004481	AWARD PINS AND BARS FOR VOLUN-	90.75
207103	5/27/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000987	BLACKHAWK SUPER HALLOGEN TOOL	2482.6
207104	5/27/2009	LJ01	L & J CUSTOM ENGRAVERS	09004361	AWARD PLAQUE FOR VOLUNTEER	79.38
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	53.46
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000766	LOCKSMITH	144.5
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1347.5
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	1595.2
207106	5/27/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	172.98
207107	5/27/2009	MCC04	MC CARTER PAPER CO INC	08012037	BLANKET FOR COPIER PAPER	97.39
207107	5/27/2009	MCC04	MC CARTER PAPER CO INC	09002036	COPIER PAPER	30622
207107	5/27/2009	MCC04	MC CARTER PAPER CO INC	09002456	COPIER PAPER	470.7
207108	5/27/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMENT	2637.2
207109	5/27/2009	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	09003457	2009 MEMBERSHIP DUES	300
207110	5/27/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	3.38
207111	5/27/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	11735
207112	5/27/2009	NEW1K	NEW JERSEY CLEAN COMMUNITIE	09003925	CONFERENCE REGISTRATION	160



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207113	5/27/2009	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	09004073	MEMBERSHIP DUES	2000
207114	5/27/2009	NEW76	NEWARK YMCA	09004094	EMERGENCY SHELTER	288
207115	5/27/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
207116	5/27/2009	NJF01	NJ FIRE EQUIPMENT CO	07004836	BLANKET PO-SCOTT MASK REPAIRS	520.56
207117	5/27/2009	NJN07	NJNEOA	09003892	REGISTRATION	2430
207118	5/27/2009	OFF16	OFFICE DEPOT INC	07010946	supplies	142.12
207119	5/27/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATMEN	1887
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	523.75
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	244.92
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1244.2
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1748.1
207121	5/27/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	655940
207122	5/27/2009	PIE10	PIELACH BONNIE	09003599	REFUND TREASURY	17
207123	5/27/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	7125.6
207124	5/27/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	662.96
207125	5/27/2009	PRE11	PRESBYTERIAN HOME & SERVICES	09002232	RENTAL & LEASE OF PROPERTY	170
207126	5/27/2009	PRE47	PRESTIGE AUTO WASH	09002582	CAR WASH	39.99
207127	5/27/2009	PRO03	PROCEED INC	09004397	08 YSC 108M#1 INCREASE FUNDS	1941.7
207128	5/27/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	914.92
207129	5/27/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	691.39
207130	5/27/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	150
207131	5/27/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PARTS	523.21
207132	5/27/2009	RUS11	RUSSELL LORRAINE	09004725	SANE, APRIL 2009	359
207132	5/27/2009	RUS11	RUSSELL LORRAINE	09004725	SANE, APRIL 2009	181
207133	5/27/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	3688
207134	5/27/2009	SAN16	SANNIOLA ANDREA M	09004145	TRANSCRIPTIONS	188.46
207134	5/27/2009	SAN16	SANNIOLA ANDREA M	09004255	TRANSCRIPTIONS	246.08
207135	5/27/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004172	08 WDW 169 TRAINING	3200
207135	5/27/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004184	08 WDW 167 TRAINING	3200
207136	5/27/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	8325.4
207136	5/27/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	1243.2
207137	5/27/2009	STA98	STATE OF NJ DEP	09004096	WATER TEST ANNUAL PHYSICAL	200
207138	5/27/2009	SUM17	SUMMIT TRUCK BODY INC	09002849	BLANKET TRUCK COLLISION REPAIR	9503.3

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207138	5/27/2009	SUM17	SUMMIT TRUCK BODY INC	09003623	TRUCK BODY REPAIR & REFINISH	19450
207139	5/27/2009	SUN11	SUN BADGE COMPANY	08006835	REP: SONIA 297647	102.5
207140	5/27/2009	SUP24	SUPPLIES-SUPPLIES INC	09004175	CASSETTE RECORDER	610
207141	5/27/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	2825.7
207141	5/27/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
207141	5/27/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	333.73
207142	5/27/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	27300
207143	5/27/2009	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	1359.3
207143	5/27/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	8761
207144	5/27/2009	TRA35	TRANSACTION CONFERENCE	09004385	CONFERENCE REGISTRATION	590
207145	5/27/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	2703.3
207146	5/27/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	37955
207146	5/27/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
207147	5/27/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	360
207147	5/27/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	99.95
207148	5/27/2009	TWE02	28 PRINCE STREET REALTY	09002866	RENT FOR 28 PRINCE ST	5731
207149	5/27/2009	UCA01	UC ALLIANCE	09005071	CONTRACT 1/1/09 - 12/31/09	166060
207150	5/27/2009	UCB00	UC BAR ASSOCIATION	09004564	PURCHASE	945
207151	5/27/2009	UCB01	UC BAR FOUNDATION	09004757	RETIREMENT DINNER HON. TRIARSI	70
207152	5/27/2009	UCC14	UC COLLEGE	08008841	TRAINING	1066.7
207152	5/27/2009	UCC14	UC COLLEGE	08010262	TRAINING	1066.7
207153	5/27/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336190
207153	5/27/2009	UCV00	UC VO-TECH CENTER	09005176	SPECIAL USE EASEMENT AGREEMENT	5E+06
207154	5/27/2009	ULT04	ULINE	09004380	THERMAL TRANSFER RIBBONS &	889.37
207155	5/27/2009	UNI00	UNICON INVESTMENTS	09002867	RENT EXPENSE FOR THE MONTHS	114120
207156	5/27/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	244.42
207157	5/27/2009	UNI67	UNIVERSITY VAN LINES	09004320	VOTING MACHINE TRANSPORTATION	7848
207158	5/27/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	1602.6
207158	5/27/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	3979
207159	5/27/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
207159	5/27/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.0
207160	5/27/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	766.77
207160	5/27/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	1300.3

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207160	5/27/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	264.32
207161	5/27/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	202.76
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	145.26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	10587
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	994.68
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	37
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	16.78
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.5
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.19
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1029
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.49
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.5
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	442.31
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	528.01
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.7
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	112.39
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	652.73
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.2
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.49
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	201.23
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	596.94
207162	5/27/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	2526.8
207163	5/27/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	29975
207164	5/27/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09003743	ADVERTISEMENT	300
207165	5/27/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLING	2302.0
207165	5/27/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	3938.9

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207166	5/27/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1267.9
207166	5/27/2009	WBM00	W B MASON	09003868	BLANKET: OFFICE SUPPLIES	241.36
207167	5/27/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	2805
207168	5/27/2009	WIN09	WINSORS TRACTOR TRAILER	09004426	08 WDW 172 TRAINING	3200
207168	5/27/2009	WIN09	WINSORS TRACTOR TRAILER	09004427	08 WDW 173 TRAINING	3200
207169	5/27/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	56
207169	5/27/2009	WIN11	WINTERS STAMP MFG CO	09004155	RUBBER INK STAMPS	122.5
207170	5/27/2009	WUM02	WUMBUS CORPORATION	09004313	SAFETY TRAINING DVD'S	421.9
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	33.99
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	43.91
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	920.85
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	113.4
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002081	BLANKET FOR MISC. SUPPLIES	481.35
207172	5/27/2009	XER01	XEROX CORP	09000994	SOLID INK	1066.9
207226	6/3/2009	1AL11	ALMEIDA PERLE	09004812	REIMBURSEMENT/MILEAGE	93.5
207227	6/3/2009	1BAL79	Balo Meredith	09005089	REIMBURSEMENT	83.93
207228	6/3/2009	1BR30	BROWN PATRICIA	09005097	MILEAGE REIMBURSEMENT	19.8
207229	6/3/2009	1BU44	BUTLER KATHERINE	09004629	REIMBURSEMENT	95.53
207230	6/3/2009	1CL18	CLEARY KATHRYN	09005160	MILEAGE REIMBURSEMENT	68.64
207230	6/3/2009	1CL18	CLEARY KATHRYN	09005160	MILEAGE REIMBURSEMENT	101.66
207231	6/3/2009	1CO100	CORDOMA SARAH	09005100	MILEAGE REIMBURSEMENT	41.8
207232	6/3/2009	1ED11	EDOUARD, YOLETTE	09004372	EMPLOYEE REIMBURSEMENT	30
207233	6/3/2009	1FA06	FARRELL DONNA	09004997	Mileage reimbursement	215.05
207234	6/3/2009	1FL11	FLORIO MICHAEL	09005076	REIMBURSEMENT	50
207235	6/3/2009	1GA05	GALLAGHER ANN	09005102	MILEAGE REIMBURSEMENT	47.3
207236	6/3/2009	1GI20	GILLON CHARLES	09005189	FAIR HEARING PARKING	166
207237	6/3/2009	1GO17	GOSSETT EILEEN	09004370	EMPLOYEE REIMBURSEMENT	125
207238	6/3/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	32
207238	6/3/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	41
207239	6/3/2009	1GY01	GYURE GEORGE	09004994	EXTRADITION REIMBURSEMENT	441.46
207240	6/3/2009	1HA44	HAYDEN MARC	09004875	SHOE REIMBURSEMENT	100
207241	6/3/2009	1HA66	HAWKINS OLLIE H	09005033	REIMBURSEMENT: NJ LAWYERS FUND	226
207242	6/3/2009	1HA70	HANKS, MICHELLE	09004375	EMPLOYEE REIMBURSEMENT	125

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207243	6/3/2009	1HO14	HOOK LAURA	09005146	REIMBURSEMENT	25.85
207244	6/3/2009	1KE10	KELLY ELIZABETH	09004663	REIMBURSEMENT	60.45
207245	6/3/2009	1KI07	KIM MUNJA	09004228	EMPLOYEE REIMBURSEMENT	125
207246	6/3/2009	1KO00	KOBITZ DENNIS	09004905	ELECTION FOOD REIMBURSEMENT	421.98
207247	6/3/2009	1LA43	LALLO MONICA	09004769	REIMBURSEMENT	25
207247	6/3/2009	1LA43	LALLO MONICA	09004896		95.2
207248	6/3/2009	1LU04	LUVERA ANN ESQ	09004777	EMPLOYEE REIMBURSEMENT	82.21
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	40
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	425
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	81.78
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	674.17
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	20
207250	6/3/2009	1MA2F	MATTHES MARVYN	09004977	BLANKET FOR MEAL MONEY	32
207251	6/3/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIMB.	16
207252	6/3/2009	1MI05	MIGNECO ELIZABETH	09001883	BLANKET:EMPLOYEE REIMBURSEMENT	182.13
207253	6/3/2009	1MO71	MORALES CARMEN	09005159	MILEAGE REIMBURSEMENT	64.06
207253	6/3/2009	1MO71	MORALES CARMEN	09005159	MILEAGE REIMBURSEMENT	76.14
207254	6/3/2009	1MU23	MUSACCHIO JUANA	09004908	MILEAGE REIMBURSEMENT	72.6
207255	6/3/2009	1PE40	PEDERSEN HELEN	09004392	EMPLOYEE REIMBURSEMENT	125
207256	6/3/2009	1PH00	PHANOR GABRIELLE	09004368	EMPLOYEE REIMBURSEMENT	125
207257	6/3/2009	1SA64	SALERMO SONIA	09005142	REIMBURSEMNT	86.13
207258	6/3/2009	1SC37	SCUTARI LAURA M	09004934	MILEAGE REIMBURSEMENT	194.59
207259	6/3/2009	1SI33	SIEGEL CHRISTINE	09005034	REIMBURSEMENT	75
207260	6/3/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	85.35
207261	6/3/2009	1TH13	THOMAS VALERIE W	09005261	FAIR HEARING PARKING TICKETS	65
207262	6/3/2009	1TO03	TODARO MARIA	09005072	Reimbursement	50
207263	6/3/2009	1VA07	VANISKA DANIEL	09004877	REIMBURSEMENT	124.7
207264	6/3/2009	1VE13	VETT NICHOLAS	09004874	SHOE REIMBURSEMENT	89.99
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	14.25
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	15
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	9.09
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	112.82
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	60



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207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	10
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	173.12
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	309.6
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	25
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	2.35
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CASH	7.21
207266	6/3/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	685.5
207267	6/3/2009	ADU00	ADULT CHILD OF AGING PARENTS	09004496	SUBSCRIPTION RENEWAL	64
207268	6/3/2009	AIR00	AIR & GAS TECHNOLOGIES	09004983	ANNUAL MAINT CONTRACT	1637.5
207269	6/3/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005027	BLANKET FOR TRUCK REPAIR	2070.9
207270	6/3/2009	ALI08	ALIFANTE KAREN	09004533	BOND REFUND FOR PERMIT #4234	500
207271	6/3/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	2950
207271	6/3/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	1168.0
207272	6/3/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
207273	6/3/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	5890.6
207273	6/3/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	10753
207273	6/3/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	18140
207274	6/3/2009	AME2G	AMERICAN NURSING ASSOCIATION	09003003	MEMBERSHIP DUES: ONE YEAR	5364
207274	6/3/2009	AME2G	AMERICAN NURSING ASSOCIATION	09003003	MEMBERSHIP DUES: ONE YEAR	1788
207275	6/3/2009	AME2T	AMERICAN DIETETIC ASSOCIATION	09004992	MEMEBERSHIP DUES: ONE YEAR	1009
207276	6/3/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	390
207276	6/3/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	720
207277	6/3/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	415.57
207278	6/3/2009	API00	APIC	09003797	MEMBERSHIP DUES: ONE YEAR	209
207279	6/3/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	7774.3
207279	6/3/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24041
207279	6/3/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24062
207280	6/3/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	95
207281	6/3/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
207282	6/3/2009	ATL39	ATLANTIC IRRIGATION	09003027	IRRIGATION SUPPLIES	3197.2
207283	6/3/2009	ATL42	ATLANTIC TACTICAL	09003197	BODY ARMOR VESTS	11832
207283	6/3/2009	ATL42	ATLANTIC TACTICAL	09003197	BODY ARMOR VESTS	6093.3
207284	6/3/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	506.53

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207285	6/3/2009	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	242.79
207286	6/3/2009	AVT00	AVTECH INSTITUTE OF TECH	09004425	08 WDW 170 TRAINING	1066.7
207287	6/3/2009	BAB06	BABIAK JERZE	09004535	BOND REFUND FOR PERMIT #4240	320
207289	6/3/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
207289	6/3/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
207290	6/3/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	372.17
207290	6/3/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	680.41
207290	6/3/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	1141.6
207291	6/3/2009	BM02	B & M CONSULTANTS INC	09004395	08 WDW 175 JOB SKILLS TRAINING	1066.7
207292	6/3/2009	BRA32	BRANFORD INSTITUTE	08010356	TRAINING	3200
207292	6/3/2009	BRA32	BRANFORD INSTITUTE	08011175	TRAINING	6400
207292	6/3/2009	BRA32	BRANFORD INSTITUTE	09002056	08 FAMT 127 - TRAINING	3200
207293	6/3/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	308.56
207293	6/3/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPIING PAPER PROD.	630.58
207293	6/3/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
207294	6/3/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	59.4
207295	6/3/2009	CAP10	CAPRI INST OF HAIR DESIGN	09001010	TRAINING	1067
207296	6/3/2009	CAR06	CARE PERSPECTIVES INC	09000295	BLANKET FOR CONSULTATION AND	910
207297	6/3/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	900
207298	6/3/2009	CAS37	CASES BY SOURCE INC	09004167	TRANSPORT CASES/U.C. POLICE	1336
207299	6/3/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	2610
207299	6/3/2009	CAT08	CATHOLIC CHARITIES OF THE	09004602	09 APC 100 SR CITIZEN SERVICES	1000
207299	6/3/2009	CAT08	CATHOLIC CHARITIES OF THE	09004602	09 APC 100 SR CITIZEN SERVICES	156730
207300	6/3/2009	CDW01	CDW GOVERNMENT INC	09003240	CAMERA BATTERIES	18
207301	6/3/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	125
207301	6/3/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
207302	6/3/2009	CHA14	CHARM TEX	09001293	GAMES	466.56
207303	6/3/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	726
207303	6/3/2009	CHA19	CHAS F CONNOLLY DIST CO	09002018	BLANKET-VARIOUS HEATING PARTS	322
207304	6/3/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	937280
207304	6/3/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	186710
207305	6/3/2009	CHA62	CHAN KRISTY	09004532	BOND REFUND FOR PERMIT #4231	2240
207306	6/3/2009	CHI08	CHILDRENS SPEC HOSPITAL	09001832	2009 POLLING SITE BLANKET	75

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207307	6/3/2009	CHI26	CHILDREN OF THE EARTH	09004416	PERFORMANCE	750
207308	6/3/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	28860
207309	6/3/2009	CIN23	CINTAS FIRST AID & SAFETY	09004781	RESTOCK FIRST AID CABINET	100.27
207310	6/3/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	2490
207310	6/3/2009	CLY01	CLYMAN, ROBERT M.D.	09002949	PSYCHIATRIC SERVICES	1110
207311	6/3/2009	CNA01	C N A SERVICES	09003488	FLASHLIGHT KEYCHAIN, 2/25"	2880
207312	6/3/2009	COA11	COAST MEDICAL SUPPLY, INC	09005008	MEDICAL WASTE REMOVAL	5295.6
207313	6/3/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	3009.6
207314	6/3/2009	COM1W	COMTEC COMPUTER TRAINING	09001407	08 FAMT 152 - TRAINING	3200
207315	6/3/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
207315	6/3/2009	COU61	COUNTY OF UNION	09005085	REIMBURSEMENT/RUNNELLS HOSP.	20
207315	6/3/2009	COU61	COUNTY OF UNION	09005085	REIMBURSEMENT/RUNNELLS HOSP.	12
207315	6/3/2009	COU61	COUNTY OF UNION	09005088	REIMBURSEMENT/FRINGE BENEFITS	8551
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/ELIZ	49976
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/ELIZ	9
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/ELIZ	89785
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/ELIZ	66899
207317	6/3/2009	DAT21	DATASCRIP SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVICES	1108
207318	6/3/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	186.66
207318	6/3/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	257.5
207318	6/3/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
207319	6/3/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09002928	UC V. FAA (FREEHOLDERS)	3064.3
207319	6/3/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	84.27
207320	6/3/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	11
207320	6/3/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVICES	38.68
207320	6/3/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	20.11
207320	6/3/2009	DEE08	DEER PARK WATER	09005358	Acct 0432289957 Finance water	95.77
207321	6/3/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	1222.5
207321	6/3/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	258.2
207321	6/3/2009	DEL07	DELL COMPUTER CORP	09004414	LATITUDE E6400 LAPTOP	1342.0
207322	6/3/2009	DEL51	DELTA PRODUCTS	09002822	BLANKET FOR HAND TOOLS	338.34
207323	6/3/2009	DEP06	DEPTCOR	09003915	PLASTIC CHAIRS	3422
207324	6/3/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	253.59

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207325	6/3/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6252
207326	6/3/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	295.6
207326	6/3/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	146.75
207327	6/3/2009	DLT00	DLT SOLUTIONS INC	09001220	1 YEAR SUBSCRIPTION RENEWAL	1511.8
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009663	TRAINING	603.88
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010587	TRAINING	603.88
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	818.4
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	818.4
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011751	TRAINING	605.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004591	07 FAMT 202-RESET TRAINING	660
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004592	07 FAMT 188-RESET TRAINING	489
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004592	07 FAMT 188-RESET TRAINING	664
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004592	07 FAMT 188-RESET TRAINING	664
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004594	07 FAMT 197-RESET TRAINING	659.88
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004594	07 FAMT 197-RESET TRAINING	661.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004594	07 FAMT 197-RESET TRAINING	661.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004596	07 FAMT 211-RESET TRAINING	664
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004598	07 FAMT 184-RESET TRAINING	894.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004599	07 FAMA 145-RESET TRAINING	661.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004616	07 FAMT 177-RESET TRAINING	495.8
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004616	07 FAMT 177-RESET TRAINING	659.88
207329	6/3/2009	EA00	E & A RESTAURANT SUPPLY	09003733	CABINET, MOBILE REFRIGERATED	869.09
207329	6/3/2009	EA00	E & A RESTAURANT SUPPLY	09003733	CABINET, MOBILE REFRIGERATED	6828.2
207330	6/3/2009	EAS32	EAST COAST SOD LLC	09003484	SOD	11930
207330	6/3/2009	EAS32	EAST COAST SOD LLC	09004607	SOD	1815
207331	6/3/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FUEL	111.69
207331	6/3/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	952.4
207331	6/3/2009	ELI20	ELIZABETH CITY OF	09004300	RENT PAYMENT	2640
207332	6/3/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004302	RENTAL PAYMENT	1650
207333	6/3/2009	ELI52	ELIZABETH AUTO GLASS CO	09002947	BLANKET FOR AUTO GLASS	1405
207333	6/3/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	100
207334	6/3/2009	ELI77	ELIZABETH TOWN GAS	09000863	BLANKET FOR GAS CHARGES	57.93
207335	6/3/2009	ENV13	ENVIRON SYSTEMS LLC	09004530	SMALL EQUIPMENT	11730

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207336	6/3/2009	EPI01	EPICARE ASSOCIATES INC.	09000236	BLANKET: TRAINING, PSHYCIATRIC	2500
207337	6/3/2009	EPL00	EPLUS TECHNOLOGY INC	09001437	CISCO EQUIPMENT PROGRAMMING	1000
207338	6/3/2009	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	200
207338	6/3/2009	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	8280
207339	6/3/2009	FAY01	FAY JEAN	09004715	SANE, APRIL 2009	27
207339	6/3/2009	FAY01	FAY JEAN	09004715	SANE, APRIL 2009	117
207340	6/3/2009	FEC00	FECH BRIAN	09005091	REIMBURSEMENT	100
207341	6/3/2009	FEN03	FENCE WORK UNLIMITED CORP	09004988	CHAIN LINK FENCE	2000
207342	6/3/2009	FOL00	FOLEY INC	09004933	CATEPILLAR REPAIR SERVICE	1184.9
207343	6/3/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	47309
207344	6/3/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	600.74
207344	6/3/2009	FYR00	FYR FYTER SALES AND SERV INC	09004248	FIRE EXTINGUISHER MAINTENANCE	546.59
207345	6/3/2009	GLO21	GLOBAL INDUSTRIES, INC	09004275	PURCHASE - CHAIRS	1667.2
207346	6/3/2009	GOV16	GOVCONNECTION	09001671	ACER ASPIRE ONE	721.9
207347	6/3/2009	GRA05	GRAINGERS	09004630	FIRE EXTINGUISHER	2452.5
207348	6/3/2009	GRA54	GRASS ROOTS TURF PRODUCTS, I	09004524	FABRIC/STAKES	3288.6
207349	6/3/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LINDE	465
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LL	09005177	2009 PREMIUMS	27050
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LL	09005177	2009 PREMIUMS	42084
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LL	09005177	2009 PREMIUMS	57587
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LL	09005177	2009 PREMIUMS	93278
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LL	09005177	2009 PREMIUMS	4669
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LL	09005177	2009 PREMIUMS	19560
207351	6/3/2009	HAL16	HALL DAVID	09004537	BOND REFUND FOR PERMIT #36476	800
207352	6/3/2009	HAN06	HANNONS FLOOR COVERING	08011342	CARPETING	26284
207353	6/3/2009	HAY05	HAY NOW FARMS	08008099	BLANKET PO	646.75
207353	6/3/2009	HAY05	HAY NOW FARMS	09005057	HAY FOR BURN TRAINING	553.25
207354	6/3/2009	HCE00	H C EQUITIES	09004325	RENTAL PAYMENT	178720
207355	6/3/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000748	BLANKET: MEDICAL WASTE REMOVAL	86.8
207355	6/3/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000749	BLANKET: MEDICAL WASTE REMOVAL	18.75
207356	6/3/2009	HER27	HERTZ SUPPLY INC	09004376	MIDLINE RECLINER, BRS-MID-20,	5415
207357	6/3/2009	HER43	HERMAN MILLER INC	08011423	BLANKET FOR OFFICE FURNITURE	31638
207358	6/3/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	917.25



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207359	6/3/2009	HIL03	HILL-ROM INC	09000212	BLANKET:THERAPEUTIC BED RENTAL	1542
207360	6/3/2009	HTH00	HTH ENGINEERING INC	09004469	SPECTRA USB HEADSET #30585	396
207361	6/3/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	160.19
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
207363	6/3/2009	ING07	INGRASSIA CONSTRUCTION CO IN	08010109	RESTROOM FACILITY/MATTANO PARK	16980
207364	6/3/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4674
207365	6/3/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVAL	198.84
207365	6/3/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	620.28
207366	6/3/2009	INT88	INTERVENTION STRATEGIES	09000222	TO PROVIDE EMPLOYEE ASSISTANCE	14280
207367	6/3/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	734.45
207368	6/3/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	2000
207368	6/3/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	10000
207369	6/3/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10108
207370	6/3/2009	JHC00	J&H CONSTRUCTION	09004546	BOND REFUND FOR PERMIT #4252	200
207371	6/3/2009	JOH44	JOHNSTON COMMUNICATIONS	09004854	2009 MAINTENANCE ON NORSTAR	1740
207372	6/3/2009	JWG00	J W GOODLIFFE & SON	09000702	LAB GASES CYLINDERS	403.96
207373	6/3/2009	KEI00	KEISER THELMA L.	09004718	SANE, APRIL 2009	691
207373	6/3/2009	KEI00	KEISER THELMA L.	09004718	SANE, APRIL 2009	221
207374	6/3/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	106
207375	6/3/2009	KID00	KIDS GUIDE	09004420	ADVERTISMENT	147.6
207375	6/3/2009	KID00	KIDS GUIDE	09004420	ADVERTISMENT	36.9
207376	6/3/2009	KNO02	KNOWLEDGE UNLIMITED	08010137	POSTERS AS PER DETAILED LIST	12.95
207377	6/3/2009	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	6525
207378	6/3/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10284

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207379	6/3/2009	LEI03	LEISURE SPORTING GOODS	09004486	POOL SUPLIES	293.3
207380	6/3/2009	LEI07	LEIU CA.DEPT OF JUSTICE CIB	09003821	REGISTRATION: K FOLEY 4/20/09	425
207381	6/3/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09004321	VOTING MACHINE TRANSPORTATION	5832
207382	6/3/2009	LIJ00	LIJOI PETER B	09004892	REIMBURSMENT	125
207383	6/3/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	4400
207383	6/3/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	27490
207384	6/3/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	208
207385	6/3/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	972.5
207386	6/3/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TREES	159.9
207387	6/3/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIES	380.97
207387	6/3/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	2438.8
207387	6/3/2009	MAD08	MADISON PLUMBING SUPPLY	09003583	PLUMBING/HEATING SUPPLIES	162.53
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2788.4
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	3499.6
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	343
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	443.97
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	16
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	237.96
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	431.7
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	1184.3
207389	6/3/2009	MAG19	MAGIC FOUNTAIN ICE CREAM &	09004571	DINNER/ADOPT A PARK/TRAIL	427.7
207390	6/3/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PARTS	1210.7
207391	6/3/2009	MAV01	MAVERICK BUILDING SERVICES IN	09004640	JANITORIAL SERVICES	860
207391	6/3/2009	MAV01	MAVERICK BUILDING SERVICES IN	09004640	JANITORIAL SERVICES	860
207392	6/3/2009	MCK08	MCKESSON	09000162	BLANKET: HOSPITAL SUPPLIES	20447
207392	6/3/2009	MCK08	MCKESSON	09000163	BLANKET: RESPIRATORY SUPPLIES	830.86
207392	6/3/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	59.88
207392	6/3/2009	MCK08	MCKESSON	09002019	BLANKET: PATIENT CARE SUPPLIES	7621.3
207392	6/3/2009	MCK08	MCKESSON	09003747	BLANKET:RESPIRATORY SUPPLY	3052.3
207392	6/3/2009	MCK08	MCKESSON	09003755	BLANKET:FOR DISPOSABLE UNDERGA	16447
207392	6/3/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	763.49
207393	6/3/2009	MEL08	MAYO MEDICAL LABORATORIES	09005009	LABORATORY TESTING SERVICES	48
207394	6/3/2009	MIA03	MIAMI SYSTEMS CORPORATION	09001996	PRE-CODED FILE FOLDERS	4140

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207395	6/3/2009	MJG00	MJG PROMOTIONS	09003410	CLOTHING	7816
207395	6/3/2009	MJG00	MJG PROMOTIONS	09003992	CLOTHING	2712
207396	6/3/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	291
207397	6/3/2009	MOP01	MOPAC	08004983	COLLECT AND REMOVE GREASE, FAT	20
207397	6/3/2009	MOP01	MOPAC	08004983	COLLECT AND REMOVE GREASE, FAT	50
207398	6/3/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLIES	488.6
207398	6/3/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMENT	647.87
207399	6/3/2009	NAT79	NATL FUEL OIL	09003426	BLANKET FOR GASOLINE	9751.1
207400	6/3/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	6813
207400	6/3/2009	NATG7	NATIONAL TERMINAL INC.	09003427	BLANKET ULSH DIESEL FUEL	9437.1
207400	6/3/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	27349
207401	6/3/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09004273	09 RYAN 107 MEDICAL CARE SERVI	33595
207402	6/3/2009	NER01	NERDS.net	09004339	OFFICE SUPPLIES	51.9
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	85.22
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	27.28
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	97.2
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/COOLE	22.5
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVICE	28.27
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	120.08
207404	6/3/2009	NEW47	NEW YORK TIMES	09005125	BLANKET AD: NJ-TO YOUR HEALTH	2494
207405	6/3/2009	NEW4E	NEW JERSEY CREDITORS BAR	09004780	SEMINAR REGISTRATION	72
207406	6/3/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	58475
207406	6/3/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	9310
207407	6/3/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09004464	REGISTRATION	1350
207407	6/3/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09004820	REGISTRATION	1600
207408	6/3/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09004668	MEMBERSHIP RENEWAL	50
207409	6/3/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	60
207410	6/3/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	849.15
207410	6/3/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1147.5
207411	6/3/2009	NJD70	NJDEP BUREAU OF REV	09004873	UNDERGROUND STORAGE TANK REGI	1800
207412	6/3/2009	NJN07	NJNEOA	09003893	REIMBURSEMENT-LODGING	2331.4
207413	6/3/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	529.37
207413	6/3/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005237	BLANKET FOR PAPER & PLASTIC	742.29

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207414	6/3/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
207415	6/3/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09002999	08 WAD 149 - TRAINING	3160
207416	6/3/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
207416	6/3/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
207417	6/3/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	58.5
207418	6/3/2009	PAL21	PALENT & MATILSKY	09004542	BOND REFUND FOR PERMIT #4245	3200
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1193.2
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	408.71
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	22.82
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1583.5
207420	6/3/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	3620
207420	6/3/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002506	ELECTRO MECHANICAL	691.95
207421	6/3/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVICES	5525
207422	6/3/2009	PLA21	PLAINFIELD TAX COLLECTOR	09004619	TAX INTEREST ACCRUED	357.62
207423	6/3/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	6404.9
207424	6/3/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	625
207424	6/3/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	19993
207424	6/3/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	16739
207424	6/3/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	4152.5
207425	6/3/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	08009674	JANITORIAL CHEMICALS	4741.2
207425	6/3/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	18665
207426	6/3/2009	POS18	POSITIVE IMAGE PHOTOGRAPHY	09002910	PHOTO OF RESIDENT COUNCIL	109.95
207427	6/3/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	192
207428	6/3/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	2770.9
207429	6/3/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	276.26
207430	6/3/2009	PRO03	PROCEED INC	08009391	TRAINING	8592.4
207431	6/3/2009	PRO71	PROFESSIONAL ACCOUNTANTS	09004929	Seminar Registration	125
207432	6/3/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	314.7
207432	6/3/2009	PSE00	PSE&G	09005030	BLK:DELIVERY OF NAT. GAS	4275.4
207433	6/3/2009	QUA25	QUALITY DENTAL SCHOOL OF	08011429	TRAINING	1066.7
207434	6/3/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	109
207434	6/3/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	160
207434	6/3/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	124.29

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207435	6/3/2009	RAH26	RAHWAY FIRE DEPT.	09004853	PERMIT	50
207436	6/3/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	17722
207436	6/3/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	14034
207437	6/3/2009	REE09	REED-JOSEPH INTERNATIONAL CO	09004307	PYROTECHNIC SUPPLIES	2924
207438	6/3/2009	REN01	PALUMBO & RENAUD, ESQS.	09004857	EXPERT	1275
207439	6/3/2009	REP07	REPAIR-ALL CONTRACTOR INC	09004544	BOND REFUND FOR PERMIT #36469	1637.5
207440	6/3/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	820.4
207440	6/3/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIES	2072.8
207440	6/3/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIES	248.49
207441	6/3/2009	ROS07	ROSELLE GLASS CO INC	09004271	REMOVAL & INSTALLATION OF	1695
207441	6/3/2009	ROS07	ROSELLE GLASS CO INC	09004329	LAMINATED SAFETY GLASS	695
207442	6/3/2009	ROS10	ROSELLE PARK BORO OF	09004682	Reimbursement of Scholarship	9900
207443	6/3/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	162.45
207444	6/3/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PARTS	500.64
207445	6/3/2009	RUD00	RUDERMAN & GLICKMAN	09002475	FOR SPECIALIZED LEGAL SERVICES	9766.5
207445	6/3/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICES	821.04
207446	6/3/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2497.6
207446	6/3/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	4187.6
207446	6/3/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2273.8
207447	6/3/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	400
207448	6/3/2009	SAM05	SAMMONS PRESTON INC	09000200	BLANKET: PHYSICAL THERAPY	152.98
207448	6/3/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	263
207448	6/3/2009	SAM05	SAMMONS PRESTON INC	09000205	BLANKET: ADAPTIVE UTENSILS	648.66
207449	6/3/2009	SAM13	SAMUELS INC.	09004700	BLANKET FOR PARTS	1433.9
207450	6/3/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	52
207450	6/3/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09004720	REFRESHMENT	148
207451	6/3/2009	SCH13	SCHMIDT VICTORIA	09004727	SANE, APRIL 20090	54
207451	6/3/2009	SCH13	SCHMIDT VICTORIA	09004727	SANE, APRIL 20090	90
207452	6/3/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	11776
207453	6/3/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	1450.4
207454	6/3/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	2529
207454	6/3/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	256
207455	6/3/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25



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207456	6/3/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	650
207457	6/3/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004610	08 WDW 174 TRAINING	3200
207457	6/3/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004799	08 WDW 184 TRAINING	3200
207457	6/3/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004802	08 WDW 191 TRAINING	3200
207458	6/3/2009	SMI15	SMITH MOTOR COMPANY	09004327	RENTAL PAYMENT'	30000
207459	6/3/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	31.05
207459	6/3/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	395.45
207460	6/3/2009	SOU13	SOUND EQUIPMENT CORPORATIO	08007762	UPGRADE NURSE CALL BELL SYSTEM	124400
207460	6/3/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09000312	REPLACE THE NURSE CALL BELL	9500
207461	6/3/2009	SPA09	SPALDING LABORATORIES	09000852	FLY PREDATORS FOR HORSES	365
207462	6/3/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	4391.7
207462	6/3/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09004921	BLANKET:SPEECH/LANGUAGE PATH-	327.42
207463	6/3/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3092.8
207464	6/3/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	130
207464	6/3/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	327.5
207465	6/3/2009	STA1K	STADLER MICHAEL M ESQ	09004453	REIMBERSMENTS	50
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09003956	COPY MACHINE RENTAL	824
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004898	SAVIN S4045 COPIER 3 YR COST	183.6
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004898	SAVIN S4045 COPIER 3 YR COST	183.6
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004899	SAVIN 4075SP COPIER 3YR COST	440
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004900	SAVIN 8045 COPIER 3YR COST	183.6
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004900	SAVIN 8045 COPIER 3YR COST	183.6
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09005021	SAVIN 8045 COPIER 3 YR COST	440
207467	6/3/2009	STO11	STORR TRACTOR COMPANY	09002960	IRRIGATION PRODUCTS/TORO	308
207468	6/3/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	28.22
207468	6/3/2009	STO18	STOP & SHOP	09000600	GROCERIES	90.89
207469	6/3/2009	STO33	STOKES SYLESIA	09004730	SANE, APRIL 2009	190
207469	6/3/2009	STO33	STOKES SYLESIA	09004730	SANE, APRIL 2009	698
207470	6/3/2009	STR18	CHRISTINA STRONG	09000254	BLANKET: LEGAL SERVICES	1839.9
207470	6/3/2009	STR18	CHRISTINA STRONG	09004893	LEGAL SERVICES	1224.3
207471	6/3/2009	STR20	STRATEGIC MEDIA GROUP	08005130	Media Consulting Marketing	5508.7
207472	6/3/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09004670	Reimbursement Scholarships	9013
207473	6/3/2009	SUM17	SUMMIT TRUCK BODY INC	09003623	TRUCK BODY REPAIR & REFINISH	550.31

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207473	6/3/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPAIR	12115
207474	6/3/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1524
207475	6/3/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	5412
207476	6/3/2009	TAN05	TANNER NORTH JERSEY INC	09002772	FURNITURE - STATE CONTRACTED	2279.3
207477	6/3/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	1546.3
207478	6/3/2009	TER04	TERRILL ROAD BIBLE CHAPEL	09001847	2009 POLLING SITE BLANKET	100
207479	6/3/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1739.4
207479	6/3/2009	THO33	THOMSON WEST	09004661	NJ STAT 2009 PP (UPDATES)	240
207479	6/3/2009	THO33	THOMSON WEST	09004683	NJ STAT 2009 POCKET PARTS	1162
207479	6/3/2009	THO33	THOMSON WEST	09004856	LAW BOOKS	951.8
207480	6/3/2009	TIM02	TIMES NEWSPAPER THE	09001731	LEGAL ADVERTISEMENTS	91.72
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09002322	BLANKET: LASER PRINT CARTRIDGE	89.73
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	988.64
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	410.5
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	1435.5
207482	6/3/2009	TRI01	TRI STATE VENDING & FOOD	09000465	KITCHEN SUPPLIES	115
207482	6/3/2009	TRI01	TRI STATE VENDING & FOOD	09004810	KITCHEN SUPPLIES	121
207483	6/3/2009	UCB00	UC BAR ASSOCIATION	09004691	PURCHASE	105
207484	6/3/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
207485	6/3/2009	UCM05	UC MUNICIPAL INVESTIGATOR'S	09004891	MEMBERSHIP DUES	175
207486	6/3/2009	UCV03	UC VO-TECH SCHOOL	08010671	Training	411.32
207487	6/3/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	14.66
207488	6/3/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09004694	MEDICAL SERVICES	65.19
207488	6/3/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09004717	MEDICAL SERVICES	94.19
207489	6/3/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	47.88
207489	6/3/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	19.28
207489	6/3/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	87.1
207489	6/3/2009	UNI2N	UPS	09004932	POSTAL SERVICES RENDERED	112.42
207490	6/3/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	13.16
207491	6/3/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIAT	09004578	INMATES MEDICAL EXPENSES	236.03
207492	6/3/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	83.09
207493	6/3/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	682.71
207493	6/3/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	638.71

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207493	6/3/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	400.08
207493	6/3/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	19139
207493	6/3/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17479
207494	6/3/2009	VAR07	VARIAN INC	09001296	DRUG SCREENING KITS	1539.0
207495	6/3/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVICE	527.91
207495	6/3/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	685.56
207495	6/3/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	244.02
207495	6/3/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	2926.3
207496	6/3/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2154.0
207496	6/3/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	6456.8
207496	6/3/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.9
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	44.65
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.2
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	121.01
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	5908.9
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2.85
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	395.78
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.45
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2506.6
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	32.11
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	89.71
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26

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207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.2
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	285.13
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	34.76
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	129.39
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8073.1
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	55.95
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	207.19
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.91
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	99.45
207497	6/3/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVICE	1345.1
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	375.81
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	86.28
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09000928	BLANKET/TOOLS & SUPPLIES MRO	623.03
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09001081	BLANKET/TOOLS & SUPPLIES MRO	758.52
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09004881	BLANKET/TOOS & SUPPLIES MRO	1034.3
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09004881	BLANKET/TOOS & SUPPLIES MRO	4082.6
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09005138	BLANKET/TOOLS & SUPPLIES MRO	1229.4
207499	6/3/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	175185
207499	6/3/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	1000
207500	6/3/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	6645.8
207501	6/3/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
207502	6/3/2009	WBM00	W B MASON	08011609	CALENDARS	98.52
207502	6/3/2009	WBM00	W B MASON	08012079	MAIL ROOM STORAGE MODULE	1181.1
207502	6/3/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	854.55
207502	6/3/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	350.8
207502	6/3/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1205.5
207503	6/3/2009	WES04	WEST GROUP PAYMENT CENTER	09004261	EDUCATIONAL BOOKS	60
207503	6/3/2009	WES04	WEST GROUP PAYMENT CENTER	09004749	Subscription	80
207504	6/3/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
207505	6/3/2009	WIN09	WINSORS TRACTOR TRAILER	09003619	08 FAMA 128 TRAINING	3200

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207506	6/3/2009	WIN11	WINTERS STAMP MFG CO	09005190	BLANKET TO COVER SMALL	225
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	133.74
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	84.97
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	13.34
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	177.78
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TOOLS	77.72
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TOOLS	147.94
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	4.62
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1230.5
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1657.8
207508	6/3/2009	XER01	XEROX CORP	08010984	BLANKET FOR XEROX COPIER	1440
207508	6/3/2009	XER01	XEROX CORP	09004680	BLANKET FOR XEROX COPIER	1872
207508	6/3/2009	XER01	XEROX CORP	09004680	BLANKET FOR XEROX COPIER	3312
207508	6/3/2009	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	2088
207509	6/3/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	91944
207509	6/3/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	1252
207509	6/3/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	1252
207510	6/3/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	90.93
207511	6/3/2009	YAT00	YATES REAL ESTATE INVESTMENT	09004536	BOND REFUND FOR PERMIT #4247	200
207512	6/3/2009	ZIS01	ZISIS ELEFThERIOS MD	09004576	INMATES MEDICAL EXPENSES	1586.3
207514	6/10/2009	1AB07	ABADIE SONIA (HSS IV)	09005103	MILEAGE REIMBURSEMENT	176
207515	6/10/2009	1BA48	BARIS RACHEL	09005382	SHOE REIMBURSEMENT	94.9
207516	6/10/2009	1BE20	BENSON FRANCES	09005210	Reimbursement	1091.6
207516	6/10/2009	1BE20	BENSON FRANCES	09005210	Reimbursement	50
207517	6/10/2009	1BE24	BERGER CAROL	09005199	REIMBURSEMENT	28.85
207518	6/10/2009	1BO12	BONITO ANTHONY	09004597	EMPLOYEE REMIMBURESEMENT	52.84
207519	6/10/2009	1BR00	BROWN TIMOTHY	09005282	MILEAGE REIMBURSEMENT	34.65
207520	6/10/2009	1BR60	BRAZAITIS LINDA	09004832	THIRD PLACE AWARD WINNER AT	100
207521	6/10/2009	1BR69	BRAMNICK BRENT	09005032	REIMBURSEMENT	70
207522	6/10/2009	1CE03	CERNADAS JR ALBERT	09005218	REIMBURSEMENT TRIAL ATTYS DUES	75
207523	6/10/2009	1CH24	CHARLES EMMANUELLA	09005243	EMPLOYEE REIMBURSEMENT	30
207524	6/10/2009	1DE08	DECTER JOAN	09004907	MILEAGE REIMBURSEMENT	42.35
207525	6/10/2009	1DJ00	DJORDJEVIC JEAN	09005268	REIMBURSEMENT	125



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207526	6/10/2009	1DO22	DOBB ANNE H	09005297	EMPLOYEE REIMBURSEMENT	250
207527	6/10/2009	1DU32	DUDZINSKI LISA	09005227	REIMBURSEMENT	84.1
207528	6/10/2009	1EN01	ENSLE KAREN	09005381	MONTHLY EXPENSES	283.8
207529	6/10/2009	1ES01	ESMERADO JOHN	09005064	REIMBURSEMENT	930.3
207530	6/10/2009	1FA24	FALCONE ALAN	09004741	REIMBURSEMENT - TRAVEL CONF.	522.4
207531	6/10/2009	1FR24	FROEHLICH RALPH CUSTODIAN	09005281	PETTY CASH MAY RECIEPTS	235
207532	6/10/2009	1GE10	GERAGHTY LINDA	09005247	REIMBURSEMENT	125
207533	6/10/2009	1GI22	GILBERT MONIQUE	09005248	EMPLOYEE REIMBURSEMENT	30
207534	6/10/2009	1GL02	GLEASON SUSAN J	09005228	REIMBURSEMENT	34.88
207534	6/10/2009	1GL02	GLEASON SUSAN J	09005228	REIMBURSEMENT	107.6
207535	6/10/2009	1GO41	GORA RAYMOND F.	09005157	MILEAGE REIMBURSEMENT	59.4
207536	6/10/2009	1GO42	GONZALEZ NOEL	09004631	EMPLOYEE REIMBURSEMENT	32
207537	6/10/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	78.4
207538	6/10/2009	1GR12	GRIFFITH ONEL	09005245	EMPLOYEE REIMBURSEMENT	30
207539	6/10/2009	1GR36	GRINDLINGER COLLEEN	09005257	REIMBURSEMENT	125
207540	6/10/2009	1GR38	GRAGEDA, HONESTO	09005241	REIMBURSEMENT	125
207541	6/10/2009	1HO14	HOOK LAURA	09005197	REIMBURSEMENT: NJ STATE BAR	230
207542	6/10/2009	1HU18	HUGELMEYER RICHARD	09005239	EXTRADITION REIMBURSEMENT	366.72
207543	6/10/2009	1II00	IIONOMIDIS MARIA	09005234	M. IKONOMIDIS TRAVEL EXPENSE	392.4
207544	6/10/2009	1JA23	JACKSON OLIVER	09005226	Registration Fee	13
207545	6/10/2009	1LA43	LALLO MONICA	09005053	REIMBURSEMENT FOR MILEAGE/MEAL	29.7
207545	6/10/2009	1LA43	LALLO MONICA	09005053	REIMBURSEMENT FOR MILEAGE/MEAL	13
207546	6/10/2009	1LO07	LONG PAULA	09004828	REIMBURSEMENT FOR WORK RELATE	100.65
207546	6/10/2009	1LO07	LONG PAULA	09004828	REIMBURSEMENT FOR WORK RELATE	10
207547	6/10/2009	1LO19	LOWNEY JAMES	09005296	REIMBURSEMENT	211.2
207548	6/10/2009	1MA2A	MACOMBE, GILBERTHE	09005250	RIMBURSEMENT	125
207549	6/10/2009	1MA39	MARCINO MARY LOU	09005300	BLANKET: EMPLOYEE REIMBURSEMNT	18.5
207550	6/10/2009	1MA48	MARTAKIS ALEXANDER	09005000	REIMBURSEMENT	70.1
207551	6/10/2009	1MC48	MC NAMARA ELLEN LSW	09005299	EMPLOYEE REIMBURSEMENT	220
207552	6/10/2009	1MO05	MOISE YOLLETTE	09005289	REIMBURSEMENT	125
207553	6/10/2009	1NE05	NEWMAN CHARLES	09005196	MILEAGE REIMBURSEMENT	234.35
207554	6/10/2009	1NI09	NIEDLE, MARYBETH	09005252	REIMBURSEMENT	125
207555	6/10/2009	1NI10	NII, ABIGAIL	09005238	EMPLOYEE REIMBURSEMENT	30

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207556	6/10/2009	1PE28	PENNEL JOHN	09005473	SHOE REIMBURSEMENT	100
207557	6/10/2009	1RE40	REIDER ANDREA	09005298	EXTRADITION REIMBURSEMENT	555.24
207558	6/10/2009	1RO69	ROMANO GIUSEPPE	09004603	EMPLOYEE REIMBURSEMENT	70.99
207559	6/10/2009	1RO71	ROBERSON MYRNA	09005259	REIMBURSEMENT	125
207560	6/10/2009	1RU23	RUIZ CAFFIE WILSON	09005330	Reimbursement	13
207560	6/10/2009	1RU23	RUIZ CAFFIE WILSON	09005330	Reimbursement	53.35
207561	6/10/2009	1SA07	SAMIEC RICHARD	09005371	MILEAGE REIMBURSEMENT	106.7
207562	6/10/2009	1SC12	SCOTT PATRICIA	09005301	EMPLOYEE REIMBURSEMENT	25.99
207563	6/10/2009	1SC38	SCHOLIS DARIO	09004838	FIRST PLACE AWARD WINNER AT	300
207564	6/10/2009	1SM01	SMIDT CHRISTOPHER	09004600	EMPLOYEE REIMBURESEMENT	63.99
207565	6/10/2009	1SZ00	SZYMCZAK, IRENE	09005249	REIMBURSEMENT	125
207566	6/10/2009	1TH11	THOMPSON KATHLEEN	09005260	REIMBURSEMENT	125
207567	6/10/2009	1TO04	TOMASSO PATTI	09005240	REIMBURSMENT	125
207568	6/10/2009	1VA05	VANDERHEYDEN BARBARA	09004984	Mileage reimbursement	80.85
207569	6/10/2009	1WH01	WHITE DEBORAH	09005220	REIMBURSEMENT	128.59
207569	6/10/2009	1WH01	WHITE DEBORAH	09005220	REIMBURSEMENT	215.2
207569	6/10/2009	1WH01	WHITE DEBORAH	09005220	REIMBURSEMENT	56
207570	6/10/2009	1ZA00	ZABADY JR ALBERT	09005212	REIMBURSEMENT	42
207571	6/10/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
207572	6/10/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09004492	OFFICE SUPPLIES	173.6
207573	6/10/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	496.66
207574	6/10/2009	ACM07	A C MOORE ARTS & CRAFTS	09005638	Art Supplies	1494.3
207575	6/10/2009	ACT12	ACTION OFFICE SUPPLIES	09005023	CALCULATOR RIBBON	39
207576	6/10/2009	ACU00	ACULAB INC	09000344	BLANKET: LABORATORY SERVICES	4123.8
207576	6/10/2009	ACU00	ACULAB INC	09004519	BLANKET: LABORATORY SERVICES	3296.5
207577	6/10/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	489.62
207577	6/10/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	633.9
207578	6/10/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATIONS	116.36
207578	6/10/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	87.31
207579	6/10/2009	AKE00	A & K EQUIPMENT COMPANY	09004209	BLANKET FOR PLOW PARTS	3629.1
207580	6/10/2009	ALI04	ALI JUDI	09004708	SANE, APRIL 2009	67.5
207580	6/10/2009	ALI04	ALI JUDI	09004708	SANE, APRIL 2009	40.5
207581	6/10/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	19585

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207582	6/10/2009	ALW00	ALWAYS CARING MEDICAL	09000079	BLANKET: AMBULANCE SERVICE	11386
207582	6/10/2009	ALW00	ALWAYS CARING MEDICAL	09005143	BLANKET FOR AMBULANCE SERVICE	4025.9
207583	6/10/2009	AME30	AMERICAN PLANNING ASSOCIATIO	09004074	MEMBERSHIP DUES	376
207584	6/10/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	660
207585	6/10/2009	AME86	AMER TIME RECORDER INC	09004807	MAINTENANCE-TIME/DATE STAMP	192
207586	6/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENTIO	8290.9
207586	6/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23987
207586	6/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23511
207587	6/10/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	156.36
207588	6/10/2009	ARC00	ARC OF UNION COUNTY	08009019	NUTRITION & DIET SERVICES	3892
207588	6/10/2009	ARC00	ARC OF UNION COUNTY	09002193	09 CSB 104 - SENIOR SERVICES	20811
207589	6/10/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	1350
207589	6/10/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	2300
207589	6/10/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	950
207590	6/10/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	44308
207591	6/10/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	227.5
207591	6/10/2009	ASS11	ASSOCIATED AUTO PARTS	09004247	BLANKET FOR TRUCK PARTS	268.56
207591	6/10/2009	ASS11	ASSOCIATED AUTO PARTS	09005165	BLANKET FOR HD TRUCK PARTS	901.4
207592	6/10/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTIME	4601.0
207593	6/10/2009	AUD09	AUDIO DIGEST FOUNDATION	09003816	SUBSCRIPTION RENEWAL	399.89
207593	6/10/2009	AUD09	AUDIO DIGEST FOUNDATION	09004400	SUBSCRIPTION RENEWAL	399.89
207594	6/10/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	676.75
207594	6/10/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	271.12
207594	6/10/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	399
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	39.19
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	3265.6
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09003445	FOR SPECIALIZED LEGAL SERVICES	2338.2
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004643	TRAVISANO V. UC (ECO DEV)	5346.2
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICES	14138
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	5298
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	1205.6
207596	6/10/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	210.92
207596	6/10/2009	BAY02	BAYWAY LUMBER	09004885	BLANKET PO	555.93

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207597	6/10/2009	BB00	B & B PRESS	09004499	ELECTION 2009	70938
207598	6/10/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1440
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	3024
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	288
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1273
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	2545.9
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1185
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
207600	6/10/2009	BRA33	BRAND NEW DAY INC	08011785	HOMEBUYER EDUCATION TRAINING	9770.0
207601	6/10/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	784
207601	6/10/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICES	16828
207602	6/10/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	08011375	POTENTIAL LITIGATION (JAIL)	2095
207602	6/10/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	09005406	POTENTIAL LITIGATION	523.8
207603	6/10/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
207604	6/10/2009	CAL30	CALLAHAN KAREN	09004711	SANE, APRIL 2009	3
207604	6/10/2009	CAL30	CALLAHAN KAREN	09004711	SANE, APRIL 2009	141
207605	6/10/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
207606	6/10/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	100
207606	6/10/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
207606	6/10/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1040
207607	6/10/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	202.6
207608	6/10/2009	CHI17	CHINESE AMERICAN MUSIC	08008714	2008 HEART GRANT RECIPIENT	1250
207609	6/10/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
207610	6/10/2009	CJA00	CJA FOUNDATION	08001409	2008 ARTS RE-GRANT PROGRAM	431
207611	6/10/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09004692	PESTICIDE (VECTOLEX WSP)	827
207612	6/10/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	4250.2
207613	6/10/2009	CLY01	CLYMAN, ROBERT M.D.	09002949	PSYCHIATRIC SERVICES	3600
207614	6/10/2009	CNA01	C N A SERVICES	09000761	ADMISSION KITS	3680

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207614	6/10/2009	CNA01	C N A SERVICES	09003630	TOTE, ENVIORNMENTALY FRIENDLY	957
207614	6/10/2009	CNA01	C N A SERVICES	09003630	TOTE, ENVIORNMENTALY FRIENDLY	2233
207614	6/10/2009	CNA01	C N A SERVICES	09003643	PURCHASE	1756.6
207614	6/10/2009	CNA01	C N A SERVICES	09004083	HANDOUTS FOR MOSQUITO EVENTS	657.16
207615	6/10/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAPLIN	666
207616	6/10/2009	COM00	COMCAST	09000255	CABLE SERVICE	2773.3
207616	6/10/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
207617	6/10/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	4000
207617	6/10/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	21295
207617	6/10/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	957
207618	6/10/2009	COM70	COMMITTEE FOR THE ADVANCEME	09004732	REGISTRATION	1400
207619	6/10/2009	CON74	CONVENTUS LABOR CONSULTING	09003377	LABOR/MANAGEMENT RELATIONS	7856.3
207620	6/10/2009	COU34	COUNTY OF UNION	09005599	INTERFUND CURRENT TO GRANT	172520
207621	6/10/2009	COU47	COUNTY OF UNION	09005598	W/E 4/30/09	1044.8
207622	6/10/2009	COU61	COUNTY OF UNION	09005055	FRINGE REIMBURSEMENT	29664
207622	6/10/2009	COU61	COUNTY OF UNION	09005280	FRINGE BENEFITS	662.82
207622	6/10/2009	COU61	COUNTY OF UNION	09005600	INTERFUND GRANT TO CURRENT	6000
207622	6/10/2009	COU61	COUNTY OF UNION	09005633	FRINGE BENEFITS	668.49
207623	6/10/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1133
207624	6/10/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	3801.3
207625	6/10/2009	CUR10	CURTIS LINDA	09004981	ENTERTAINMENT FOR SPRING	200
207626	6/10/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	2049.5
207627	6/10/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	18.21
207627	6/10/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	13.84
207629	6/10/2009	DEL54	DELLISANTI GREGORY F	09004531	BOND REFUND FOR PERMIT #4233	320
207630	6/10/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKETS	650
207631	6/10/2009	DOW08	DOWLING FOOD SERVICE	09005090	CATERING	60
207632	6/10/2009	DRE09	DREW & ROGERS INC.	09003224	LABELS FOR PATIENT MED CHARTS	285
207633	6/10/2009	EAG02	EAGLE POINT GUN SHOP	09003239	AMMUNITION	432
207634	6/10/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCRPTS	958.68
207634	6/10/2009	ELI03	ELITE TRANSCRIPT INC	09000878	TRANSCRIPTS	240.91
207635	6/10/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	390
207635	6/10/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	1820



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207636	6/10/2009	ELI42	ELIZABETH US POSTMASTER	09003102	BLANKET FOR POSTAGE	3178.5
207637	6/10/2009	FAI00	FAI GON ELECTRIC INC	08000926	TRAFFIC SIGNAL INSTALLATION	82577
207638	6/10/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
207638	6/10/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUND	5833.3
207639	6/10/2009	FAS03	FASTENAL COMPANY	09003420	ARMORY EQUIPMENT	468.74
207640	6/10/2009	FED10	FEDEX CORP	09004958	FEDEX - MAILING OF PASSPORT	13.8
207641	6/10/2009	FIR47	1ST DIRECT PRODUCTS, LLC	09002763	PEDAL BOATS	47525
207642	6/10/2009	FIS04	FISH HOSPITALITY PROG INC	08011908	008-254 Plainfield Non-Profit	1766
207643	6/10/2009	FIV02	551 PARK AVENUE LLC	09004539	BOND REFUND FOR PERMIT #4248	2200
207644	6/10/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICES	75
207644	6/10/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	575
207645	6/10/2009	FOR03	FORCE MACHINERY CO	09001426	REPAIR POWER TOOLS	98.02
207646	6/10/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31318
207646	6/10/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31318
207646	6/10/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31318
207647	6/10/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRAM	835
207648	6/10/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	450
207649	6/10/2009	GAR14	GARDEN STATE HIGHWAY	09004747	TRAFFIC HARDWARE	300
207650	6/10/2009	GAR19	GARDEN STATE TILE	09004398	WALL AND FLOOR TILES	8987.7
207651	6/10/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICES	3225
207652	6/10/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	1512.3
207654	6/10/2009	GAT12	GATEWAY BUILDING SERVICES INC	07006842	WINDOW CLEANING	1110
207655	6/10/2009	GIL02	GILL JOANN CSR	09005153	PRIMARY ELECTION -	643.75
207656	6/10/2009	GLU01	GLUCK EMILY	09004833	FIRST PLACE AWARD WINNER AT	75
207657	6/10/2009	HAN20	HANOVER SUPPLY CO	09000296	BLANKET: PLUMBING SUPPLIES	185.07
207658	6/10/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	30000
207659	6/10/2009	HCP00	HC PRO	09003849	BOOK: "THE QUALITY INDICATOR	217
207660	6/10/2009	HER29	HERSH TOWER LLC	09005323	RENTAL PAYMENTS	12414
207661	6/10/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICES	150
207661	6/10/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	825
207662	6/10/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	255
207662	6/10/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	345
207663	6/10/2009	HH00	H & H WHOLESALE	09004693	RED MATT SOLID BRICK	2002.8

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207664	6/10/2009	HIC00	HICKORY BATHING & HEALTHCARE	09004991	DYN-ERGO SCOOT CHAIR, 19" SEAT	2148
207665	6/10/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	40
207666	6/10/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICES	3376.6
207667	6/10/2009	HOU00	HOUSE OF FLOWERS	09005086	PROSECUTOR THEODORE ROMANKO	107.1
207668	6/10/2009	HOV00	HOVEROUND	09001073	PARTS TO REPAIR WHEELCHAIR	1535
207669	6/10/2009	IAC10	IACREOT	09004735	REGISTRATION FEE	630
207670	6/10/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09000824	BLANKET: PHOTOCOPY MACHINE	331
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09001007	BLANKET: PHOTOCOPY MACHINES	3973.8
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09005044	BLK:PHOTOCOPY MACHINES	1611.9
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	15.5
207672	6/10/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4617
207673	6/10/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	546.08
207674	6/10/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09004996	IRON MOUNTAIN OFF-SITE DATA	550.9
207675	6/10/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	40537
207675	6/10/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	8868.8
207676	6/10/2009	JEF03	JEFFERSON PARK MINISTRIES	08012316	EMERGENCY SHELTER ASST.	3390
207677	6/10/2009	JES00	JESCO INC	09001262	BLANKET:JD INDUSTRIAL PARTS	649.59
207677	6/10/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	1165.1
207678	6/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIES	432.91
207678	6/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003582	ELECTRICAL EQUIPMENT/SUPPLIES	806.03
207678	6/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	4002.2
207679	6/10/2009	JFK00	JFK JOHNSON REHAB INSTITUTE	09004705	REGISTRATION FEE: "GERIATRIC	365
207680	6/10/2009	JFS00	JEWISH FAMILY SERVICES	09002016	09 CSB 106 SUBSTANCE ABUSE PRO	13334

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207680	6/10/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	18649
207681	6/10/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09004402	PROFESSIONAL RESPIRATORY THPY	1100
207682	6/10/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	6009.9
207682	6/10/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	3583.8
207683	6/10/2009	JOR10	JORDAN STACEY	09004664	REFUND TREASURY	17
207684	6/10/2009	JWG00	J W GOODLIFFE & SON	09005029	LAB GASES CYLINDERS	1961.2
207685	6/10/2009	KAK00	KAKALETRIS, JIM	09004834	THIRD PLACE AWARD WINNER AT	100
207686	6/10/2009	KDK01	KD KANOPY INC	09004924	TENTS	7319.6
207687	6/10/2009	KEN03	KENILWORTH BORO OF	08011922	008-231 Kenilworth	426.5
207688	6/10/2009	KIN16	KINNEY CATHERINE E	09004722	SANE, APRIL 2009	488.5
207688	6/10/2009	KIN16	KINNEY CATHERINE E	09004722	SANE, APRIL 2009	123.5
207689	6/10/2009	KOL02	KOLOGI EDWARD J ESQ	09004642	TRAVISANO V. UC (ECO DEV)	6301
207689	6/10/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	617.75
207690	6/10/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVICES	90.05
207691	6/10/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVICES	480.68
207692	6/10/2009	LAV02	LA VOZ	09005013	NEWSPAPER ADVERTISEMENT	595.2
207693	6/10/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003386	ARMORY EQUIPMENT	4157.3
207694	6/10/2009	LIN13	LINDEN CITY OF	08011880	Street Resurfacing	33624
207694	6/10/2009	LIN13	LINDEN CITY OF	09005580	PAYMENT IN LIEU OF TAXES	60000
207695	6/10/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIES	362.28
207695	6/10/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	1112.0
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	249.45
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	11
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	100.69
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	943.04
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	784
207697	6/10/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	160.66
207697	6/10/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	164.26
207698	6/10/2009	MAR1L	MARIDO SERVICES INC.	09000331	BLANKET FOR AIR FILTERS	741.8
207699	6/10/2009	MCK08	MCKESSON	09000162	BLANKET: HOSPITAL SUPPLIES	3721.8
207699	6/10/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	42.92
207699	6/10/2009	MCK08	MCKESSON	09003747	BLANKET:RESPIRATORY SUPPLY	428.8
207699	6/10/2009	MCK08	MCKESSON	09003754	BLANKET:MEDICAL SUPPLIES	311.23

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207699	6/10/2009	MCK08	MCKESSON	09003755	BLANKET:FOR DISPOSABLE UNDERGA	10333
207699	6/10/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	4568.9
207699	6/10/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	16435
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	08011892	008-210 CDBG Home Deliver Meal	988.44
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1948.2
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10104
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	3708.8
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	363.2
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2803.1
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	54877
207701	6/10/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	536
207701	6/10/2009	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	976
207702	6/10/2009	MEE05	MEEKS VICTORIA	09004723	SANE, APRIL 2009	96
207703	6/10/2009	MET27	METRO TRANSCRIPTS, LLC	09004558	SUPERIOUR COURT TRANSCRIPTS	965.68
207704	6/10/2009	MET34	METRO IMAGING SERVICES INC	09005200	TONER FOR MINOLTA MICROSCANNER	712
207705	6/10/2009	MIC49	MICRON SEMICONDUCTOR PRODU	09004128	PRINTER MEMORY	33.98
207706	6/10/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	742.98
207707	6/10/2009	MIL35	MILLAN CAROL	09004724	SANE, APRIL 2009	154
207707	6/10/2009	MIL35	MILLAN CAROL	09004724	SANE, APRIL 2009	18
207708	6/10/2009	MN01	M & N INTERNATIONAL	09004399	ACTIVITY THERAPY SUPPLIES	232.98
207708	6/10/2009	MN01	M & N INTERNATIONAL	09004399	ACTIVITY THERAPY SUPPLIES	41.1
207709	6/10/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	676.2
207710	6/10/2009	MOT02	MOTOROLA COMM & ELECTRONIC	08011732	RADIO FOR NEW LAB TRUCK	3032
207711	6/10/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PARTS	175.83
207712	6/10/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMENT	897
207713	6/10/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	955.56
207714	6/10/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09001717	TO PROVIDE PRE-EMPLOYEMENT	2535
207715	6/10/2009	MUR21	MURRIELL KEISHA	09004678	REFUND TREASURY	17
207716	6/10/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09005451	REGISTRATION	490
207717	6/10/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
207718	6/10/2009	NAT29	NATL ASSN OF SOCIAL WORKERS	09003869	MEMBERSHIP RENEWAL: ONE YEAR	410
207719	6/10/2009	NATF7	NAT'L COUNCIL OF JEWISH WOME	08008728	2008 HEART GRANT RECIPIENT	750
207720	6/10/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	6888.4

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207721	6/10/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	139.35
207722	6/10/2009	NEW2J	NEW JERSEY GANG INVESTIGATO	09003569	REGISTRATION	225
207723	6/10/2009	NEW78	NEWMAN SIGNS	09004476	SHEETING FOR TRAFFIC BUREAU	3399.7
207724	6/10/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	783.19
207725	6/10/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	4708.0
207725	6/10/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	967.68
207726	6/10/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09004525	CONFERENCE REGISTRATION FEE	240
207726	6/10/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09005092	REGISTRATION	1200
207728	6/10/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09005150	IAAO - P. LIJOI COMMISSIONERS	87.5
207729	6/10/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
207730	6/10/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	1890
207731	6/10/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09003620	08 WDW 165 TRAINING	3200
207732	6/10/2009	OLS02	OLSEN KEVIN	09004835	SECOND PLACE AWARD WINNER AT	50
207733	6/10/2009	PAY01	PAYNTER MARY	09004836	SECOND PLACE AWARD WINNER AT	200
207734	6/10/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	175
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	391.18
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	290.67
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	677.46
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	63.1
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1762.4
207736	6/10/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PARTS	129.57
207737	6/10/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	23166
207738	6/10/2009	PHO04	PHOTO CENTER THE	09004809	PASSPORT FILMS	2089
207739	6/10/2009	PIR01	PIRES, DEBORAH S.	09004837	SECOND PLACE AWARD WINNER AT	200
207740	6/10/2009	PLA07	PLAINFIELD CITY OF	07011707	comprehensive hsg.Assistance.	322350
207741	6/10/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	08002356	06 SPC 101-MOD#1	11976
207741	6/10/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	08002357	06 SPC 102-MOD#1	17233
207742	6/10/2009	PLA17	PLAINFIELD PUBLIC LIBRARY	08008778	2008 HEART GRANT RECIPIENT	1000
207743	6/10/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	775
207744	6/10/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	3232.8
207744	6/10/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAIR	4097.4
207745	6/10/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	1011.9
207745	6/10/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	1075.1



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207745	6/10/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICES	17747
207746	6/10/2009	PUB06	PUBLIC WORKS ASSN OF NJ	09003233	REGISTRATION	20
207747	6/10/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
207748	6/10/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09004702	BLANKET FOR GASOLINE	9196.2
207748	6/10/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09004702	BLANKET FOR GASOLINE	28892
207749	6/10/2009	RAD12	RADIAC RESEARCH CORPORATION	07000889	DISPOSAL/RECYCLING BATTERIES	1709.3
207749	6/10/2009	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	4535.4
207750	6/10/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	158
207750	6/10/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	158.95
207751	6/10/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	842.5
207752	6/10/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	12104
207753	6/10/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	937.17
207754	6/10/2009	RES25	RESTIFO, ROBERT DO.O.	09000030	SERVICE AS DIR. OF PULMONARY	1000
207755	6/10/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	837.21
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	2185
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	1173
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	1104
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	897
207757	6/10/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
207757	6/10/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
207758	6/10/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	123.12
207758	6/10/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	1360.6
207759	6/10/2009	SCA06	SCARINCI EILEEN	09004726	SANE, APRIL 2009	117
207759	6/10/2009	SCA06	SCARINCI EILEEN	09004726	SANE, APRIL 2009	27
207760	6/10/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	2774.6
207760	6/10/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09004766	BLANKET FOR DYNAPAC PARTS	3000
207760	6/10/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	147.42
207761	6/10/2009	SEN13	SENIOR SERVICES / THE CHATHAM	09003648	AD: 2008-9 ANNUAL REPORT	150
207762	6/10/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	80
207763	6/10/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004889	08 WDW 201 TRAINING	3200
207764	6/10/2009	SPE37	SPECIAL SERVICES	09003682	PURCHASE	412.4
207765	6/10/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	822.84
207766	6/10/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	912

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207767	6/10/2009	STA50	STATE OF NJ DEPT OF LABOR	09005666	ADDITIONAL AMOUNT DUE 927-W	1669.3
207768	6/10/2009	STA87	STATE OF NEW JERSEY	09005597	RETURN OF REVENUE BAIL FORFEIT	1500
207769	6/10/2009	STE46	STEWART BUSINESS SYSTEMS	09005019	SAVIN 4075 COPIER 3 YR COST	513
207770	6/10/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	1468
207771	6/10/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09005049	PROFESSIONAL SERVICES	245
207772	6/10/2009	STR23	STROM DIANNA	09004840	FIRST PLACE AWARD WINNER AT	300
207773	6/10/2009	SUP03	SUPLEE CLOONEY & CO	07005921	WORK FIRST AUDIT	13400
207774	6/10/2009	SUP11	SUPPLY SAVER CORPORATION	09004144	MONEY COUNTERS	189.95
207775	6/10/2009	THO33	THOMSON WEST	09001322	ACCT# 1000569602 PUBLICATIONS	843.64
207775	6/10/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1310.1
207775	6/10/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1326.1
207775	6/10/2009	THO33	THOMSON WEST	09004557	ACCT# 1000569602 PUBLICATIONS	536.48
207776	6/10/2009	TRA10	TRANSACTION CONFERENCE	09002859	TRANSACTION REGISTRATION	235
207777	6/10/2009	TRE03	TREASURER STATE OF NEW JERS	09005096	CSP COLLECTION FEES	786
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09002322	BLANKET: LASER PRINT CARTRIDGE	63.59
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	121.64
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09005026	BLANKET:LASER PRINT CARTRIDGE	2819.8
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	1003
207779	6/10/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2718.2
207779	6/10/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09003665	09 CSB 111	12487
207780	6/10/2009	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	5165.7
207781	6/10/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	2200
207782	6/10/2009	TUR23	TURUL BOOKBINDERY INC	09005285	BINDING ADDED-OMITTED ASSESS	536
207783	6/10/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	1392.2
207784	6/10/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	1514.6
207784	6/10/2009	UCC14	UC COLLEGE	09005353	08 WFNJ 129-RESET LIFE SKILLS	789.36
207785	6/10/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	37350
207786	6/10/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSAL	2751.9
207787	6/10/2009	UCV00	UC VO-TECH CENTER	09005469	CAPITAL ORDINANCE #671	163780
207788	6/10/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	46.65
207789	6/10/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	51.28
207789	6/10/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	21.7
207790	6/10/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	332.53

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207791	6/10/2009	USE02	US EDIRECT	09002109	GOLF RESERVATION SYSTEM	3262.1
207792	6/10/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	516.69
207792	6/10/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	23.51
207792	6/10/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16477
207793	6/10/2009	VAL14	VALLADARES KAITLYN	09004841	BEST IN SHOW AWARD WINNER AT	300
207794	6/10/2009	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	25833
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	8608.6
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7043.4
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	224320
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26902
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005668	MAY SHUTTLE SERVICES	6065.2
207796	6/10/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	9471.9
207796	6/10/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1778.8
207797	6/10/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3106.4
207798	6/10/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	2909.8
207798	6/10/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	1230
207798	6/10/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	5178.2
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	77.86
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.7
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	186.44
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	15895
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	536
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	4663.9
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	483.98
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	86.25
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	544.06
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	837.5
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	14448
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	216.87

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207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	105.71
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.05
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	40.15
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.39
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.11
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	158.3
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	505.69
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	90.97
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	195.33
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	82.9
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207799	6/10/2009	VER24	VERIZON INTERNET SOLUTIONS	09000746	T-1 LINE ACCT# 5613677	299.73
207800	6/10/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	76.91
207801	6/10/2009	VIL03	VILLAGE SUPERMARKET	09003909	FOOD	68.37
207802	6/10/2009	WAL42	WALLACE BARBARA	09004831	JUDGE FOR THE UNION COUNTY	150
207803	6/10/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1465.5
207803	6/10/2009	WBM00	W B MASON	09004117	USB DRIVE	208.32
207803	6/10/2009	WBM00	W B MASON	09004186	ERASE BOARD / FOOTREST	322.87
207803	6/10/2009	WBM00	W B MASON	09004448	DVDS AND CASES	322.2
207803	6/10/2009	WBM00	W B MASON	09004494	SHREDDER	371.97
207803	6/10/2009	WBM00	W B MASON	09004549	TAPE CARTRIDGE	141.24
207804	6/10/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AND	4178.6
207805	6/10/2009	WES04	WEST GROUP PAYMENT CENTER	09005081	NJ PRACTICE LOCAL TAXATION	241
207806	6/10/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	194.49
207807	6/10/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	2156.5

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207808	6/10/2009	WIL2C	WILLIAMS THELMA	09004162	REFUND TREASURY	17
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	288
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	3440
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	2340
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	4056
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	2445
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	3352.5
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	9792
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	2937.6
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	09003575	07 WFNJ 106-M#3 TRAINING	4
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	16.9
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	31.95
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	211.9
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	31.14
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	58.95
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001691	BLANKET: HARDWARE, SMALL TOOL	200.7
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMENT	626.95
207811	6/10/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1738.7
207811	6/10/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	207.73
207811	6/10/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	135.04
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	1733.2
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2012.7
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	3678
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2871.2
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2965.3
207813	6/10/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	07011660	ywca after school summer camp	14481



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207813	6/10/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
207820	6/17/2009	1AG01	AGUILAR ANN	09005256	REIMBURSEMENT	125
207821	6/17/2009	1BA08	BAKER JAMES	09005777	MILEAGE REIMBURSEMENT	44.64
207821	6/17/2009	1BA08	BAKER JAMES	09005777	MILEAGE REIMBURSEMENT	66.86
207822	6/17/2009	1BE20	BENSON FRANCES	09005574	Mileage reimbursement	245.65
207823	6/17/2009	1BE32	BETZ ELIZABETH	09005581	WORK RELATED EXPENSE REIMBURSE	142.4
207823	6/17/2009	1BE32	BETZ ELIZABETH	09005581	WORK RELATED EXPENSE REIMBURSE	37.45
207824	6/17/2009	1WH15	WHITE MIESHA	09005628	Mileage reimbursement	87.45
207825	6/17/2009	1BU30	BULLOCK RUTH	09005590	Mileage reimbursement	101.75
207826	6/17/2009	1BU44	BUTLER KATHERINE	09005408	REIMBURSEMENT	99.77
207827	6/17/2009	1BU47	BUTLER NAFISSA	09005275	COTA REIMBURSEMENT	391.78
207828	6/17/2009	1CA70	CARROLL DIANE	09004495	EMPLOYEE REIMBURSEMENT	29
207829	6/17/2009	1CA88	CARTER GWEN	09005591	Mileage reimbursement	60.5
207830	6/17/2009	1CA91	CARPENTER ZACHARY (HSS1)	09005493	TUITION REIMBURSEMENT	2941
207831	6/17/2009	1CH17	CHUDGAR SULOCHANA	09005255	REIMBURSEMENT	125
207832	6/17/2009	1CR13	CRUSE AIDA	09005251	REIMBURSEMENT	125
207833	6/17/2009	1D03	D'ANNA FRANCESCA	09005572	MEAL REIMBURSEMENT	19
207834	6/17/2009	1DE43	D'ERRICO VALERIE	09005585	MEAL REIMBURSEMENT -	104.5
207835	6/17/2009	1DO33	DOERRER DORIS, LSW	09005394	EMPLOYEE REIMBURSEMENT	17.95
207835	6/17/2009	1DO33	DOERRER DORIS, LSW	09005394	EMPLOYEE REIMBURSEMENT	12.09
207836	6/17/2009	1EN01	ENSLE KAREN	09005594	MILEAGE REIMBURSEMENT	313.5
207837	6/17/2009	1EV03	EVARTS, ELIZABETH	09005290	REIMBURSEMENT	125
207838	6/17/2009	1GA35	GATHERCOLE RITA	09005588	MEAL REIMBURSEMENT -	19
207839	6/17/2009	1HE31	HEAD, DENISE	09005287	REIMBURSEMENT	125
207840	6/17/2009	1HE36	HEWETTE-GUYTON NATHAN R	09005542	REIMBURSEMENT: NJ LAWYERS FUND	215
207841	6/17/2009	1HU14	HUMMEL DAVID C	09005354	CASE REIMBURSEMENT	160
207842	6/17/2009	1HU21	HUGELMEYER LISA	09005571	MEAL REIMBURSEMENT -	47.5
207843	6/17/2009	1JO35	JOVEL NADIA	09005568	MEAL REIMBURSEMENT -	9.5
207844	6/17/2009	1KL01	KLEIN ROBERT	09005593	Mileage reimbursment	26.95
207845	6/17/2009	1KO31	KOSINSKI LINDA G.	09005623	MILEAGE REIMBURSEMENT	25.3
207846	6/17/2009	1LE44	LEE MEI-CHU, RN	09005291	REIMBURSEMENT	125
207847	6/17/2009	1LE47	LEANZA JUDITH	09005265	REIMBURSEMENT	125
207848	6/17/2009	1LU05	LUBOW RAHEL C	09005573	Mileage reimbursement	105.6

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207849	6/17/2009	1MA74	MAUKO PATRICIA	09005187	EMPLOYEE REIMBURSEMENT	40
207850	6/17/2009	1MI05	MIGNECO ELIZABETH	09005311	EMPLOYEE REIMBURSEMENT	17.95
207850	6/17/2009	1MI05	MIGNECO ELIZABETH	09005311	EMPLOYEE REIMBURSEMENT	13.45
207851	6/17/2009	1MU23	MUSACCHIO JUANA	09005223	MILEAGE REIMBURSEMENT	80.3
207852	6/17/2009	1O10	O'BRIEN ALEXA	09005569	MEAL REIMBURSEMENT -	47.5
207853	6/17/2009	1OS00	OSBORNE RICARDO	09005461	REIMBURSEMENT	500
207854	6/17/2009	1PA05	PALMA SUSAN	09005295	EMPLOYEE REIMBURSEMENT	255.5
207855	6/17/2009	1PA24	PATRUSEVICH ARLENE	09005575	Mileage reimbursement	109.45
207856	6/17/2009	1PE19	PETTY ANKA	09005627	Mileage reimbursment	81.95
207857	6/17/2009	1PE33	PETERSON L FLORENCE	09005161	Reimbursement	221.86
207858	6/17/2009	1PI36	PIERRE FLORENCE	09005258	REIMBURSEMENT	125
207859	6/17/2009	1PO16	POTES JACQUELIN	09005567	MEAL REIMBURSEMENT	9.5
207860	6/17/2009	1RE44	REID DOREEN	09005269	REIMBURSEMENT	125
207861	6/17/2009	1RO72	ROGERS LENA	09005264	REIMBURSEMENT	125
207862	6/17/2009	1SA68	SARDONAS MARITES	09005266	REIMBURSEMENT	125
207863	6/17/2009	1SC00	SCASSO MARY ROSE	09005610	TRAVEL REIMBURSEMENT	77
207864	6/17/2009	1SC01	SCATURO CHRISTOPHER	09005039	REIMBURSEMENT	209.8
207865	6/17/2009	1SC38	SCHOLIS DARIO	09002570	BLANKET FOR WORKSHOP SUPPLIES	97.37
207866	6/17/2009	1SL06	SLOANE BRIDGET K	09005586	MEAL REIMBRUSEMENT -	28.5
207867	6/17/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	37.05
207868	6/17/2009	1SU17	SULLIVAN CAROLYN	09005582	MILEAGE REIMBURSEMENT	58.19
207869	6/17/2009	1VA05	VANDERHEYDEN BARBARA	09005592	Mileage reimbursement	80.85
207870	6/17/2009	1WA31	WASHINGTON ETHEL	09005384	MILEAGE REIMBURSEMENT	45.65
207871	6/17/2009	1WA36	WALCZYK SCOTT	09005491	MILEAGE REIMBURSEMENT	96.8
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	21.46
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	12.4
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	82.47
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	81.21
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	10.35
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	27.5
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	15
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	17.12
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CASH	18

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207873	6/17/2009	1YA01	YANIK DOREEN	09005410	REIMBURSEMENT	72.89
207874	6/17/2009	1YO00	YOUNG ALLAN	09005539	REIMBURSEMENT: NJ STATE BAR	190
207875	6/17/2009	AA02	A A ELECTRICAL CONTRACTORS A	09004512	ELECTRICAL REPAIR SERVICE	35047
207876	6/17/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	880
207877	6/17/2009	ACT12	ACTION OFFICE SUPPLIES	09005359	BADGE SLOT PUNCH	99.98
207878	6/17/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	13020
207879	6/17/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	743
207879	6/17/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	120.9
207879	6/17/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005027	BLANKET FOR TRUCK REPAIR	29.14
207880	6/17/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	250
207881	6/17/2009	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WATCH	6000
207882	6/17/2009	ALL13	ALLCARE MEDICAL	09001905	BLANKET: EQUIPMENT RENTAL	395
207883	6/17/2009	ALL14	ALLDATA CORPORATION	09005683	ALL DATA SOFTWARE SUBSCRIPTION	1500
207884	6/17/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000287	HAND TOOLS	1124.9
207884	6/17/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003161	UC JUVENILE DETENTION-SHELVES	980
207885	6/17/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2126.9
207886	6/17/2009	AME3J	AMERICAN WEAR	09001257	BLANKET UNIFORM RENTAL	2048
207886	6/17/2009	AME3J	AMERICAN WEAR	09005657	BALANCE UNRETURNED UNIFORMS	2250
207887	6/17/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09004951	INMATES MEDICAL EXPENSES	1180.1
207887	6/17/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09005222	INMATES MEDICAL EXPENSES	576.95
207888	6/17/2009	ANL00	A&N LANDSCAPING & GENERAL	09005424	BOND REFUND FOR PERMIT #4143	1993.8
207889	6/17/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24035
207890	6/17/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.7
207891	6/17/2009	ASS11	ASSOCIATED AUTO PARTS	09005165	BLANKET FOR HD TRUCK PARTS	2075.3
207891	6/17/2009	ASS11	ASSOCIATED AUTO PARTS	09005165	BLANKET FOR HD TRUCK PARTS	2023.3
207891	6/17/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	2601.7
207892	6/17/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	841.92
207892	6/17/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	284.17
207892	6/17/2009	AUT14	AUTOZONE/NJ CARE CENTER	09005458	BLANKET FOR AUTO PARTS	938.73
207893	6/17/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	72.6
207893	6/17/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	82.4
207893	6/17/2009	AUT15	AUTO SPA OF WESTFIELD	09004472	BLANKET FOR CAR WASH SERVICES	473
207894	6/17/2009	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	1370.5

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207895	6/17/2009	AWA00	AWARDS TROPHY COMPANY	09004953	AWARD PLAQUES	1983
207896	6/17/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09001784	BLANKET	65.8
207897	6/17/2009	BAN08	BANNWORTH FUNERAL HOME	09004349	INDIGENT BURIAL	1550
207898	6/17/2009	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	70.15
207899	6/17/2009	BAR60	ROBERT BARKER	09004914	PRIMARY ELECTION	125
207900	6/17/2009	BAR61	BARDEN JOHN	08011717	BLANKET /PROGRAMMING SERVICES	900
207900	6/17/2009	BAR61	BARDEN JOHN	09001218	BLANKET/PROGRAMMING SERVICES	150
207901	6/17/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICES	143.69
207902	6/17/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	371.14
207902	6/17/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	864.15
207903	6/17/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
207904	6/17/2009	BEN01	BEN SHAFFER & ASSOCIATES INC	09004484	VOLLEYBALL SYSTEM	3516.5
207905	6/17/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
207906	6/17/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09003609	lobbying services	6000
207907	6/17/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	32200
207908	6/17/2009	BOB00	BOB BARKER CO	09002002	UNION COUNTY JUVENILE DETENTIO	7999.8
207909	6/17/2009	BON00	BONAFIDE ARLENE	09004915	PRIMARY ELECTION	50
207910	6/17/2009	BON18	BONAFIDE JESSICA	09004916	PRIMARY ELECTION	50
207911	6/17/2009	BRO04	BROOKDALE COMM COLLEGE	09005718	SUMMER 2009 CHGBK	722.4
207912	6/17/2009	BRO78	BROWN & BROWN CONSULTING	08010961	RESO. #654-2008, ACTUARIAL	20000
207913	6/17/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	6463.4
207914	6/17/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003158	MEETING REFRESHMENTS	12.9
207915	6/17/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	822.8
207915	6/17/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPPING PAPER PROD.	781.81
207915	6/17/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
207916	6/17/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	52.08
207917	6/17/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNING	4750
207918	6/17/2009	CDM00	CDM TECH TRAINING INSTITUTE	09002650	08 WDW 163 - TRAINING	3200
207919	6/17/2009	CEN00	CENTENNIAL PRODUCTS INC	09005011	MORTUARY SUPPLIES	763.5
207920	6/17/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	14064
207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2917.1
207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	9855

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207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	3060
207922	6/17/2009	CHA38	MICHAELS CHARLES	09002878	INSTRUCTOR	66
207922	6/17/2009	CHA38	MICHAELS CHARLES	09002878	INSTRUCTOR	14
207923	6/17/2009	CHA61	CHAMPION CHART SUPPLY	09005305	PATIENT MEDICAL CHART SUPPLIES	105.6
207924	6/17/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	21643
207925	6/17/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	60
207925	6/17/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	240
207926	6/17/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	1184.3
207926	6/17/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	2865.2
207926	6/17/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	3095.6
207927	6/17/2009	CMX00	CMX INC.	03008317	SPRINGFIELD AV BRIDGE/DESIGN	5913
207927	6/17/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	1254
207927	6/17/2009	CMX00	CMX INC.	09005429	NORTH AVE CORRIDOR IMPROVEMENT	23196
207928	6/17/2009	COA14	COASTAL INDUSTRIAL SERVICES	09005148	WASTEWATER REMOVAL / DISPOSAL	4000
207929	6/17/2009	COH09	COHEN-ESQUILIN SUSAN PHD	09005047	PROFESSIONAL SERVICES	200
207930	6/17/2009	COL12	COLLEGE TV INC	09004903	TELEVISION ACCESSORIES	158
207931	6/17/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	2257.2
207932	6/17/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	105
207933	6/17/2009	COU09	COUNTY BUSINESS SYSTEMS INC	09005366	PRINTING OF DISABLED ABSENTEE	512
207934	6/17/2009	COU26	COURIER NEWS	09001945	LEGAL ADVERTISING	98.36
207934	6/17/2009	COU26	COURIER NEWS	09005112	Ad for Public Hearing	61.96
207935	6/17/2009	COU61	COUNTY OF UNION	09005519	Reimbursement	60.62
207936	6/17/2009	CPA01	CPANJ	09005413	2009 CPANJ DUES	1975
207937	6/17/2009	CRA38	CRANFORD CHRONICLE	09005314	SUBSCRIPTION	50
207938	6/17/2009	CRE03	CREATIVE VISUAL SYSTEMS	09004135	THERMAL PRINTING SUPPLIES	2388.3
207939	6/17/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATME	6390
207940	6/17/2009	CUR01	CURBELL ELECTRONICS INC	09003715	PARTS: REPAIR NURSE CALL BELL	848.75
207940	6/17/2009	CUR01	CURBELL ELECTRONICS INC	09005324	PARTS TO REPAIR NURSE CALL BEL	78.21
207941	6/17/2009	CUS01	CUSTOM BANDAG INC	09001287	BLANKET FOR GOODYEAR TIRES	1359.9
207942	6/17/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	113.03
207942	6/17/2009	DEL07	DELL COMPUTER CORP	09004197	COMPUTERS	2099.9
207943	6/17/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENSES	35788
207944	6/17/2009	DEP06	DEPTCOR	09002733	PILLOWS	874.72



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207944	6/17/2009	DEP06	DEPTCOR	09003232	CHAIRS", HIGH BACK W/LUMBAR	1360
207944	6/17/2009	DEP06	DEPTCOR	09003244	FILE CABINETS	880
207944	6/17/2009	DEP06	DEPTCOR	09003244	FILE CABINETS	430
207944	6/17/2009	DEP06	DEPTCOR	09003244	FILE CABINETS	215
207944	6/17/2009	DEP06	DEPTCOR	09004733	TOWELS AND WORKBOOTS	1140
207944	6/17/2009	DEP06	DEPTCOR	09004733	TOWELS AND WORKBOOTS	5850
207945	6/17/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	05007697	RESO. #444-2005 4/14/05	4975
207946	6/17/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	383.98
207946	6/17/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	1753.4
207946	6/17/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	1840.8
207947	6/17/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	360
207948	6/17/2009	ELE18	EL ESPECIALITO	08011108	LEGAL ADS	714.4
207948	6/17/2009	ELE18	EL ESPECIALITO	09005015	ADVERTISEMENT	320
207948	6/17/2009	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	8.4
207949	6/17/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	741.74
207950	6/17/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004695	08 SPC 102 RENTAL ASSISTANCE	448560
207951	6/17/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	1696
207951	6/17/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004303	U.C. EMPLOYEE & JUROR PARKING	23802
207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009846	MONORITING PROGRAM	750
207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	720
207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
207953	6/17/2009	ELI47	ELIZABETH TOWN GAS	09005681	NATURAL GAS DELIVERED	25047
207954	6/17/2009	ELI50	ELIZABETH TOWN WATER CO	09003267	WATER UTILITY	14846
207955	6/17/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	525
207956	6/17/2009	ELI79	ELIZABETH TOWN GAS	09001701	NATURAL GAS	9041.7
207957	6/17/2009	EQU05	EQUISHARE LLC, USA/MARC	09002774	HORSEBACK RIDING	695
207957	6/17/2009	EQU05	EQUISHARE LLC, USA/MARC	09002774	HORSEBACK RIDING	2780
207958	6/17/2009	ESS01	ESSEX CO COLLEGE	09005719	SUMMER 2009 CHGBK	362.6
207959	6/17/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	4395.8
207960	6/17/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	165
207961	6/17/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	187.16
207961	6/17/2009	FDR00	FDR HITCHES	09004270	BLANKET FOR TRAILER PARTS	201.84

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207962	6/17/2009	FER26	FERNICO LLC	09005070	CELLULAR DATA EXTRACTION DEVIC	1745
207963	6/17/2009	FHS00	F&H SUPPLY INC	09003591	GLOVES	420
207964	6/17/2009	FIS04	FISH HOSPITALITY PROG INC	09002991	09 SSH 107 EMER SHELTER SERVIC	2220
207965	6/17/2009	FOV00	FOVEONICS IMAGING TECHNOLOGI	08004612	SCANNING & INDEXING SERVICES	8960
207966	6/17/2009	FUL01	FULL SERVICE MAILERS INC	09004498	ELECTION 2009	17039
207967	6/17/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	3805
207967	6/17/2009	FUN03	FUNERAL SERVICE OF NJ INC	09005233	INDIGENT BURIAL	1550
207968	6/17/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	579
207968	6/17/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	802.48
207969	6/17/2009	GAR32	GARY GRIMM & ASSOCIATES	09005308	SUBSCRIPTION RENEWAL	29.95
207970	6/17/2009	GAR70	GARDEN STATE BEVERAGE	08004442	water and soda for park events	66.85
207970	6/17/2009	GAR70	GARDEN STATE BEVERAGE	08008479	WATER AND SODA FOR PARK EVENTS	199.85
207970	6/17/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	99.5
207971	6/17/2009	GIL22	GILRAIN GLORIA	09005126	SCHOOL BRD 09 ELECTION WORKER	122.6
207972	6/17/2009	GIN02	GINESI BUILDERS INC	09005407	BOND REFUND FOR PERMIT #4227	3320
207973	6/17/2009	GSS00	GSSETA	09003176	GARDEN STATE EMPLOYMENT	495
207974	6/17/2009	GUS00	GUS LANDSCAPING	09005456	BOND REFUND FOR PERMIT #4255	540
207975	6/17/2009	GWIO2	GWIZDZ R EDWARD	09005347	SC09 POLL WORKER NOT PAID	114.32
207976	6/17/2009	HAR03	HARDESTY & HANOVER	06002585	RPOFESSIONAL ENG DESIGN SERV	1143.3
207977	6/17/2009	HAR82	HARMS GEORGE	09004917	PRIMARY ELECTION	100
207978	6/17/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	09005132	08 WDW 171 JOB SKILLS TRAINING	1832
207979	6/17/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	60
207979	6/17/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	732
207979	6/17/2009	HEW05	HEWLETT PACKARD COMPANY	09004641	LASER JET PRINTER	1554
207980	6/17/2009	HI-02	HI-TECH CASH REGISTER & COMP	09005041	CASH REGISTER REPAIR	85
207981	6/17/2009	HIC00	HICKORY BATHING & HEALTHCARE	09003125	BLANKET: PEPAIR/PARTS: PATIENT	195
207982	6/17/2009	HIC05	HICKS LATOYA	09004667	REFUND TREASURY	17
207983	6/17/2009	HOF05	HOFF BROTHERS	09005412	BOND REFUND FOR PERMIT #36481	800
207984	6/17/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICES	3098.3
207985	6/17/2009	HRE01	HRET OF NJ	09005500	REGISTRATION FEE: "KEY STEPS	125
207985	6/17/2009	HRE01	HRET OF NJ	09005500	REGISTRATION FEE: "KEY STEPS	125
207986	6/17/2009	HUM12	HUMAN BACKHOE INC	09005418	BOND REFUND FOR PERMIT #36486	800
207987	6/17/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SERV	930

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207988	6/17/2009	IDE05	IDEARC MEDIA CORP	09003671	ADS: VERIZON YELLOW PAGES	799.4
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
207990	6/17/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
207991	6/17/2009	IMP03	IMPROVEMENT AUTHORITY	09005873	ADMINISTRATIVE SUPPORT	75000
207992	6/17/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	280.49
207993	6/17/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	09004952	SPANISH NEWSPAPER TRANSLATION	1473.2
207994	6/17/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	7182
207995	6/17/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	273.04
207996	6/17/2009	INV01	INVACARE SUPPLY GROUP	09002686	BLANKET FOR OSTOMY SUPPLIES	311.22
207997	6/17/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2643.5
207998	6/17/2009	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER MANA	222907
207999	6/17/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	668.46
208000	6/17/2009	JBP01	JB PRODUCTIONS	09004884	ENTERTAINMENT	8200
208001	6/17/2009	JCP00	JCP&L	09001695	ELECTRICITY	7438.2
208001	6/17/2009	JCP00	JCP&L	09003266	ELECTRICITY	13223
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	08009020	SUSBTANCE PROBLEMS	5744.2
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	5974
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	5196.5
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	2826.5
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	9475.9
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	4559.9
208003	6/17/2009	JNA00	JN AUTO BODY, INC.	09004765	AUTOMOBILE COLLISION REPAIR	5290.9
208004	6/17/2009	JOH06	JOHN DUFFY FUEL CO	09005595	FUEL FOR EMERGENCY GENERATOR	1098
208005	6/17/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2693.4
208006	6/17/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	662.37

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208007	6/17/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.88
208008	6/17/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09003528	PSYCHOLOGICAL EVALUATIONS	900
208008	6/17/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09003528	PSYCHOLOGICAL EVALUATIONS	550
208009	6/17/2009	KAN11	KANTOROWITCH GIDEON	09004913	SCHOOL BOARD ELECTION-	125
208010	6/17/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	1418.4
208011	6/17/2009	KEA06	KEAN UNIVERSITY	09002282	TUITION REIMBURSEMENT	460.05
208012	6/17/2009	KEA28	KEATING CARROLL	09005425	BOND REFUND FOR PERMIT #4256	300
208013	6/17/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	1176
208014	6/17/2009	KIM07	KIMTEK CORPORATION	09004858	FIRE/RESCUE VEHICLES	38000
208014	6/17/2009	KIM07	KIMTEK CORPORATION	09004995	MEDLITE TRANSPORT DELUX	4395
208015	6/17/2009	KIP01	KIPLINGER TAX LETTER THE	09005028	SUBSCRIPTION	38
208016	6/17/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	362.5
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	172
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	9.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	504
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	225.48
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	225.48
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	324
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	247.74
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	162.58
208018	6/17/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	2112.5
208019	6/17/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	420.75
208020	6/17/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVICES	168.5

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208020	6/17/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVICES	356.25
208020	6/17/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	45.25
208021	6/17/2009	LAW26	LAW & PUBLIC SAFETY INSTITUTE	09004560	SEMINAR	100
208022	6/17/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	5610.3
208022	6/17/2009	LIB03	LIBERTY WATER COMPANY	09004199	WATER UTILITY	28866
208023	6/17/2009	LIB08	LIBERTY HALL MUSEUM	09004521	Preserve Grant - Reimbursement	16590
208024	6/17/2009	LIC08	LICHTMAN ASSOCIATES,PC THE	09004207	CONTRACT	5000
208025	6/17/2009	LIF01	LIFE MEDICAL SUPPLY	09004716	BLANKET: ORTHOTIC SERVICES &	160
208026	6/17/2009	LIN13	LINDEN CITY OF	08011880	Street Resurfacing	156380
208026	6/17/2009	LIN13	LINDEN CITY OF	09005272	08 YSC 117-MOD#1 CORRECT ACCT.	3749.3
208027	6/17/2009	LIN22	LINDEN ROSELLE SEWERAGE AUT	09005288	SEWER CHARGES	4447.8
208028	6/17/2009	LIN34	LINDEN INTERFAITH NETWORK	08011920	008-236 LINCS Food Pantry	1800
208029	6/17/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	191.29
208030	6/17/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	594.9
208030	6/17/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	359.5
208031	6/17/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIES	196.8
208032	6/17/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	1489.2
208032	6/17/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	90.81
208032	6/17/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	87
208033	6/17/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	166.85
208034	6/17/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	6472.1
208035	6/17/2009	MCC04	MC CARTER PAPER CO INC	09002036	COPIER PAPER	30030
208035	6/17/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	37890
208036	6/17/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1089.2
208037	6/17/2009	MGL00	MGL PRINTING SOLUTIONS	09004353	PAPER-CUT SHEET PERFORATED	4214.5
208038	6/17/2009	MIC51	MICHAEL T'S HOME BUILDERS LLC	09005416	BOND REFUND FOR PERMIT #4258	3000
208039	6/17/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	438.01
208039	6/17/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	745.81
208039	6/17/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002499	ADDITIONAL TRUCK WORK/TURBO	99.67
208040	6/17/2009	MID25	MIDEO SYSTEMS INC	09005099	IMAGING SYSTEM	49823
208041	6/17/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	948.5
208042	6/17/2009	MOP00	MOPEC INC	09005012	MORTURARY SUPPLIES	135
208043	6/17/2009	MOR15	MORRIS CO COLLEGE	09005320	SPRING 09 CHGBK	837



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208044	6/17/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMENT	349.95
208044	6/17/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	922.74
208045	6/17/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	225
208045	6/17/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	174.73
208046	6/17/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	5877.3
208047	6/17/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09005807	REGISTRATION	490
208048	6/17/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1496
208049	6/17/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	7251.6
208050	6/17/2009	NEI03	NEIGHBORHOOD HOUSE ASSOCIA	08011906	008-256 Plainfield Non-Profit	17460
208051	6/17/2009	NEW19	NEW PIG CORP	09005209	55-GAL TIGHT HEAD POLY DRUMS	1612.8
208052	6/17/2009	NEW2Q	NEW JERSEY LAWYERS SERVICE	09005191	MONTHLY SUBSCRIPTION FEE	57.47
208053	6/17/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	1740.2
208053	6/17/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	1091.5
208054	6/17/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
208055	6/17/2009	NJC02	NJ CHAMBER OF COMMERCE	09005075	ANNUAL MEMBERSHIP/UC	670
208056	6/17/2009	NJC53	NJCASA	09004793	MEMBERSHIP DUES	250
208057	6/17/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	56.5
208057	6/17/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	86.5
208058	6/17/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	4012.5
208059	6/17/2009	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	09005203	REGISTRATION - TRAINING	110
208060	6/17/2009	NJS59	NJ STATE ASSN CHIEFS OF POLICE	09005318	REGISTRATION FEE	265
208061	6/17/2009	NOB00	NOBEL EQUIPMENT & SUPPLIES	09005496	SMALL EQUIPMENT	10161
208061	6/17/2009	NOB00	NOBEL EQUIPMENT & SUPPLIES	09005496	SMALL EQUIPMENT	5001.7
208062	6/17/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	1415.5
208063	6/17/2009	OPE05	OPEN MINDS	09005270	SUBSCRIPTION SERVICES	325
208064	6/17/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATMEN	1530
208065	6/17/2009	ORI06	ORION TECHNOLOGY, INC.	09005489	ONPOINT ANNUAL MAINTENANCE	4000
208066	6/17/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	1985.4
208067	6/17/2009	PAP10	PAPER MILL PLAYHOUSE	09005309	TICKETS: "THE FULL MONTY"	100
208068	6/17/2009	PAR05	PARKER GREENHOUSE	09000630	PLANT MATERIAL	38.63
208068	6/17/2009	PAR05	PARKER GREENHOUSE	09000820	GARDEN MATERIAL	686.69
208069	6/17/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERVICE	87049
208070	6/17/2009	PAT32	PATHOLOGY ASSOCIATES PC	09005188	INMATES MEDICAL EXPENSES	144.41

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208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	472.69
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1188
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1714.4
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1345.9
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	21.6
208072	6/17/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PARTS	356.28
208073	6/17/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOLO	4471.7
208074	6/17/2009	PHO04	PHOTO CENTER THE	09005010	PHOTOGRAPHY EQUIPMENT	228
208075	6/17/2009	PIT10	PITNEY BOWES INC	09001842	POSTAGE METER RENTAL	180
208076	6/17/2009	PLA21	PLAINFIELD TAX COLLECTOR	09005391	TAXES	2133
208077	6/17/2009	PLA48	PLAINWOOD SQ MERCHANTS ASS	09004959	DONATION	4000
208078	6/17/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	530
208078	6/17/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	10650
208078	6/17/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	11433
208078	6/17/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	8500
208079	6/17/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	4354
208080	6/17/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	1492.3
208080	6/17/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	451.75
208080	6/17/2009	PRE36	PREFERRED PETROLEUM	09004269	BLANKET FUEL SIGHT MAINTENCE	7319.0
208081	6/17/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	37.49
208081	6/17/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	378.75
208082	6/17/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003279	ROOF REPAIRS	933.96
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	233.88
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	258
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004822	FAX TONERS	40.74
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09005207	Cartridge Toner & Drum	239.33
208084	6/17/2009	PRI31	PRISMATIC DEVELOPMENT	09005400	BOND REFUND FOR PERMIT #35164	2540
208085	6/17/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	179.18
208085	6/17/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	150.01
208085	6/17/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	287.52
208086	6/17/2009	PSE00	PSE&G	09001694	ELECTRICITY	213520
208087	6/17/2009	PUB06	PUBLIC WORKS ASSN OF NJ	09004721	MONTHLY BUSINESS MEETING	40
208088	6/17/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09004702	BLANKET FOR GASOLINE	11911

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208088	6/17/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005649	BLANKET FOR #87 GASOLINE	11394
208089	6/17/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	571.12
208089	6/17/2009	RAH02	RAHWAY CITY OF	09005163	ELEVATOR INSPECTION	185
208090	6/17/2009	RAH24	RAHWAY TRAVEL	09005224	Travel	195.5
208091	6/17/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	296.2
208092	6/17/2009	REE05	REEVES REED ARBORETUM	09005120	Reimbursement Preserve Grant	13499
208093	6/17/2009	REG05	REGIONAL MED EXAM OFF UMDNJ	09005630	PROFESSIONAL SERVICES	1100
208094	6/17/2009	REL02	RELIABLE WOOD PRODUCTS	09003894	GRIND & REMOVE LOGS & STUMPS	16900
208095	6/17/2009	RIC01	RICCIARDI BROTHERS	09002408	BLANKET PAINT & PAINT SUPPLIES	218.04
208095	6/17/2009	RIC01	RICCIARDI BROTHERS	09003143	BLANKET PAINT & PAINT SUPPLIES	6.96
208096	6/17/2009	RIT00	RITACCO CONSTRUCTION CO	08000219	RECONSTRUCTION NE62 BRIDGE	33827
208097	6/17/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4215.8
208098	6/17/2009	ROD32	RODRIGUEZ E CARIDAD	09005348	SC09 POLL WORKER NOT PAID	110
208099	6/17/2009	ROS07	ROSELLE GLASS CO INC	09004980	REMOVAL AND INSTALLATION OF	525
208100	6/17/2009	ROT08	ROTONDO'S	09001315	BLANKET PURCHASE ORDER FOR	313.2
208101	6/17/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICES	8125
208102	6/17/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	38
208103	6/17/2009	ROY01	ROYAL PRINTING	09002778	SCHOOL BOARD ELECTION 4/21/09	217.5
208103	6/17/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	2225
208103	6/17/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	27664
208103	6/17/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	365
208104	6/17/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICES	9950
208105	6/17/2009	RUS14	RUSSO GEORGE	09005127	SCHOOL BRD 09 ELECTION WORKER	12.5
208106	6/17/2009	RUT18	RUTGERS UNIV COOK COLLEGE	09002367	COURSE REGISTRATION	2795
208107	6/17/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2166
208107	6/17/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	4375.6
208107	6/17/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	1132.7
208107	6/17/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	6363.4
208108	6/17/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
208109	6/17/2009	SAL12	SALVATION ARMY SHELTER	09004098	EMERGENCY SHELTER FOR	42
208110	6/17/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	1597.3
208110	6/17/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	1028
208111	6/17/2009	SCH10	SCHLESINGER LOUIS B	09004652	PROFESSIONAL SERVICES	14188

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208112	6/17/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	6830.4
208113	6/17/2009	SCO06	SCOTCH PLAINS TOWNSHIP OF	09005392	2009 TAXES	1770.8
208114	6/17/2009	SCO12	SCOTCHWOOD FLORIST	09003246	FLOWERS/PLANTS FOR THE VOL.	670
208115	6/17/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	4721.2
208115	6/17/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	1245.6
208116	6/17/2009	SFE00	SFERRA JOHN	09004523	ENTERTAINMENT	3200
208117	6/17/2009	SG00	S&G	09002653	REFRESHMENT	330
208117	6/17/2009	SG00	S&G	09005349	REFRESHMENT FOR FH MEETINGS	45
208118	6/17/2009	SIM11	SIMPLEX GRINNELL	09002711	BLANKET FOR UNFORSEEN REPAIRS	2236
208118	6/17/2009	SIM11	SIMPLEX GRINNELL	09004507	FIRE ALARM & SPRINKLER SYSTEM	13153
208119	6/17/2009	SKR01	SKRNICH CALI	09004839	SECOND PLACE AWARD WINNER AT	200
208120	6/17/2009	SNA00	SNAP ON INDUSTRIAL	08006931	UPDATED SCANNER & SOFTWARE	128.19
208120	6/17/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	117.39
208120	6/17/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	379.16
208121	6/17/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09000315	NURSE CALL BELL SYST: MAINT &	525
208121	6/17/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09005393	REPAIRS TO NURSE CALL BELL	517.5
208122	6/17/2009	SPR05	SPRINGFIELD TRUCK CENTER	09005466	EXHAUST SYSTEM WORK	488.37
208123	6/17/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1038.1
208123	6/17/2009	SPR07	SPRUCE INDUSTRIES	09001810	VACUUMS & FLOOR MACHINES	5360
208124	6/17/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	456
208125	6/17/2009	STA14	STAR LEDGER THE	09004218	PUBLIC NOTICE	138
208126	6/17/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	11592
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8

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208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004684	SAVIN S4045 COPIER 3 YR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004898	SAVIN S4045 COPIER 3 YR COST	183.6
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004899	SAVIN 4075SP COPIER 3YR COST	880
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004900	SAVIN 8045 COPIER 3YR COST	183.6
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09005021	SAVIN 8045 COPIER 3 YR COST	440
208128	6/17/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	777.85
208128	6/17/2009	STO11	STORR TRACTOR COMPANY	09003449	BLANKET/CASE PARTS & SERVICE	2099.3
208128	6/17/2009	STO11	STORR TRACTOR COMPANY	09003449	BLANKET/CASE PARTS & SERVICE	950.58
208129	6/17/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	14.46
208129	6/17/2009	STO18	STOP & SHOP	08004444	snacks beverages for parks	102.07
208130	6/17/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011973	008-291 Public Hlth Outraech	6126.5
208131	6/17/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001908	BLANKET: MEDICAL SERVICES	29.87
208132	6/17/2009	SUM42	SUMMIT MEDICAL ARTS BUILDING	09005417	BOND REFUND FOR PERMIT #4237	800
208133	6/17/2009	SUP24	SUPPLIES-SUPPLIES INC	09005202	OFFICE SUPPLIES-JUV. DET	290.3
208134	6/17/2009	TCG00	TC GRAPHICS INC	09004986	HOSPITAL BILLING FORMS	2117.7
208135	6/17/2009	TEK03	TEKTRON CORPORATION	09004513	CHARGES FOR POLICE RADIOS	1516
208136	6/17/2009	THE35	THE DAWSON CORPORATION	09002125	INFIELD CLAY	18929
208137	6/17/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDWARE	180.7
208137	6/17/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDWARE	51.17
208138	6/17/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000932	PROFESSIONAL SERVICES	1600
208138	6/17/2009	THI01	THIS IS IT! PRODUCTIONS INC	09004471	PROFESSIONAL SERVICES	41964
208139	6/17/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1412.2
208139	6/17/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
208139	6/17/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.3
208139	6/17/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	333.73
208140	6/17/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	28680
208141	6/17/2009	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	1558
208141	6/17/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	12161
208141	6/17/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	6379.5
208141	6/17/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	8678
208142	6/17/2009	TOM15	THE TOMARC COMPANY	09005422	BOND REFUND FOR PERMIT #36399	2600



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208143	6/17/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09002562	VETERINARY SERVICES/STABLES	6
208143	6/17/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09005534	VETERINARY SERVICES/STABLES	1905
208144	6/17/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09004880	SITE REMEDIATION PW COMPLEX	807.21
208144	6/17/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09004998	NJDEP SITE REMEDIATION/VENERRI	2781.2
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	1206.8
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	645.75
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	1687.5
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	585
208146	6/17/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	283
208147	6/17/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	10945
208147	6/17/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09005083	PROFESSIONAL SERVICES	900
208148	6/17/2009	TRI23	TRINITAS HOSPITAL	09005087	PROFESSIONAL SERVICES	8250
208149	6/17/2009	TUM00	TUMINO'S TOWING	08004635	TOWING SERVICES	60
208150	6/17/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	8362
208151	6/17/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	825
208151	6/17/2009	TUR09	TURNOUT FIRE & SAFETY INC	09003752	FLASHLIGHTS & ACCESSORIES	283.49
208152	6/17/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
208152	6/17/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2122.5
208152	6/17/2009	UCC14	UC COLLEGE	08009845	CWEP	1566.7
208152	6/17/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	4536
208152	6/17/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	875
208152	6/17/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	7050.2
208152	6/17/2009	UCC14	UC COLLEGE	08010262	TRAINING	1066.7
208152	6/17/2009	UCC14	UC COLLEGE	08010263	TRAINING	1077.3
208152	6/17/2009	UCC14	UC COLLEGE	08010264	TRAINING	1066.7
208152	6/17/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	1762.6
208152	6/17/2009	UCC14	UC COLLEGE	08010496	TRAINING	1747.2
208152	6/17/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	6720
208152	6/17/2009	UCC14	UC COLLEGE	09002664	08 WDW 162 - TRAINING	1066.7
208152	6/17/2009	UCC14	UC COLLEGE	09003000	08 WDW 164 - TRAINING	1066.7
208153	6/17/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
208154	6/17/2009	UCP17	UNION CO POLICE CHIEFS ASSN	09005084	MEMBERSHIP DUES	300
208155	6/17/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	2775.3

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208155	6/17/2009	UCU00	UC UTILITIES AUTHORITY	09002380	DISPOSAL FEES	4928.8
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	346335
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	50617
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	336350
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	2092
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	467
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	11614
208157	6/17/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	2276.5
208158	6/17/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	11.13
208158	6/17/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	10.55
208159	6/17/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09005105	SYSTEM MAINTENANCE	63472
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	765
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	3600
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1296
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
208161	6/17/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	600
208162	6/17/2009	USA02	USA MOBILITY WIRELESS INC.	09000392	BLANKET FOR PAGER SERVICE	51.14
208162	6/17/2009	USA02	USA MOBILITY WIRELESS INC.	09002708	TELEPHONES	80.64
208163	6/17/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	628.24
208163	6/17/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	240.05
208163	6/17/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17213
208164	6/17/2009	USP04	U S POSTAL SERVICE	09005864	BLANKET FOR POSTAGE	50000
208165	6/17/2009	VAR00	LACORTE, BUNDY, VARADY &	09004644	TAKACS V. UC (JAIL)	3013.3
208166	6/17/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
208166	6/17/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
208166	6/17/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1566.7
208167	6/17/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.4
208167	6/17/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	47.98
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	52.61
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5

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208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	68.7
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.91
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.89
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	398.16
208169	6/17/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	73.34
208170	6/17/2009	VIS10	VISITING DENTAL ASSOCIATES	09005313	COMPLETE LOWER DENTURE	311
208171	6/17/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUPP.	3202.5
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	2743.2
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	4786.9
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1993.1
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	09001081	BLANKET/TOOLS & SUPPLIES MRO	241.48
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	09004881	BLANKET/TOOS & SUPPLIES MRO	2408.5
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	09005193	BLANKET/TOOLS & SUPPLIES MRO 1	2646.0
208173	6/17/2009	VOR00	VOROB FRANK	09004918	PRIMARY ELECTION	100
208174	6/17/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	49.02
208175	6/17/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	4583.5
208176	6/17/2009	WAS17	WASTE MANAGEMENT	09000083	DISPOSAL/ DEMOLITION MATERIAL	101.2
208177	6/17/2009	WBM00	W B MASON	09000986	LABEL MAKER AND LABELS	437.08
208177	6/17/2009	WBM00	W B MASON	09001204	STATIONERY ORDER	266.52
208177	6/17/2009	WBM00	W B MASON	09002627	FURNITURE	362.25
208177	6/17/2009	WBM00	W B MASON	09003064	BLANKET PO/OFFICE SUPPLIES	1130.3
208177	6/17/2009	WBM00	W B MASON	09003654	STATIONARY SUPPLIES	69.48
208177	6/17/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	205.34
208177	6/17/2009	WBM00	W B MASON	09004046	DVD DISC	967.2
208177	6/17/2009	WBM00	W B MASON	09004114	UNION COUNTY JUVENILE DETENTIO	112.46
208177	6/17/2009	WBM00	W B MASON	09004447	Office Supplies	164.3
208177	6/17/2009	WBM00	W B MASON	09004582	OFFICE EQUIPMENT	339.99
208177	6/17/2009	WBM00	W B MASON	09004609	OFFICE SUPPLIES	60.57
208177	6/17/2009	WBM00	W B MASON	09004699	SECURITY WRIST BANDS	184.6
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	30830
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	5908.9
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	471.5
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	20334

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208179	6/17/2009	WES04	WEST GROUP PAYMENT CENTER	09005170	WESTLAWPRO ESSENTIALS-NJ	1559.2
208180	6/17/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
208181	6/17/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	564.06
208182	6/17/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	805.5
208182	6/17/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	315
208182	6/17/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	1373.3
208183	6/17/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	1164.1
208184	6/17/2009	WIL31	WILLIAMS NURSERY	09001653	TREESF OR ARBOR DAY PROGRAM	4325
208185	6/17/2009	WIL57	WILLIAMS HARLEY DAVIDSON	08007418	MOTORCYCLE PARTS	161
208186	6/17/2009	WIN09	WINSORS TRACTOR TRAILER	09004803	08 WDW 192 TRAINING	3200
208186	6/17/2009	WIN09	WINSORS TRACTOR TRAILER	09004871	08 WDW 195 TRAINING	3200
208186	6/17/2009	WIN09	WINSORS TRACTOR TRAILER	09004888	08 WDW 199 TRAINING	3200
208187	6/17/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
208188	6/17/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	641.92
208189	6/17/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45972
208189	6/17/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
208189	6/17/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
208190	6/17/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4326
208191	6/17/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	22576
208191	6/17/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	1662
208191	6/17/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	32058
208201	6/24/2009	1AL14	ALLEN THOMAS	09005480	MEAL REIMBURSEMENT	25.5
208202	6/24/2009	1BA51	BALANDINA MAYA	09005888	EMPLOYEE EXPENSE REIMBURSEMEN	34
208202	6/24/2009	1BA51	BALANDINA MAYA	09005888	EMPLOYEE EXPENSE REIMBURSEMEN	27.5
208203	6/24/2009	1BAL79	Balo Meredith	09005679	REIMBURSEMENT	110
208204	6/24/2009	1BE59	BENZA PETER L	09005682	REIMBURSEMENT	69.52
208204	6/24/2009	1BE59	BENZA PETER L	09005682	REIMBURSEMENT	215.2
208204	6/24/2009	1BE59	BENZA PETER L	09005682	REIMBURSEMENT	130
208205	6/24/2009	1BU18	BURNS TIMOTHY	09005485	MEAL REIMBURSEMENT	17
208205	6/24/2009	1BU18	BURNS TIMOTHY	09005485	MEAL REIMBURSEMENT	17
208206	6/24/2009	1BU45	BUTTER CATHERINE	09005653	Mileage Reimbursement	21.45
208207	6/24/2009	1CA23	CARAVANO JAMES	09005482	MEAL RIEMBURSEMENT	51
208208	6/24/2009	1CO100	CORDOMA SARAH	09005988	MILEAGE REIMBURSEMENT	20.9

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208208	6/24/2009	1CO100	CORDOMA SARAH	09005988	MILEAGE REIMBURSEMENT	20.9
208209	6/24/2009	1CO1C	CONNELL THOMAS E	09005546	WORK RELATED EXPENSE REIMBURSE	171.96
208210	6/24/2009	1DE37	DEDE KATHY	09005235	EMPLOYEE REIMBURSEMENT	44.58
208211	6/24/2009	1DE45	DE VITO, PAUL	09005479	MEAL REIMBURSEMENT	25.5
208212	6/24/2009	1DO26	DONLIN MICHAEL	09005478	MEAL REIMBURSEMENT	8.5
208212	6/24/2009	1DO26	DONLIN MICHAEL	09005478	MEAL REIMBURSEMENT	17
208213	6/24/2009	1FR15	FRENCH ROBERT	09005474	EYE GLASSES REIMBURSEMENT	30
208214	6/24/2009	1GA11	GARCIA MARC	09005477	MEAL REIMBURSEMENT	76.5
208214	6/24/2009	1GA11	GARCIA MARC	09005484	MEAL REIMBURSEMENT	25.5
208215	6/24/2009	1GI19	GILMORE RAYMOND	09005862	Mileage reimbursement	18.7
208216	6/24/2009	1KO00	KOBITZ DENNIS	09005852	OVERTIME MEAL REIMBURSEMENT	723.54
208217	6/24/2009	1LA36	LABRUTTO DOMINIC	09005547	MEAL REIMBURSEMENT	17
208218	6/24/2009	1LE40	LESPINASSE MELISSA	09005613	MILEAGE REIMBURSEMENT	24.2
208218	6/24/2009	1LE40	LESPINASSE MELISSA	09005613	MILEAGE REIMBURSEMENT	36.24
208218	6/24/2009	1LE40	LESPINASSE MELISSA	09005613	MILEAGE REIMBURSEMENT	49.81
208219	6/24/2009	1LO13	LORD MICHAEL	09005476	MEAL REIMBURSEMENT	17
208220	6/24/2009	1RE01	REALE RONALD	09005550	CONFIDENTIAL FUND	8000
208221	6/24/2009	1RE18	REJTERADA MARK	09005483	MEAL REIMBURSEMENT	68
208222	6/24/2009	1RE43	REGAN KATIE M.	09005981	MILEAGE REIMBURSEMENT	256.35
208223	6/24/2009	1SA11	SANCHEZ ALBERTO	09005877	REIMBURSEMENT FOR EXPENSES	21.99
208224	6/24/2009	1SE00	SEBRING ELIZABETH	09005866	MILEAGE REIMBURSEMENT	38.5
208225	6/24/2009	1SH30	SHARMA PRANAV	09005279	MILEAGE REIMBURSEMENT	426.25
208226	6/24/2009	1SM19	SMITH WILLIAM	09006027	MILEAGE REIMBURSEMENT	101.2
208227	6/24/2009	1ST46	STASIL THOMAS	09005383	THIRD PLACE AWARD WINNER AT	100
208228	6/24/2009	1TR12	TRUJILLO JESSICA HSS1	09005517	MILEAGE REIMBURSEMENT	43.23
208229	6/24/2009	1VE04	VELTRE, LOUIS	09005481	MEAL REIMBURSEMENT	42.5
208230	6/24/2009	1VE15	VERNIERO ARLENE	09005863	MILEAGE REIMBURSEMENT	99
208231	6/24/2009	1VE18	VENDAS JOSE	09005715	REIMBURSEMENT	45.6
208231	6/24/2009	1VE18	VENDAS JOSE	09005716	EMPLOYEE REIMBURSEMENT	99.27
208232	6/24/2009	1WI00	WIELGUS KAZIMIER	09005475	SHOE REIMBURSEMENT	100
208233	6/24/2009	1WI43	WILKES JAMES JR	09005486	MEAL REIMBURSEMENT	25.5
208234	6/24/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2410
208234	6/24/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2990



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208235	6/24/2009	2MA02	MARTIN ROBIN	09005943	SHOE REIMBURSEMENT	99.89
208236	6/24/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	4400
208237	6/24/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09005182	PENCIL SHARPENERS	148.8
208238	6/24/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	270
208239	6/24/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GLAS	477.01
208240	6/24/2009	ACC35	ACCUBANKER USA	09005396	BILL COUNTER	384.21
208241	6/24/2009	ACC36	ACCURATE FENCE	09005464	FENCE AND POSTS	3659.8
208242	6/24/2009	ACT12	ACTION OFFICE SUPPLIES	09005576	DIVIDERS FOR FILING CABINETS	549
208243	6/24/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	3630
208244	6/24/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	667.39
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	21344
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	11107
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	18323
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	15013
208246	6/24/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	08008971	TRAINING	3200
208246	6/24/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09001209	TRAINING	3160
208247	6/24/2009	ANA11	ANALYTICAL BIO-CHEMISTRIES	09005462	PROFESSIONAL SERVICES	1100
208248	6/24/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09005511	INMATES MEDICAL EXPENSES	681.85
208249	6/24/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	259.54
208250	6/24/2009	APW00	APWA/AMERICAN PUB WORKS ASS	09005449	BOOK	65
208251	6/24/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24910
208252	6/24/2009	ARC00	ARC OF UNION COUNTY	09002193	09 CSB 104 - SENIOR SERVICES	3189
208253	6/24/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	738.69
208254	6/24/2009	ARC22	ARCTIC GLACIER INCORPORATED	08004443	ice for park events	15
208254	6/24/2009	ARC22	ARCTIC GLACIER INCORPORATED	08008478	ice for park events	135
208255	6/24/2009	ARM13	ARMA INTERNATIONAL	09005263	MEMBERSHIP	215
208256	6/24/2009	ART08	ARTS GUILD OF RAHWAY	08008712	2008 HEART GRANT RECIPIENT	1250
208257	6/24/2009	ASA02	ASAP SOFTWARE	08011786	SOFTWARE	635.82
208258	6/24/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	622.48
208258	6/24/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	579.12
208259	6/24/2009	ATL39	ATLANTIC IRRIGATION	09003027	IRRIGATION SUPPLIES	4490.9
208259	6/24/2009	ATL39	ATLANTIC IRRIGATION	09003549	IRRIGATION SUPPLIES	157.79

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208260	6/24/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	89.45
208260	6/24/2009	AUT14	AUTOZONE/NJ CARE CENTER	09005458	BLANKET FOR AUTO PARTS	1066.2
208261	6/24/2009	AVA02	AVAYA COMMUNICATIONS	09005767	PUB.SAFETY/WESTFIELD COMPLEX	4024.3
208262	6/24/2009	BAT11	BATTERY ZONE INC	09003293	BLANKET/RECHARGEABLE BATTERIES	130.1
208262	6/24/2009	BAT11	BATTERY ZONE INC	09005846	BLANKET PURCHASE ORDER	389.5
208262	6/24/2009	BAT11	BATTERY ZONE INC	09005846	BLANKET PURCHASE ORDER	4.6
208263	6/24/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	359.38
208263	6/24/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	82.68
208264	6/24/2009	BER62	BERGANTINO JACLYN	09005385	FIRST PLACE AWARD WINNER AT	300
208265	6/24/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	309590
208265	6/24/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	1E+06
208266	6/24/2009	BM02	B & M CONSULTANTS INC	09004622	08 WDW 179 TRAINING	1066.7
208267	6/24/2009	BRI07	BRISTOL-DONALD CO	09000983	BLANKET/SNOW PLOW/SPREAD PARTS	9289.5
208268	6/24/2009	BRO84	BROWER SHEENA	09005336	REFUND TREASURY	17
208269	6/24/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	2520.5
208270	6/24/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.63
208271	6/24/2009	CAM07	CAMELOT AUCTION COMPANY	09003264	PURCHASE OF HORSES	1350
208272	6/24/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	1022.9
208273	6/24/2009	CAS39	CASTRO RENEE	09005423	BOND REFUND FOR PERMIT #4253	240
208274	6/24/2009	CAT08	CATHOLIC CHARITIES OF THE	08009743	MEDICAL EVALUATION	5779
208275	6/24/2009	CDW01	CDW GOVERNMENT INC	09000959	HAND HELD 3800GOO4E IMAGER	150
208275	6/24/2009	CDW01	CDW GOVERNMENT INC	09002050	SIGNATURE PADS	10200
208276	6/24/2009	CEN48	CENTRAL SUPPLY COMPANY	09005192	DATA CARDS	555
208277	6/24/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	125
208277	6/24/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	2665
208278	6/24/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	3387.5
208278	6/24/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	427.5
208279	6/24/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	582200
208280	6/24/2009	CHE28	CHELSEA HOSPITAL PHYSICIANS	09003362	INMATES MEDICAL EXPENSES	47.03
208281	6/24/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	648
208282	6/24/2009	CNA01	C N A SERVICES	09002631	SHIRTS/HATS	9316.4
208282	6/24/2009	CNA01	C N A SERVICES	09004911	T-SHIRTS	934.3
208282	6/24/2009	CNA01	C N A SERVICES	09004911	T-SHIRTS	1250

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208283	6/24/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	50034
208284	6/24/2009	COM2B	COMMUNITY ACTION PARTNERSHI	09005293	MEMBERSHIP DUES	1550
208285	6/24/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	1083.1
208286	6/24/2009	COO25	COOMBS SOD FARMS LLC	09003485	SOD	4004
208287	6/24/2009	COR10	CORRECTIONAL HEALTH SERV INC	09001974	MEDICAL/HEALTH CARE SERVICES	473070
208288	6/24/2009	COU60	COUNTY OF UNION	09005745	THIRD PARTY SICK PAY	284.56
208289	6/24/2009	COU61	COUNTY OF UNION	09005865	FRINGE REIMBURSEMENT	29525
208289	6/24/2009	COU61	COUNTY OF UNION	09005890	REIMBURSEMENT FOR CLINICIAN	2250
208289	6/24/2009	COU61	COUNTY OF UNION	09005914	REIMBURSEMENT/RUNNELLS HOSP.	21
208289	6/24/2009	COU61	COUNTY OF UNION	09005914	REIMBURSEMENT/RUNNELLS HOSP.	35
208289	6/24/2009	COU61	COUNTY OF UNION	09005945	FRINGE BENEFITS	11139
208290	6/24/2009	CRE35	CREATIVE CATERING	09005119	CATERING/MRC APPRECIATION DAY	1017
208290	6/24/2009	CRE35	CREATIVE CATERING	09005752	EXTRA CATERING CHARGE	119.5
208291	6/24/2009	CUL11	CULINARY DEPOT	09003732	FOOD CUTTER, ELECTRIC	6261.2
208292	6/24/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	3250
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	521.95
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	30.25
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09003188	BLANKET FOR COMPUTER EQUIPMENT	2689.2
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09004191	WIRELESS LAPTOP	3972.4
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09004818	DELL COMPUTER	1079
208294	6/24/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	63702
208294	6/24/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9528.2
208294	6/24/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52088
208295	6/24/2009	DEL17	DELTA FENCE CO	09000008	FENCE SUPPLIES	4814.6
208296	6/24/2009	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	692.36
208296	6/24/2009	DEL53	DELL MARKETING L.P.	09004262	SOFTWARE MAINTENANCE & SUPPORT	31286
208296	6/24/2009	DEL53	DELL MARKETING L.P.	09004456	COMPUTER SOFTWARE	5063.5
208297	6/24/2009	DEO01	DEO ELIZABETH	09004713	SANE, APRIL 2009	110.5
208297	6/24/2009	DEO01	DEO ELIZABETH	09004713	SANE, APRIL 2009	37.5
208297	6/24/2009	DEO01	DEO ELIZABETH	09005635	SANE, MAY 2009	176.5
208297	6/24/2009	DEO01	DEO ELIZABETH	09005635	SANE, MAY 2009	91.5
208298	6/24/2009	DEP06	DEPTCOR	09002733	PILLOWS	1038.7
208298	6/24/2009	DEP06	DEPTCOR	09005274	SHEETS	11368

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208299	6/24/2009	DER00	DERBY APPLIANCES INC	09005535	MICROWAVE, BRAND: GE	300.72
208299	6/24/2009	DER00	DERBY APPLIANCES INC	09005794	CLOTHES DRYER: WHIRLPOOL	3186.5
208300	6/24/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	9667
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	117.95
208302	6/24/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	2052
208303	6/24/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	79.99
208304	6/24/2009	DIS01	DISCO ELECTRONICS	09002333	AUDIO/VIDEO EQUIP/POLICE ACAD.	4640
208305	6/24/2009	DPM00	DP MORRIS ASSOCIATES LLC	09005419	BOND REFUND FOR PERMIT #36487	800
208306	6/24/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004593	07 FAMT 193-RESET TRAINING	659.88
208306	6/24/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004593	07 FAMT 193-RESET TRAINING	661.66
208306	6/24/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09005109	07 FAMT 197-RESET TRAINING	659.88
208307	6/24/2009	EAD00	EADY SHATORRIE	09004669	REFUND TREASURY	17
208308	6/24/2009	EAS28	EASTWICK COLLEGE T/A	09004601	07 FAMT 200-RESET TRAINING	1066
208309	6/24/2009	EDU04	EDUCATION & HEALTH CENTERS	09001978	OUTPATIENT AND AFTERCARE PROG.	375090
208310	6/24/2009	EDU08	EDUCATION INTERVENTION	09003507	Professional Services	3000
208311	6/24/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	400
208312	6/24/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08001466	2008 ARTS RE-GRANT PROGRAM	562.5
208313	6/24/2009	ESR00	ESRI	09001554	ArcGIS SERVER MIGRATED MAINT.	23982
208314	6/24/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	145.4
208315	6/24/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	35000
208315	6/24/2009	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	4200

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208316	6/24/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	60
208317	6/24/2009	FAN15	FANELLI VIRGINIA	06006285	SETTELEMENT AGREEMENT	35000
208318	6/24/2009	FAY01	FAY JEAN	09005636	SANE, MAY 2009	7.5
208318	6/24/2009	FAY01	FAY JEAN	09005636	SANE, MAY 2009	136.5
208319	6/24/2009	FDR00	FDR HITCHES	09004270	BLANKET FOR TRAILER PARTS	756.32
208320	6/24/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7830.1
208321	6/24/2009	FOL05	FOL-OKAMOTO MERCEDES	09005360	INSTRUCTOR	3520
208322	6/24/2009	FRO14	FROELICH GARCIA RENEE	09005387	THIRD PLACE AWARD WINNER AT	25
208323	6/24/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	15.1
208324	6/24/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
208325	6/24/2009	GAL08	GALLICK GREGORY MD	09005723	FITNESS FOR DUTY 3RD. OPINION	430
208326	6/24/2009	GAN01	GANN LAW BOOKS	09004553	NJ CIMINAL CODE-TITLE 2C #311	6591
208327	6/24/2009	GAR14	GARDEN STATE HIGHWAY	09004923	REFLECTIVE SHEETING	1240
208328	6/24/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	585.64
208329	6/24/2009	GEN00	GEN-EL INDUSTRIES INC	09005061	4-GAS CALIBRATION MIX	2042.4
208330	6/24/2009	GIL19	GILL ASSOCIATES	09005779	DIGITAL PASSPORT SYSTEM	1216.5
208331	6/24/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09005707	MEMBERSHIP DUES	250
208332	6/24/2009	HCA00	HCANJ HEALTH CARE ASSOC OF N	09005608	REGISTRATION FEE: "MDS BASIC &	450
208333	6/24/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	2255
208334	6/24/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000748	BLANKET: MEDICAL WASTE REMOVAL	87
208334	6/24/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000749	BLANKET: MEDICAL WASTE REMOVAL	24.32
208335	6/24/2009	HER27	HERTZ SUPPLY INC	09002427	PARTS TO REPAIR BRODA PEDAL	230
208336	6/24/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	650
208337	6/24/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	685
208337	6/24/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	732
208337	6/24/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	239
208338	6/24/2009	HIL03	HILL-ROM INC	09000212	BLANKET:THERAPEUTIC BED RENTAL	1827
208339	6/24/2009	HOF02	HOFFMAN INTERNATIONAL	09004328	RENTAL OF EQUIPMENT	7500
208340	6/24/2009	HOM09	HOMEFIRST INC.	07007548	Housing Success IV	300000
208341	6/24/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SERV	1020
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03



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208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	160.9
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	09005677	BLANKET FOR COPIER OVERAGES	113
208343	6/24/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	7719.3
208344	6/24/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	127.96
208345	6/24/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35188
208346	6/24/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4474.5
208347	6/24/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	546.08
208348	6/24/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	910.72
208349	6/24/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	627.94
208350	6/24/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	910
208351	6/24/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	916
208351	6/24/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	1638.8
208352	6/24/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	10506
208352	6/24/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10260
208353	6/24/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PARTS	385.28
208353	6/24/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	466.1
208354	6/24/2009	JOH44	JOHNSTON COMMUNICATIONS	09004854	2009 MAINTENANCE ON NORSTAR	1740
208355	6/24/2009	JON31	JONES JOSEPHINE	09005973	HILLSIDE MUNICIPAL ELECTION 08	275
208356	6/24/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	168.85
208357	6/24/2009	KDK01	KD KANOPY INC	09005334	TENTS	986.81
208358	6/24/2009	KEI00	KEISER THELMA L.	09005637	SANE, MAY 2009	776.5
208358	6/24/2009	KEI00	KEISER THELMA L.	09005637	SANE, MAY 2009	279.5
208359	6/24/2009	KIN16	KINNEY CATHERINE E	09005639	SANE, MAY 2009	243
208359	6/24/2009	KIN16	KINNEY CATHERINE E	09005639	SANE, MAY 2009	45

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208360	6/24/2009	KWA00	KWABENA KODUAH	09005415	BOND REFUND FOR PERMIT #4251	300
208361	6/24/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10280
208362	6/24/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVICES	49.95
208362	6/24/2009	LAN13	LANGUAGE LINE SERVICES	09005310	BLNKT: INTERPRETATION SERVICES	40.05
208363	6/24/2009	LAV02	LA VOZ	09002904	LEGAL ADS	712.51
208363	6/24/2009	LAV02	LA VOZ	09004816	SPANISH NEWSPAPER ADVERTISING	12425
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003496	ARMORY EQUIPMENT	9266.1
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003496	ARMORY EQUIPMENT	0
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003929	ARMORY EQUIPMENT	528.32
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003930	ARMORY EQUIPMENT	33.06
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09004445	ARMORY EQUIPMENT	18
208365	6/24/2009	LES08	LESTER, PETER	09005520	JUDGE FOR THE UNION COUNTY	150
208366	6/24/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	16500
208366	6/24/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	4500
208366	6/24/2009	LIN13	LINDEN CITY OF	09005722	RENTAL INSTALLMENT-FIRE ACAD	5000
208367	6/24/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	1029.9
208368	6/24/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	90
208368	6/24/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	154.07
208369	6/24/2009	MAG19	MAGIC FOUNTAIN ICE CREAM &	09005688	MEETING REFRESHMENTS	50
208370	6/24/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	117370
208371	6/24/2009	MAR2H	MARTEL ELECTRONICS, INC	09005355	DVD TRANSCIBER	710
208372	6/24/2009	MCK08	MCKESSON	09000213	BLANKET: DISPOSABLE DIAPERS	3789
208372	6/24/2009	MCK08	MCKESSON	09003747	BLANKET:RESPIRATORY SUPPLY	741.58
208372	6/24/2009	MCK08	MCKESSON	09003755	BLANKET:FOR DISPOSABLE UNDERGA	5944.0
208372	6/24/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	5052.8
208372	6/24/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	14461
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	500
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	1457.7
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	957.69
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	1284.6
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	1400
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	1400
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	700

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208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	700
208374	6/24/2009	MCK18	MC KENZIE PAUL	09005972	HILLSIDE MUNICIPAL ELECTION 09	275
208375	6/24/2009	MCQ02	MC QUEEN ANTHONY	09005389	THIRD PLACE AWARD WINNER AT	25
208376	6/24/2009	MIA03	MIAMI SYSTEMS CORPORATION	09005179	Added Freight Charges	106
208377	6/24/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1164.5
208378	6/24/2009	MOB05	MOBILE LAWNMOWER SERVICE	09004158	CHAINSAWS AND TRIMMERS	3160.9
208379	6/24/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	76
208379	6/24/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1620
208379	6/24/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	3955
208380	6/24/2009	MOR15	MORRIS CO COLLEGE	09006041	summer chgbk	340
208381	6/24/2009	MOR64	MORTON HAHN	09000473	RESALE ITEMS	80.14
208382	6/24/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PARTS	116.77
208382	6/24/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PARTS	13.84
208383	6/24/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLIES	925.93
208383	6/24/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMENT	7.43
208383	6/24/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	2024.0
208384	6/24/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	1281.7
208384	6/24/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	1223.4
208385	6/24/2009	MUS01	THE MUSIAL GROUP	07007944	PROF SERV/FIRE ALARM/POLICE AC	1161
208386	6/24/2009	NAT5R	NATIONAL SAFETY COUNCIL	09004808	ANNUAL MEMBERSHIP RENEWAL	363
208387	6/24/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8365.5
208388	6/24/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	650
208389	6/24/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	8855
208390	6/24/2009	NEW3Q	NEW STAR CLEANERS	09000591	CLEANERS	367
208391	6/24/2009	NEW3S	NEW JERSEY DIVISION TAXATION	09004867	NEW JERSEY DIVISION ASSESSOR	30
208392	6/24/2009	NEW4D	NEW HORIZONS OF CENTRAL &	09004870	08 WDW 186 TRAINING	1118.4
208393	6/24/2009	NEW4F	NEW JERSEY ASSOC OF COUNTY	09005570	MEMBERSHIP DUES	250
208394	6/24/2009	NFP00	NFPA FULFILLMENT CENTER	09005208	MEMBERSHIP	150
208395	6/24/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	28030
208395	6/24/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	5895
208396	6/24/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
208397	6/24/2009	NJD58	NJ DIV OF FIRE SAFETY	09005612	ANNUAL LIFE HAZARD USE	1939.5
208398	6/24/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	20

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208399	6/24/2009	NJD66	NJ DIVISION OF FISH GAME & WIL	09005609	PERMIT	22
208400	6/24/2009	NJF04	NJ FOUNDATION FOR AGING	09005670	Registration	70
208400	6/24/2009	NJF04	NJ FOUNDATION FOR AGING	09005670	Registration	20
208401	6/24/2009	NJH09	NJ HOUSING & MORTGAGE FINANC	09005559	COMPUTER SOFTWARE	8000
208402	6/24/2009	NJL04	NJ LEGISLATIVE MANUAL	09003456	2009 FITZGERALD'S NEW JERSEY	71
208403	6/24/2009	NJS19	NJ STATE BAR ASSN	09005507	NJSB MEMBERSHIP	190
208404	6/24/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001953	BLANKET PO FOR OFFICE SUPPLIES	190.19
208405	6/24/2009	OCC00	OCCUPATIONAL CENTER OF UC	08008776	2008 HEART GRANT RECIPIENT	1250
208406	6/24/2009	OMN04	OMNI DISTRIBUTING INC	07011158	K 9 AMMUNITION	927
208407	6/24/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003031	AC & REFRIGERATION	33
208407	6/24/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003031	AC & REFRIGERATION	415
208408	6/24/2009	PLA07	PLAINFIELD CITY OF	09005654	REIMBURSEMENT FROM GRANT 2008	1230
208409	6/24/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	6391.7
208410	6/24/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	798.7
208411	6/24/2009	PRE36	PREFERRED PETROLEUM	09004269	BLANKET FUEL SIGHT MAINTENCE	1829.6
208412	6/24/2009	PRE49	PREVENTION PLUS	09005502	DVD VIDEO: "BRADEN SCALE"	150
208413	6/24/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09005428	TONER FOR PERSONNEL FAX MACH.	465.12
208414	6/24/2009	PRO03	PROCEED INC	09002777	09 HOP 100-RESET RENTAL ASST.	33750
208415	6/24/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1594.2
208416	6/24/2009	PUB06	PUBLIC WORKS ASSN OF NJ	09004776	BLANKET/MTHLY BUSINESS MEETING	30
208417	6/24/2009	QUA11	QUALITY COMMUNICATIONS	09003075	COMPUTER MOUNT FOR VEHICLE	569
208418	6/24/2009	QUE02	QUEST TECHNOLOGIES	09002812	NOISE METER CALIBRATION	415
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVICE	53.85
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	146.28
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	88
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	158.2
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	471
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	50
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	203.15
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	229
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	326.85
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	162.3
208420	6/24/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60

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208421	6/24/2009	RAH24	RAHWAY TRAVEL	09005495	AIRFARE: NEWARK/SAN DIEGO	317.2
208422	6/24/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	891.87
208422	6/24/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	195.9
208423	6/24/2009	REA07	REAL VISION SOFTWARE INC	09005625	ANNUAL SOFTWARE SUPPORT -	3000
208424	6/24/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	3350
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	90.49
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIES	613.61
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIES	18.29
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIES	260.32
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	106.59
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	2357.7
208426	6/24/2009	RIC25	RICHARD LUCAS CHEVROLET	09005620	DIESEL REAPIR	813.72
208427	6/24/2009	RID02	RIDER INSURANCE COMPANY	09005414	BOND REFUND FOR PERMIT #4241	360
208428	6/24/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09000379	BLANKET: ACCU-CHECK BLOOD	5755.6
208428	6/24/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4023.8
208429	6/24/2009	ROS10	ROSELLE PARK BORO OF	09000903	Reimbursement for Scholarship	3600
208430	6/24/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	1775
208431	6/24/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4131.9
208432	6/24/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004052	09 SRP 105 PATIENT DAY SERVICE	2015.9
208432	6/24/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004052	09 SRP 105 PATIENT DAY SERVICE	1120
208433	6/24/2009	RUS11	RUSSELL LORRAINE	09005643	SANE, MAY 2009	139.5
208433	6/24/2009	RUS11	RUSSELL LORRAINE	09005643	SANE, MAY 2009	232.5
208434	6/24/2009	RUT09	RUTGERS TRANSLATION SERVICE	09005452	PROFESSIONAL SERVICES	1100
208435	6/24/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09005328	REGISTRATION	100
208437	6/24/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	1935.5
208438	6/24/2009	SAM13	SAMUELS INC.	09004077	BLANKET	100.8
208438	6/24/2009	SAM13	SAMUELS INC.	09005487	BLANKET FOR PARTS	1323.8
208439	6/24/2009	SCA06	SCARINCI EILEEN	09005644	SANE, MAY 2009	676
208439	6/24/2009	SCA06	SCARINCI EILEEN	09005644	SANE, MAY 2009	100
208440	6/24/2009	SCH13	SCHMIDT VICTORIA	09005645	SANE, MAY 2009	358
208440	6/24/2009	SCH13	SCHMIDT VICTORIA	09005645	SANE, MAY 2009	86
208441	6/24/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	75
208442	6/24/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	650



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208443	6/24/2009	SIP05	SIPERSTEINS'S	09004570	SPRAY PAINT	741
208444	6/24/2009	SOL16	SOLTYS CAROLYN	09005494	JUDEGE FOR THE UNION COUNTY	150
208445	6/24/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	173.5
208446	6/24/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09000312	REPLACE THE NURSE CALL BELL	155500
208447	6/24/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	10115
208447	6/24/2009	SPR07	SPRUCE INDUSTRIES	09000339	VACUUMS & FLOOR MACHINES	1340
208448	6/24/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	304.5
208448	6/24/2009	STA13	STAR LEDGER THE	09005303	BLANKET FOR ADS: JUNE - OCT.	3776.7
208448	6/24/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	303.5
208449	6/24/2009	STA14	STAR LEDGER THE	09004817	ELECTION ADVERTISING	1116
208449	6/24/2009	STA14	STAR LEDGER THE	09005878	Legal Ad & Affidavit	317
208450	6/24/2009	STA50	STATE OF NJ DEPT OF LABOR	09006043	ADDITIONAL AMT DUE	757.23
208451	6/24/2009	STA94	STAR LEDGER THE	09005557	NEWSPAPER ADVERTISEMENT	288.5
208452	6/24/2009	STE46	STEWART BUSINESS SYSTEMS	09005869	SAVIN S4045 COPIER 3 YR COST	166.8
208453	6/24/2009	STJ02	ST JOHNS BAPTIST CHURCH	08008739	2008 HEART GRANT RECIPIENT	500
208454	6/24/2009	STO11	STORR TRACTOR COMPANY	09005020	MOWER	2759
208455	6/24/2009	STO18	STOP & SHOP	09000600	GROCERIES	536.04
208455	6/24/2009	STO18	STOP & SHOP	09003034	GROCERY ITEMS	249.43
208456	6/24/2009	STO33	STOKES SYLESIA	09005647	SANE, MAY 2009	431
208456	6/24/2009	STO33	STOKES SYLESIA	09005647	SANE, MAY 2009	89
208457	6/24/2009	STR18	CHRISTINA STRONG	09004893	LEGAL SERVICES	3775.7
208457	6/24/2009	STR18	CHRISTINA STRONG	09005800	LEGAL SERVICES	164.25
208458	6/24/2009	STU09	STUCZYNSKI JOSEPH	08008718	2008 HEART GRANT RECIPIENT	500
208459	6/24/2009	SUB07	SUBURBAN PROPANE	09000632	PROPANE	193.12
208460	6/24/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09005615	ESCROW ACCOUNT/65 STANLEY TERR	1300
208461	6/24/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPAIR	1289.6
208462	6/24/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	859.5
208463	6/24/2009	TAB48	TAB GROUP/IMAGE CONVERSIONS	09005225	MAINTENANCE	150
208464	6/24/2009	TAP04	TAPE REPORTER, INC	09005402	INDIGENT TRANSCRIPT	416
208465	6/24/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	427.5
208466	6/24/2009	THE41	THE VIVA GROUP,LLC	09000814	BLANKET PLUMBING & HVAC SUPP	198
208467	6/24/2009	THO33	THOMSON WEST	09005499	NJ STAT ANNO GENERAL INDEX	141
208468	6/24/2009	TOT08	TOTAL CENTER MAINTENANCE, IN	09000882	BLANKET FOR ROAD SWEEPINGS	46430

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208469	6/24/2009	TOT09	TOTAL TURF GOLF SERVICES INC	09003760	CONSTRUCTION&ALTERATIONS GHGC	131020
208469	6/24/2009	TOT09	TOTAL TURF GOLF SERVICES INC	09004825	GOLF COURSE CONSTRUCTION	27654
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	2198.6
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1286
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	228.25
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	377.4
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	567.54
208471	6/24/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2677.8
208471	6/24/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVICE	48550
208471	6/24/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SERV	7735
208472	6/24/2009	TRI23	TRINITAS HOSPITAL	09005066	THERAPY SESSION	1125
208473	6/24/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	40574
208474	6/24/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	449.99
208475	6/24/2009	TWE04	(12) NEW DARLINGTON LLC	09005420	BOND REFUND FOR PERMIT #4187	600
208476	6/24/2009	UCB00	UC BAR ASSOCIATION	09005694	2009 UCPO MEMBERSHIP DUES	8775
208477	6/24/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	35001
208478	6/24/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	36750
208478	6/24/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	21000
208479	6/24/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	45.22
208479	6/24/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	52.06
208480	6/24/2009	UNI3N	UNION COUNTY LANDSCAPE AND	09005439	TREES	3185
208481	6/24/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09005262	PHOTO ID SUPPLIES	1898.6
208482	6/24/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	80.09
208482	6/24/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	771.2
208483	6/24/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREASE	1987
208484	6/24/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	37.87
208484	6/24/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
208485	6/24/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2211.2
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.49
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1769.5
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	145.26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.33

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208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	201.83
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.49
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	24.78
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	11110
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	978.29
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2539.7
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	958.98
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	217.21
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	412.41
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1808.8
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	648.55
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	474.13
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	65.99
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	37
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2112.9
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
208486	6/24/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVICE	6867.2
208487	6/24/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30009
208488	6/24/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09004242	ADS: 1/4 PAGE, BLACK & WHITE	240
208488	6/24/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09005284	LEGAL ADS	250
208489	6/24/2009	VIT42	VITAL RECORDS SERVICE	09005558	BIRTH CERTIFICATE	20
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLING	2694.3
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	1900.2
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1297.1
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	09005194	BLANKET/TOOLS & SUPPLIES MRO 4	5572.6
208491	6/24/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	1673.5
208491	6/24/2009	WAR03	WARNOCK AUTOMOTIVE INC	09004340	2009 JEEP GRAND CHEROKEE	20808
208491	6/24/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO PART	3513.6

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208492	6/24/2009	WBM00	W B MASON	08010679	DATA STORAGE	243.78
208492	6/24/2009	WBM00	W B MASON	09003593	privacy screen	231.97
208492	6/24/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	400.37
208492	6/24/2009	WBM00	W B MASON	09004446	Office Supplies	203.92
208493	6/24/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AND	2416.4
208494	6/24/2009	WES15	WESTFIELD LEADER THE	09005063	RENEWAL (1) YEAR	28
208495	6/24/2009	WES20	WESTFIELD SYMPHONY ORCHEST	08008741	2008 HEART GRANT RECIPIENT	1250
208496	6/24/2009	WIL40	WILLOUGHBY STEVE	09004982	ENTERTAINMENT FOR SPRING	225
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009416	BLANKET PO MISCELLANEOUS TRAF	68.09
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	33.43
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	219.72
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	23.04
208498	6/24/2009	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	18.08
208499	6/24/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09005149	EMERGENCY SHELTER	40
210267	7/1/2009	1AC01	ACOSTA MARIA	09005710	REIMBURSEMENT	46.2
210268	7/1/2009	1AL19	ALFORD STEVE	09002922	BLANKET EMPLOYEE REIMBURSEMENT	34.44
210269	7/1/2009	1AS02	ASOEGWU, ADAEZE	09005254	REIMBURSEMENT	125
210270	7/1/2009	1BE33	BEATY VINCENZIA	09002912	BLANKET EMPLOYEE REIMBURSEMENT	18.99
210271	7/1/2009	1CA76	CARMELLO KATHLEEN	09005508	Hotel reimbursement for TransA	187
210272	7/1/2009	1DA23	DAWKINS VASHTI	09005956	EMPLOYEE REIMBURSEMENT	7.99
210273	7/1/2009	1DE50	DE FRONZO DANIELA	09002915	BLANKET EMPLOYEE REIMBURSEMENT	10.24
210274	7/1/2009	1DI31	DIRADO NICOLE	09006071	REIMBURSEMENT	135.4
210275	7/1/2009	1GI20	GILLON CHARLES	09006064	FAIR HEARING PARKING	200
210276	7/1/2009	1GO27	GONAZALEZ ANA	09002916	BLANKET EMPLOYEE REIMBURSEMENT	7.99
210277	7/1/2009	1HA43	HAWKINS JAIMEE	09002917	BLANKET EMPLOYEE REIMBURSEMENT	16.08
210278	7/1/2009	1HE08	HENDRICKS ALBERT	09002918	BLANKET EMPLOYEE REIMBURSEMENT	44.73
210279	7/1/2009	1IS03	ISRAEL MARIE	09005957	EMPLOYEE REIMBURSEMENT	8.09
210280	7/1/2009	1KE10	KELLY ELIZABETH	09005885	REIMBURSEMENT	65.79
210281	7/1/2009	1LA30	LANZA RAYMOND DO	09005962	EMPLOYEE REIMBURSEMENT	495
210282	7/1/2009	1ME20	METTLEN SHANON	09005997	MILEAGE REIMBURSEMENT	244.2
210283	7/1/2009	1MO60	MOORE KAREN	09005959	EMPLOYEE REIMBURSEMENT	18.99
210284	7/1/2009	1NI11	NISTORENKO KARA	09002919	BLANKET EMPLOYEE REIMBURSEMENT	14.1
210285	7/1/2009	1NU05	NURSE KAREN	09005961	EMPLOYEE REIMBURSEMENT	8.55

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210286	7/1/2009	1SA57	SAMANIEGO ARCACELI	09005286	REIMBURSEMENT	125
210287	7/1/2009	1SH14	SHIDER BRUCE	09005955	EMPLOYEE REIMBURSEMENT	8.09
210288	7/1/2009	1SH22	SHEETS MICHAEL C	09005680	REIMBURSEMENT	85.8
210289	7/1/2009	1TE01	TEIXEIRA ANTONIO	09002924	BLANKET EMPLOYEE REIMBURSEMENT	35.25
210290	7/1/2009	1TH09	THOMPSON BETRICE	09005626	Mileage reimbursement	112.75
210291	7/1/2009	1WE18	WEINGARTEN KARYN R	09005709	REIMBURSEMENT: NJ STATE BAR	190
210292	7/1/2009	ADE09	A.D.E. SYSTEMS INC.	09004378	GREENHECK EXHAUST FAN PARTS	465
210293	7/1/2009	AIR00	AIR & GAS TECHNOLOGIES	09005977	REPAIRS TO AIR COMPRESSOR	209.95
210294	7/1/2009	AIR10	AIRGAS EAST	09000292	OXYGEN/ACETYLENE TANK EXCHANGE	99.02
210295	7/1/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09005693	SERVICE TO COMPRESSOR	485.71
210296	7/1/2009	ALP16	ALPER ENTERPRISES, INC.	09004296	SLATE ROOF REPAIRS/WARINANCO	33575
210297	7/1/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICALS	2860.7
210297	7/1/2009	AME1V	AMERIKEM LABORATORIES	09005923	BLANKET FOR LAUNDRY CHEMICALS	667.16
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	298
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	298
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	2384
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	1192
210299	7/1/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09001011	TRAINING	1432
210300	7/1/2009	AME5D	AMERICAN INSTITUTE OF	08012262	TRAINING	3200
210301	7/1/2009	APP20	APPLIED BIOSYSTEMS	09005345	LABORATORY SUPPLIES	3745
210302	7/1/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25137
210303	7/1/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	9219.4
210304	7/1/2009	ARM11	ARMINIO JOEY & THE FAMILY	09004673	ENTERTAINMENT	3800
210305	7/1/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTIME	1120.8
210306	7/1/2009	BAT23	BATTERY ZONE, INC	09003405	BLANKET PO: BATTERIES-RADIOS	524.2
210307	7/1/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	1011.9
210308	7/1/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
210309	7/1/2009	BER61	BERMAN SAUNDERS	09001984	INMATES MEDICAL EXPENSES	227.81
210310	7/1/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	725
210311	7/1/2009	BM02	B & M CONSULTANTS INC	08010820	TRAINING	1152
210312	7/1/2009	BOX02	BOXWOOD DEVELOPMENT SERVIC	09004092	Professional Services	1200
210313	7/1/2009	BRA32	BRANFORD INSTITUTE	08010355	TRAINING	2656
210313	7/1/2009	BRA32	BRANFORD INSTITUTE	08012138	TRAINING	2208



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210313	7/1/2009	BRA32	BRANFORD INSTITUTE	09000194	TRAINING	3200
210314	7/1/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICES	1321.5
210314	7/1/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICES	1482
210315	7/1/2009	BSP00	B SPINNER ASSOCIATES CSR'S	09005713	TRANSCRIPTS	350
210316	7/1/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003158	MEETING REFRESHMENTS	17.25
210317	7/1/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	770.91
210318	7/1/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICES	650
210318	7/1/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
210318	7/1/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09005369	BLANKET FOR INTERNET SERVICES	475
210319	7/1/2009	CAM34	CAMMPS INC.	09005750	HYDRO PUMP & CONTROL	1530
210320	7/1/2009	CAP17	CAPP/USA	09004260	SECURITY GRILLES	1120
210321	7/1/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYSTEM	1350
210322	7/1/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	2038.7
210323	7/1/2009	CAR99	CARUSO EXCAVATING, INC	08011599	ASH BROOK GOLF COURSE IRRIG SY	276040
210324	7/1/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	3195
210325	7/1/2009	CEN22	CENTRAL CAREER SCHOOL	08010973	TRAINING	715.6
210326	7/1/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
210327	7/1/2009	CEN74	CENTRAL RADIOLOGY LLC	09005841	INMATES MEDICAL EXPENSES	45.52
210328	7/1/2009	CER10	CERTIFIED TESTING	09003840	CERTIFICATION OF WATER	95
210329	7/1/2009	CHI08	CHILDRENS SPEC HOSPITAL	09001832	2009 POLLING SITE BLANKET	75
210330	7/1/2009	CHI29	CHILDREN'S EDUCATIONAL	09004107	PERFORMANCE	500
210331	7/1/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	29010
210332	7/1/2009	CHR17	CHRISTMAS SPECTACULAR	09004989	SIGN	2037.8
210333	7/1/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	9138.4
210334	7/1/2009	COM1T	COMBAT SPORTS	09005380	LASER TAG VILLAGE	1490
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1184.0
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1366.2
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	546.48
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	637.56
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1001.9
210336	7/1/2009	CON02	CONDATA, INC.	08004258	INTEGRATED HUMAN RESOURCE AND	28045
210336	7/1/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	2131.0

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210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	2552
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	3215.7
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	2436.4
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	6965.2
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	5074.1
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	4569.2
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	8365.4
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	4703.5
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	7789.5
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	1945.5
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	1302.1
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	526.8
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	9240.2
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	120.02
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	18176
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	2017.6
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	1778
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	804.87
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	760.19
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	4822
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	36758
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1710.3
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	23357
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	8391.4
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	372.47
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	7401.5
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	10835
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	2283.9
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	138.52
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	330.23
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1736.2
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	791.52
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1206.2

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210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	641.73
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	232.81
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	7230.9
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	5706.9
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	48.59
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	3181.9
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	312.71
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	7129.5
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	6316.5
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1635.3
210338	7/1/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	366.17
210338	7/1/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	3345
210339	7/1/2009	CRE33	CREATIVE ADVERTISING	09004768	FLAG POLES	92
210340	7/1/2009	CRO06	CROWN TROPHY	09003751	Crown Trophy Plaques	157.65
210341	7/1/2009	CUL11	CULINARY DEPOT	09000280	KITCHEN DISHWASHER REP/RUNNELL	11786
210342	7/1/2009	DAT21	DATASCRIPT SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVICES	174.33
210342	7/1/2009	DAT21	DATASCRIPT SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTION	1279.9
210343	7/1/2009	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315
210344	7/1/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	839.9
210344	7/1/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09005906	LEGAL SERVICES	9167.1
210344	7/1/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09005906	LEGAL SERVICES	13713
210345	7/1/2009	DEE08	DEER PARK WATER	09002017	WATER COVERAGE BLANKET	74.91
210345	7/1/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVICES	300.49
210345	7/1/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	25.87
210346	7/1/2009	DEL07	DELL COMPUTER CORP	09005322	XEROX INK SOLIDS	1274.3
210347	7/1/2009	DEP06	DEPTCOR	09003915	PLASTIC CHAIRS	472
210347	7/1/2009	DEP06	DEPTCOR	09004733	TOWELS AND WORKBOOTS	380
210348	7/1/2009	DEP15	DEPT OF COMMUNITY AFFAIRS	09005459	LIFE HAZARD REGISTRATION	2186
210349	7/1/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6250
210350	7/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	1675.5
210350	7/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	52.93
210350	7/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	1341.6
210351	7/1/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	330

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210352	7/1/2009	DOC04	DOCKSIDE MUSIC INC.	09004830	ENTERTAINMENT	2600
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008509	TRAINING	495.8
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008513	TRAINING	605.66
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010591	TRAINING	603.88
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010592	TRAINING	605.66
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010592	TRAINING	603.88
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011751	TRAINING	605.66
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006095	07 FAMT 188-RESET TRAINING	664
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006096	07 FAMT 203-RESET TRAINING	659.88
210354	7/1/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	7.19
210355	7/1/2009	DYE00	DYE BERTHA	09005986	HILLSIDE MUNICIPAL ELECTION 09	275
210356	7/1/2009	ELI20	ELIZABETH CITY OF	09002235	RENTAL PAYMENT	680
210356	7/1/2009	ELI20	ELIZABETH CITY OF	09004300	RENT PAYMENT	1960
210357	7/1/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004302	RENTAL PAYMENT	1650
210358	7/1/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIA	09005837	INMATES MEDICAL EXPENSES	2065
210359	7/1/2009	EME01	EMERALD LAWN SPRINKLER	09004928	BLANKET FOR LAWN SPRINKLER	1591
210360	7/1/2009	EMP11	EMPIRE EDUCATION GROUP INC	09004590	07 FAMT 181-RESET TRAINING	1066
210361	7/1/2009	EUR01	EUROPEAN ACADEMY OF COSMET	09002944	07 FAMA 121-Reset	800
210362	7/1/2009	EXP12	EXPRESS DRIVING ACADEMY	08011192	TRAINING	3200
210363	7/1/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
210363	7/1/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUND	5833.3
210364	7/1/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	650
210365	7/1/2009	FOL00	FOLEY INC	09005686	CATERPILLAR PARTS	966.86
210366	7/1/2009	FOR37	FORDS NATIONAL AUTO MART	09004387	E350 FORD PASSANGER VAN	24817
210367	7/1/2009	FOS06	FOSTER DAVID L DVM	09002583	PROFESSIONAL SERVICE	160
210368	7/1/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	810
210369	7/1/2009	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	8254.6
210370	7/1/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09005632	BLANKET LAWN MAINT	3400
210371	7/1/2009	GUA03	GUARD LINE FIRE & SAFETY	08012466	BREATHING APPARITUS	4582.4
210372	7/1/2009	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	14000
210373	7/1/2009	HAY05	HAY NOW FARMS	08008099	BLANKET PO	900
210374	7/1/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010256	TRAINING	1066.7
210374	7/1/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010256	TRAINING	800

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210375	7/1/2009	HER43	HERMAN MILLER INC	08011423	BLANKET FOR OFFICE FURNITURE	31638
210376	7/1/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	162.4
210376	7/1/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	449.1
210377	7/1/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	954.85
210378	7/1/2009	HUS03	HUSASKY SHARON	09006000	SCHOOL BOARD POLLWORKER 2009	114.32
210379	7/1/2009	IBE00	IBEZIM SEBASTIAN O ESQ	09003802	SETTLEMENT OF LITIGATION	5000
210380	7/1/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	115.5
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
210382	7/1/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
210383	7/1/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	09002818	PROF SERV/COURTHOUSE TOWER	7658.8
210384	7/1/2009	INS37	INSTITUTE OF MUSIC FOR	09006147	09 YSC 118 CULTURAL ACTIVITIES	7073.3
210384	7/1/2009	INS37	INSTITUTE OF MUSIC FOR	09006147	09 YSC 118 CULTURAL ACTIVITIES	18434
210384	7/1/2009	INS37	INSTITUTE OF MUSIC FOR	09006147	09 YSC 118 CULTURAL ACTIVITIES	29093
210385	7/1/2009	INS39	INSTITUTE FOR LIFE COPING	09005437	PROFESSIONAL SERVICES	1600
210386	7/1/2009	INT00	INTAB INC	09003002	BLANKET FOR SECURITY SEALS	2195.7
210387	7/1/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4218
210388	7/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	273.04
210389	7/1/2009	IRO00	IRON MOUNTAIN	08011424	OFFSITE RECORD STORAGE	3451.1
210389	7/1/2009	IRO00	IRON MOUNTAIN	09003814	OFFSITE RECORD STORAGE	4675
210389	7/1/2009	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	18143
210390	7/1/2009	JEF03	JEFFERSON PARK MINISTRIES	08007847	08 PGR 105	7074.5
210391	7/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPLY	130.1
210391	7/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	4599.1
210392	7/1/2009	JFS00	JEWISH FAMILY SERVICES	09002016	09 CSB 106 SUBSTANCE ABUSE PRO	13333



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210392	7/1/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	18811
210392	7/1/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUND	12405
210393	7/1/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	313.82
210394	7/1/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	196910
210394	7/1/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDLG W	140400
210395	7/1/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	5076.5
210395	7/1/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	3527.7
210396	7/1/2009	KEA06	KEAN UNIVERSITY	09005340	PROFESSIONAL CONSULTING SVCS	30000
210397	7/1/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	192
210398	7/1/2009	LAB00	LAB SAFETY SUPPLY INC	09002274	UTILITY TOOL KITS	519.57
210399	7/1/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SERV	10277
210400	7/1/2009	LAV02	LA VOZ	09005556	NEWSPAPER ADVERTISEMENT	186
210400	7/1/2009	LAV02	LA VOZ	09005861	Legal Ad & Affidavit	248
210401	7/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003386	ARMORY EQUIPMENT	689.12
210402	7/1/2009	LIN06	LINCOLN TECH INSTITUTE	09004055	08 FAMT 160 TRAINING	1067
210403	7/1/2009	LIN13	LINDEN CITY OF	09005790	JANUARY 1,2009 - MARCH 31,2009	243.68
210404	7/1/2009	LIN22	LINDEN ROSELLE SEWERAGE AUT	09005789	2009 SEWER	94.5
210405	7/1/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	196.73
210406	7/1/2009	MA00	M/A-COM INC	09000483	RADIO SERVICE PARTS	660
210407	7/1/2009	MAD08	MADISON PLUMBING SUPPLY	09000326	BLANKET: PLUMBING SUPPLIES	329.44
210407	7/1/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	1202.9
210408	7/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	76.5
210408	7/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	455.2
210409	7/1/2009	MAR1L	MARIDO SERVICES INC.	09001948	BLANKET FOR AIR FILTERS	3257.3
210410	7/1/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	46619
210411	7/1/2009	MCM08	MCMMASTER CARR	09004987	BLANKET:MISCELLANOUS PARTS	14.56
210412	7/1/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	635
210413	7/1/2009	MIC50	MICRON FASTENER	09004976	GROMMETTS	312.98
210414	7/1/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09005696	MAINT/REPAIRS/ON-CALL EMERGEN	8321.7
210415	7/1/2009	MOD04	MODULEX PARTITION CORP	09004990	PARTITIONS	6270
210416	7/1/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	32.14
210416	7/1/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	32.14
210417	7/1/2009	NAT17	NATL ASSN OF CHIEFS OF POLICE	09005603	MEMBERSHIP RENEWAL FEE	50

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210418	7/1/2009	NAT2L	NATIONAL TICKET COMPANY	09003408	WRISTBANDS	60.6
210419	7/1/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	8510.7
210419	7/1/2009	NATG7	NATIONAL TERMINAL INC.	09005661	BLANKET FOR ULSH DIESEL FUEL	19482
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	41.69
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	12.92
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	25.68
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09005979	BLANKET FOR BOTTLE WATER/COOLE	10.35
210421	7/1/2009	NEW1F	NEW JERSEY LAW JOURNALS-BOO	09001596	LAW BOOKS	187.95
210422	7/1/2009	NIT00	NITAV CONSULTING	09005674	SERVICE	500
210423	7/1/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	1779.4
210423	7/1/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	11.86
210423	7/1/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	5245.6
210424	7/1/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	510
210425	7/1/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09005219	REGISTRATION	625
210425	7/1/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09005277	REGISTRATION	250
210426	7/1/2009	NJS19	NJ STATE BAR ASSN	09005453	MEMBERSHIPS (4)	620
210427	7/1/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
210428	7/1/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	1531.3
210429	7/1/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	300
210430	7/1/2009	PAL16	PALMER INN	09000946	LODGING	502.15
210431	7/1/2009	PAN07	PANG JUNE	09005505	PROFESSIONAL SERVICES	240
210432	7/1/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERVICE	53987
210432	7/1/2009	PAR58	PARTNERS HEALTHCARE LLC	09003848	BLANKET: PHARMACEUTICAL SERV.	38681
210433	7/1/2009	PAT04	PATRINA CORPORATION	09005596	ARCHIVING SERVICES RENDERED	620.84
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1157
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	288.49
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	530.34
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1321.1
210435	7/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCELLO/AUTOMATION REPLACEME	14308
210435	7/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003705	HEATING AC UNITS AS PER	14000
210435	7/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003705	HEATING AC UNITS AS PER	100000
210436	7/1/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	1154
210436	7/1/2009	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	22531

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210437	7/1/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVICES	2958.3
210437	7/1/2009	PHA01	PHARMA-CARE INC	09004520	PHARMACY CONSULTANT SERVICES	1316.7
210438	7/1/2009	PHO04	PHOTO CENTER THE	09005701	PASSPORT PHOTO BACKDROP -	204
210439	7/1/2009	PLA07	PLAINFIELD CITY OF	09006005	KIDS RECREATION SCHOLARSHIP	2185
210440	7/1/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	20993
210440	7/1/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	1337
210441	7/1/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	20115
210441	7/1/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	10993
210442	7/1/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	7128.6
210443	7/1/2009	PLA57	PLAYNETWORK INC.	09005430	ANNUAL SUBSCRIPTION/RADIO	334.61
210444	7/1/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	6296.3
210444	7/1/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	2390.5
210444	7/1/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	3875.4
210444	7/1/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1611.5
210444	7/1/2009	PMK00	PMK GROUP	08011264	Professional Services	830
210444	7/1/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	5369.1
210445	7/1/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	252
210446	7/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	24
210446	7/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09005848	TYPEWRITER RIBBONS	112.87
210446	7/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09005924	BLANKET: REPAIR OF OFFICE	155
210448	7/1/2009	REE05	REEVES REED ARBORETUM	09005921	Reimbursement Preserve Grant	11501
210449	7/1/2009	REG30	REGGIO PIZZERIA	09005858	REFRESHMENT FOR FH MEETINGS	193.5
210450	7/1/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	623.58
210451	7/1/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	200
210452	7/1/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	7647.8
210452	7/1/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	31122
210453	7/1/2009	RUT02	RUTGERS COOPERATIVE EXTENSI	09005773	2009 SALARY AGREEMENT	16360
210454	7/1/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09004381	BLANKET: WORKSHOP/IN SERVICE	1500
210455	7/1/2009	SCH91	SCHLAEGER TONI ANN	09005971	HILLSIDE MUNICIPAL ELECTION 09	275
210457	7/1/2009	SMI15	SMITH MOTOR COMPANY	09004327	RENTAL PAYMENT'	30000
210458	7/1/2009	SMI34	SMITHS DETECTION	09004789	SOFTWARE UPGRADE FOR EQUIP	29475
210459	7/1/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	191.25
210460	7/1/2009	SPA09	SPALDING LABORATORIES	09000852	FLY PREDATORS FOR HORSES	365

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210461	7/1/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3388.4
210462	7/1/2009	STA13	STAR LEDGER THE	09006032	PUBLIC NOTICE & AFFIDAVIT	304
210463	7/1/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENANCE	926.16
210464	7/1/2009	STA61	STAR LEDGER	09003709	SCHOOL BOARD ELECTION -	4642.3
210464	7/1/2009	STA61	STAR LEDGER	09004773	PRIMARY ELECTION - 6/2/09	4642.3
210465	7/1/2009	STA86	STAR TECHNICAL INSTITUTE	08010494	TRAINING	1548.5
210466	7/1/2009	STA94	STAR LEDGER THE	09005787	NEWSPAPER ADVERTISEMENT	43.5
210467	7/1/2009	STE46	STEWART BUSINESS SYSTEMS	09006081	SAVIN 8045 COPIER 3 YR COST	166.8
210468	7/1/2009	SUP03	SUPLEE CLOONEY & CO	09006193	SUPPLEMENTAL DEBT STATEMENT	400
210469	7/1/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	419.2
210470	7/1/2009	TER04	TERRILL ROAD BIBLE CHAPEL	09001847	2009 POLLING SITE BLANKET	100
210471	7/1/2009	THI01	THIS IS IT! PRODUCTIONS INC	09004516	Professional Services	47475
210472	7/1/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1298.3
210472	7/1/2009	THO33	THOMSON WEST	09005503	SUBSCRIPTIONS	91.75
210473	7/1/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	63.34
210474	7/1/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	1044.3
210475	7/1/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	75
210476	7/1/2009	TRI23	TRINITAS HOSPITAL	09005052	SERVICE - THERAPY SESSIONS	2850
210477	7/1/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
210478	7/1/2009	TRI29	TRINITAS HOSPITAL IHCE	08011933	BLANKET PO/RECERT. CARDS	80
210479	7/1/2009	TRI30	TRINITAS HOSPITAL	09005836	INMATES MEDICAL EXPENSES	8201.4
210479	7/1/2009	TRI30	TRINITAS HOSPITAL	09005983	INMATES MEDICAL EXPENSES	36000
210480	7/1/2009	TRO05	TROPICANA CASINO & RESORT	09004393	LODGING	300
210480	7/1/2009	TRO05	TROPICANA CASINO & RESORT	09005584	LODGING	32
210481	7/1/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	99.95
210482	7/1/2009	TUR27	TURTLESINGER INC	09004040	PERFORMANCE	692.5
210483	7/1/2009	TWE02	28 PRINCE STREET REALTY	09004697	RENT FOR 28 PRINCE ST	5731
210484	7/1/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	1457.1
210485	7/1/2009	UCC14	UC COLLEGE	08008836	TRAINING	458.67
210485	7/1/2009	UCC14	UC COLLEGE	08008839	TRAINING	1066.7
210485	7/1/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	875
210485	7/1/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	6480
210485	7/1/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	5568

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210485	7/1/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5448
210485	7/1/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	2760
210485	7/1/2009	UCC14	UC COLLEGE	08010257	TRAINING	2133.3
210485	7/1/2009	UCC14	UC COLLEGE	08010647	TRAINING	1066.7
210485	7/1/2009	UCC14	UC COLLEGE	08010649	TRAINING	949.34
210485	7/1/2009	UCC14	UC COLLEGE	09001022	TRAINING	148
210485	7/1/2009	UCC14	UC COLLEGE	09002734	08 WAD 155 - TRAINING	1066.7
210485	7/1/2009	UCC14	UC COLLEGE	09006073	CAPITAL ORDINANCE #669	214670
210485	7/1/2009	UCC14	UC COLLEGE	09006074	CAPITAL ORDINANCE #669	47736
210485	7/1/2009	UCC14	UC COLLEGE	09006078	CAPITAL ORDINANCE #669	53763
210486	7/1/2009	UCV00	UC VO-TECH CENTER	09006100	ORDINANCE #'S 653, 671, & 669	138020
210486	7/1/2009	UCV00	UC VO-TECH CENTER	09006100	ORDINANCE #'S 653, 671, & 669	81105
210486	7/1/2009	UCV00	UC VO-TECH CENTER	09006100	ORDINANCE #'S 653, 671, & 669	28489
210487	7/1/2009	UNI00	UNICON INVESTMENTS	09002867	RENT EXPENSE FOR THE MONTHS	114120
210488	7/1/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	12.44
210489	7/1/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	24.7
210490	7/1/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09002641	09 CSB 107 - FAMILY COUNSELING	29572
210491	7/1/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	18.81
210492	7/1/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	70.42
210492	7/1/2009	USA02	USA MOBILITY WIRELESS INC.	09005732	Monthly Beeper Service	165.44
210493	7/1/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	597.02
210493	7/1/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	249.13
210493	7/1/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16217
210494	7/1/2009	VEN04	VENTURE & VENTURE INC	09004638	08 YSC 103-MOD#1 JUVENILE SERV	11846
210495	7/1/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	687.85
210495	7/1/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	650.11
210495	7/1/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	766.75
210495	7/1/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	3122.2
210496	7/1/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	100.1
210496	7/1/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
210496	7/1/2009	VER08	VERIZON WIRELESS	09005217	WIRELESS SRVC/PTT SERVICE	2059.3
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	92.7
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	615.33



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210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	535.51
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.5
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.24
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	112.6
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.03
210498	7/1/2009	VIL21	VILK CHARLES	09006001	SCHOOL BOARD POLL WORKER 2009	100
210499	7/1/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	11734
210499	7/1/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	11719
210499	7/1/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	11984
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	2653.7
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	2127.7
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	1082.5
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	24.47
210501	7/1/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	6584.7
210502	7/1/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	264.99
210502	7/1/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	258.67
210502	7/1/2009	WBM00	W B MASON	09002602	BLANKET FOR OFFICE SUPPLIES	37.68
210502	7/1/2009	WBM00	W B MASON	09003204	STAPLERS	86.77
210502	7/1/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1169.1
210502	7/1/2009	WBM00	W B MASON	09004758	PACKING TAPE	96
210502	7/1/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	1136.4
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09002592	08 FAMT 146-RESET - TRAINING	800
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004183	08 WAD 156 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004424	08 WAD 159 TRAINING	1352
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004424	08 WAD 159 TRAINING	338
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004796	08 WAD 162 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004860	08 FAMA 131 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004868	08 WAD 173 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004887	08 WAD 172 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09005130	08 WAD 179 TRAINING	3200
210504	7/1/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2016

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210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	744
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	2616
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1522.5
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	2460
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	2154.2
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	4013.7
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENCE	4632
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENCE	2696
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENCE	4992
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUNDS	6266.9
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUND	98.92
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09003223	08 WAD 150 TRAINING	11440
210506	7/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	136.12
210506	7/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09005737	MISC TRAFFIC ITEMS	289.08
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	480
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1120
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1280
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	480
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	1665
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	2295
210508	7/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2081.5
210509	7/8/2009	1AD10	ADOUR SANDRA L	09005967	EMPLOYEE REIMBURSEMENT	16.24
210509	7/8/2009	1AD10	ADOUR SANDRA L	09005967	EMPLOYEE REIMBURSEMENT	145
210509	7/8/2009	1AD10	ADOUR SANDRA L	09005967	EMPLOYEE REIMBURSEMENT	35
210510	7/8/2009	1AN24	ANEIROS DEAN	09005833	EMPLOYEE REIMBURSEMENT	266.59
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	410

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210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	50
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	1220.4
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	360
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	269.2
210512	7/8/2009	1BA11	BALASCIO KATHLEEN	09005976	EMPLOYEE REIMBURSEMENT	12.98
210512	7/8/2009	1BA11	BALASCIO KATHLEEN	09005976	EMPLOYEE REIMBURSEMENT	164
210513	7/8/2009	1BA49	BAUMAN TAMARA	09006282	MILEAGE REIMBURSEMENT	108.39
210513	7/8/2009	1BA49	BAUMAN TAMARA	09006282	MILEAGE REIMBURSEMENT	66.48
210514	7/8/2009	1BE32	BETZ ELIZABETH	09005905	WORK RELATED EXPENSE REIMBURSE	403.3
210515	7/8/2009	1BE43	BERNAL-CASTRO GISELA	09006234	CONF. EXPENSES REIMBURSEMENT	22
210516	7/8/2009	1BE61	BELEN SIMON	09005874	EMPLOYEE REIMBURSEMENT	214.8
210517	7/8/2009	1BO54	BORROMEO, INGRID	09005656	EMPLOYEE REIMBURSEMENT	125
210518	7/8/2009	1BU36	BUCCINO ROBERT T	09005958	REIMBURSEMENT	28
210518	7/8/2009	1BU36	BUCCINO ROBERT T	09005958	REIMBURSEMENT	126.46
210518	7/8/2009	1BU36	BUCCINO ROBERT T	09005958	REIMBURSEMENT	45
210519	7/8/2009	1CA22	CARABUENA ELIZABETH LSW	09005910	EMPLOYEE REIMBURSEMENT	210
210520	7/8/2009	1CA91	CARPENTER ZACHARY (HSS1)	09005341	MILEAGE REIMBURSEMENT	57.2
210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	95.39
210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09006058	REIMBURSEMENT	10
210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09006058	REIMBURSEMENT	45
210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09006058	REIMBURSEMENT	137.86
210522	7/8/2009	1CH22	CHACON MILEYBI	09005875	TUITION REIMBURSEMENT	1048.4
210523	7/8/2009	1CL03	CLAY GREGORY	09005960	REIMBURSEMENT	250.72
210523	7/8/2009	1CL03	CLAY GREGORY	09005960	REIMBURSEMENT	45
210523	7/8/2009	1CL03	CLAY GREGORY	09005960	REIMBURSEMENT	22
210524	7/8/2009	1CO1R	COLLINS JENNIFER	09005828	EMPLOYEE REIMBURSEMENT	209.95
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFERENCE	71
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFERENCE	110
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFERENCE	187
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFERENCE	12.5
210526	7/8/2009	1FA12	FARMER CARRIE	09005271	REIMBURSEMENT	125
210527	7/8/2009	1FO01	FOLEY KEVIN	09005714	REIMBURSEMENT	225
210527	7/8/2009	1FO01	FOLEY KEVIN	09005714	REIMBURSEMENT	75

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210527	7/8/2009	1FO01	FOLEY KEVIN	09005714	REIMBURSEMENT	554.48
210528	7/8/2009	1HA74	HALL MONIQUE	09005830	EMPLOYEE REIMBURSEMENT	213.95
210529	7/8/2009	1JA35	JACKSON KENYETTA (HSS2)	09005786	TUITION REIMBURSEMENT	3610
210530	7/8/2009	1MC48	MC NAMARA ELLEN LSW	09005968	EMPLOYEE REIMBURSEMENT	164
210530	7/8/2009	1MC48	MC NAMARA ELLEN LSW	09005968	EMPLOYEE REIMBURSEMENT	12.98
210531	7/8/2009	1MC64	MC LAUGHLIN LUCINDA J	09005729	REIMBURSEMENT	128.2
210531	7/8/2009	1MC64	MC LAUGHLIN LUCINDA J	09005729	REIMBURSEMENT	215.2
210531	7/8/2009	1MC64	MC LAUGHLIN LUCINDA J	09005729	REIMBURSEMENT	39.12
210532	7/8/2009	1MI24	MITCHELL FRANCES	09005553	MILEAGE REIMBURSEMENT	96.8
210533	7/8/2009	1OS02	OSCAR EGLAISE	09005246	EMPLOYEE REIMBURSEMENT	30
210534	7/8/2009	1PI37	PIZA WALTER	09005826	EMPLOYEE REIMBURSEMENT	131.2
210535	7/8/2009	1PR15	PRINCIPATO JENNY L	09005684	REIMBURSEMENT	17.5
210535	7/8/2009	1PR15	PRINCIPATO JENNY L	09005684	REIMBURSEMENT	68.73
210535	7/8/2009	1PR15	PRINCIPATO JENNY L	09005684	REIMBURSEMENT	107.6
210536	7/8/2009	1QU02	QUIGLEY,KATHLEEN	09005851	MILEAGE REIMBURSEMENT	118.36
210537	7/8/2009	1RA17	RASTELLI PATRICIA	09006126	MILAGE REIMBURSEMENT	103.95
210538	7/8/2009	1RU22	RUIZ SUSAN (HSS II)	09005339	MILEAGE REIMBURSEMENT	55
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	1220.4
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	50
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	249.2
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	485
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	360
210540	7/8/2009	1SA39	SALEH KAMAL - SUPERVISOR	09005922	WORK RELATED EXPENSE REIMBURSE	653.05
210541	7/8/2009	1SA69	SAMEDI, MARIE Y	09005515	REIMBURSEMENT	125
210542	7/8/2009	1SC37	SCUTARI LAURA M	09006327	EMPLOYEE REIMBURSEMENT	25
210543	7/8/2009	1ST22	STULPIN SCOTT	09005990	EMPLOYEE REIMBURSEMENT	159.37
210543	7/8/2009	1ST22	STULPIN SCOTT	09005990	EMPLOYEE REIMBURSEMENT	338.58
210543	7/8/2009	1ST22	STULPIN SCOTT	09005990	EMPLOYEE REIMBURSEMENT	66.24
210544	7/8/2009	1WA43	WALLER ROBYNN	09005785	TUITION REIMBURSEMENT	2782
210545	7/8/2009	1WI58	WILLS NATASHA	09005253	EMPLOYEE REIMBURSEMENT	30
210546	7/8/2009	1YA01	YANIK DOREEN	09005712	REIMBURSEMENT	14.2
210546	7/8/2009	1YA01	YANIK DOREEN	09005712	REIMBURSEMENT	112.58
210546	7/8/2009	1YA01	YANIK DOREEN	09005712	REIMBURSEMENT	131.75

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210547	7/8/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	13550
210547	7/8/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	07001078	APPRAISAL SERVICES	1250
210548	7/8/2009	AHI02	AHIMA CONVENTION REGISTRATIO	09005294	REGISTRATION FEE	295
210549	7/8/2009	AKE00	A & K EQUIPMENT COMPANY	09004209	BLANKET FOR PLOW PARTS	241.78
210549	7/8/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	1612.6
210550	7/8/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	19509
210551	7/8/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002716	BLANKET FOR HAND TOOLS	110.05
210552	7/8/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	750
210553	7/8/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	461.25
210554	7/8/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
210555	7/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24943
210556	7/8/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	2746.5
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09001419	08 WDW 157 - TRAINING	1066.7
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09004425	08 WDW 170 TRAINING	1066.7
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09005139	08 WDW 203 TRAINING	1066.7
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09005145	08 WDW 202 TRAINING	1066.7
210558	7/8/2009	BAN08	BANNWORTH FUNERAL HOME	09005554	INDIGENT BURIAL	1550
210559	7/8/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	81.05
210559	7/8/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	2485.4
210560	7/8/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	100
210561	7/8/2009	BEL15	BELLA PALERMO	09004829	REFRESHMENTS	499.73
210562	7/8/2009	BEN25	BENVENUTI CATERING	09005065	CATERING/P.O.D EXERCISE	750
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	3216
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	720
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	685.44
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	587.52
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	391.68
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	250
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900



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210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	2295
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	375
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1110
210563	7/8/2009	BM02	B & M CONSULTANTS INC	09005533	08 WDW 207 TRAINING	1066.7
210563	7/8/2009	BM02	B & M CONSULTANTS INC	09005847	08 WDW 210 TRAINING	1066.7
210564	7/8/2009	BOX02	BOXWOOD DEVELOPMENT SERVIC	09004092	Professional Services	3800
210565	7/8/2009	BRI07	BRISTOL-DONALD CO	09001457	ESTIMATE ON PLOW FRAME REPAIR	57.88
210566	7/8/2009	BUR03	BUREAU OF NATIONAL AFFAIRS	09005048	RENEWAL (CRL01) #187576	1360
210567	7/8/2009	BUS25	BUSCH SYSTEMS INTERNATIONAL	09003704	DESK-SIDE RECYCLING CONTAINERS	2075
210568	7/8/2009	CAM31	CAMPBELL FREIGHTLINER LLC	08003583	BLANKET FOR TRUCK PARTS	482.72
210568	7/8/2009	CAM31	CAMPBELL FREIGHTLINER LLC	09001260	BLANKET FRO TRUCK REPAIR	343.68
210568	7/8/2009	CAM31	CAMPBELL FREIGHTLINER LLC	09001284	BLANKET FOR TRUCK PARTS	194.77
210569	7/8/2009	CAR37	CARPET SHOWCASE INC	08010862	SELF STICK CARPET TILES	14352
210570	7/8/2009	CAT08	CATHOLIC CHARITIES OF THE	09004791	09 CSB 112 EARLY CHILDHOOD	8591
210570	7/8/2009	CAT08	CATHOLIC CHARITIES OF THE	09004791	09 CSB 112 EARLY CHILDHOOD	9709
210571	7/8/2009	CDW01	CDW GOVERNMENT INC	09005471	OFFICE SUPPLIES	540
210571	7/8/2009	CDW01	CDW GOVERNMENT INC	09005471	OFFICE SUPPLIES	199.95
210572	7/8/2009	CER20	CERAMIC SUPPLY OF NY & NJ	09004072	SKUTT CERAMIC KILM	3165
210573	7/8/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	392
210573	7/8/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	140.4
210574	7/8/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	1284.9
210575	7/8/2009	CNA01	C N A SERVICES	09005398	LATEX GLOVES	449.7
210576	7/8/2009	COM15	COMMUNITY ACCESS UNLIMITED	09002749	09 CSB 109 HOME SHARE PROGRAM	6673.6
210577	7/8/2009	CON74	CONVENTUS LABOR CONSULTING	09003377	LABOR/MANAGEMENT RELATIONS	8381.3
210578	7/8/2009	COR06	CORPORATE CHEFS INC	08011768	REFRESHMENTS/MEETING	118.75
210579	7/8/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1009.4
210580	7/8/2009	CRE03	CREATIVE VISUAL SYSTEMS	09005781	CARTRIDGES	1579.3
210581	7/8/2009	CRE33	CREATIVE ADVERTISING	09005621	PROMOTIONAL FOLDERS -	1100
210583	7/8/2009	CUR01	CURBELL ELECTRONICS INC	09005324	PARTS TO REPAIR NURSE CALL BEL	66.85
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	913
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	309
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	257.5

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210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	386.25
210585	7/8/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	30.17
210585	7/8/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	11.95
210585	7/8/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	10.3
210586	7/8/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
210587	7/8/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6249
210588	7/8/2009	DIG14	DIGITAL RIVER CORPORATE	09005850	SOFTWARE LICENSE -	600
210589	7/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09002809	EQUIPMENT & FURNITURE	1692.8
210589	7/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	1622.2
210590	7/8/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08012141	TRAINING	1066.7
210591	7/8/2009	EAG07	EAGLE EQUIPMENT, INC.	09004324	BLANKET VAC TRUCK PARTS	719.36
210592	7/8/2009	EDI03	EDISON-METUCHEN ORTHOPAEDI	09005918	MEDICAL SERVICES	23.75
210593	7/8/2009	EDU08	EDUCATION INTERVENTION	09003507	Professional Services	1000
210594	7/8/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	200
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	255
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	720
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	1728
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09002387	09 CSB 100 - VARIOUS CRITICAL	7802.0
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09002387	09 CSB 100 - VARIOUS CRITICAL	7339
210596	7/8/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	550
210597	7/8/2009	ELI77	ELIZABETHTOWN GAS	09000863	BLANKET FOR GAS CHARGES	45.97
210598	7/8/2009	EVE03	EVERLAST AUTO SEAT COVER CO	09006068	TRUCK SEAT REBUILT & RECOVERED	550
210599	7/8/2009	EXE00	EXECUTIVE BINDING SYSTEMS	08002524	BINDERY EQUIPMENT-SUPPLIES	41.96
210599	7/8/2009	EXE00	EXECUTIVE BINDING SYSTEMS	09005216	BINDERY SUPPLIES	923.41
210600	7/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	245
210601	7/8/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	1553.2
210602	7/8/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
210602	7/8/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUND	5833.3
210603	7/8/2009	FIS15	FISKE NANCY	09005564	SERVICE FOR THE IMPLEMENTATION	635
210604	7/8/2009	FIT00	FIT-RITE UNIFORM CO	09005933	09 YSC 114 PILOT PROGRAM	2280.4

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210605	7/8/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRAM	334
210605	7/8/2009	FRA31	FRANK SANDRA	09004403	CARE FOR CAREGIVERS PROGRAM	835
210606	7/8/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	855
210606	7/8/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	885
210607	7/8/2009	GAR30	GARWOOD BORO OF	08011951	008-408 Sr Handyman Program	1224
210608	7/8/2009	GIL02	GILL JOANN CSR	09006094	SUMMARY HEARING -	492.5
210609	7/8/2009	GUA00	GUARANTEED SUBPONEA SVC INC	09005548	SUBPOENA AD TESTIFICANDUM FEE	88.95
210611	7/8/2009	HAL17	HALL'S GARDEN CENTER	09005953	BLANKET: GARDEN SUPPLIES	130.18
210612	7/8/2009	HCE00	H C EQUITIES	09004325	RENTAL PAYMENT	186810
210613	7/8/2009	HEW05	HEWLETT PACKARD COMPANY	09005541	BLANKET FOR PRINTERS -	274
210614	7/8/2009	HIA00	HIAB INC	09004890	CRANE CONTROLS	937.79
210615	7/8/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	21.15
210615	7/8/2009	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	18.85
210616	7/8/2009	HOM09	HOMEFIRST INC.	09002643	09 CSB 108 EMERG. SHELTER SERV.	23797
210617	7/8/2009	IDA00	IDA	09000404	2009 PREMIUMS	1140
210618	7/8/2009	IDE05	IDEARC MEDIA CORP	09003671	ADS: VERIZON YELLOW PAGES	799.4
210619	7/8/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	09005780	PROFESSIONAL SERVICES	570
210620	7/8/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	5329.5
210621	7/8/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	273.04
210621	7/8/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	546.08
210621	7/8/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006156	TRASH REMOVAL: DELIVERED TO	478.8
210622	7/8/2009	INT95	INTERNAL GARDENS,LLC	09004502	WORKSHOP INSTRUCTOR FEE	200
210623	7/8/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	1010.4
210624	7/8/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	57837
210625	7/8/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	22.75
210626	7/8/2009	JEW00	JEWEL ELECTRIC SUPPLY	09005201	UNION COUNTY JUVENILE DETENTIO	34.95
210627	7/8/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	2680
210627	7/8/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	21201
210628	7/8/2009	JLC00	JL CATERERS	09005675	Catering Service	500
210628	7/8/2009	JLC00	JL CATERERS	09005675	Catering Service	400
210628	7/8/2009	JLC00	JL CATERERS	09006317	Catering Services	3060.5
210629	7/8/2009	JM02	J & M NATIONAL SPRING	09006069	TRUCK SPRING REPAIR	3028.9
210630	7/8/2009	JNA00	JN AUTO BODY, INC.	09004765	AUTOMOBILE COLLISION REPAIR	1597.1

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210630	7/8/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	660
210631	7/8/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	1409
210632	7/8/2009	JOH90	JOHNSON SHAWN	09005768	REFUND TREASURY	17
210633	7/8/2009	KEN03	KENILWORTH BORO OF	05013638	Kenilworth Public Library Elev	50000
210633	7/8/2009	KEN03	KENILWORTH BORO OF	07011802	kenilworth Public Library elev	50000
210634	7/8/2009	KEN16	KENSEAL CORP	09005947	SECURITY SEALANT AND PRIMER	243.95
210635	7/8/2009	KEY09	KEYSTONE PRECISION INSTRUMEN	09005650	GPS HARDWARE	3808.5
210636	7/8/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	432.25
210637	7/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001767	LAW BOOKS	380
210637	7/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003799	LAW BOOKS	180.1
210637	7/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09005401	LAW BOOKS	1504.8
210638	7/8/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	38.65
210638	7/8/2009	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	564.35
210639	7/8/2009	LOR02	LORD BISSELL & BROOK	09005954	INSURANCE DEDUCTIBLE	1250
210640	7/8/2009	LOV01	LOVE-FISCHER, JUDITH	09005563	SERVICE FOR THE IMPLEMENTATION	665.5
210641	7/8/2009	MA00	M/A-COM INC	09000483	RADIO SERVICE PARTS	1200
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	438.82
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	73.5
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	73.5
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	4924.5
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	200
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	141
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08012065	DURESS & BURGLAR ALARM SERVICE	2326.2
210643	7/8/2009	MAG19	MAGIC FOUNTAIN ICE CREAM &	09005939	09 YSC 114 PILOT PROGRAM	715.01
210644	7/8/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	109.44
210644	7/8/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	329.08
210645	7/8/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	4820.3
210646	7/8/2009	MAV01	MAVERICK BUILDING SERVICES IN	09004640	JANITORIAL SERVICES	860
210647	7/8/2009	MIC29	MICROPOWER COMPUTER INSTITU	08011759	TRAINING	3200
210648	7/8/2009	MIL50	MILLBURN CAMERA SHOP	09004760	DIGITAL CAMCORDER	1593.2
210649	7/8/2009	MIT17	MITCHELL CRENA	09005771	REFUND TREASURY	17
210650	7/8/2009	MOO13	MOORE LYNN COHEN	09005695	TRANSCRIPTIONS	1382.0
210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	1720.7

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210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	1597.8
210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011919	008-240 Sr Citizen Transport	688.17
210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011919	008-240 Sr Citizen Transport	589.86
210652	7/8/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PARTS	375.99
210653	7/8/2009	MRO00	MROSS MICHELLE	09006046	HILLSIDE MUNICIPAL ELECTION 09	250
210654	7/8/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMENT	228.97
210654	7/8/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	441.79
210654	7/8/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	638
210655	7/8/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	775.72
210656	7/8/2009	NAM07	NAMI NEW JERSEY	09005540	LAW ENFORCEMENT MATERIALS	1102.5
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08010398	MEDICAL SCREENINGS	5555.6
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08010398	MEDICAL SCREENINGS	5555.6
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09002013	09 CSB 103 - PROVDIE M.SCEENIN	16666
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09002013	09 CSB 103 - PROVDIE M.SCEENIN	16667
210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	17.98
210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	3.09
210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	62.69
210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	09005974	BOTTLED WATER	58.84
210659	7/8/2009	NEW1G	NEW HORIZON COLLEGE CLUB INC	08012000	008-268 Plainfield Non-Profit	20
210660	7/8/2009	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	09005436	CONFERENCE	75
210661	7/8/2009	NEW53	NEW JERSEY LAWYER SERVICES	09005849	MAIL DELIVER SERVICE	161.97
210662	7/8/2009	NGL00	N GLANTZ & SONS INC	08010457	BLACK FOAM BOARD	21.29
210662	7/8/2009	NGL00	N GLANTZ & SONS INC	08012457	CENTERING RULER	2.31
210663	7/8/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	42189
210663	7/8/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	39000
210663	7/8/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	3111
210664	7/8/2009	NJA1N	NJ ASSN OF CO HEALTH OFF	09005769	MEBERSHIP/ LESTER JONES	100
210665	7/8/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	28.23
210666	7/8/2009	NJC53	NJCASA	09005465	REGISTRATION FEES	318
210667	7/8/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	3132.8
210667	7/8/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	510
210667	7/8/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1538.3
210668	7/8/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09005711	REGISTRATION	125



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210669	7/8/2009	NJL04	NJ LEGISLATIVE MANUAL	09005405	RENEWAL	71
210670	7/8/2009	NJN07	NJNEOA	09005175	ASSOCIATION DUES	720
210671	7/8/2009	NJS04	NJ SHADE TREE FEDERATION	09005806	MEMBERSHIP (2009)	120
210672	7/8/2009	NOR84	NORTHERN NJ NIGP	09005662	REGISTRATION	40
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	228
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	836
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1064
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	380
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	380
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	684
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1178
210674	7/8/2009	PAR09	PARKER STEPHEN D	09003521	PHYSICAL EXAMS	750
210675	7/8/2009	PAR20	PARTNERS MED B, LLC	09000338	BLANKET: ENTERAL NUTRITION	1238
210675	7/8/2009	PAR20	PARTNERS MED B, LLC	09005077	BLANKET:ENTERAL NUTRITION	106
210676	7/8/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	150
210677	7/8/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1676.7
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLACEME	30636
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	441
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	34396
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08012475	PIPEFITTING & HEATING	49500
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	7138
210679	7/8/2009	PER60	PERRY FUNERAL HOME, INC	09005549	INDIGENT BURIAL	1550
210680	7/8/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012109	07 SPC 102	16268
210680	7/8/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012109	07 SPC 102	983
210681	7/8/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	24024
210682	7/8/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	11273
210682	7/8/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09006149	JANITORIAL CHEMICALS	30142
210683	7/8/2009	PRE36	PREFERRED PETROLEUM	09004269	BLANKET FUEL SIGHT MAINTENCE	851.43
210683	7/8/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENENCE	818.81
210684	7/8/2009	PRE45	PRESSTEK INC.	09002374	PRINTING SUPPLIES AND EQUIP	1313.7
210685	7/8/2009	PRI19	PRIME PACKAGING GROUP INC	09005805	5 GALLON METAL PAILS	967.02
210686	7/8/2009	PRO03	PROCEED INC	09004397	08 YSC 108M#1 INCREASE FUNDS	9438.1
210686	7/8/2009	PRO03	PROCEED INC	09004397	08 YSC 108M#1 INCREASE FUNDS	8620.3

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210687	7/8/2009	PSE00	PSE&G	09001694	ELECTRICITY	16075
210687	7/8/2009	PSE00	PSE&G	09004113	ELECTRICITY	227250
210688	7/8/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	487.29
210688	7/8/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	82.54
210689	7/8/2009	QUE05	QUEEN CITY ACADEMY	08008780	2008 HEART GRANT RECIPIENT	1250
210690	7/8/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005649	BLANKET FOR #87 GASOLINE	13606
210690	7/8/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005944	BLANKET FOR #87 GASOLINE	10279
210691	7/8/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	636.56
210692	7/8/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	51119
210693	7/8/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIES	435.64
210693	7/8/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	242.9
210694	7/8/2009	ROS04	ROSELLE BORO OF	08011959	008-446 Code Enforcement Prog	7310.9
210695	7/8/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICES	1075
210695	7/8/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICES	2587.5
210696	7/8/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
210696	7/8/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	200
210696	7/8/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09005766	REIMBURSEMENT - MASKS	1574.2
210698	7/8/2009	SAF04	SAFEGUARD BUSINESS SYSTEMS	09004493	CHECKS	99.82
210699	7/8/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2867.9
210700	7/8/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
210701	7/8/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	321.88
210702	7/8/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	469.26
210702	7/8/2009	SAM05	SAMMONS PRESTON INC	09001900	BLANKET FOR NURSING SUPPLIES	226.11
210703	7/8/2009	SAM13	SAMUELS INC.	09004700	BLANKET FOR PARTS	49.38
210703	7/8/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	5615.4
210703	7/8/2009	SAM13	SAMUELS INC.	09005487	BLANKET FOR PARTS	676.25
210704	7/8/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	25
210705	7/8/2009	SHE23	SHERWIN WILLIAMS	09001055	BLANKET FOR TRAFFIC PAINT	6000
210705	7/8/2009	SHE23	SHERWIN WILLIAMS	09006065	BLANKET FOR TRAFFIC PAINT	8390
210706	7/8/2009	SIM11	SIMPLEX GRINNELL	07004755	SYSTEM UPGRADES	8716
210706	7/8/2009	SIM11	SIMPLEX GRINNELL	08005569	HVAC FIRE ALARM /SPRINKLER	2667.0
210707	7/8/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	265.99
210708	7/8/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3435.9

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210708	7/8/2009	SPR07	SPRUCE INDUSTRIES	09000937	BLANKET - JANITORIAL SUPPLIES	1261.9
210708	7/8/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	989.3
210709	7/8/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	631
210710	7/8/2009	STA94	STAR LEDGER THE	09006108	LEGAL NOTICE	420
210711	7/8/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHINES	150
210711	7/8/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	364
210711	7/8/2009	STE46	STEWART BUSINESS SYSTEMS	09005992	PHOTOCOPY MACHINES	517.2
210712	7/8/2009	STO11	STORR TRACTOR COMPANY	09003449	BLANKET/CASE PARTS & SERVICE	1950.2
210712	7/8/2009	STO11	STORR TRACTOR COMPANY	09005884	BLANKET/CASE PARTS & SERVICE	184.63
210713	7/8/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	14.77
210714	7/8/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09005801	PROFESSIONAL SERVICES	315
210715	7/8/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPAIR	855.91
210715	7/8/2009	SUM17	SUMMIT TRUCK BODY INC	09006039	VEHICLE REPAIR	4514.5
210716	7/8/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09005467	TRANSMISSION REPAIR	355
210717	7/8/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	483.2
210718	7/8/2009	TAP04	TAPE REPORTER, INC	09006050	INDIGENT TRANSCRIPTS	39
210719	7/8/2009	TEK03	TEKTRON CORPORATION	09005278	RADIO SYSTEMS MAINTENANCE	8982
210720	7/8/2009	THE41	THE VIVA GROUP,LLC	08001355	UNION COUNTY POLICE	455.96
210721	7/8/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	89
210722	7/8/2009	TJA04	TJA POLICE PRODUCTS, INC	09003241	ARMORY SUPPLIES	359
210723	7/8/2009	TLI00	T&L INDUSTRIES CO	09002895	STINGER JACK/DOLLY COMBO	994
210724	7/8/2009	TRE09	TREASURER STATE OF NJ	09005717	COMMERCIAL PESTICIDE LICENSE	80
210725	7/8/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1150
210725	7/8/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	321.27
210725	7/8/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	1048.2
210726	7/8/2009	TRO18	TROIANI ROSE	09005770	REFUND TREASURY	17
210727	7/8/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
210727	7/8/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	4961.3
210727	7/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	210
210727	7/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2499.9
210727	7/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	122.5
210727	7/8/2009	UCC14	UC COLLEGE	08009845	CWEP	5875.2
210727	7/8/2009	UCC14	UC COLLEGE	08009845	CWEP	3133.4

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210727	7/8/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	9318.0
210727	7/8/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	7104
210727	7/8/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	6288
210727	7/8/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	5040
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	4557.9
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	125
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	367.5
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	2438.7
210727	7/8/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	5461.8
210727	7/8/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	3408
210727	7/8/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5906.1
210727	7/8/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	10443
210727	7/8/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	42405
210727	7/8/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
210727	7/8/2009	UCC14	UC COLLEGE	09002647	08 WDW 161 - TRAINING	2060
210727	7/8/2009	UCC14	UC COLLEGE	09004614	08 WFNJ 137-MOD#1 CWEP	4112.6
210727	7/8/2009	UCC14	UC COLLEGE	09004614	08 WFNJ 137-MOD#1 CWEP	271.56
210728	7/8/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	52
210729	7/8/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	2070
210730	7/8/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	36.65
210730	7/8/2009	UNI2N	UPS	09005932	POSTAL SERVICES RENDERED	56.26
210731	7/8/2009	UNI51	UNITED WAY OF GREATER UNION	08011967	008-300	2776
210732	7/8/2009	UPA00	UPA-AB LLC	09005839	INMATES MEDICAL EXPENSES	208.09
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1230
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	765
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	864
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2448
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760

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210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	09002164	09 CSB 102	5801.4
210734	7/8/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	329.53
210735	7/8/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	567.3
210735	7/8/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	637.88
210735	7/8/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	34.95
210735	7/8/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17171
210735	7/8/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	18342
210736	7/8/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	3000
210736	7/8/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	125
210736	7/8/2009	VEN04	VENTURE & VENTURE INC	09004638	08 YSC 103-MOD#1 JUVENILE SERV	5923
210737	7/8/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	266.9
210737	7/8/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	651.91
210737	7/8/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	3162.0
210738	7/8/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	9782
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	125.87
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	82.9
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.45
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	129.56
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	55.95
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	129.21
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8073.1
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.43
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.91
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.2
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.53
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26



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210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	285.13
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	544.06
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	35.55
210738	7/8/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVICE	435.94
210738	7/8/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVICE	349.18
210738	7/8/2009	VER09	VERIZON	09006302	PAYMENT FOR TELEPHONE SERVICE	628.09
210739	7/8/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	103.27
210740	7/8/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	9673.5
210740	7/8/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	792
210740	7/8/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	16472
210741	7/8/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	131.04
210742	7/8/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO PART	112
210743	7/8/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
210744	7/8/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	56374
210744	7/8/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	98126
210745	7/8/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	634.9
210745	7/8/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	912.82
210746	7/8/2009	WES62	WESTFIELD LEADER / THE TIMES	09006145	LEGAL NOTICE	106.88
210747	7/8/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	96.34
210748	7/8/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	30.62
210749	7/8/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	740.21
210750	7/8/2009	WIN09	WINSORS TRACTOR TRAILER	09004797	08 WAD 169 TRAINING	3200
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	1704
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	288
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	504
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	630
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1447.5
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENCE	3864

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210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENCE	1816
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUNDS	1958.4
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUND	2154.2
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUND	979.2
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09003432	08 WFNJ 103M#2 WORK EXPERIENCE	1624
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09003433	08 WFNJ 104M#1 JOB SEARCH/SKIL	432
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09005762	08 WFNJ 101-MOD#2 JOB SEARCH	1752
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	16.75
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	588.42
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMENT	219.2
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	73.7
210753	7/8/2009	YAC02	YACK DEAN A	09005079	WORKSHOP PRESENTATION	200
210754	7/8/2009	YMC00	YMCA OF EASTERN UC	08010397	AFFORDABLE HOUSING	10593
210754	7/8/2009	YMC00	YMCA OF EASTERN UC	09004082	09 CSB 100 HOMELESS SERVICES	21577
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1224
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1584
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	885
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	125
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	720
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	624
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	2856
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1327.5
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	500
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	2850
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	625

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210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	84
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	180
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1032
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	648
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	09003436	08 WFNJ 117M#1 LIFE SKILLS	384
210816	7/14/2009	1BA83	BARONE GIOVANNA	09005916	EMPLOYEE REIMBURSEMENT	125
210817	7/14/2009	1BR59	BROWN, RHONDA	09005920	EMPLOYEE REIMBURSEMENT	125
210818	7/14/2009	1BU44	BUTLER KATHERINE	09006163	REIMBURSEMENT	86.57
210819	7/14/2009	1CO1I	COUNTS SHEILA	09005919	EMPLOYEE REIMBURSEMENT	125
210820	7/14/2009	1CO1Q	CONTRERAS LUZ	09005827	EMPLOYEE REIMBURSEMENT	155.94
210821	7/14/2009	1EN01	ENSLE KAREN	09006150	MONTHLY EXPENSES	190.3
210822	7/14/2009	1FR24	FROELICH RALPH CUSTODIAN	09006293	PETTY CASH REIMBURSEMENTS	255.86
210823	7/14/2009	1GO26	GORMLEY JEFFREY	09006251	SHOE REIMBURSEMENT	99.99
210824	7/14/2009	1JA15	JAKUBOWSKI DIANE	09006240	Mileage Reimbursement	121.55
210825	7/14/2009	1LA43	LALLO MONICA	09006270	REIMBURSEMENT FOR MILEAGE	68.2
210826	7/14/2009	1LY07	LYNN DEANNA	09006179	EMPLOYEE REIMBURSEMENT	15.45
210827	7/14/2009	1ME32	METU SYLVIE A	09006176	EMPLOYEE REIMBURSEMENT	11.85
210828	7/14/2009	1MO63	MOORE ALEIA	09006231	MILEAGE REIMBURSEMENT	193.05
210829	7/14/2009	1NW01	NWAODUH COMFORT H.	09005917	EMPLOYEE REIMBURSEMENT	30
210830	7/14/2009	1O01	O'BRIEN MAUREEN	09006188	REIMBURSEMENT	199.29
210831	7/14/2009	1OG02	OGUH LILIAN	09005908	EMPLOYEE REIMBURSEMENT	1800
210832	7/14/2009	1PA38	PAZ RONALD	09006252	REIMBURSEMENT	100
210833	7/14/2009	1PA64	PATTERSON, BELINDA	09005927	EMPLOYEE REIMBURSEMENT	30
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006111	REIMBURSEMENT	10
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006111	REIMBURSEMENT	45
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006111	REIMBURSEMENT	137.86
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006162	REIMBURSEMENT	123.02
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006295	REIMBURSEMENT	183.67
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	24

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210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	997.08
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	240.44
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	24.9
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	811.75
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	185.86
210836	7/14/2009	1RO73	ROMAN RAYMOND	09006177	EMPLOYEE REIMBURSEMENT	18.99
210837	7/14/2009	1RU24	RUSSELL DWIGHT	09005831	EMPLOYEE REIMBURSEMENT	124.65
210838	7/14/2009	1SO11	SOLDANO GUISEPPE	09005829	EMPLOYEE REIMBURSEMENT	79.7
210839	7/14/2009	1TA22	TAYLOR MARRISA	09005834	EMPLOYEE REIMBURSEMENT	106.85
210840	7/14/2009	1TW00	TWADDLE FELICE	09006191	EMPLOYEE REIMBURSEMENT	41.14
210841	7/14/2009	1WH01	WHITE DEBORAH	09005964	REIMBURSEMENT	21.38
210841	7/14/2009	1WH01	WHITE DEBORAH	09005964	REIMBURSEMENT	57
210842	7/14/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006239	PERMANENT MARKERS	51.9
210843	7/14/2009	ACO00	ACORN NATURALISTS	09005024	CRAFT ITEMS	1498.4
210844	7/14/2009	ADV16	ADVANCED OFFICE SYSTEMS	09005993	TONER	105
210845	7/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	639.45
210846	7/14/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	859.95
210847	7/14/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	1950
210847	7/14/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	1764
210848	7/14/2009	ALG01	ALGARVE RESTAURANT	09004290	REFRESHMENT	27.75
210848	7/14/2009	ALG01	ALGARVE RESTAURANT	09006190	REFRESHMENT	276.6
210849	7/14/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	403.1
210849	7/14/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	190.8
210850	7/14/2009	ALL89	ALL AMERICAN SEMICONDUCTOR L	09002430	WAREHOUSE PRINTER PART BLANKET	2434.5
210851	7/14/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002683	UNION COUNTY JUVENILE DETENTIO	3040
210851	7/14/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09005211	UNION COUNTY JUVENILE DETENTIO	340
210852	7/14/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2196.9
210853	7/14/2009	AME29	AMERICAN FLAG CO THE	09004771	FLAG POLE PRIME & PAINT	1450
210854	7/14/2009	ANG08	ANGELI CHARLES WAYNE	09006267	PAY FOR ELIZABETH POLLWORKER	110
210855	7/14/2009	ANZ00	ANZOVINO EDITH	09006008	LINDEN POLL WORKER PAY	114.32
210856	7/14/2009	AQU08	AQUATIC TECHNOLOGIES, INC.	09002632	LAKE MANAGEMENT	5576.5
210857	7/14/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	297.86
210858	7/14/2009	ART24	ARTHUR MCNEIL INSTITUTE	08010352	TRAINING	3200

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210859	7/14/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	1594.6
210860	7/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	118.29
210860	7/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	09005458	BLANKET FOR AUTO PARTS	495.1
210860	7/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	728.13
210861	7/14/2009	AVT00	AVTECH INSTITUTE OF TECH	09004422	08 WAD 158 JOB SKILLS TRAINING	1066.7
210862	7/14/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09005904	BLANKET PO - CATERING	131.27
210863	7/14/2009	BAR63	BARTLETT BRIAN VP	09005587	COMPUTER SOFTWARE	4127.9
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08010976	RODBART V. UC, ET ALS	982.75
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICES	11178
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICES	307.79
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	1907.1
210865	7/14/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	614.57
210866	7/14/2009	BEV03	BEVAL SADDLERY	09004852	SADDLES/REPAIRS/MEDICATION	1135.1
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09004438	08 WAD 160 TRAINING	1066.7
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005533	08 WDW 207 TRAINING	2133.3
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005754	08 FAMA 133 TRAINING	1067
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005754	08 FAMA 133 TRAINING	2133
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005756	08 FAMT 169 TRAINING	3201
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005756	08 FAMT 169 TRAINING	5183
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005847	08 WDW 210 TRAINING	2133.3
210868	7/14/2009	BON20	BOND VIRETTA	09006260	UNION POLLWORKER PAY	114.32
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09003594	08 WAD 152 TRAINING	3160
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09005116	08 WDW 193 TRAINING	3160
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09005117	08 WDW 198 TRAINING	3200
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09005894	08 WAD 187 TRAINING	3160
210870	7/14/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	4846.5
210871	7/14/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMICALS	188.42
210871	7/14/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PROD.	608.69
210871	7/14/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	410.68
210871	7/14/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
210872	7/14/2009	BUR41	BURNS RUSSELL JR.	09004487	PERFORMANCE	450
210872	7/14/2009	BUR41	BURNS RUSSELL JR.	09006013	PERFORMANCE	450
210873	7/14/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	120.1



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210874	7/14/2009	CAM07	CAMELOT AUCTION COMPANY	09003264	PURCHASE OF HORSES	3403.2
210874	7/14/2009	CAM07	CAMELOT AUCTION COMPANY	09005778	PURCHASE OF HORSES	3296.8
210875	7/14/2009	CAM34	CAMMPS INC.	09005617	LAWN MOWER	2696
210876	7/14/2009	CAR72	CAREERTEK TRAINING INSTITUTE	09004795	08 FAMT 159 Training	2400
210877	7/14/2009	CAS21	CASINGS OF NEW JERSEY INC	08006928	BLANKET FOR SCRAP TIRE REMOVAL	312.2
210877	7/14/2009	CAS21	CASINGS OF NEW JERSEY INC	09006289	BLANKET/SCRAP TIRE REMOVAL	59.8
210878	7/14/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	08010973	TRAINING	954.14
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004394	08 WDW 168 TRAINING	1066.7
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004394	08 WDW 168 TRAINING	1066.7
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004846	08 WAD 153 TRAINING	1066.7
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004846	08 WAD 153 TRAINING	1066.7
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERVIC	100
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICES	650
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1300
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVICE	25
210881	7/14/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	207.02
210881	7/14/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09004263	BLANKET GROUND EQUIP PARTS	737.18
210882	7/14/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
210883	7/14/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	240
210883	7/14/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	60
210884	7/14/2009	CLE06	CLEVELAND TIRE	09000972	BLANKET FOR TIRES	380
210884	7/14/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	2461.2
210884	7/14/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	268
210884	7/14/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	810
210885	7/14/2009	CMX00	CMX INC.	03008317	SPRINGFIELD AV BRIDGE/DESIGN	2688.9
210886	7/14/2009	CNA01	C N A SERVICES	09005438	HAND HELD FAN	1323
210887	7/14/2009	COL12	COLLEGE TV INC	09005702	AIR CONDITIONER	828
210888	7/14/2009	COM00	COMCAST	09000255	CABLE SERVICE	2773.3
210888	7/14/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
210889	7/14/2009	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2525.8
210890	7/14/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99

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210891	7/14/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	3533.3
210892	7/14/2009	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	5119.2
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09004510	maintenance on computer equip	12135
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	307.65
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	244.19
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	1212.5
210894	7/14/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENSES	42150
210894	7/14/2009	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	2541.8
210894	7/14/2009	DEL53	DELL MARKETING L.P.	09005857	MICOSOFT LICENSES & SERVICES	39565
210895	7/14/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	2108.3
210896	7/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008512	TRAINING	603.88
210896	7/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009666	TRAINING	629.28
210896	7/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	818.4
210898	7/14/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004303	U.C. EMPLOYEE & JUROR PARKING	26106
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	720
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	720
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	765
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009846	MONORITING PROGRAM	750
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2208
210900	7/14/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	11161
210901	7/14/2009	ELI79	ELIZABETHTOWN GAS	09001701	NATURAL GAS	6904.2
210902	7/14/2009	EMB05	EMBARQ	04012144	CONTRACT - 9-1-1- PHONE SYSTEM	16803
210902	7/14/2009	EMB05	EMBARQ	07010884	UNION COUNTY POLICE	12488
210903	7/14/2009	ENC00	ENCORE PERFORMING ARTS INC	09004041	PERFORMANCE	600
210904	7/14/2009	ENV14	ENVISION PRODUCT DESIGN	09005074	OPENVISION X-RAY ROBOT	60029
210905	7/14/2009	EVE08	EVEREST INSTITUTE	08011773	TRAINING	1067
210905	7/14/2009	EVE08	EVEREST INSTITUTE	08011773	TRAINING	1067
210905	7/14/2009	EVE08	EVEREST INSTITUTE	08011773	TRAINING	1066

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210906	7/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.7
210907	7/14/2009	FAT03	FATHER CARLOS MIGUEL VIEGO	09006199	RELIGIOUS SERVICES	123.8
210908	7/14/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	41.9
210909	7/14/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	975
210910	7/14/2009	FOU14	400 GRAND STREET HOUSING LLC	08002621	HOME-ROSELLE SENIOR HOUSING	20000
210911	7/14/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	162200
210912	7/14/2009	GAN01	GANN LAW BOOKS	09004358	LAW BOOKS	175
210912	7/14/2009	GAN01	GANN LAW BOOKS	09004465	RENEWAL-NJ RULES OF EVID #311	5785
210912	7/14/2009	GAN01	GANN LAW BOOKS	09005506	NJ ARREST SEARCH & SEIZURE	1061
210913	7/14/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	1491.3
210913	7/14/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	17.73
210914	7/14/2009	GAT13	GATEWAY SECURITY INC	09004863	08 WAD 154 TRAINING	3200
210915	7/14/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LINDE	560
210916	7/14/2009	GUT04	GUTMAN RICHARD P.C.	09006306	SETTLEMENT OF LITIGATION	28308
210917	7/14/2009	GWIO1	GWIZDZ GLORIA	09006363	PAY UNION POLL WORKER	126.82
210918	7/14/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	16500
210919	7/14/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	184.59
210919	7/14/2009	HAR03	HARDESTY & HANOVER	09002076	PROF SERV / SOUTH 1ST ST BR	9166.5
210920	7/14/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	105
210920	7/14/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	873.25
210921	7/14/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	2135
210921	7/14/2009	HOM09	HOMEFIRST INC.	09005671	06 SUP 101-MOD#1 HOUSING SERVI	78977
210921	7/14/2009	HOM09	HOMEFIRST INC.	09005671	06 SUP 101-MOD#1 HOUSING SERVI	68363
210921	7/14/2009	HOM09	HOMEFIRST INC.	09005706	06 SUP 101-MOD#1-RESET SUPPORT	40770
210922	7/14/2009	HUD03	HUDSON CO COMMUNITY COLLEG	09006269	spr 09 chgbk / summer II chgbk	10028
210922	7/14/2009	HUD03	HUDSON CO COMMUNITY COLLEG	09006269	spr 09 chgbk / summer II chgbk	349.8
210923	7/14/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
210924	7/14/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	60.29
210925	7/14/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	273.04
210926	7/14/2009	INV01	INVACARE SUPPLY GROUP	09002686	BLANKET FOR OSTOMY SUPPLIES	537.2
210926	7/14/2009	INV01	INVACARE SUPPLY GROUP	09006173	BLANKET FOR OSTOMY SUPPLIES	82.03
210927	7/14/2009	IRO00	IRON MOUNTAIN	09004474	STORAGE & RETRIEVAL	657.78
210927	7/14/2009	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	6190.2

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210927	7/14/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	627.04
210928	7/14/2009	JCP00	JCP&L	09003266	ELECTRICITY	214.08
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4633
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	3279
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1407
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	7810.6
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUND	17583
210930	7/14/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09004402	PROFESSIONAL RESPIRATORY THPY	1100
210931	7/14/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	5994.2
210932	7/14/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	5725
210933	7/14/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	2175
210934	7/14/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	619.75
210935	7/14/2009	LAS13	LASSER SUSSMAN ASSOCIATES,LL	09006099	EXPERT	4200
210936	7/14/2009	LEV09	LEVINE, JESSE	09005565	SERVICE FOR THE IMPLEMENTATION	504
210937	7/14/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003668	RENEWAL	211
210938	7/14/2009	LIN13	LINDEN CITY OF	09005272	08 YSC 117-MOD#1 CORRECT ACCT.	1604.3
210939	7/14/2009	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	356.25
210940	7/14/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	12
210941	7/14/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	4792.9
210942	7/14/2009	MED34	MEDICAL TECHNOLOGY INSTITUTE	09006098	07 WAD 212-RESET TRAINING	1045.3
210943	7/14/2009	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	1512
210944	7/14/2009	MET23	METRO SWIM SHOP	09004848	SWIMSUITS	2128.5
210945	7/14/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	1156.8
210946	7/14/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PARTS	149.73
210947	7/14/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	454.26
210948	7/14/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09001717	TO PROVIDE PRE-EMPLOYEMENT	1277
210949	7/14/2009	MYR04	MYRON CORPORATION	09006194	2010 POCKET CALENDARS	234.25
210950	7/14/2009	NAE00	NAEIR	09002120	BLANKET: SHIPPING OF ORDER	188
210951	7/14/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
210952	7/14/2009	NATG7	NATIONAL TERMINAL INC.	09005661	BLANKET FOR ULSH DIESEL FUEL	518.08
210952	7/14/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	24221
210953	7/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	2.89
210954	7/14/2009	NEW4D	NEW HORIZONS OF CENTRAL &	09005965	08 WDW 204 TRAINING	1920

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210955	7/14/2009	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	21317
210956	7/14/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	254.51
210956	7/14/2009	NEX08	NEXTEL COMMUNICATIONS	09005738	CELLULAR SERVICE	1165.4
210957	7/14/2009	NFP00	NFPA FULFILLMENT CENTER	09005995	2009 NFCSS PRINT SUBSCRIPTION	904.45
210958	7/14/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	212.61
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09002891	08 FAMT 158 - TRAINING	2320
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004960	08 WAD 161 JOB SKILLS TRAINING	2720
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004962	08 WDW 178 TRAINING	2320
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004963	08 WDW 200 TRAINING	3200
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	610.74
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	424.64
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1013.0
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1100
210961	7/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	2117.5
210961	7/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002507	A/C & REFRIGERATION	4572.9
210962	7/14/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PARTS	411.03
210963	7/14/2009	PEN33	PENGUIN COMMUNICATIONS LIMIT	09006160	E-DISPATCH SERVICE	820
210964	7/14/2009	PER41	PERSONAL SAFETY CORPORATION	09005925	PATIENT CHAIR ALARM SUPPLIES	1950
210965	7/14/2009	POS22	POS WORLD	09005952	RECEIPT PRINTERS -	942
210966	7/14/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENENCE	4707.9
210967	7/14/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	610.88
210968	7/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAIR	1449.5
210969	7/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	239.33
210969	7/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	58.47
210970	7/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3905
210970	7/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	4055
210970	7/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3510
210971	7/14/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005944	BLANKET FOR #87 GASOLINE	4720.8
210971	7/14/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	18477
210972	7/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	128
210972	7/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	105.2
210972	7/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	72
210973	7/14/2009	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	19710



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210974	7/14/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	433.89
210975	7/14/2009	ROS10	ROSELLE PARK BORO OF	09005989	Kids Grant Reimbursement	19319
210975	7/14/2009	ROS10	ROSELLE PARK BORO OF	09005989	Kids Grant Reimbursement	11062
210976	7/14/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICES	3662.5
210976	7/14/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICES	1100
210977	7/14/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
210978	7/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004886	08 FAMA 129 TRAINING	3200
210978	7/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09005531	08 WAD 180 TRAINING	3200
210978	7/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09005897	08 WAD 190 TRAINING	3200
210979	7/14/2009	SPI03	SPINNER ASSOC SHORTHAND REP	09006133	TRANSCRIPT OF PUBLIC HEARING	169
210980	7/14/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTIONS	287.96
210981	7/14/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	12391
210982	7/14/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	354.5
210982	7/14/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	3616
210982	7/14/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	760
210983	7/14/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENANCE	926.16
210984	7/14/2009	STA76	STANDARD TEXTILE	09004009	BLANKET: UNIFORMS	124.37
210984	7/14/2009	STA76	STANDARD TEXTILE	09004011	BLANKET: UNIFORMS	333.22
210985	7/14/2009	STE43	STEPHENS PATRICIA	09001381	SANE, JANUARY 2009	134.5
210985	7/14/2009	STE43	STEPHENS PATRICIA	09001381	SANE, JANUARY 2009	1.5
210985	7/14/2009	STE43	STEPHENS PATRICIA	09002497	SANE, FEBRUARY 2009	3
210985	7/14/2009	STE43	STEPHENS PATRICIA	09002497	SANE, FEBRUARY 2009	113
210985	7/14/2009	STE43	STEPHENS PATRICIA	09005646	SANE, MAY 2009	36
210985	7/14/2009	STE43	STEPHENS PATRICIA	09005646	SANE, MAY 2009	120
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	97.93
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09005021	SAVIN 8045 COPIER 3 YR COST	440
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09005869	SAVIN S4045 COPIER 3 YR COST	166.8
210987	7/14/2009	STI03	STINSON FIELD SERVICE, LLC	09006202	BLANKET: INSPECTION & MAINT	1195

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210988	7/14/2009	STO11	STORR TRACTOR COMPANY	09005884	BLANKET/CASE PARTS & SERVICE	2365.7
210989	7/14/2009	STO18	STOP & SHOP	09000600	GROCERIES	112.24
210990	7/14/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	375.68
210990	7/14/2009	SUP11	SUPPLY SAVER CORPORATION	09005172	PRINTER CARTRIDGES	895.92
210991	7/14/2009	SUS00	SUSPENDED AQUATIC MENTOR IN	09004761	POOL SUPPLIES	1233.9
210992	7/14/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	4674
210993	7/14/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	586.78
210993	7/14/2009	TEK03	TEKTRON CORPORATION	09006116	BLANKET FOR FIELD LABOR	527.59
210994	7/14/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDWARE	99.55
210994	7/14/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDWARE	51.69
210995	7/14/2009	THE49	THEATRE X PRODUCTIONS LLC	09004350	PERFORMANCE	595
210996	7/14/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	136.71
210996	7/14/2009	THO33	THOMSON WEST	09004572	MONTHLY SUBSCRIPTION	131.59
210997	7/14/2009	TL00	T & L CATERERS	09005902	CATERING-WORK LUNCH SEMINAR	823
210998	7/14/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09005534	VETERINARY SERVICES/STABLES	1059
210999	7/14/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	1478.4
210999	7/14/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	2340
210999	7/14/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	2337.5
211000	7/14/2009	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	1627.5
211001	7/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	399.8
211002	7/14/2009	UCC14	UC COLLEGE	09004110	08 WAD 151 TRAINING	1066.7
211003	7/14/2009	UCE02	UC EDUCATIONAL SERVICES COM	09003592	09 ALC 104 SUBSTANCE ABUSE PRE	3000
211004	7/14/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSAL	3596.0
211004	7/14/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	5867.3
211005	7/14/2009	UCV03	UC VO-TECH SCHOOL	08010671	Training	203.88
211006	7/14/2009	ULT04	ULINE	09004657	PURCHASE	809.99
211007	7/14/2009	UNI14	UNION FIRE EQUIPMENT CORP	09006049	HAMERHEAD GEAR KEEPERS	362.5
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	17.32
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	19.15
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.15
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	14.66
211009	7/14/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	334.2
211009	7/14/2009	UNI45	UNITED PARCEL SERVICE	09006072	DELIVERY SERVICE	2396.1

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211010	7/14/2009	UNI67	UNIVERSITY VAN LINES	09004320	VOTING MACHINE TRANSPORTATION	12672
211011	7/14/2009	UNI72	UNITED STATES POSTAL SERVICE	09006273	METER POSTAGE FOR ELIZABETH	10000
211011	7/14/2009	UNI72	UNITED STATES POSTAL SERVICE	09006335	METER POSTAGE FOR PLAINFIELD	5000
211012	7/14/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	146310
211012	7/14/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	89819
211012	7/14/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26608
211013	7/14/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	9435.5
211014	7/14/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	156.43
211014	7/14/2009	VER08	VERIZON WIRELESS	09005136	WIRELESS SERVICE	3290.3
211015	7/14/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	1230
211015	7/14/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	3130.1
211015	7/14/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	5100.3
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	396.37
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	505.15
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	82.9
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.02
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.05
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	73.94
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	40.15
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	90.75
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	92.27
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	198.41
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26

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211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	108.91
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.4
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	14227
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	190.38
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211016	7/14/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	39.32
211017	7/14/2009	VIS12	VISUAL ARTS CENTER OF NJ	08008784	2008 HEART GRANT RECIPIENT	1250
211018	7/14/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09005018	ADVERTISEMENT	90
211019	7/14/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	4563.7
211019	7/14/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	2347.1
211019	7/14/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	40.84
211020	7/14/2009	WBM00	W B MASON	08009973	OFFICE SUPPLIES	95
211020	7/14/2009	WBM00	W B MASON	09004249	OFFICE SUPPLIES	384.94
211020	7/14/2009	WBM00	W B MASON	09004954	OFFICE SUPPLIES	202.92
211020	7/14/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	988.88
211021	7/14/2009	WES06	WEST HUDSON INDUSTRIES	09005740	PLAQUES FOR FA GRADUATION	334.2
211021	7/14/2009	WES06	WEST HUDSON INDUSTRIES	09006139	PLAQUE/ENGRAVING	28.4
211022	7/14/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	1289.8
211023	7/14/2009	WIN11	WINTERS STAMP MFG CO	09004155	RUBBER INK STAMPS	215
211024	7/14/2009	WOM06	WOMEN IN CONVERSATION	08008743	2008 HEART GRANT RECIPIENT	1250
211025	7/14/2009	WOR21	S&S WORLDWIDE INC	09005537	ACTIVITY THERAPY SUPPLIES	33.98
211025	7/14/2009	WOR21	S&S WORLDWIDE INC	09005537	ACTIVITY THERAPY SUPPLIES	496.36
211026	7/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	235.2
211026	7/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	27.33
211026	7/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TOOL	120.23
211027	7/14/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
211027	7/14/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
211028	7/14/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4306
211036	7/22/2009	1AZ01	AZNAR, MARIVIC	09006154	EMPLOYEE REIMBURSEMENT	125
211037	7/22/2009	1BAL79	Balo Meredith	09006256	REIMBURSEMENT	110

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211038	7/22/2009	1BR45	BRAVO CARLO	09006321	PAY MASTER POLL WORKER(OFFICE)	100
211039	7/22/2009	1CU16	CUFF PAUL J	09000825	BLANKET OT MEAL ALLOWANCE	16
211040	7/22/2009	1DA45	DAVIS WANDA	09005948	EMPLOYEE REIMBURSEMENT	30
211041	7/22/2009	1DE43	D'ERRICO VALERIE	09006384	MEAL REIMBURSEMENT -	38
211042	7/22/2009	1DI31	DIRADO NICOLE	09006464	REIMBURSEMENT	99
211043	7/22/2009	1GE18	GELLER BARRY	09006465	REIMBURSEMENT	60.33
211044	7/22/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	64.55
211045	7/22/2009	1HE16	HERRMANN BONITA P	09006467	MILEAGE REIMBURSEMENT	136.11
211046	7/22/2009	1HO39	HOWARTH, ANNEMARIE	09006166	EMPLOYEE REIMBURSEMENT	125
211047	7/22/2009	1KU05	KUSPIEL EDWARD	09000826	BLANKET OT MEAL ALLOWANCE	45
211047	7/22/2009	1KU05	KUSPIEL EDWARD	09006297	BLANKET - OT MEAL ALLOWANCE	45
211048	7/22/2009	1LO25	LOPEZ TINA MARIE (HSS1)	09005784	TUITION REIMBURSEMENT	848.8
211049	7/22/2009	1MC48	MC NAMARA ELLEN LSW	09001876	BLANKET:EMPLOYEE REIMBURSEMENT	68.55
211049	7/22/2009	1MC48	MC NAMARA ELLEN LSW	09006408	BLANKET:EMPLOYEE REIMBURSEMENT	28.89
211050	7/22/2009	1MI22	MIRRA JR VINCENT	09000768	BLANKET OT MEAL ALLOWANCE	29
211051	7/22/2009	1MU32	MUNOZ NATALIA	09006288	REIMBURSEMENT/EMPLOYEE	80
211052	7/22/2009	1PE47	PERSHAY LIBBY	09006167	EMPLOYEE REIMBURSEMENT	125
211053	7/22/2009	1RE20	REMBISH RONALD	09000772	BLANKET OT MEAL ALLOWANCE	35
211053	7/22/2009	1RE20	REMBISH RONALD	09006309	BLANKET - OT MEAL ALLOWANCE	17
211054	7/22/2009	1RO03	ROBINSON KAREN	09006059	Mileage Reimbursement	75.9
211055	7/22/2009	1SA39	SALEH KAMAL - SUPERVISOR	09005912	WORK RELATED EXPENSE REIMBURSE	135.59
211055	7/22/2009	1SA39	SALEH KAMAL - SUPERVISOR	09005912	WORK RELATED EXPENSE REIMBURSE	43.7
211056	7/22/2009	1SA67	SALERMO EVELIO	09006430	reimbursement for registration	530
211057	7/22/2009	1SC05	SCHNORRBUSCH WESLEY	09000770	BLANKET OT MEAL ALLOWANCE	48
211057	7/22/2009	1SC05	SCHNORRBUSCH WESLEY	09006298	BLANKET - OT MEAL ALLOWANCE	20
211058	7/22/2009	1SH26	SHAYKEVICH ELLA	09006292	REIMBURSEMENT/EMPLOYEE	123.2
211059	7/22/2009	1SL06	SLOANE BRIDGET K	09006385	MEAL REIMBURSEMENT -	19
211060	7/22/2009	1SM27	SMITH PAULA	09006152	EMPLOYEE REIMBURSEMENT	30
211061	7/22/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	41.15
211062	7/22/2009	1YA01	YANIK DOREEN	09006400	REIMBURSEMENT	46.1
211063	7/22/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
211064	7/22/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	7.75
211065	7/22/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GLAS	394.44



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211066	7/22/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	624.75
211067	7/22/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09006285	REPAIRS TO COMPRESSOR	179.87
211068	7/22/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	124
211069	7/22/2009	ALE07	ALERTSITE	09006093	WEBSITE MONITORING SERVICE	254.49
211070	7/22/2009	ALG01	ALGARVE RESTAURANT	09004314	TAX APPEAL MEETING	500
211071	7/22/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	3787.4
211072	7/22/2009	ALL87	ALL SEASONS SELF STORAGE INC	09006305	STORAGE UNIT RENTAL	3120
211073	7/22/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	10440
211073	7/22/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	13694
211073	7/22/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	13252
211074	7/22/2009	AME38	AMERICAN HOSPITAL ASSOC	09001156	SUBSCRIPTION RENEWAL	196
211075	7/22/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09001661	BLANKET FOR HOSES AND FITTINGS	629.6
211076	7/22/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	3965
211076	7/22/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	4381
211077	7/22/2009	AME9C	AMERICAN TIME RECORDER INC.	09005804	TIME RECORDER	3754.3
211078	7/22/2009	APP10	APPROVED FIRE PROT CO INC	09004712	CARRYING CASE FOR GAS MONITOR	107.1
211079	7/22/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
211080	7/22/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24505
211080	7/22/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25077
211081	7/22/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	156.36
211082	7/22/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	221.88
211083	7/22/2009	ARC22	ARCTIC GLACIER INCORPORATED	09002696	BLANKET FOR DRY ICE	50
211084	7/22/2009	ARR07	ARROW HOCKEY & SPORT CORP	09005672	HINGES FOR RINK	2893.9
211085	7/22/2009	ARU00	ARUSPEX LLC	09006380	LICENSED NURSING HOME ADMINIST	7916.7
211086	7/22/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	43923
211087	7/22/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	3057.1
211087	7/22/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	563.82
211087	7/22/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	2248.7
211088	7/22/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
211088	7/22/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
211089	7/22/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09006178	MEDICAL SERVICES	124.48
211090	7/22/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	814.04
211091	7/22/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	158.55

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211091	7/22/2009	AUT15	AUTO SPA OF WESTFIELD	09004472	BLANKET FOR CAR WASH SERVICES	208
211092	7/22/2009	AVT00	AVTECH INSTITUTE OF TECH	09005900	08 WDW 212 TRAINING	1066.7
211093	7/22/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	4652
211093	7/22/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	320.78
211093	7/22/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	329.2
211094	7/22/2009	BEC00	BECKER ARENA PRODUCTS INC	09005361	SPORTING SUPPLIES	2388.4
211095	7/22/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
211096	7/22/2009	BES10	BEST CARE TRAINING INSTITUTE	09006097	07 WDW 238-RESET TRAINING	2133.3
211097	7/22/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09003609	lobbying services	6000
211098	7/22/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	217.5
211098	7/22/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	16100
211099	7/22/2009	BOB00	BOB BARKER CO	09005488	PILLOWS	1100.1
211099	7/22/2009	BOB00	BOB BARKER CO	09005606	UNION COUNTY JUVENILE DETENTIO	696
211100	7/22/2009	BOB02	BOB ELDRIDGE	09006143	ENTERTAINMENT FOR RESIDENT	375
211101	7/22/2009	BRI03	BRIGGS CORP	09005911	RESIDENT RIGHTS POSTER	80.5
211102	7/22/2009	BRI07	BRISTOL-DONALD CO	09005457	REFUSE TRUCK TARP REPAIR	2213
211103	7/22/2009	BRO04	BROOKDALE COMM COLLEGE	09006476	summer chgbk	632.1
211104	7/22/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPIG PAPER PROD.	109.77
211104	7/22/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	36.17
211105	7/22/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.63
211106	7/22/2009	CAP10	CAPRI INST OF HAIR DESIGN	09001010	TRAINING	213
211107	7/22/2009	CAR72	CAREERTEK TRAINING INSTITUTE	09004795	08 FAMT 159 Training	600
211108	7/22/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	1147.7
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09000806	ALCOHOL AND DRUG COUNSELING	22660
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	13807
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	38588
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNING	4100
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004602	09 APC 100 SR CITIZEN SERVICES	115030
211110	7/22/2009	CDM00	CDM TECH TRAINING INSTITUTE	09004611	08 WDW 176 TRAINING	3200
211110	7/22/2009	CDM00	CDM TECH TRAINING INSTITUTE	09004869	08 WAD 174 TRAINING	3200
211111	7/22/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16518
211112	7/22/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	7760
211112	7/22/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09006017	09 RYAN 103-MOD#1 INCREASE SER	400

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211113	7/22/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	679530
211114	7/22/2009	CHA61	CHAMPION CHART SUPPLY	09006185	PATIENT MED. CHART SUPPLIES	266.26
211115	7/22/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09004263	BLANKET GROUND EQUIP PARTS	175.8
211116	7/22/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	26503
211117	7/22/2009	CIN23	CINTAS FIRST AID & SAFETY	09006224	RESUPPLY FIRST AID CABINETS	141.95
211118	7/22/2009	CIT17	CITY OF ELIZABETH EMS	09006198	INMATES MEDICAL EXPENSE	494.85
211119	7/22/2009	CLA07	CLARK TOWNSHIP OF	09006275	Reimbursement Trust Fund Grant	15000
211120	7/22/2009	CLA11	CLARKE SYSTEMS	09000313	BLANKET ORDER FOR SIGNAGE	449.98
211121	7/22/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	293.1
211121	7/22/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	162
211121	7/22/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	2859.3
211122	7/22/2009	CNA01	C N A SERVICES	09003216	SHIRTS WITH IMPRINT	2432.0
211122	7/22/2009	CNA01	C N A SERVICES	09003216	SHIRTS WITH IMPRINT	260.44
211124	7/22/2009	COM15	COMMUNITY ACCESS UNLIMITED	09000805	PROFESSIONAL CONSULTANT	7500
211124	7/22/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	48420
211125	7/22/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1755.6
211126	7/22/2009	COM20	COMMUNITY HEALTH LAW PROJEC	09003008	09 APC 105 LEGAL SERVICES	5299.9
211127	7/22/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	455
211128	7/22/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
211129	7/22/2009	COU26	COURIER NEWS	09001945	LEGAL ADVERTISING	66.9
211130	7/22/2009	COU61	COUNTY OF UNION	09006419	Reimbursement	26.16
211130	7/22/2009	COU61	COUNTY OF UNION	09006461	PEER GROUPING - FRINGE BENEFIT	18379
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	2537.1
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	60.01
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	657.74
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	1058.0
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	3401.8
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	1607.9
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	2351.7
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	2284.6
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	442.18
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	972.78
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	4620.1

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211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	3894.8
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	4182.7
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	261.82
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	1783.1
211130	7/22/2009	COU61	COUNTY OF UNION	09006496	REIMBURSENT	1002
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	402.44
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	393
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	424.6
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	2411
211131	7/22/2009	CRA12	CRANFORD TOWNSHIP OF	08011950	008-406Senior Handyman Program	4022.6
211131	7/22/2009	CRA12	CRANFORD TOWNSHIP OF	09006221	DONATION	5000
211132	7/22/2009	CRA32	CRAFCO	09005460	CRACK SEALANT FOR ROADWAYS	3659.3
211133	7/22/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	2482.5
211134	7/22/2009	CUS01	CUSTOM BANDAG INC	09001287	BLANKET FOR GOODYEAR TIRES	610.58
211134	7/22/2009	CUS01	CUSTOM BANDAG INC	09005648	BLANKET FOR GOODYEAR TIRES	280.66
211135	7/22/2009	DAR00	DARA'S CATERERS	09004304	TAX APPEAL MEETING FOOD	500
211136	7/22/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	2081.3
211136	7/22/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09005906	LEGAL SERVICES	8512.3
211137	7/22/2009	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	137.37
211138	7/22/2009	DEL07	DELL COMPUTER CORP	09005809	DELL LATITUDE E4300 LAPTOP	1763.0
211138	7/22/2009	DEL07	DELL COMPUTER CORP	09005871	OPTIPLEX 960 MT Nseries -	2383.8
211139	7/22/2009	DER00	DERBY APPLIANCES INC	09006062	REFRIGERATOR	1161.7
211140	7/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6249
211140	7/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6250
211141	7/22/2009	DIA05	DIANTONIO JUDITH L	09006170	TRANSCRIPTIONS	38.5
211143	7/22/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	97.16
211144	7/22/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	79.99
211145	7/22/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001624	BLANKET: HARDWARE ITEMS	1.3
211145	7/22/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	44.95
211146	7/22/2009	DTC00	DTC COMMUNICATIONS	09001761	TRANSMITTER, QUOTE 003167	11900
211147	7/22/2009	EDU04	EDUCATION & HEALTH CENTERS	09001978	OUTPATIENT AND AFTERCARE PROG.	342960
211148	7/22/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	200
211149	7/22/2009	ELI19	ELIZABETH CITY OF	09005040	ED BYRNE JAG GRANT	20563

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211149	7/22/2009	ELI19	ELIZABETH CITY OF	09005040	ED BYRNE JAG GRANT	25736
211150	7/22/2009	ELI20	ELIZABETH CITY OF	09006316	ELEVATOR INSPECTION	5254
211151	7/22/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004695	08 SPC 102 RENTAL ASSISTANCE	33413
211152	7/22/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
211152	7/22/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	288
211152	7/22/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	528
211153	7/22/2009	ELI50	ELIZABETH TOWN WATER CO	09003267	WATER UTILITY	9630
211154	7/22/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	550
211155	7/22/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3083.3
211156	7/22/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	262.5
211157	7/22/2009	FDR00	FDR HITCHES	09004270	BLANKET FOR TRAILER PARTS	41.84
211157	7/22/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	1036.4
211157	7/22/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	2.55
211158	7/22/2009	FOR03	FORCE MACHINERY CO	09001426	REPAIR POWER TOOLS	179.81
211159	7/22/2009	FRA31	FRANK SANDRA	09004403	CARE FOR CAREGIVERS PROGRAM	668
211160	7/22/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	4680
211161	7/22/2009	GAN01	GANN LAW BOOKS	09005795	Law Books	168
211162	7/22/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	2557.7
211163	7/22/2009	GAR30	GARWOOD BORO OF	08011901	008-223 Sr Citizen Program	6010.8
211164	7/22/2009	GAT12	GATEWAY BUILDING SERVICES INC	07006842	WINDOW CLEANING	6485
211165	7/22/2009	GAT13	GATEWAY SECURITY INC	09005892	08 FAMA 134 TRAINING	3200
211166	7/22/2009	GRA05	GRAINGERS	09006212	HAND TOOLS	547.65
211167	7/22/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WASTE	370
211168	7/22/2009	GRE59	GREAT NORTHERN RECYCLING,IN	09006313	LIGHT BULB RECYCLING	976
211169	7/22/2009	GUA00	GUARANTEED SUBPONEA SVC INC	09005730	SUBPOENA AD TESTIFICANDUM	278.8
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006636	2009 PREMIUMS	57587
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006636	2009 PREMIUMS	93278
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006636	2009 PREMIUMS	4669
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006636	2009 PREMIUMS	27050
211171	7/22/2009	HAR05	HARGISS FREEMAN DEBRA	09002337	BLANKET FOR SERVICES FOR THE	925
211171	7/22/2009	HAR05	HARGISS FREEMAN DEBRA	09002337	BLANKET FOR SERVICES FOR THE	575
211172	7/22/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	165
211173	7/22/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	2585



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211174	7/22/2009	HEW05	HEWLETT PACKARD COMPANY	09006029	HP SCANJET 5590 DIGITAL	1912
211175	7/22/2009	HIG16	HIGHLANDER RESTAURANT	09006210	REFRESHMENTS FOR MEETING	88.06
211176	7/22/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICES	2820
211177	7/22/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09000226	BLANKET: MEDICAL SERVICES	6406
211177	7/22/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09005929	MEDICAL SERVICES FOR CORNERSTO	7991
211178	7/22/2009	HUN11	HUNTER CALMAN M O.D.	09005915	MEDICAL SERVICES	310
211179	7/22/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SERV	1120
211180	7/22/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
211181	7/22/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	3591.4
211181	7/22/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	09002818	PROF SERV/COURTHOUSE TOWER	7204.5
211182	7/22/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	5130
211183	7/22/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	273.04
211183	7/22/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	273.04
211184	7/22/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	653.79
211185	7/22/2009	IRV01	IRVINGTON BARBER SUPPLY	09005824	BARBER EQUIPMENT	250
211186	7/22/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	384.24
211187	7/22/2009	JAN06	JANT PHARMACAL CORPORATION	09006206	LABORATORY SUPPLIES	1030
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1686.6
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1052.5
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	950.31
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	875.97
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1428.8
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	1076.2
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2019.6
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2509.2
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2509.2
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2631.6
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	3060
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	1836
211189	7/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003582	ELECTRICAL EQUIPMENT/SUPPLIES	839.84
211189	7/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	4061.7
211190	7/22/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	6283.9
211190	7/22/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	3584

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211190	7/22/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10108
211191	7/22/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	817.5
211192	7/22/2009	JOE04	JOE'S PIZZA & VITTORIA	09005705	PIZZA FOR STAFF/VOLUNTEERS	115.81
211193	7/22/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	9152.2
211194	7/22/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	300
211195	7/22/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDLG W	23990
211195	7/22/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDLG W	40000
211196	7/22/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.2
211196	7/22/2009	JWG00	J W GOODLIFFE & SON	09005536	LAB GASES CYLINDERS	1180
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011921	008-232 Kenilworth	2059.0
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	115.63
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	127.16
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	203.46
211198	7/22/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
211199	7/22/2009	LAB00	LAB SAFETY SUPPLY INC	09006258	SIPHON PUMP DRUM	446.4
211200	7/22/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	10284
211201	7/22/2009	LAK07	LAKEWOOD TOWNSHIP	09006047	BIRTH CERTIFICATE	10
211202	7/22/2009	LAN03	LANDAUER INC	09003826	BLANKET PO/RADIATION EQUIP.	1248.7
211203	7/22/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	677.25
211204	7/22/2009	LAV02	LA VOZ	09006168	PRIMARY ELECTION SPANISH ADS	10443
211205	7/22/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003696	BADGES	1905.3
211207	7/22/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09004583	SUBCRIPTION	264.33
211208	7/22/2009	LIB03	LIBERTY WATER COMPANY	09004199	WATER UTILITY	5985.9
211209	7/22/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09002771	PAPER SHREDDING SERVICE	3462
211210	7/22/2009	LIT08	LITERACY VOLUNTEERS OF UC	08008725	2008 HEART GRANT RECIPIENT	1250
211211	7/22/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	1107.8
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2834.7
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	73.75
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	2744
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	359.75
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	517.25
211213	7/22/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	143.77
211213	7/22/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	499.29

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211214	7/22/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	7504.9
211215	7/22/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	108.82
211215	7/22/2009	MCK08	MCKESSON	09003747	BLANKET:RESPIRATORY SUPPLY	553.13
211215	7/22/2009	MCK08	MCKESSON	09003754	BLANKET:MEDICAL SUPPLIES	126.2
211215	7/22/2009	MCK08	MCKESSON	09003755	BLANKET:FOR DISPOSABLE UNDERGA	14453
211215	7/22/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	5265.5
211215	7/22/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	16362
211216	7/22/2009	MER27	MERRICK INC	09006205	LABORATORY SUPPLIES	426
211217	7/22/2009	MIC05	MICHELINOS PIZZERIA	09004305	TAX APPEAL MEETING FOOD	500
211218	7/22/2009	MIC29	MICROPOWER COMPUTER INSTITU	08011757	TRAINING	1066.7
211218	7/22/2009	MIC29	MICROPOWER COMPUTER INSTITU	09004801	08 WDW 189 TRAINING	2133.3
211219	7/22/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	317.08
211219	7/22/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09006410	BLANKET FOR TRUCK REPAIR	3400.7
211220	7/22/2009	MIK00	MIKES FEED FARM	09002055	HORSE FEED	4147.5
211221	7/22/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1354.8
211222	7/22/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	420.18
211222	7/22/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	50.1
211223	7/22/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	2920
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLIES	264.96
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09003417	INDUSTRIAL & COMMERCIAL EQUIP	5816.0
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	998.69
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	612.74
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	901.95
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	1230.0
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLIE	157.66
211225	7/22/2009	NAM07	NAMI NEW JERSEY	09005951	LAW ENFORCEMENT MATERIALS	100
211226	7/22/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	2617
211227	7/22/2009	NAT5C	NATIONAL CENTER FOR VICTIMS	09004794	MEMBERSHIP DUES	75
211227	7/22/2009	NAT5C	NATIONAL CENTER FOR VICTIMS	09006075	MEMBERSHIP DUES	20
211228	7/22/2009	NAT5E	NATURE WATCH	09006141	EDUCATIONAL ITEMS	280.7
211229	7/22/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8860.5
211229	7/22/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	16065
211230	7/22/2009	NCD00	NCDA	09005390	membership	2000

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211231	7/22/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09004273	09 RYAN 107 MEDICAL CARE SERVI	26295
211231	7/22/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09006090	09 RYAN 107-MOD#1 INCREASE SER	2085
211231	7/22/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09006090	09 RYAN 107-MOD#1 INCREASE SER	36675
211232	7/22/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	660
211233	7/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	359.31
211233	7/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09005432	BLANKET: BOTTLED WATER	573.49
211234	7/22/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	9905
211235	7/22/2009	NEW10	NEW JERSEY MONTHLY	09003685	ADS: 1/3 PG, BLK & WHT SQUARE	2490
211236	7/22/2009	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	4839.9
211237	7/22/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
211238	7/22/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	18.01
211239	7/22/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	765
211240	7/22/2009	NJL00	NJ LAW JOURNAL	09005725	RENEWAL SUB (29) CUST#37033	6351
211241	7/22/2009	NJN00	NJN PUBLISHING CO	09001921	ADVERTISEMENT	5028
211241	7/22/2009	NJN00	NJN PUBLISHING CO	09002985	ADVERTISEMENT	450
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	216.21
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005237	BLANKET FOR PAPER & PLASTIC	993.9
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005998	GROCERIES FOR NUTRITION PROG.	11717
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005999	PAPER/PLASTICE UTENSILS	4059.6
211243	7/22/2009	NJS59	NJ STATE ASSN CHIEFS OF POLICE	09005950	REGISTRATION	290
211244	7/22/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	2250
211245	7/22/2009	NOR85	NORMENT SECURITY GROUP,INC	09006052	SECURITY ASSESSMENT	5000
211246	7/22/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
211246	7/22/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
211246	7/22/2009	OPT00	OPTIMUM LIGHTPATH	09006101	FIBER LEASE/MAINTENANCE	51177
211247	7/22/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATMEN	1275
211248	7/22/2009	ORI03	ORIENTAL TRADING CO	09005561	Crafts	151.82
211249	7/22/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	1032.5
211249	7/22/2009	OVE03	OVERLOOK HOSPITAL	09004506	BLANKET: EMERGENCY SERVICES	694.6
211250	7/22/2009	PEA01	PEAK TECHNOLOGIES	09002558	SERVICE MAINTENANCE -	69.03
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	1069.5
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	208.3
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	959.97

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211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PRODU	1640.8
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	640.58
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1203.8
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	351.59
211252	7/22/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	25743
211252	7/22/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09006319	BLANKET A/C & REFRIGERATION RE	7574.5
211253	7/22/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PARTS	295.28
211254	7/22/2009	PHO04	PHOTO CENTER THE	09006324	PASSPORT FILMS -	2060.1
211255	7/22/2009	PIN18	PINNACLE TECHNOLOGIES, INC	09006215	RIVET TOOL	306
211256	7/22/2009	PLA07	PLAINFIELD CITY OF	08011907	008-255 City of Plainfield	38616
211257	7/22/2009	PMK00	PMK GROUP	09006189	WORKPLACE HEALTH & SAFETY	7993.1
211258	7/22/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	48.8
211259	7/22/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	3503
211259	7/22/2009	PRE25	PREVENTION LINKS INC	09003447	09 ALC 107 LIFE SKILLS	16540
211260	7/22/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003279	ROOF REPAIRS	20.97
211260	7/22/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09005854	ROOF REPAIRS BLANKET	695.35
211261	7/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09005928	CANON FX-7 TONER	172
211262	7/22/2009	PRI34	PRINCETON VAN SERVICE	09004315	VOTING MACHINE TRANSPORTATION	6516
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	1250
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	2552.4
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	1698.4
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	2199.8
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	3500
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	1250
211263	7/22/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICES	15777
211264	7/22/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
211265	7/22/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	17300
211266	7/22/2009	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1581.3
211267	7/22/2009	RAD21	RADIOLOGY IMAGING BREAST	09005949	MEDICAL SERVICES	147.15
211268	7/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	38.9
211268	7/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09005169	TIME MACHINE REPAIRS/SUPPLIES	41.1
211268	7/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	1505.1
211269	7/22/2009	RAH02	RAHWAY CITY OF	08011956	008-442 Code Enforcement Prog	28791



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211270	7/22/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	876.88
211271	7/22/2009	RET06	RE-TIRE LLC	09004038	TIRE RECYCLE	86.4
211272	7/22/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIES	183.57
211272	7/22/2009	RIC01	RICCIARDI BROTHERS	09003143	BLANKET PAINT & PAINT SUPPLIES	68.5
211272	7/22/2009	RIC01	RICCIARDI BROTHERS	09006255	BLANKET FOR PAINT AND SUPPLIES	293.43
211273	7/22/2009	RIC16	RICHARD J HUGHES AMER INN	09006196	MEMBERSHIP DUES	1650
211274	7/22/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	1219
211275	7/22/2009	ROS04	ROSELLE BORO OF	08011979	008-277 Senior's Comm Ctr Prog	1500
211275	7/22/2009	ROS04	ROSELLE BORO OF	08011979	008-277 Senior's Comm Ctr Prog	1750
211276	7/22/2009	ROS10	ROSELLE PARK BORO OF	07011765	hazel street reconstruction	10662
211276	7/22/2009	ROS10	ROSELLE PARK BORO OF	07011765	hazel street reconstruction	18000
211277	7/22/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PARTS	494.01
211278	7/22/2009	ROY01	ROYAL PRINTING	09006220	POSTER CALENDARS -	1230
211278	7/22/2009	ROY01	ROYAL PRINTING	09006259	POSTER CALENDARS 2009	1230
211278	7/22/2009	ROY01	ROYAL PRINTING	09006338	CALENDAR POSTER PRINTING	1230
211279	7/22/2009	RUS11	RUSSELL LORRAINE	09006390	SANE, JUNE 2009	273
211279	7/22/2009	RUS11	RUSSELL LORRAINE	09006390	SANE, JUNE 2009	1071
211280	7/22/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATIO	6750
211281	7/22/2009	RUT32	RUTGERS	09006045	REGISTRATION	600
211282	7/22/2009	RUT54	RUTGERS CO-OP OF UC 4-H	08008733	2008 HEART GRANT RECIPIENT	500
211283	7/22/2009	RUT56	RUTGERS THE STATE UNVERSITY	09005545	CONTRACT	10000
211284	7/22/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	1369.6
211284	7/22/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	3756.4
211284	7/22/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	688
211284	7/22/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2085.2
211284	7/22/2009	SAG00	SAGE ELDERCARE	09006180	AD: 1/2 PAGE IN 2009 SAGE	450
211285	7/22/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	398.67
211285	7/22/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	168.51
211285	7/22/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	6623.7
211285	7/22/2009	SAM13	SAMUELS INC.	09006211	BLANKET FOR PARTS	1979.2
211286	7/22/2009	SEC00	SECURE CARE INC	09006028	ADULT SECURE CARE IMPRINTED	342.5
211287	7/22/2009	SEC08	SECOND STREET YOUTH	08011867	008-046 2nd St Yth Ctr Imp	12243
211288	7/22/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	1672.4

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211289	7/22/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	2582
211290	7/22/2009	SIL16	SILK PURSE WOMAN	09006182	ADS: 1 PG, COLOR, NJ EDITION	2200
211291	7/22/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08009511	TRAINING	3200
211291	7/22/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08011501	TRAINING	896
211291	7/22/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09001014	TRAINING	1888
211292	7/22/2009	SOC08	SOCIETY FOR SOCIAL WORK-SSWL	09006186	MEMBERSHIP RENEWAL: ONE YEAR	140
211293	7/22/2009	SPA01	SPACESAVER SYSTEMS OF NJ INC	09003955	FILING SYSTEM SUPPLIES	784
211294	7/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000042	BLKNT: AUDIOLOGY SERVICES	205.72
211294	7/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09004921	BLANKET:SPEECH/LANGUAGE PATH-	2683.2
211294	7/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09006611	AUDIOLOGY SERVICE	318.28
211295	7/22/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3668.8
211296	7/22/2009	STA14	STAR LEDGER THE	09006044	LEGAL ADVERTISING	30
211296	7/22/2009	STA14	STAR LEDGER THE	09006051	PAY NEWSPAPER FOR ELECTIONS	15764
211297	7/22/2009	STA61	STAR LEDGER	09004355	BLANKET: CLASSIFIED ADS	432
211298	7/22/2009	STO11	STORR TRACTOR COMPANY	09005884	BLANKET/CASE PARTS & SERVICE	2449.7
211298	7/22/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	703.85
211299	7/22/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001931	MEDICAL SERVICES	11.31
211300	7/22/2009	SUN10	SUNRISE HOUSE FOUNDATION	09003595	09 ALC 108 DETOX SERVICES	17262
211301	7/22/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1309.3
211301	7/22/2009	SUP11	SUPPLY SAVER CORPORATION	09005172	PRINTER CARTRIDGES	435.6
211302	7/22/2009	TAN06	TANDY LEATHER & CRAFTS	09004141	OCCUPATIONAL THERAPY CRAFT	384.4
211303	7/22/2009	TES01	TESSCO INC	09000479	ELECTRONIC PARTS BLANKET	800
211303	7/22/2009	TES01	TESSCO INC	09005043	ELECTRONIC PARTS BLANKET	343.04
211304	7/22/2009	THE41	THE VIVA GROUP,LLC	08001355	UNION COUNTY POLICE	179.4
211304	7/22/2009	THE41	THE VIVA GROUP,LLC	09005739	BLANKET; FASTERNERS & HARDWARE	43.07
211305	7/22/2009	THE46	THE SENIORS RESOURCE GUIDE O	09006183	AD: 1/2 PAGE IN SENIORS BLUE	1500
211306	7/22/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1656.2
211306	7/22/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
211306	7/22/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.3
211306	7/22/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	333.73
211307	7/22/2009	TIG00	TIGER DIRECT	09006417	NETGEAR - FVS338 - ProSafe	401.97
211308	7/22/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	27480
211309	7/22/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	3224.4

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211309	7/22/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	1331.1
211309	7/22/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	12125
211310	7/22/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09006214	UST SITE REMEDIATION NJDEP	4090.6
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	540
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09005026	BLANKET:LASER PRINT CARTRIDGE	34.86
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	431.48
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	129.46
211312	7/22/2009	TRE53	TREASURER STATE OF NEW JERS	09005080	NJ SOLID WASTE TRANSPORTER	1218
211313	7/22/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	11220
211313	7/22/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SERV	9555
211314	7/22/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	40434
211314	7/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
211315	7/22/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	2000
211316	7/22/2009	UCC14	UC COLLEGE	09005353	08 WFNJ 129-RESET LIFE SKILLS	1920.0
211317	7/22/2009	UCD02	UC DIVISION OF CULTURAL &	09003177	09 APC 125 MH CONSULTANT SERVI	2672
211318	7/22/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
211319	7/22/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	15988
211319	7/22/2009	UCP08	UC PROBATION DEPT	09003185	probation service for juv unit	47.58
211320	7/22/2009	UCU00	UC UTILITIES AUTHORITY	08012165	DISPOSAL SERVICES	1631.8
211320	7/22/2009	UCU00	UC UTILITIES AUTHORITY	09002380	DISPOSAL FEES	1174.3
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	988.26
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	1355
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	758050
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	296300
211322	7/22/2009	ULT04	ULINE	09005276	SAFETY TAPE	71.52
211322	7/22/2009	ULT04	ULINE	09006127	1 GALLON WHITE PAILS AND LIDS	108.47
211323	7/22/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	220.16
211324	7/22/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09005907	MEDICAL SERVICES	74.89
211325	7/22/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09002655	09 APC 128 SR CITIZEN SERVICES	15414
211325	7/22/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09004201	09 APC 129-RESET RESIDENTIAL M	966.56
211326	7/22/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	1767.1
211327	7/22/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	51.31
211328	7/22/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	2603

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211328	7/22/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	16147
211329	7/22/2009	UNI72	UNITED STATES POSTAL SERVICE	09006624	METER POSTAGE FOR PLAINFIELD	5000
211330	7/22/2009	UPS03	UPS FREIGHT	09004354	FREIGHT CHARGES	304.9
211331	7/22/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	300
211332	7/22/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	80.27
211332	7/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000282	PAGER SERVICES	98.1
211332	7/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	126.82
211333	7/22/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	1282.0
211333	7/22/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	1529.4
211333	7/22/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	228.75
211333	7/22/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	284.74
211333	7/22/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16402
211333	7/22/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16689
211334	7/22/2009	USP04	U S POSTAL SERVICE	09006503	BLANKET FOR POSTAGE	50000
211335	7/22/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREASE	1987
211336	7/22/2009	VAL25	VALLIERE VERONIQUE N,PSY.D.	09006164	PROFESSIONAL SERVICES	1150
211337	7/22/2009	VAN11	VAN SANT EQUIPMENT	08008267	STIHL TRIMMER PARTS	153.22
211337	7/22/2009	VAN11	VAN SANT EQUIPMENT	09006351	BLANKET STIHL TRIMMER PARTS	299.59
211338	7/22/2009	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	25833
211339	7/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09006501	SHUTTLE SERVICES - JUNE 2009	6671.7
211340	7/22/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.85
211340	7/22/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	47.98
211340	7/22/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	766.77
211341	7/22/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	39.14
211341	7/22/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.23
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.34
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.94
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	4656.6
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	536
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	105.71
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	162.03

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211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.37
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	104.37
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1873.6
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	68.74
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	410.75
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.4
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.11
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	837.5
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	15893
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	215.5
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.77
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	716.89
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	66.19
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.88
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	61.5
211343	7/22/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVICE	6960.1
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4574.0
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4380.8
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	8648.6
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	4680
211345	7/22/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09004242	ADS: 1/4 PAGE, BLACK & WHITE	240
211346	7/22/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	2894.6
211346	7/22/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	2754.3
211346	7/22/2009	VIV00	VIVA GROUP THE LLC	09005194	BLANKET/TOOLS & SUPPLIES MRO 4	111.1
211347	7/22/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	2137.8
211348	7/22/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	6645.8
211349	7/22/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	973.15
211349	7/22/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	193.04
211349	7/22/2009	WBM00	W B MASON	09001232	BLANKET: OFFICE SUPPLIES	35.22
211349	7/22/2009	WBM00	W B MASON	09001742	BLANKET: OFFICE SUPPLIES	63.1



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211349	7/22/2009	WBM00	W B MASON	09003441	BLANKET FOR OFFICE SUPPLIES	95.37
211349	7/22/2009	WBM00	W B MASON	09003868	BLANKET: OFFICE SUPPLIES	214.05
211349	7/22/2009	WBM00	W B MASON	09004827	MAILING TUBES/STORAGE TOTES	94.16
211349	7/22/2009	WBM00	W B MASON	09005101	STATIONARY SUPPLIES	106.43
211349	7/22/2009	WBM00	W B MASON	09005101	STATIONARY SUPPLIES	58.91
211349	7/22/2009	WBM00	W B MASON	09005205	ROLLING FILE	140.74
211349	7/22/2009	WBM00	W B MASON	09005244	LAMINATING SHEETS	222.65
211349	7/22/2009	WBM00	W B MASON	09005329	LAMINATING POUCHES PHOTO SIZE	130
211349	7/22/2009	WBM00	W B MASON	09005440	FLASH DRIVE	129.79
211349	7/22/2009	WBM00	W B MASON	09005579	DOCUMENT COVERS	370.26
211349	7/22/2009	WBM00	W B MASON	09005747	MAILING LABELS	19.2
211349	7/22/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	517.48
211350	7/22/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	11748
211350	7/22/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	1870
211350	7/22/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	26624
211351	7/22/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AND	2024.6
211352	7/22/2009	WES14	WESTFIELD COMMUNITY CENTER	09003179	09 APC 131 COMMUNITY SERVICES	7050.3
211353	7/22/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	164.96
211354	7/22/2009	WID01	WIDMER TIME RECORDER CO.,INC	09006037	STAMP MACHINE	824.92
211355	7/22/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	1206.2
211355	7/22/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	495.15
211356	7/22/2009	WIN09	WINSORS TRACTOR TRAILER	09005895	08 WAD 188	3200
211356	7/22/2009	WIN09	WINSORS TRACTOR TRAILER	09006019	08 FAMA 136 TRAINING	3200
211356	7/22/2009	WIN09	WINSORS TRACTOR TRAILER	09006020	08 FAMA 137 TRAINING	3200
211357	7/22/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUNDS	2741.8
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	402.98
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	72.72
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	338.45
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	455.58
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	299.34
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002081	BLANKET FOR MISC. SUPPLIES	440.17
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	423.47
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TOOL	171.48

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211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006137	BLANKET FOR MISC. SUPPLIES	2366.5
211359	7/22/2009	XER01	XEROX CORP	09004680	BLANKET FOR XEROX COPIER	1656
211359	7/22/2009	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	522
211360	7/22/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1806.7
211360	7/22/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	232.31
211360	7/22/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	125.7
211361	7/22/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1400
211361	7/22/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	525
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	7342
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	20830
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	843
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	2139
211369	7/29/2009	1AB00	ABBE CAROLYN	09006294	MILEAGE REIMBURSEMENT	163.9
211370	7/29/2009	1AL11	ALMEIDA PERLE	09005516	CONFERENCE	383.67
211371	7/29/2009	1BA47	BAMRICK JOSEPH	09006407	REIMBURSEMENT	18
211372	7/29/2009	1BAL79	Balo Meredith	09006537	REIMBURSEMEMNT	190
211373	7/29/2009	1BE43	BERNAL-CASTRO GISELA	09005514	CONFERENCE	339.39
211374	7/29/2009	1WH15	WHITE MIESHA	09006334	Mileage reimbursement	81.95
211375	7/29/2009	1BU30	BULLOCK RUTH	09006450	Mileage reimbursement	111.65
211376	7/29/2009	1BU44	BUTLER KATHERINE	09006535	REIMBURSEMENT	92.4
211377	7/29/2009	1BU45	BUTTER CATHERINE	09006484	Mileage Reimbursement	33
211378	7/29/2009	1CA76	CARMELLO KATHLEEN	09006329	Mileage reimbursement	250
211379	7/29/2009	1CA88	CARTER GWEN	09006451	Mileage reimbursement	56.65
211380	7/29/2009	1CI00	CIARAMELLA ANTHONY	09006522	BLANKET FOR MEAL MONEY	16
211381	7/29/2009	1CR12	CRUZ MANUEL	09006529	EXTRADITION REIMBURSEMENT	329.39
211382	7/29/2009	1DE16	DEMARTINO MICHAEL	09006532	REIMBURSEMENT FOR MEALS	8.5
211383	7/29/2009	1DE37	DEDE KATHY	09006590	EMPLOYEE REIMBURSEMENT	25
211383	7/29/2009	1DE37	DEDE KATHY	09006590	EMPLOYEE REIMBURSEMENT	42.14
211384	7/29/2009	1DE47	DELNE CLAIRECINE	09006448	TUITION REIMBURSEMENT	3610
211385	7/29/2009	1GU17	GUARNACCIO PATRICK	09006534	REIMBURSEMENT FOR MEALS	9.5
211386	7/29/2009	1HA43	HAWKINS JAIMEE	09006175	EMPLOYEE REIMBURSEMENT	185
211386	7/29/2009	1HA43	HAWKINS JAIMEE	09006175	EMPLOYEE REIMBURSEMENT	27.62
211387	7/29/2009	1HO12	HOLMES CHESTER	09006551	REIMBURSEMENT	11.1

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211387	7/29/2009	1HO12	HOLMES CHESTER	09006551	REIMBURSEMENT	134.5
211388	7/29/2009	1JA19	JANSSEN GARY	09006533	REIMBURSEMENT FOR MEALS	9.5
211389	7/29/2009	1JO43	JOSEPH JOCELYN	09006219	MILEAGE	812
211390	7/29/2009	1KO27	KOWALSKI BETTE JANE	09006550	REIMBURSEMENT	207
211391	7/29/2009	1KU04	KURZOWSKI DEBRA	09006505	MILEAGE REIMBURSEMENT	107.8
211392	7/29/2009	1LA47	LAFACE ANN MARIE	09006332	Mileage reimbursement	33
211393	7/29/2009	1LI01	LIEBMAN SARA	09006538	REIMBURSEMENT	197.45
211394	7/29/2009	1MC00	MC CARTHY BERNADETTE	09006333	Mileage reimbursmeent	100.55
211395	7/29/2009	1MC54	MC MAHON JOSHUA F	09006405	REIMBURSEMENT	149
211396	7/29/2009	1ME39	MERKLER MATTHEW	09006642	PAY CRANFORD POLL WORKER	100
211397	7/29/2009	1PA20	PARNES KENNETH	09006728	EXTRADITION REIMBURSEMENT	687.96
211398	7/29/2009	1RA25	RAMSAMMY LORRAINE	09005913	EMPLOYEE REIMBURSEMENT	125
211399	7/29/2009	1RE43	REGAN KATIE M.	09006369	MILEAGE REIMBURSEMENT	35.75
211399	7/29/2009	1RE43	REGAN KATIE M.	09006486	MILEAGE REIMBURSEMENT	262.9
211400	7/29/2009	1RU07	RUSSO ANTHONY	09006588	MILEAGE REIMBURSEMENT	55
211401	7/29/2009	1SC08	SCHULTZ MICHAEL	09006521	EXTRADITION REIMBURSEMENT	404.89
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	28.91
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	50.64
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	4.26
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	36.24
211403	7/29/2009	1ST33	STEVENSON, MELISSA	09006445	TUITION REIMBURSEMENT	1447.6
211404	7/29/2009	1TH08	THOMPSON RICHARD	09006336	MILEAGE REIMBURSEMENT FOR	346.05
211405	7/29/2009	1VA16	VAN BLAKE RAYLAND	09006594	REIMBURSEMENT/TRAVEL	31.15
211405	7/29/2009	1VA16	VAN BLAKE RAYLAND	09006594	REIMBURSEMENT/TRAVEL	131.22
211406	7/29/2009	ACU00	ACULAB INC	09004519	BLANKET: LABORATORY SERVICES	14177
211407	7/29/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	587.68
211407	7/29/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005881	BLANKET FOR TRUCK PARTS	323.58
211408	7/29/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	1178.3
211409	7/29/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	19944
211410	7/29/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
211411	7/29/2009	ALT11	ALTERNATIVES FOR SENIORS	09006181	AD: 1/2 PAGE, COLOR, NJ EDITIO	2080
211412	7/29/2009	ALT49	ALTERNATIVE PRESS LLC THE	09004235	AD: "LEADER BOARD BANNER"	1350
211413	7/29/2009	ALW00	ALWAYS CARING MEDICAL	09005143	BLANKET FOR AMBULANCE SERVICE	5974.1

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211413	7/29/2009	ALW00	ALWAYS CARING MEDICAL	09006412	AMBULANCE SERVICES	10586
211414	7/29/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	16999
211415	7/29/2009	AME1L	AMER BAR ASSN	09005853	MEMBERSHIP	399.25
211416	7/29/2009	AME52	AMER MOSQUITO CONTROL ASSN	09005642	2009 MEMBERSHIP	120
211417	7/29/2009	ANI01	ANIXTER	09002973	BLANKET / TELEPHONE EQUIPMENT	193.26
211417	7/29/2009	ANI01	ANIXTER	09002973	BLANKET / TELEPHONE EQUIPMENT	289.74
211418	7/29/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	76.12
211418	7/29/2009	ANS00	ANSWERPHONE INC.	09005151	PHONES	362.87
211419	7/29/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09006525	MEDICAL SERVICE	62.24
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08004011	PUBLIC WORKS PBX MAINTENANCE	42
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08006417	ENGINEERING & PUBLIC WORKS	373.17
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	4819.9
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	27.3
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	955.32
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	229.14
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	09005767	PUB.SAFETY/WESTFIELD COMPLEX	3554.9
211421	7/29/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
211421	7/29/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
211422	7/29/2009	BAR64	BARIEXCA ROSE	09006457	PAY SUMMIT POLL WORKER	12.5
211423	7/29/2009	BAT23	BATTERY ZONE, INC	09003405	BLANKET PO: BATTERIES-RADIOS	515.8
211423	7/29/2009	BAT23	BATTERY ZONE, INC	09006130	BLANKET-RADIO BATTERIES	490.45
211424	7/29/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	742.39
211424	7/29/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	344.4
211425	7/29/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFORMS	148.68
211426	7/29/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	575
211427	7/29/2009	BIO10	BIODEX MEDICAL SYSTEMS INC	09005700	BIOSWAY PORTABLE BALANCE	5925
211428	7/29/2009	BLO09	BLOOMFIELD COLLEGE INSTITUTE	09005529	08 WAD 167 TRAINING	3200
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	1920
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	1175.0
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	500

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211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1020
211429	7/29/2009	BM02	B & M CONSULTANTS INC	09004395	08 WDW 175 JOB SKILLS TRAINING	1066.7
211430	7/29/2009	BOM00	BOMAR TACTICAL TRAINING GROU	09006187	COURSE REGISTRATION	325
211431	7/29/2009	BOY22	BOYD CAROL MSW, LCSW	09006304	PROFESSIONAL SERVICES	400
211432	7/29/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
211433	7/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	3600
211434	7/29/2009	CEN01	CENTER FOR HEALTH AFFAIRS	09002434	SOFTWARE MAINT & TELEPHONE	272.5
211435	7/29/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
211436	7/29/2009	CHM01	CHMARA EDWARD S. M.D	09005629	PROFESSIONAL SERVICES	800
211437	7/29/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	24223
211438	7/29/2009	CHR18	C.H. ROBINSON WORLDWIDE	09006165	PROFESSIONAL SERVICES	435
211439	7/29/2009	CIT17	CITY OF ELIZABETH EMS	09006480	INMATES MEDICAL EXPENSES	494.85
211440	7/29/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09005659	VEHICLE INSTALLATION KIT	179.76
211441	7/29/2009	COA04	COANJ -CONFERENCE COMMITTEE	09006153	2009 MEMBERSHIP RENEWAL DUES	750
211442	7/29/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	151.63
211443	7/29/2009	COM1I	COMMISSION ON DIETETIC	09006341	CERTIFICATION FEE: ONE YEAR	250
211444	7/29/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1548.4
211445	7/29/2009	COM88	COMMUNITY SAFETY CONSULTANT	09005404	COURSE REGISTRATION	540
211446	7/29/2009	CON66	CONWAY EQUIPMENT INC.	09006735	WRECKER REPAIR PARTS	190
211447	7/29/2009	COU61	COUNTY OF UNION	09003866	EXPENSE APPROPRIATION	9645
211447	7/29/2009	COU61	COUNTY OF UNION	09006744	FRINGE BENEFITS	470.65
211447	7/29/2009	COU61	COUNTY OF UNION	09006745	FRINGE BENEFITS	3981.9
211447	7/29/2009	COU61	COUNTY OF UNION	09006746	FRINGE BENEFITS	24426
211447	7/29/2009	COU61	COUNTY OF UNION	09006747	REIMBURSEMENT/FRINGE BENEFITS	3673.5
211447	7/29/2009	COU61	COUNTY OF UNION	09006759	FRINGE BENEFITS	4463
211448	7/29/2009	CRA08	CRANFORD HOUSING BOARD	09001168	2009 ARTS RE-GRANT PROGRAM	256.25
211449	7/29/2009	CRA12	CRANFORD TOWNSHIP OF	08011897	008-217Sr Citizen Soc Ser Prog	4866.2
211450	7/29/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	2830.8
211452	7/29/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATME	7920
211453	7/29/2009	DEL07	DELL COMPUTER CORP	09004070	HARDWARE & PERIPHERALS	620.62
211453	7/29/2009	DEL07	DELL COMPUTER CORP	09004927	USB EXTERNAL PARALLELFOR DELL	58.09
211453	7/29/2009	DEL07	DELL COMPUTER CORP	09005232	COMPUTER SUPPLIES	572.25



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211454	7/29/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	8342.4
211454	7/29/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52416
211454	7/29/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62857
211455	7/29/2009	DEL26	DELL COMPUTER CORP	09005658	COMPUTERS - DESKTOP	9369.0
211456	7/29/2009	DEL53	DELL MARKETING L.P.	09005589	COMPUTER SOFTWARE	69.16
211456	7/29/2009	DEL53	DELL MARKETING L.P.	09005589	COMPUTER SOFTWARE	134.73
211457	7/29/2009	DEP15	DEPT OF COMMUNITY AFFAIRS	09006420	REGISTRATION	6701
211458	7/29/2009	DEP27	DEPENA MARIA C.	09006444	BOND REFUND FOR PERMIT #4259	2240
211459	7/29/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	17917
211459	7/29/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	8283
211460	7/29/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	2390
211461	7/29/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	175.97
211462	7/29/2009	DIV00	DIVISION OF CRMINAL JUSTICE AC	09006204	REGISTRATION	100
211463	7/29/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	291.1
211463	7/29/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09005855	BLANKET FOR BUILD SUPPLIES	55.96
211464	7/29/2009	EA00	E & A RESTAURANT SUPPLY	09006337	KITCHEN UTENSILS FOR NUTRITION	152.07
211465	7/29/2009	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	756.28
211466	7/29/2009	ELI07	ELIZ COALITION TO HOUSE THE	08009738	TUTORING SERVICES	15625
211466	7/29/2009	ELI07	ELIZ COALITION TO HOUSE THE	09004056	09 SSH 109 HOUSING ASSISTANCE	5180
211467	7/29/2009	ELI19	ELIZABETH CITY OF	09005040	ED BYRNE JAG GRANT	26055
211468	7/29/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	762.75
211469	7/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09003009	09 APC 106 CONSULTANT SERVICES	7500.1
211470	7/29/2009	EME01	EMERALD LAWN SPRINKLER	09003900	LAWN SPRINKLER SYSTEM SERVICE	90
211471	7/29/2009	EPI01	EPICARE ASSOCIATES INC.	09000236	BLANKET: TRAINING, PSHYCIATRIC	2500
211471	7/29/2009	EPI01	EPICARE ASSOCIATES INC.	09006524	BLANKET: TRAINING, PSYCHIATRIC	1250
211473	7/29/2009	EZD00	EZ DOCK MID-ATLANTIC	09001994	FLOATING DOCK	14575
211474	7/29/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	184.95
211475	7/29/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7939.6
211476	7/29/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	296.16
211477	7/29/2009	GAL06	GALLS INCORPORATED	09003807	BLANKET PO/UNIFORMS UCPD	1815.5
211478	7/29/2009	GAR14	GARDEN STATE HIGHWAY	09006265	GREEN EC FILM	930
211478	7/29/2009	GAR14	GARDEN STATE HIGHWAY	09006290	PARKING BUMPERS	329
211479	7/29/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICES	1725

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211480	7/29/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	608.03
211481	7/29/2009	GAR79	GARCIA ANA	09005867	REFUND TREASURY	34
211482	7/29/2009	GON17	GONZALES MARY LOU	09006459	ROSELLE POLL WORKER	200
211483	7/29/2009	GOR14	GORNY & GORNY FUNERAL HOME	09006301	INDIGENT BURIAL	1550
211484	7/29/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09006553	MEMBERSHIP RENEWAL -	250
211485	7/29/2009	GTB00	G.T.B.M. INC,	09000811	TRACKING SYSTEM	1250
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006871		57587
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006871		4669
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006871		93278
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006871		24370
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006871		2400
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006871		105400
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LL	09006871		27050
211487	7/29/2009	HAL17	HALL'S GARDEN CENTER	09005953	BLANKET: GARDEN SUPPLIES	97.28
211488	7/29/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	09006121	08 WDW 218 TRAINING	1221.3
211489	7/29/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000748	BLANKET: MEDICAL WASTE REMOVAL	64.2
211489	7/29/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000749	BLANKET: MEDICAL WASTE REMOVAL	20.74
211489	7/29/2009	HEA30	HEALTH CARE WASTE SERVICES,	09006576	BLANKET:MEDICAL WASTE REMOVAL	46.25
211490	7/29/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	650
211491	7/29/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000332	BLANKET: BATHING SUPPLIES	57.95
211491	7/29/2009	HIC00	HICKORY BATHING & HEALTHCARE	09006628	STRAP FOR PATIENT LIFT	284.95
211492	7/29/2009	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	7227
211492	7/29/2009	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	5880
211492	7/29/2009	HOM09	HOMEFIRST INC.	09002793	09 HOP 101-RESET RENTAL ASST.	28750
211493	7/29/2009	IBM02	IBM CORP	09004604	COMPUTER MAINTENANCE SERVICE	9846.0
211493	7/29/2009	IBM02	IBM CORP	09004605	SOFTWARE MAINTENANCE SUPPORT	2840.0
211494	7/29/2009	IDE05	IDEARC MEDIA CORP	08007482	VERIZON YELLOW PAGE ADS	772.02
211495	7/29/2009	IIM01	IIMC	09006286	INT'L INST. OF MUNICIPAL CLERK	225
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5

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211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	160.19
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
211498	7/29/2009	INS05	INST FOR FORENSIC PSYCHOLOGY	09006406	PROFESSIONAL SERVICES	425
211499	7/29/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34045
211500	7/29/2009	INT30	INTERNATL PERSONNEL MGMT AS	09006263	IMPA-HR MEMBERSHIP	360
211501	7/29/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4260.8
211501	7/29/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	3762
211502	7/29/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	546.08
211503	7/29/2009	INV01	INVACARE SUPPLY GROUP	09006173	BLANKET FOR OSTOMY SUPPLIES	472.03
211504	7/29/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	372.54
211505	7/29/2009	JES00	JESCO INC	09005604	TRENCHER	5264
211506	7/29/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	459.2
211506	7/29/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	1338.7
211507	7/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTANC	12860
211507	7/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTANC	5370
211508	7/29/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	8772
211509	7/29/2009	JM02	J & M NATIONAL SPRING	09006354	TRUCK SPRING REPAIR	2711.5
211510	7/29/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	3004.3
211511	7/29/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	259.28
211512	7/29/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	168.85
211513	7/29/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	5790.7
211513	7/29/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	1064.6
211514	7/29/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	793.65
211514	7/29/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	793.65
211514	7/29/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	793.65

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211515	7/29/2009	KEE00	KEEFE SUPPLY COMPANY	09001297	12 OZ COFFEE CUPS	267.84
211516	7/29/2009	KEI00	KEISER THELMA L.	09006383	SANE, JUNE 2009	292
211516	7/29/2009	KEI00	KEISER THELMA L.	09006383	SANE, JUNE 2009	932
211517	7/29/2009	KIN16	KINNEY CATHERINE E	09006386	SANE, JUNE 2009	25.5
211517	7/29/2009	KIN16	KINNEY CATHERINE E	09006386	SANE, JUNE 2009	210.5
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
211519	7/29/2009	KUB03	KUBAL, WILLIAM	09002150	I D I S -ON SITE INSTRUCTION	4403.5
211520	7/29/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	9573.6
211521	7/29/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09006102	LAW BOOKS	3817.9
211522	7/29/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09004321	VOTING MACHINE TRANSPORTATION	12384
211523	7/29/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	30239
211523	7/29/2009	LIN13	LINDEN CITY OF	09003664	CONSTRUCTION COSTS LEAD	16200
211524	7/29/2009	LOR02	LORD BISSELL & BROOK	09006308	INSURANCE DEDUCTIBLE	1250
211525	7/29/2009	MAD08	MADISON PLUMBING SUPPLY	09000326	BLANKET: PLUMBING SUPPLIES	670.56
211525	7/29/2009	MAD08	MADISON PLUMBING SUPPLY	09005886	BLANKET FOR PLUMBING SUPPLIES	1000
211525	7/29/2009	MAD08	MADISON PLUMBING SUPPLY	09006257	BLANKET FOR PLUMBING SUPPLIES	1707.0
211526	7/29/2009	MAR1L	MARIDO SERVICES INC.	09001948	BLANKET FOR AIR FILTERS	377.64
211527	7/29/2009	MCC41	MC CARTHY ROBERT J	09006458	FANWOOD POLL WORKER	25
211528	7/29/2009	MCK18	MC KENZIE PAUL	09006462	PAY RAHWAY POLL WORKER	275
211529	7/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1194.2
211530	7/29/2009	MIL35	MILLAN CAROL	09005641	SANE, MAY 2009	132
211530	7/29/2009	MIL35	MILLAN CAROL	09005641	SANE, MAY 2009	12
211530	7/29/2009	MIL35	MILLAN CAROL	09006388	SANE, JUNE 2009	365.5
211530	7/29/2009	MIL35	MILLAN CAROL	09006388	SANE, JUNE 2009	90.5
211531	7/29/2009	MIL44	MILLER CONSULTING SERVICE	09006254	PROFESSIONAL SERVICES	9000
211532	7/29/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1440
211533	7/29/2009	MOR15	MORRIS CO COLLEGE	09006681	spring 2009 chgbk	837

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211534	7/29/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	2551.1
211534	7/29/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	572.84
211535	7/29/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	1927.7
211537	7/29/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	3591.2
211538	7/29/2009	NEL05	NELBUD SERVICES GROUP, INC.	09000751	CLEANING OF GREASE EXHAUST SYS	1118
211539	7/29/2009	NEN01	NENA	09006048	E911 ANNUAL REGISTRATION FEE	200
211540	7/29/2009	NEW47	NEW YORK TIMES	09005125	BLANKET AD: NJ-TO YOUR HEALTH	2492
211541	7/29/2009	NIC05	NETTA NICHOLAS	08000561	ON CALL ENGINEERING	15838
211542	7/29/2009	NJC31	NJ CTY SUPERINTENDENTS ASSN	09006502	Membership Dues	225
211543	7/29/2009	NJC56	NJCAA	09005273	MEMBERSHIP DUES	350
211543	7/29/2009	NJC56	NJCAA	09005273	MEMBERSHIP DUES	500
211544	7/29/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	120
211545	7/29/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	390.75
211545	7/29/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1829.3
211546	7/29/2009	NJM14	NJMS GLOBAL TUBERCULOSIS INS	09006499	Union County Tuberculosis Prgm	3778
211546	7/29/2009	NJM14	NJMS GLOBAL TUBERCULOSIS INS	09006499	Union County Tuberculosis Prgm	2756
211547	7/29/2009	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	09006666	REGISTRATION FOR BOOTHS	3500
211548	7/29/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
211548	7/29/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
211549	7/29/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004961	08 WAD 168 TRAINING	3200
211550	7/29/2009	PAR20	PARTNERS MED B, LLC	09005077	BLANKET:ENTERAL NUTRITION	840
211551	7/29/2009	PAT04	PATRINA CORPORATION	09006498	ARCHIVING SERVICES RENDERED	275
211552	7/29/2009	PAT25	PATRICK JOSEPH	08008709	2008 HEART GRANT RECIPIENT	500
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1556.0
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	451.39
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1185.2
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	288.49
211554	7/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	40627
211555	7/29/2009	PHA01	PHARMA-CARE INC	09004520	PHARMACY CONSULTANT SERVICES	4800
211556	7/29/2009	PLA07	PLAINFIELD CITY OF	08011904	008-258 Pld. Sr. on the Move	29606
211557	7/29/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	11903
211557	7/29/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	13898
211558	7/29/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	645.93



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211558	7/29/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	3627.5
211558	7/29/2009	PMK00	PMK GROUP	09006189	WORKPLACE HEALTH & SAFETY	1921.6
211559	7/29/2009	POL31	POLIDORE JOAN	09006463	PAY LINDEN POLLWORKER	275
211560	7/29/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09006149	JANITORIAL CHEMICALS	34242
211561	7/29/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	192
211562	7/29/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENENCE	1415.4
211562	7/29/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENENCE	2571.5
211563	7/29/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAIR	552.91
211564	7/29/2009	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	18929
211564	7/29/2009	PRO03	PROCEED INC	09003889	09 ALC 109 OUTPATIENT SERVICES	25128
211565	7/29/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	90.61
211565	7/29/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	610.62
211566	7/29/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	10730
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	131.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	207.5
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	66.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	50
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	146
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	199
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	62.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	139.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	375.95
211568	7/29/2009	RAH02	RAHWAY CITY OF	08011996	008-274 Rahway	1783.1
211568	7/29/2009	RAH02	RAHWAY CITY OF	09003660	LEAD ASSESMENT AND CLEARANCE	565
211569	7/29/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
211570	7/29/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	828.5
211570	7/29/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	2437.2
211570	7/29/2009	RAH24	RAHWAY TRAVEL	09003530	BLANKET PURCHASE ORDER	3244.5
211571	7/29/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	34199
211572	7/29/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	384.94
211573	7/29/2009	REG05	REGIONAL MED EXAM OFF UMDNJ	09005630	PROFESSIONAL SERVICES	275
211574	7/29/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	1264.6
211575	7/29/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	3162.5

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211576	7/29/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	30
211577	7/29/2009	ROG02	ROGUT MC CARTHY LLC	09006766	BOND COUNSEL SERVICES	523.6
211577	7/29/2009	ROG02	ROGUT MC CARTHY LLC	09006766	BOND COUNSEL SERVICES	13750
211577	7/29/2009	ROG02	ROGUT MC CARTHY LLC	09006766	BOND COUNSEL SERVICES	37430
211578	7/29/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4155.2
211579	7/29/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICES	15338
211580	7/29/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATIO	6750
211580	7/29/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATIO	6750
211580	7/29/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATIO	20250
211581	7/29/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	7398.0
211581	7/29/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	1376
211582	7/29/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
211583	7/29/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	7266
211583	7/29/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	7644
211584	7/29/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	2186.1
211585	7/29/2009	SCA06	SCARINCI EILEEN	09006391	SANE, JUNE 2009	71
211585	7/29/2009	SCA06	SCARINCI EILEEN	09006391	SANE, JUNE 2009	329
211586	7/29/2009	SCH13	SCHMIDT VICTORIA	09006392	SANE, JUNE 2009	90
211586	7/29/2009	SCH13	SCHMIDT VICTORIA	09006392	SANE, JUNE 2009	54
211587	7/29/2009	SHE23	SHERWIN WILLIAMS	09006065	BLANKET FOR TRAFFIC PAINT	1237.5
211588	7/29/2009	SMI09	SMITH DONALD T ESQ	09001154	MENTAL HEALTH PATIENTS COUNSEL	11000
211589	7/29/2009	SOM14	SOMERSET/UNION SOIL	09006791	SOIL CONSEVATION DISTRICT	24157
211590	7/29/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09004921	BLANKET:SPEECH/LANGUAGE PATH-	4007.5
211591	7/29/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1625.5
211591	7/29/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	80.9
211592	7/29/2009	STA07	STATEN ISLAND ADVANCE THE	09006144	ADVERTISEMENT	1200
211593	7/29/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	249.5
211593	7/29/2009	STA13	STAR LEDGER THE	09004432	ADS: BLANKET FOR MAY 2009	1544.6
211593	7/29/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	305.5
211593	7/29/2009	STA13	STAR LEDGER THE	09006653	LEGAL ADVERTISEMENTS	367
211594	7/29/2009	STA50	STATE OF NJ DEPT OF LABOR	09006793	ANNUAL ASSESSMENT FOR	5559
211595	7/29/2009	STA53	STAR LEDGER	09004437	ACCT# 10100-0008830150	30
211595	7/29/2009	STA53	STAR LEDGER	09004555	ACCT# 10100-0012803300	59.4

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211596	7/29/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
211596	7/29/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
211597	7/29/2009	STO09	STONY HILL PLAYERS	08008782	2008 HEART GRANT RECIPIENT	1250
211598	7/29/2009	STO33	STOKES SYLESIA	09006399	SANE, JUNE 2009	103.5
211598	7/29/2009	STO33	STOKES SYLESIA	09006399	SANE, JUNE 2009	300.5
211599	7/29/2009	STU02	STUMPS	09004710	DECORATIONS FOR SENIOR PROM	409.95
211600	7/29/2009	SUP03	SUPLEE CLOONEY & CO	08007035	PROVIDE AUDIT SERVICES	11850
211600	7/29/2009	SUP03	SUPLEE CLOONEY & CO	08007036	TO PERFORM AUDIT SERVICES	6250
211600	7/29/2009	SUP03	SUPLEE CLOONEY & CO	08007037	AUDIT SERVICES	6250
211601	7/29/2009	THO33	THOMSON WEST	09004572	MONTHLY SUBSCRIPTION	4868.4
211601	7/29/2009	THO33	THOMSON WEST	09006395	MONTHLY SUBSCRIPTION	449.09
211602	7/29/2009	TRE03	TREASURER STATE OF NEW JERS	09006600	CSP COLLECTION INTERCEPT FEES	60619
211603	7/29/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	598.56
211603	7/29/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	733.89
211604	7/29/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVICE	621
211604	7/29/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVICE	55164
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	5700
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	16380
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	7200
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	20722
211605	7/29/2009	UCC14	UC COLLEGE	09006794	BILLING FOR STUDENTS WHO	81605
211606	7/29/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	08011961	008-504 Economic Development	61218
211607	7/29/2009	UCE02	UC EDUCATIONAL SERVICES COM	09002972	UNION COUNTY JUVENILE DETENTIO	42000
211607	7/29/2009	UCE02	UC EDUCATIONAL SERVICES COM	09002972	UNION COUNTY JUVENILE DETENTIO	73086
211608	7/29/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	16725
211608	7/29/2009	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	17460
211609	7/29/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	346333
211609	7/29/2009	UCV00	UC VO-TECH CENTER	09006736	ORDINANCE #'S 653 & 671	21690
211609	7/29/2009	UCV00	UC VO-TECH CENTER	09006736	ORDINANCE #'S 653 & 671	71094
211610	7/29/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	5500
211610	7/29/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	6000
211611	7/29/2009	UNI1O	UNION COUNTY VOCATIONAL SCH	09006513	Reimbursement	105180
211612	7/29/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	29.32

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211612	7/29/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	16.52
211612	7/29/2009	UNI2N	UPS	09006497	POSTAL SERVICES RENDERED	84.94
211613	7/29/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	08011909	008-253 Plainfield Non-Profit	6547
211614	7/29/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	12.48
211615	7/29/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	586.95
211615	7/29/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	117.52
211615	7/29/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	18053
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7544.5
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	1581.4
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	203.23
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005562	TRANSPORTATION SERVICES	7027.2
211617	7/29/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	751.31
211617	7/29/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	370.28
211617	7/29/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1453.4
211617	7/29/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	157.46
211618	7/29/2009	VER08	VERIZON WIRELESS	09000363	WIRELESS SERVICE	909.44
211618	7/29/2009	VER08	VERIZON WIRELESS	09005136	WIRELESS SERVICE	10176
211618	7/29/2009	VER08	VERIZON WIRELESS	09005217	WIRELESS SRVC/PTT SERVICE	2189.8
211619	7/29/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	6766.2
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.21
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	17.44
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.7
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	612.99
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.44
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	208.75
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	199.02
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.62
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	477.9
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	24.79
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.23
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.63
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1979.5
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	37.68

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211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2112.9
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.43
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	966.7
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	537.65
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.98
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.23
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2541.3
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	146.13
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	112.77
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1046.6
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.62
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	429.68
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.23
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.74
211619	7/29/2009	VER09	VERIZON	09005518	BLANKET FOR TELEPHONE	3065.8
211620	7/29/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30177
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLING	2334
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	2309.7
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	2081.8
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	2241.3
211622	7/29/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	81763
211622	7/29/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	77437
211623	7/29/2009	WBM00	W B MASON	09000563	BLANKET FOR OFFICE SUPPLIES	11.52
211623	7/29/2009	WBM00	W B MASON	09001742	BLANKET: OFFICE SUPPLIES	35.31
211623	7/29/2009	WBM00	W B MASON	09003396	File Cart	58.9
211623	7/29/2009	WBM00	W B MASON	09004360	BLANKET: OFFICE SUPPLIES	15.32
211623	7/29/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	2610.1
211623	7/29/2009	WBM00	W B MASON	09006109	OFFICE SUPPLIES	28.5
211623	7/29/2009	WBM00	W B MASON	09006109	OFFICE SUPPLIES	30.98
211624	7/29/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	408
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	210
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000



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211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	912.5
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUNDS	1958.4
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUNDS	3721
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUND	979.2
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUND	2545.9
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003432	08 WFNJ 103M#2 WORK EXPERIENCE	3384
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003432	08 WFNJ 103M#2 WORK EXPERIENCE	1400
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003433	08 WFNJ 104M#1 JOB SEARCH/SKIL	720
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003435	08 WFNJ 107M#1 WORK EXPERIENCE	2115
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003435	08 WFNJ 107M#1 WORK EXPERIENCE	337.5
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09005762	08 WFNJ 101-MOD#2 JOB SEARCH	4680
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09005762	08 WFNJ 101-MOD#2 JOB SEARCH	480
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09005763	08 WFNJ 103-MOD#3 WORK EXPERIE	2040
211626	7/29/2009	WRA01	WRAY CHRISTOPHER	09006287	REIMBURSEMENT	170.98
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	42.48
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	228.6
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1026.9
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMENT	336
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TOOL	26.95
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006403	TOOLS	182.34
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006404	WORK GLOVES	144.96
211628	7/29/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002776	09 SSH 105 EMER SHELTER NIGHTS	32056
211629	7/29/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	2070
211630	7/29/2009	YWC00	YWCA OF EASTERN UNION CO	09002644	09 SSH 104 - EMERGENCY SHELTER	18297
211631	7/29/2009	ZIS01	ZISIS ELEFATHERIOS MD	09006516	INMATES MEDICAL EXPENSES	3061.3
211632	8/5/2009	1AR07	ARENA JOANNE	09006562	REIMBURSEMENT	240
211632	8/5/2009	1AR07	ARENA JOANNE	09006562	REIMBURSEMENT	25
211633	8/5/2009	1DE04	DE SIMONE JOHN	09006564	REIMBURSEMENT	30
211633	8/5/2009	1DE04	DE SIMONE JOHN	09006564	REIMBURSEMENT	239.56
211634	8/5/2009	1FA24	FALCONE ALAN	09006552	REIMBURSEMENTS-Other Expenses	181.94
211634	8/5/2009	1FA24	FALCONE ALAN	09006552	REIMBURSEMENTS-Other Expenses	178.32
211634	8/5/2009	1FA24	FALCONE ALAN	09006552	REIMBURSEMENTS-Other Expenses	59.24
211635	8/5/2009	1KO00	KOBITZ DENNIS	09006560	REIMBURSEMENT	25

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211635	8/5/2009	1KO00	KOBITZ DENNIS	09006560	REIMBURSEMENT	345
211635	8/5/2009	1KO00	KOBITZ DENNIS	09006560	REIMBURSEMENT	240
211636	8/5/2009	1OA00	OAKIE MARIE	09006559	REIMBURSEMENT	149.47
211636	8/5/2009	1OA00	OAKIE MARIE	09006559	REIMBURSEMENT	20
211636	8/5/2009	1OA00	OAKIE MARIE	09006559	REIMBURSEMENT	15
211637	8/5/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	8509.5
211637	8/5/2009	AA02	A A ELECTRICAL CONTRACTORS A	09004512	ELECTRICAL REPAIR SERVICE	25921
211637	8/5/2009	AA02	A A ELECTRICAL CONTRACTORS A	09006799	ELECTRICAL REPAIR SERVICE	16357
211638	8/5/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	934.42
211639	8/5/2009	ABO04	ABOVE NET	09006442	BOND REFUND FOR PERMIT #36538	13600
211640	8/5/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09006605	SERVICE TO AIR COMPRESSOR	22.8
211641	8/5/2009	AIS01	AIS/AFFORDABLE INTERIOR SYS	09005173	FURNITURE FOR ELIZ ONE-STOP	189770
211642	8/5/2009	ALI04	ALI JUDI	09006376	SANE, JUNE 2009	52.5
211642	8/5/2009	ALI04	ALI JUDI	09006376	SANE, JUNE 2009	87.5
211643	8/5/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	2022.9
211644	8/5/2009	ALP16	ALPER ENTERPRISES, INC.	09004296	SLATE ROOF REPAIRS/WARINANCO	50470
211645	8/5/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09005889	SAWZALL	206.63
211646	8/5/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	10268
211646	8/5/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	3349.7
211647	8/5/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	512
211647	8/5/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	3649
211647	8/5/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	510
211648	8/5/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25743
211648	8/5/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25347
211649	8/5/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	484.06
211650	8/5/2009	ARC22	ARCTIC GLACIER INCORPORATED	09002696	BLANKET FOR DRY ICE	45
211651	8/5/2009	ART04	ARTPRIDE NEW JERSEY INC	09006344	REGISTRATION TO ATTEND JERSEY	60
211652	8/5/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	296.24
211652	8/5/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1234
211653	8/5/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTIME	1662.3
211654	8/5/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	488.78
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	07012437	RUOTOLO BLDG PBX MAINTENANCE	11.28
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	22.56

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211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	527.34
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006807	S.SERV/PLAINFIELD-MAINTENANCE	2321.4
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006814	RUOTOLO BLDG- MAINTENANCE	2628.2
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	647.7
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	2124
211656	8/5/2009	BAR61	BARDEN JOHN	09001218	BLANKET/PROGRAMMING SERVICES	825
211657	8/5/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	177.78
211657	8/5/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	386.79
211657	8/5/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	817.13
211657	8/5/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	66.5
211658	8/5/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	100
211659	8/5/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
211660	8/5/2009	BEV03	BEVAL SADDLERY	09004852	SADDLES/REPAIRS/MEDICATION	1500
211661	8/5/2009	BM02	B & M CONSULTANTS INC	09006915	08 WAD 166 TRAINING	1066.7
211662	8/5/2009	BOH05	BOHLER ENGINEERING LLC	09006443	BOND REFUND FOR PERMIT #4243	4320
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	06004357	CONTRACT 05-SUP-105	4917
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	06004357	CONTRACT 05-SUP-105	286
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	06004357	CONTRACT 05-SUP-105	5270
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	776
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	6356.7
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICES	1563
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	8230
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	11948
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	1030
211664	8/5/2009	BRO04	BROOKDALE COMM COLLEGE	09006820	SUMMER 1&3 CHGBK	533.73
211665	8/5/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	3270.8
211666	8/5/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PROD.	137.09
211666	8/5/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PROD.	241.49
211666	8/5/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	52.2
211666	8/5/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
211666	8/5/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	574.45
211666	8/5/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	551.29
211667	8/5/2009	BUS05	BUSINESS FURNITURE INC	09005180	FURNITURE FOR ELIZ ONE-STOP	34686

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211668	8/5/2009	C-M00	C-MORE SYSTEMS	09006478	REPAIR C-MORE SIGHT SYSTEMS	64.75
211669	8/5/2009	CAV04	CAVALIER PROPERTIES LLC	09006469	BOND REFUND FOR PERMIT #4261	360
211670	8/5/2009	CEL00	CELEBRATION SINGERS	07003132	2007 ARTS RE-GRANT PROGRAM	543.75
211671	8/5/2009	CEN02	CENTER FOR HOPE	08008713	2008 HEART GRANT RECIPIENT	1250
211672	8/5/2009	CHA14	CHARM TEX	09006508	TOOTHBRUSHES	104.5
211673	8/5/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	154.5
211674	8/5/2009	CIT11	CITYSIDE ARCHIVES LTD	09006213	OFF-SITE STORAGE OF TAPES	172.18
211675	8/5/2009	CIT24	CITY OF ELIZABETH	09006356	SUMMER PLAYGROUND PROGRAM	5900
211676	8/5/2009	CIT26	CITRIX ONLINE DIVISION	09006672	GoToMyPC Corp Service	900
211677	8/5/2009	CJA00	CJA FOUNDATION	09001130	2009 ARTS RE-GRANT PROGRAM	1155
211678	8/5/2009	CLA07	CLARK TOWNSHIP OF	08011889	008-206 Sr Citizen Trans Prog	7578
211679	8/5/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	3910.2
211680	8/5/2009	CNA01	C N A SERVICES	09005577	PLASTIC BAGS	810
211680	8/5/2009	CNA01	C N A SERVICES	09006053	PENS	1050.8
211681	8/5/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAPLIN	666
211682	8/5/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
211683	8/5/2009	CON74	CONVENTUS LABOR CONSULTING	09003377	LABOR/MANAGEMENT RELATIONS	4106.3
211683	8/5/2009	CON74	CONVENTUS LABOR CONSULTING	09006325	LABOR/MANAGEMENT RELATIONS	4312.5
211684	8/5/2009	COR10	CORRECTIONAL HEALTH SERV INC	09005509	MEDICAL/HEALTH CARE SERVICES	473070
211685	8/5/2009	COR48	CORONA BERNARDO	09006447	BOND REFUND FOR PERMIT #36543	800
211686	8/5/2009	COU1P	COUNTY OF ESSEX	09006987	SUPERVISION & SECURITY	26325
211687	8/5/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
211687	8/5/2009	COU61	COUNTY OF UNION	09006583	Printing Mental Health Brochur	1895.3
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	4710.5
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1483.4
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	21375
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	2416.7
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	2986.7
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	6249.0
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1475.7
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	235.35
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1832.4
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1524.7

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211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	17662
211688	8/5/2009	DAC03	DACOSTA & LOUREIRO EXPRESS I	09006471	BOND REFUND FOR PERMIT #36569	800
211689	8/5/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	11.29
211689	8/5/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	8.36
211689	8/5/2009	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	278.49
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	143.98
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	1054
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	439.5
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	209.85
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	61.17
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	1193.1
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	4742.6
211691	8/5/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	167.13
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	117.95
211693	8/5/2009	DIS01	DISCO ELECTRONICS	09000536	ELECTRONIC PARTS	672.5
211693	8/5/2009	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	352.5
211693	8/5/2009	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	219
211694	8/5/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	09006748	EMERGENCY LIGHTS	124.36
211695	8/5/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCRPTS	366.7
211696	8/5/2009	ELI07	ELIZ COALITION TO HOUSE THE	08003920	07 SUP 100	12667
211696	8/5/2009	ELI07	ELIZ COALITION TO HOUSE THE	08003920	07 SUP 100	317



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211697	8/5/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	543.11
211697	8/5/2009	ELI20	ELIZABETH CITY OF	09005880	BLANKET MARINE DIESEL FUEL	238.95
211697	8/5/2009	ELI20	ELIZABETH CITY OF	09006241	RENT PAYMENT - PARKING	2520
211698	8/5/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09006279	RENTAL PAYMENT	1575
211699	8/5/2009	ENC00	ENCORE PERFORMING ARTS INC	09004042	PERFORMANCE	475
211700	8/5/2009	FAY01	FAY JEAN	09006379	SANE, JUNE 2009	78.5
211700	8/5/2009	FAY01	FAY JEAN	09006379	SANE, JUNE 2009	265.5
211701	8/5/2009	FIS04	FISH HOSPITALITY PROG INC	08011908	008-254 Plainfield Non-Profit	263
211702	8/5/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	413.99
211703	8/5/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	181.25
211704	8/5/2009	GCP00	GCP HASBROUCK HEIGHTS,LLC	09001408	08 WAD 145 - TRAINING	3200
211705	8/5/2009	GLO21	GLOBAL INDUSTRIES, INC	09006401	PURCHASE - FILING CABINETS	6710.9
211706	8/5/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WASTE	270
211707	8/5/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LINDE	465
211708	8/5/2009	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	13600
211708	8/5/2009	HAR00	HARBOR CONSULTANTS INC	09003961	PROF SERV / LENAPE BIKE PKWY	4965
211709	8/5/2009	HCE00	H C EQUITIES	09004325	RENTAL PAYMENT	170620
211709	8/5/2009	HCE00	H C EQUITIES	09006247	RENTAL PAYMENT	27010
211710	8/5/2009	HCP00	HC PRO	09005926	BOOKS: "CRITICAL THINKING IN	216
211711	8/5/2009	HER45	HERRERA OWEN	09005388	FIRST PLACE AWARD WINNER AT	75
211712	8/5/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
211713	8/5/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	604
211713	8/5/2009	HOM09	HOMEFIRST INC.	08011927	SHELTER OPERATIONS	6446
211714	8/5/2009	IDA00	IDA	09000404	2009 PREMIUMS	8795
211715	8/5/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
211716	8/5/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	374.31
211717	8/5/2009	INT59	INTERNATL INS OF MUN CLERK	09006371	ANNUALS DUES	225
211718	8/5/2009	JAM00	JAMAR TECHNOLOGIES INC	09006662	MISC TRAFFIC EQUIPMENT	3073
211719	8/5/2009	JAN07	JANUS SOLUTIONS	09006896	Grant Writing & Consulting	3000
211720	8/5/2009	JBP01	JB PRODUCTIONS	09004884	ENTERTAINMENT	7850
211721	8/5/2009	JEN02	JENKINSONS AQUARIUM	09004115	PERFORMANCE	425
211722	8/5/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	3389.3
211722	8/5/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	2904.1

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211723	8/5/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	1763.2
211724	8/5/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTEMS	75
211725	8/5/2009	KEY06	KEYSTONE PLASTICS	09006427	STREET SWEEPER GUTTER BROOMS	1862.8
211726	8/5/2009	KMI00	K&M INTERNATIONAL	09003701	RESALE ITEMS	1989.2
211727	8/5/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
211728	8/5/2009	KOR04	KORNEGAY R LASHUNDA	09006592	REFUND FOR BANK CHARGE	12
211729	8/5/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	722.23
211730	8/5/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09005242	SUBSCRIPTION RENEWAL: 1 YEAR	75.84
211731	8/5/2009	LIF08	LIFESAVERS INC	09006138	DEFIBRILLATION PADS	352.74
211732	8/5/2009	LIS04	LISCHICK CYNTHIA WILCOX	09006432	PROFESSIONAL SERVICES	800
211733	8/5/2009	MAC31	MACK RALPH	09006277	REFUND TREASURY	17
211734	8/5/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	519.71
211734	8/5/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	1137.5
211734	8/5/2009	MAD08	MADISON PLUMBING SUPPLY	09006257	BLANKET FOR PLUMBING SUPPLIES	630.1
211735	8/5/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	492.06
211735	8/5/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	109.84
211736	8/5/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	330.03
211737	8/5/2009	MAR2I	MARTINS ISAC	09006488	RENT ASSISTANCE	1000
211738	8/5/2009	MAT09	MATRIX NEW WORLD ENGINEER. I	08007650	PROF SERV / PW FAC REMEDIATION	9482.5
211739	8/5/2009	MAZ07	MAZZILLI MASONRY LLC	09006468	BOND REFUND FOR PERMIT #4263	600
211740	8/5/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITIONA SERVICE	1945.3
211740	8/5/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITIONA SERVICE	2038.3
211741	8/5/2009	MEE05	MEEKS VICTORIA	09005640	SANE, MAY 2009	72
211741	8/5/2009	MEE05	MEEKS VICTORIA	09006387	SANE, JUNE 2009	163
211741	8/5/2009	MEE05	MEEKS VICTORIA	09006387	SANE, JUNE 2009	25
211742	8/5/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	225
211743	8/5/2009	MET27	METRO TRANSCRIPTS, LLC	09006617	SUPERIOUR COURT TRANSCRIPTS	101.08
211744	8/5/2009	MIC31	MICROSOFT CORP	08005480	BLANKET FOR MICROSOFT PREMIER	57160
211745	8/5/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	409.68
211745	8/5/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002088	BLANKET FOR NAVISTAR PARTS	1216
211746	8/5/2009	MIE00	MIELES GREENHOUSES	09000636	FLATS OF ANNUAL FLOWERS	2182.5
211747	8/5/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1670.8
211748	8/5/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PARTS	244.24

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211749	8/5/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMENT	226.88
211749	8/5/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	80.45
211749	8/5/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLIES	1444.0
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	8174.2
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	7237.8
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	4040.4
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	4307
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	6387.3
211751	8/5/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	619.03
211751	8/5/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	100.05
211752	8/5/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	3216.8
211753	8/5/2009	NAB04	NABCO	09006148	ANNUAL DUES	200
211754	8/5/2009	NAP03	NAPOLI DELI	09002925	REFRESHMENT	236.5
211754	8/5/2009	NAP03	NAPOLI DELI	09006472	REFRESHMENT FOR FH MEETINGS	63.5
211755	8/5/2009	NAT5S	NATALE PLUMBING & HEATING	09006449	BOND REFUND FOR PERMIT #36562	800
211756	8/5/2009	NAT75	NATL FENCE SYSTEMS INC	09006382	SELF CLOSURES FOR FENCE	144
211757	8/5/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8084.3
211757	8/5/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	6123
211757	8/5/2009	NATG7	NATIONAL TERMINAL INC.	09006667	BLANKET FOR ULSH DIESEL FUEL	6011.7
211758	8/5/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	830
211759	8/5/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	7.07
211759	8/5/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	15.73
211760	8/5/2009	NEW22	NEW PROVIDENCE BORO OF	08011915	080-247 Sr Citiz3en High Risk	4688
211760	8/5/2009	NEW22	NEW PROVIDENCE BORO OF	08011916	008-246 Sr Transportation Prog	2218.5
211760	8/5/2009	NEW22	NEW PROVIDENCE BORO OF	08011917	008-245 Sr Enrichment&Exercise	2415
211761	8/5/2009	NEW33	NEWARK TILE SUPPLY	09001400	BL FOR FL CERAMIC TILES	54.7
211762	8/5/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	581.47
211763	8/5/2009	NIC05	NETTA NICHOLAS	08009404	PROF SERV/CH STAIRWELL MOD	144974
211763	8/5/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	7889
211763	8/5/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	1999.9
211764	8/5/2009	NJT10	NJ TRANSIT	09001334	BUS TICKETS	459
211765	8/5/2009	PAL18	PALERMO ED	09004849	ENTERTAINMENT	5900
211766	8/5/2009	PAR05	PARKER GREENHOUSE	09000630	PLANT MATERIAL	513.9

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211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	75.38
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	69.48
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1791.0
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	434.48
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1224.8
211768	8/5/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCELLO/AUTOMATION REPLACEME	8942.5
211769	8/5/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PARTS	192.51
211769	8/5/2009	PEN25	PENNINGTON SALES & SERVICE	09004767	BLANKET FOR JON DEERE PARTS	933.22
211770	8/5/2009	PEN27	PENNONI ASSOCIATES	08003708	PROF SERV / RADIO REPEATER FAC	2494.3
211770	8/5/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOLO	588.68
211771	8/5/2009	PIN06	PINO CONSULTING GROUP INC	09001361	BLANKET: ASSIST WITH PROCESS	1267.5
211772	8/5/2009	PLA07	PLAINFIELD CITY OF	08011958	008-436 CHAP Comprehensive Hsg	197680
211772	8/5/2009	PLA07	PLAINFIELD CITY OF	09004515	GREENING GRANT-TREES	9000
211773	8/5/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	1337
211773	8/5/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09004750	07 spc 101-MOD#1 INCREASE FUND	16043
211774	8/5/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	5681.1
211775	8/5/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	7587.6
211775	8/5/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	420
211775	8/5/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	9600
211775	8/5/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	4852.3
211775	8/5/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	2241.5
211775	8/5/2009	PMK00	PMK GROUP	08011264	Professional Services	1032.5
211775	8/5/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	13375
211775	8/5/2009	PMK00	PMK GROUP	09003023	Professional Engineering	9000
211776	8/5/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENENCE	486.39
211776	8/5/2009	PRE36	PREFERRED PETROLEUM	09006811	BLANKET FUEL SIGHT MAINTENENCE	5271.5
211777	8/5/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	52.24
211778	8/5/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1826.6
211779	8/5/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	3492.3
211779	8/5/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006659	BLANKET FOR GASOLINE	9828.6
211780	8/5/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	238.36
211780	8/5/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	199
211780	8/5/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	9.14

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211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	2523.8
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	978.75
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	9787.5
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	1805.3
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	6525
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	652.5
211782	8/5/2009	REN01	PALUMBO & RENAUD, ESQS.	09006509	EXPERT SERVICES	462.5
211783	8/5/2009	RIC01	RICCIARDI BROTHERS	09006203	PAINT & PAINT SUPPLIES	238.54
211783	8/5/2009	RIC01	RICCIARDI BROTHERS	09006381	BLANKET FOR PAINT & SUPPLIES	2.42
211784	8/5/2009	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	69474
211785	8/5/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09004488	WORKSHOP PRESENTATION	1800
211786	8/5/2009	RUT02	RUTGERS COOPERATIVE EXTENSI	09006673	2009 SALARY AGREEMENT	12375
211787	8/5/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09006010	Professional Consultant	1500
211788	8/5/2009	SAL06	SALVATION ARMY THE	09001479	08 HUD 102 - EMER. SHELTER SER	40436
211789	8/5/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	5995.4
211790	8/5/2009	SEE03	SEETON TURF WAREHOUSE LLC	09006158	GROUND MAINTENANCE CHEMICALS	11700
211792	8/5/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	2785
211793	8/5/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	650
211794	8/5/2009	SMI15	SMITH MOTOR COMPANY	09004327	RENTAL PAYMENT'	30000
211795	8/5/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	341.5
211796	8/5/2009	SON03	SONOIKI OLUYEMISI	09006307	REIMBURSEMENT	311.02
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	8172.4
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4181.7
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	263.8
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	123.25
211798	8/5/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	809.5
211799	8/5/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	387.5
211799	8/5/2009	STA76	STANDARD TEXTILE	09004008	BLANKET: UNIFORMS	773.55
211800	8/5/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	2078.1
211801	8/5/2009	STT00	ST THERESA OF THE CHILD JESUS	09001878	2009 POLLING SITE BLANKET	200
211802	8/5/2009	TAY00	TAYLOR & FRIEDBERG	09006585	TRANSSCRIPT	241
211803	8/5/2009	THO33	THOMSON WEST	09004557	ACCT# 1000569602 PUBLICATIONS	2760.2
211803	8/5/2009	THO33	THOMSON WEST	09006547		561.5



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211803	8/5/2009	THO33	THOMSON WEST	09006586	LAW BOOKS	301
211804	8/5/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	5484.3
211804	8/5/2009	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	17504
211804	8/5/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	9452.4
211805	8/5/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09005534	VETERINARY SERVICES/STABLES	3405
211806	8/5/2009	TOW17	TOWNE BEST CAR WASH INC	09006609	CAR WASH PREPAID CARDS	2100
211807	8/5/2009	TRE51	TREE HOUSE INC, THE	09004956	CANON TONERS -	216.65
211807	8/5/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	567.65
211807	8/5/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	1479.5
211808	8/5/2009	TRI01	TRI STATE VENDING & FOOD	09004810	KITCHEN SUPPLIES	80
211809	8/5/2009	TWE02	28 PRINCE STREET REALTY	09004697	RENT FOR 28 PRINCE ST	5731
211810	8/5/2009	UCA02	UC ARTS CENTER	09006343	EXPENSES RELATED TO THE UNION	825
211810	8/5/2009	UCA02	UC ARTS CENTER	09006343	EXPENSES RELATED TO THE UNION	1490
211811	8/5/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
211812	8/5/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	09004061	professional svc	20000
211812	8/5/2009	UCE00	UC ECONOMIC DEVELOPMENT CO	09004085	professional services	20000
211813	8/5/2009	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	36075
211814	8/5/2009	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	25342
211815	8/5/2009	UCV03	UC VO-TECH SCHOOL	08012139	TRAINING	2133.3
211816	8/5/2009	ULT04	ULINE	09006320	THERMAL TRANSFER LABELS	307.67
211817	8/5/2009	UNI00	UNICON INVESTMENTS	09004586	RENT EXPENSE FOR THE MONTHS	114120
211818	8/5/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	3250
211819	8/5/2009	UNI3P	UNITY CONSTRUCTION SERVICES	09006446	BOND REFUND FOR PERMIT #36537	800
211820	8/5/2009	USA02	USA MOBILITY WIRELESS INC.	07005074	BLANKET PO	32.7
211820	8/5/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	330.1
211821	8/5/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005562	TRANSPORTATION SERVICES	860.86
211822	8/5/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	650.13
211822	8/5/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	10252
211822	8/5/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	712.01
211822	8/5/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	3395.8
211823	8/5/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	168.99
211823	8/5/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3943.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	544.06

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211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	432.13
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8073.1
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.12
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	285.13
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.27
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	98.6
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	83.08
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	83.05
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.27
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.79
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.26
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	91.93
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.8
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	56.22
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	15844
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	554.08
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.51
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	133.04
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.51
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.74
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	167.53
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	29.1
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.5
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	115.77
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.3

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211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.29
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	198.49
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	40.33
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.02
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.26
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	169.67
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.46
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	37.59
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	75.35
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.29
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	72.07
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	640.99
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	52.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.29
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.26
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	125.38
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.1
211825	8/5/2009	VER31	VERITEXT	09006584	TRANSCRIPTS	441.43
211826	8/5/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	73.3
211827	8/5/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	150.03
211828	8/5/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	197.51
211829	8/5/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUPP.	3202.5
211830	8/5/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	2404.7
211830	8/5/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	196.38
211830	8/5/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	92.96
211831	8/5/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	188.4
211831	8/5/2009	WBM00	W B MASON	09000684	BLANKET: OFFICE SUPPLIES	19.08
211831	8/5/2009	WBM00	W B MASON	09002602	BLANKET FOR OFFICE SUPPLIES	13.96
211831	8/5/2009	WBM00	W B MASON	09002811	UC JUV DET-OFFICE SUPPLIES	2297.6
211831	8/5/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	481.15
211831	8/5/2009	WBM00	W B MASON	09006563	BLANKET FOR OFFICE SUPPLIES	379.72

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211831	8/5/2009	WBM00	W B MASON	09006587	BLANKET FOR OFFICE SUPPLIES	311.76
211832	8/5/2009	WES06	WEST HUDSON INDUSTRIES	09001411	BLANKET PO- PLAQUES AND AWARDS	786
211833	8/5/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	77.92
211834	8/5/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	355.11
211835	8/5/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	500.57
211836	8/5/2009	WIN11	WINTERS STAMP MFG CO	09004155	RUBBER INK STAMPS	384.25
211837	8/5/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
211838	8/5/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009416	BLANKET PO MISCELLANEOUS TRAF	241.44
211838	8/5/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1722.4
211838	8/5/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006137	BLANKET FOR MISC. SUPPLIES	2219.5
211839	8/5/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
211839	8/5/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
211839	8/5/2009	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
211839	8/5/2009	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	302.13
211839	8/5/2009	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	302.13
211840	8/5/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	554
211840	8/5/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	9627
211840	8/5/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	8481.1
211841	8/5/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	4625.0
211841	8/5/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	1847.6
211842	8/5/2009	YWC00	YWCA OF EASTERN UNION CO	08012429	SHELTER HOUSING	12188
211843	8/12/2009	1AD11	ADAMS MICHELE HSS1	09006826	MILEAGE REIMBURSEMENT	104.32
211844	8/12/2009	1AN24	ANEIROS DEAN	09006697	EMPLOYEE REIMBURSEMENT	235
211845	8/12/2009	1AN25	ANDERSON MARYANN	09006300	CONF. EXPENSES REIMBURSEMENT	393.92
211846	8/12/2009	1BA51	BALANDINA MAYA	09007146	EMPLOYEE EXPENSE REIMBURSEMEN	80.08
211846	8/12/2009	1BA51	BALANDINA MAYA	09007146	EMPLOYEE EXPENSE REIMBURSEMEN	191.15
211847	8/12/2009	1BA59	BARNWELL HARVEY A	09006764	REIMBURSEMENT	9.35
211848	8/12/2009	1BE61	BELEN SIMON	09006699	EMPLOYEE REIMBURSEMENT	235
211849	8/12/2009	1BO63	BONA DUANE	09006701	EMPLOYEE REIMBURSEMENT	235
211850	8/12/2009	1BR69	BRAMNICK BRENT	09006752	REIMBURSEMENT	64.35
211851	8/12/2009	1CA80	CAMPANELLA CATHY	09006772	MILEAGE & TOLLS REIMBURSEMENT	55.7
211852	8/12/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	95.45
211853	8/12/2009	1CL18	CLEARY KATHRYN	09006893	MILEAGE REIMBURSEMENT	37.72

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211853	8/12/2009	1CL18	CLEARY KATHRYN	09006893	MILEAGE REIMBURSEMENT	26.88
211854	8/12/2009	1CO1Q	CONTRERAS LUZ	09006692	EMPLOYEE REIMBURSEMENT	235
211855	8/12/2009	1CO1R	COLLINS JENNIFER	09006693	EMPLOYEE REIMBURSEMENT	235
211856	8/12/2009	1CR07	CROMARTIE LEITHIA	09006607	EMPLOYEE REIMBURSEMENT	125
211857	8/12/2009	1DA39	DARAMOLA MEDUPEOLA	09006999	TUITION REIMBURSEMENT	5290
211858	8/12/2009	1DI36	DILOLLO DAVID	09006702	EMPLOYEE REIMBURSEMENT	235
211859	8/12/2009	1DU29	DURYEE CHRIS R	09006844	NJCTBA MEETING-C. DURYEE	54.48
211860	8/12/2009	1EL10	ELLIS JOSEPH	09006727	EMPLOYEE REIMBURSEMENT	235
211861	8/12/2009	1ES11	ESTRADA ANGEL	09007020	REIMBURSEMENT	625.5
211862	8/12/2009	1FA06	FARRELL DONNA	09006939	Mileage reimbursement	150.25
211863	8/12/2009	1FA24	FALCONE ALAN	09007069	REIMBURSEMENT - MILEAGE	92.87
211864	8/12/2009	1FR08	FRAZILUS JAMES	09006891	MILEAGE REIMBURSEMENT	26.4
211865	8/12/2009	1FR24	FROEHLICH RALPH CUSTODIAN	09006979	PETTY CASH REIMBURSEMENT	280.04
211866	8/12/2009	1GA40	GALLMAN LEROY	09006861	REIMBURSEMENTS	81
211866	8/12/2009	1GA40	GALLMAN LEROY	09006861	REIMBURSEMENTS	89.75
211866	8/12/2009	1GA40	GALLMAN LEROY	09006861	REIMBURSEMENTS	60
211867	8/12/2009	1GH01	GHANNAM MONICA	09006633	REIMBURSEMENT	83.45
211868	8/12/2009	1GI18	GIECEWICZ ALFREDA	09006732	EMPLOYEE REIMBURSEMENT	30
211869	8/12/2009	1GO41	GORA RAYMOND F.	09006892	MILEAGE REIMBURSEMENT	68.2
211870	8/12/2009	1HA74	HALL MONIQUE	09006695	EMPLOYEE REIMBURSEMENT	235
211871	8/12/2009	1HA75	HARTRUM JANE	09006581	EMPLOYEE REIMBURSEMENT	125
211872	8/12/2009	1HE39	HERNANDEZ REBECA (HSS1)	09006831	MILEAGE REIMBURSEMENT	110
211873	8/12/2009	1JI01	JIMENEZ JORGE R	09006867	REIMBURSEMENT	48
211874	8/12/2009	1JO25	JONES JERRY	09006233	Mileage Reimbursement	79.2
211875	8/12/2009	1JO31	JOHNSON REGINALD	09006855	MILEAGE REIMBURSEMENT	68.2
211875	8/12/2009	1JO31	JOHNSON REGINALD	09006855	MILEAGE REIMBURSEMENT	52.8
211876	8/12/2009	1JU05	JUSTE PIERRE	09006700	EMPLOYEE REIMBURSEMENT	235
211877	8/12/2009	1KO00	KOBITZ DENNIS	09006813	REIMBURSEMENT (FOOD)	69.99
211878	8/12/2009	1KO30	KOCH MICHAEL	09006812	REIMBURSEMENT - WORK BOOTS	59.95
211879	8/12/2009	1KU10	KUDYKOWSKI ALICIA	09006950	REIMBURSEMENT -	40
211880	8/12/2009	1LA30	LANZA RAYMOND DO	09006577	ANNUAL MEMBERSHIP DUES	198
211880	8/12/2009	1LA30	LANZA RAYMOND DO	09006654	EMPLOYEE REIMBURSEMENT	183.75
211880	8/12/2009	1LA30	LANZA RAYMOND DO	09006912	EMPLOYEE REIMBURSEMENT	250



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211881	8/12/2009	1LE40	LESPINASSE MELISSA	09006889	MILEAGE REIMBURSEMENT	16.7
211882	8/12/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09006886	MILEAGE REIMBURSEMENT	81.11
211882	8/12/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09006886	MILEAGE REIMBURSEMENT	57.84
211883	8/12/2009	1MA2C	MARCANTONIO CHRISTINE	09006933	REIMBURSEMENT - CPS RECERT.	60
211884	8/12/2009	1MA2W	MATLOCK TINA	09006899	REIMBURSEMENT	82.29
211885	8/12/2009	1MA39	MARCINO MARY LOU	09005300	BLANKET: EMPLOYEE REIMBURSEMNT	14.9
211886	8/12/2009	1MC23	MCCMAHON CAROL	09006839	MILEAGE REIMBURSEMENT	23.65
211887	8/12/2009	1MC58	MC GOUGH LORRAINE	09006968	REIMBURSEMENT/MILEAGE	48.15
211888	8/12/2009	1MI52	MINGO DONNA	09006580	EMPLOYEE REIMBURSEMENT	125
211889	8/12/2009	1MO37	MOMOH OARE ABDUL M	09005940	MILEAGE REIMBURSEMENT	154
211890	8/12/2009	1MU23	MUSACCHIO JUANA	09006830	MILEAGE REIMBURSEMENT	89
211891	8/12/2009	1NE05	NEWMAN CHARLES	09006862	MILEAGE	261.65
211892	8/12/2009	1OA01	OATES RUBY	09006731	EMPLOYEE REIMBURSEMENT	30
211893	8/12/2009	1PA70	PAYNE STEPHANIE	09006651	Mileage Reimbursement	18.15
211894	8/12/2009	1PI37	PIZA WALTER	09006691	EMPLOYEE REIMBURSEMENT	235
211895	8/12/2009	1RA17	RASTELLI PATRICIA	09006956	MIEAGE REIMBURSEMENT	106.15
211896	8/12/2009	1RI18	RICCIARDI BENJAMIN	09006883	MILEAGE REIMBURSEMENT	411.4
211897	8/12/2009	1RI38	RICE ARTHUR	09006726	EMPLOYEE REIMBURSEMENT	235
211898	8/12/2009	1RO49	ROMANKOW THEODORE J	09006754	REIMBURSEMENT	166.05
211899	8/12/2009	1RO75	ROLON DERRICK	09006969	REIMBURSEMENT/MILEAGE	268.6
211900	8/12/2009	1RU24	RUSSELL DWIGHT	09006758	EMPLOYEE REIMBURSEMENT	235
211901	8/12/2009	1RY05	RYAN RONALD	09005490	MILEAGE REIMBURSEMENT	294.25
211902	8/12/2009	1SA05	SALISBURY MARGARET A	09005969	LODGING - REIMBURSEMENT	547.49
211903	8/12/2009	1SA26	SALES KAREN	09005941	MILEAGE REIMBURSEMENT	172.7
211904	8/12/2009	1SC12	SCOTT PATRICIA	09002921	BLANKET EMPLOYEE REIMBURSEMENT	25.74
211905	8/12/2009	1SH06	SHELD NORMA	09006974	EMPLOYEE REIMBURSEMENT	17.27
211905	8/12/2009	1SH06	SHELD NORMA	09006974	EMPLOYEE REIMBURSEMENT	33
211906	8/12/2009	1SH21	SHEPHERD DENISE F.	09007083	MILEAGE REIMBURSEMENT	79.2
211907	8/12/2009	1SO08	SOLOMON SHIRENE	09006155	EMPLOYEE REIMBURSEMENT	30
211908	8/12/2009	1SO11	SOLDANO GUISEPPE	09006694	EMPLOYEE REIMBURSEMENT	235
211909	8/12/2009	1ST17	STORY PAULA	09006803	MILEAGE EXPENSE REIMBURSEMENT	54.45
211910	8/12/2009	1TA20	TAYLOR MARRISA	09006698	EMPLOYEE REIMBURSEMENT	235
211911	8/12/2009	1TH09	THOMPSON BETRICE	09006940	Mileage reimbursement	183.7

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211912	8/12/2009	1TO13	TOPOLOSKY CHRISTINA	09006890	MILEAGE REIMBURSEMENT	38
211912	8/12/2009	1TO13	TOPOLOSKY CHRISTINA	09006890	MILEAGE REIMBURSEMENT	80.85
211913	8/12/2009	1VA05	VANDERHEYDEN BARBARA	09006452	Mileage reimbursement	58.3
211913	8/12/2009	1VA05	VANDERHEYDEN BARBARA	09007155	Mileage reimbursment	50.6
211914	8/12/2009	1VO03	VOROB JONATHAN	09006894	EXTRADITION REIMBURSEMENT	472.35
211915	8/12/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006729	OFFICE SUPPLIES	12.46
211915	8/12/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006729	OFFICE SUPPLIES	12.46
211916	8/12/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	426.4
211917	8/12/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9200.3
211918	8/12/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	479.04
211919	8/12/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	520
211919	8/12/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	1372
211920	8/12/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	858.6
211920	8/12/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	190.8
211921	8/12/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09005616	POOL PARTS	928.14
211922	8/12/2009	AME1V	AMERIKEM LABORATORIES	09005923	BLANKET FOR LAUNDRY CHEMICALS	3527.9
211923	8/12/2009	AME51	AMER MEDICAL ASSOCIATES	09006604	PHYSICIAN PROFILES	198
211924	8/12/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	660
211925	8/12/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25547
211926	8/12/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	2321.6
211927	8/12/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	3500
211928	8/12/2009	ASB01	ASB/RES LLC D/B/A AMERICAN	09006914	08 WAD 183 TRAINING	1644
211929	8/12/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	473.46
211930	8/12/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	270
211931	8/12/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	378.9
211932	8/12/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	51
211933	8/12/2009	AVT00	AVTECH INSTITUTE OF TECH	09005139	08 WDW 203 TRAINING	1066.7
211933	8/12/2009	AVT00	AVTECH INSTITUTE OF TECH	09005145	08 WDW 202 TRAINING	1066.7
211934	8/12/2009	BAR09	BARLOTTA STEVEN	09004675	ENTERTAINMENT	4200
211935	8/12/2009	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	260.11
211936	8/12/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	1654.1
211936	8/12/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIALS	44.45
211936	8/12/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	31.08

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211936	8/12/2009	BAY02	BAYWAY LUMBER	09005856	BUILD SUPPLIES AS NEEDED	558.22
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09004950	INMATES MEDICAL EXPENSES	223.35
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09005512	INMATES MEDICAL EXPENSES	1036.5
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09005835	INMATES MEDICAL EXPENSES	185.84
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09006770	INMATES MEDICAL EXPENSES	236.87
211938	8/12/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
211939	8/12/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17110
211940	8/12/2009	BIG01	BIG BELLY DELI	09006689	LUNCH FOR STAFF	74.25
211941	8/12/2009	BM02	B & M CONSULTANTS INC	09004438	08 WAD 160 TRAINING	1066.7
211942	8/12/2009	BOB00	BOB BARKER CO	09005607	JUMPSUITS	556
211942	8/12/2009	BOB00	BOB BARKER CO	09005980	GAMES	329.25
211943	8/12/2009	BRA33	BRAND NEW DAY INC	08011963	008-402 Foreclosure Prevention	5000.0
211944	8/12/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	6185.8
211945	8/12/2009	CAL30	CALLAHAN KAREN	09005634	SANE, MAY 2009	168
211945	8/12/2009	CAL30	CALLAHAN KAREN	09006377	SANE, JUNE 2009	3
211945	8/12/2009	CAL30	CALLAHAN KAREN	09006377	SANE, JUNE 2009	141
211946	8/12/2009	CCC00	C & C CONSTRUCTION	09006441	BOND REFUND FOR PERMIT #4226	2600
211947	8/12/2009	CDW01	CDW GOVERNMENT INC	09006236	USB CORDS	31.84
211948	8/12/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1630
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICES	650
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVICE	125
211950	8/12/2009	CHA09	CHANNING L BETE CO INC	09004925	PROMOTIONAL ITEMS	1239.9
211951	8/12/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	968840
211952	8/12/2009	CHA61	CHAMPION CHART SUPPLY	09006723	MEDICAL CHART SUPPLIES	313.28
211953	8/12/2009	CHI07	CHILDRENS SPEC HOSPITAL	09004166	09 OFD 100 CASE MGMT SERVICES	9800
211954	8/12/2009	CLA45	CLAIRE CARING INSTITUTE, INC.	09006084	08 FAMA 132 TRAINING	872
211955	8/12/2009	CLY00	CLYNE & MURPHY INC	09006454	MEETING REFRESHMENTS	400
211956	8/12/2009	CNA01	C N A SERVICES	09003476	PARKS &COMMTY RENEWAL CLOTHIN	2222.4
211956	8/12/2009	CNA01	C N A SERVICES	09003476	PARKS &COMMTY RENEWAL CLOTHIN	5369
211956	8/12/2009	CNA01	C N A SERVICES	09004910	SUPERVISORS CLOTHING	946.42
211956	8/12/2009	CNA01	C N A SERVICES	09005825	RAZORS	5215

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211957	8/12/2009	COM00	COMCAST	09000255	CABLE SERVICE	1569.5
211957	8/12/2009	COM00	COMCAST	09006375	BLANKET FOR CABLE SERVICE	1203.8
211958	8/12/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	50034
211959	8/12/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09004291	REFRESHMENT	189.75
211960	8/12/2009	COU1P	COUNTY OF ESSEX	09006987	SUPERVISION & SECURITY	6500
211961	8/12/2009	CRE03	CREATIVE VISUAL SYSTEMS	09004135	THERMAL PRINTING SUPPLIES	275.62
211963	8/12/2009	CRO32	CROP PRODUCTION SERVICES	09006421	GRASS SEED	5809.5
211964	8/12/2009	DAT21	DATASCRIPT SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTION	1369.1
211965	8/12/2009	DEA00	DEANGELO BROTHERS	09006423	GROUND MAINTENANCE CHEMICALS	2061
211966	8/12/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	27.79
211966	8/12/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	8.87
211966	8/12/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVICES	30.92
211966	8/12/2009	DEE08	DEER PARK WATER	09007253	Finance#0432289957 6/13-7/12/9	47.97
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09003249	LAPTOP COMPUTERS	5742.6
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	941
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	127.91
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09006011	COMPUTER	463.88
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09006011	COMPUTER	0.09
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09006011	COMPUTER	700
211968	8/12/2009	DEL26	DELL COMPUTER CORP	09005872	BLANKET PO - COMPUTERS. ETC	50.84
211969	8/12/2009	DEP06	DEPTCOR	09005152	FURNITURE FOR ELIZ ONE-STOP	22145
211970	8/12/2009	DIC00	DI COSMO'S ITALIAN DELI	09004965	REFRESHMENT	220
211971	8/12/2009	DIG06	DIGITAL INTELLIGENCE INC	09005746	RECOV OF EVIDENCE DATA CENTER	52587
211972	8/12/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
211972	8/12/2009	DIG12	DIGITAL PRODUCTS INC.	09003552	KYOCERA KM3035 COPIER 4YR COST	243
211973	8/12/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	1034.5
211974	8/12/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011751	TRAINING	1057.7
211975	8/12/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	09006904	EMERGENCY POLICE LIGHTING	2086.9
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	720
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	367.5
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009841	MONORITING PROGRAM	700
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	960
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009842	JOB SEARCH	864

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211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009846	MONORITING PROGRAM	750
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	960
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010020	WORK EXPERIENCE	1344
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2400
211977	8/12/2009	ELI47	ELIZABETHTOWN GAS	09002329	NATURAL GAS	2358.1
211977	8/12/2009	ELI47	ELIZABETHTOWN GAS	09005681	NATURAL GAS DELIVERED	5094
211978	8/12/2009	ELI50	ELIZABETHTOWN WATER CO	09003267	WATER UTILITY	927.16
211978	8/12/2009	ELI50	ELIZABETHTOWN WATER CO	09004198	WATER UTILITY	22620
211979	8/12/2009	ELI52	ELIZABETH AUTO GLASS CO	09006849	CUT & INSTALLED MIRROR	65
211980	8/12/2009	ELI77	ELIZABETHTOWN GAS	09000863	BLANKET FOR GAS CHARGES	44.59
211981	8/12/2009	ELI79	ELIZABETHTOWN GAS	09001701	NATURAL GAS	12875
211982	8/12/2009	ENF00	ENFORSYS POLICE SYSTEMS INC	09006477	SOFTWARE UPGRADES	115500
211983	8/12/2009	EPL00	EPLUS TECHNOLOGY INC	09004504	FIREWALL AND INSTRUSION	47576
211984	8/12/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	245
211985	8/12/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	13
211985	8/12/2009	FED08	FED EX	09006218	DELIVERY SERVICES	52.87
211986	8/12/2009	FIT00	FIT-RITE UNIFORM CO	09006582	09 YSC 114 PILOT PROGRAM	4.56
211987	8/12/2009	FMB00	F M BROWN'S SONS INC	09006422	GRASS SEED	1431
211988	8/12/2009	FUN00	FUN SERVICES	09006722	SUPPLIES FOR CARNIVAL	424.98
211988	8/12/2009	FUN00	FUN SERVICES	09006722	SUPPLIES FOR CARNIVAL	100
211988	8/12/2009	FUN00	FUN SERVICES	09006722	SUPPLIES FOR CARNIVAL	100
211989	8/12/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	3510
211990	8/12/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	360.3
211991	8/12/2009	GRA54	GRASS ROOTS TURF PRODUCTS, I	09005578	DRIVING RANGE SUPPLIES	4855.2
211991	8/12/2009	GRA54	GRASS ROOTS TURF PRODUCTS, I	09006396	FERTILIZER	4100
211992	8/12/2009	GRI07	GRIMCO INC	09006808	METAL SIGN HOLDER	1158.8
211993	8/12/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	8500
211994	8/12/2009	HAY05	HAY NOW FARMS	09005057	HAY FOR BURN TRAINING	600
211995	8/12/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	502
211996	8/12/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
211997	8/12/2009	HOF02	HOFFMAN INTERNATIONAL	09005903	RENTAL OF EQUIPMENT	3750
211998	8/12/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	8968
211998	8/12/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	2340



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211999	8/12/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	736.44
212000	8/12/2009	HOV00	HOVEROUND	09001073	PARTS TO REPAIR WHEELCHAIR	45
212002	8/12/2009	HUN20	HUNDLEY TIMOTHY A	09006982	ARBITRATOR INVOICE	772
212003	8/12/2009	ICL00	ICLE	09006780	LAW BOOKS	222.93
212004	8/12/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	887.28
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	115.5
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.5
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
212007	8/12/2009	INS35	INSTITUTE OF PARALEGAL STUDIE	09004800	08 WDW 188 TRAINING	1066.7
212008	8/12/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4560
212008	8/12/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	4346.3
212009	8/12/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	546.08
212010	8/12/2009	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER MANA	280489
212011	8/12/2009	JCP00	JCP&L	09003266	ELECTRICITY	9083.4
212011	8/12/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	61657
212011	8/12/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	113.42
212012	8/12/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09004402	PROFESSIONAL RESPIRATORY THPY	1100
212013	8/12/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	179.19
212014	8/12/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	426.29
212016	8/12/2009	KNO10	KNODEL ELIZABETH	09006865	PAY MOUNTAINSIDE POLL WORKER	200
212017	8/12/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
212017	8/12/2009	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
212018	8/12/2009	KRA01	KRAHNERT BROS INC	09001747	BLANKET - PROPANE	107
212019	8/12/2009	KRE03	KREVSKY SILBER BROWN & BERGE	09007001	LEGAL SERVICES, CREDIT & COL-	11168

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212020	8/12/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SERV	75.05
212020	8/12/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SERV	10209
212021	8/12/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09005513	LAW BOOKS	784.08
212021	8/12/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09006558	LAW BOOKS	788.25
212022	8/12/2009	LIF08	LIFESAVERS INC	09006146	DEFIBRILLATION PADS	298
212023	8/12/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	194.93
212024	8/12/2009	LM00	L & M PICTURE FRAMES	09001059	SERVICES - PHOTOGRAPHIC	370
212024	8/12/2009	LM00	L & M PICTURE FRAMES	09006863	SERVICES - PHOTOGRAPHIC	30
212025	8/12/2009	MAC05	MACK CAMERA SERVICE	09006719	CAMERA	430
212026	8/12/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	713.84
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	439.94
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	2156
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	4165
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	6764.5
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	2049.4
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	24
212028	8/12/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	131.07
212029	8/12/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	15711
212030	8/12/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	7834.2
212030	8/12/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	8505.8
212031	8/12/2009	MCK08	MCKESSON	09003747	BLANKET:RESPIRATORY SUPPLY	224.2
212031	8/12/2009	MCK08	MCKESSON	09003754	BLANKET:MEDICAL SUPPLIES	454.08
212031	8/12/2009	MCK08	MCKESSON	09003755	BLANKET:FOR DISPOSABLE UNDERGA	2823.3
212031	8/12/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	4604.3
212031	8/12/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	16500
212031	8/12/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	1108.3
212031	8/12/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	516.8
212031	8/12/2009	MCK08	MCKESSON	09006002	BLANKET:OXYGEN RELATED PRODUCT	254.18
212031	8/12/2009	MCK08	MCKESSON	09006360	BLANKET FOR HOSPITAL SUPPLIES	169.88
212031	8/12/2009	MCK08	MCKESSON	09006361	BLANKET FOR DIAPERS	6195.1
212031	8/12/2009	MCK08	MCKESSON	09006629	SYRINGE, RETRACTABLE	5203.2
212032	8/12/2009	MED40	MEDTECH FORENSICS INC	09006511	SAFETY CLOTHING	508
212033	8/12/2009	MET27	METRO TRANSCRIPTS, LLC	09006776	SUPERIOUR COURT TRANSCRIPTS	595.62

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212034	8/12/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	561.75
212035	8/12/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	465
212035	8/12/2009	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	1785
212036	8/12/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000262	BLANKET FOR PARTS TO REPAIR	348.4
212036	8/12/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09005696	MAINT/REPAIRS/ON-CALL EMERGEN	4160.8
212037	8/12/2009	MOP01	MOPAC	09006656	COLLECT & REMOVE GREASE, FAT	20
212038	8/12/2009	MRI00	MRI SERVICES	09006061	GENERATOR	2368
212039	8/12/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	585.31
212039	8/12/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLIES	188.48
212040	8/12/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	7007.9
212041	8/12/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09001717	TO PROVIDE PRE-EMPLOYMENT	788
212041	8/12/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09004775	TO PROVIDE PRE-EMPLOYMENT	8828
212042	8/12/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
212043	8/12/2009	NAP03	NAPOLI DELI	09006483	Catering Services	175
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	127.44
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	31.35
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	62
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	9.11
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	48.07
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	09005432	BLANKET: BOTTLED WATER	397.1
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	09005979	BLANKET FOR BOTTLE WATER/COOLE	14.63
212045	8/12/2009	NEW53	NEW JERSEY LAWYER SERVICES	09006621	MAIL DELIVERY SERVICE SAME DAY	104.5
212046	8/12/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	351.25
212046	8/12/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	5804.8
212047	8/12/2009	NJD11	NJ DEPT OF ENVIRN PROTECT	09006730	REGISTRATION RENEWAL FOR	1105
212048	8/12/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	114
212048	8/12/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09007035	BLANKET FOR MV FEES	66
212049	8/12/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	2484
212049	8/12/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1095.1
212050	8/12/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09005758	08 WAD 182 TRAINING	1066.7
212050	8/12/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09005761	08 WDW 209 TRAINING	1066.7
212051	8/12/2009	NJM04	NJ MUNICIPALITIES	09006632	NJ MUNICIPALITIES RENEWAL MAGA	40
212052	8/12/2009	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	09006433	SUBSCRIPTION RENEWAL	20

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212053	8/12/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006800	BLANKET PO FOR OFFICE SUPPLIES	139.24
212054	8/12/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
212055	8/12/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	2700
212055	8/12/2009	NOR75	NORTHEAST HOLISTIC CENTER	09006091	09 RYAN 111-MOD#1 INCREASE SER	270
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09005106	08 WDW 206 TRAINING	2320
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09005131	08 WAD 181 TRAINING	3200
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006018	08 FAMA 135 TRAINING	3200
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006023	08 WAD 185 TRAINING	3200
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006024	08 WAD 186 TRAINING	2320
212057	8/12/2009	OLS00	OLSEN JOHN F	09004707	EMPLOYEE REIMBURSEMENT	41.25
212058	8/12/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
212058	8/12/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	158
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1102
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	108
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1216
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	304
212060	8/12/2009	PAR58	PARTNERS HEALTHCARE LLC	09003848	BLANKET: PHARMACEUTICAL SERV.	93531
212061	8/12/2009	PAT32	PATHOLOGY ASSOCIATES PC	09006640	INMATES MEDICAL BILLS	13.66
212062	8/12/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICES	16338
212062	8/12/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	3645.8
212062	8/12/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002507	A/C & REFRIGERATION	1997.8
212063	8/12/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	109690
212063	8/12/2009	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	14199
212064	8/12/2009	PHO04	PHOTO CENTER THE	09006720	FILM	617.4
212065	8/12/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	60132
212066	8/12/2009	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	40093
212067	8/12/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	3690
212068	8/12/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006346	FAX TONER	46.89
212068	8/12/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006634	BLANKET PURCHASE ORDER	395.76
212069	8/12/2009	PRO52	PROJECT LIFE SAVER	09003792	PROJECT LIFESAVER SUPPLIES	1009.8
212070	8/12/2009	PSE00	PSE&G	09004113	ELECTRICITY	272750
212070	8/12/2009	PSE00	PSE&G	09006517	ELECTRICITY	139750

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212071	8/12/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
212072	8/12/2009	RAD05	RADIO SHACK	09001608	BLANKET PO	175.77
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09005169	TIME MACHINE REPAIRS/SUPPLIES	169.95
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09005924	BLANKET: REPAIR OF OFFICE	160
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	219
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	118.5
212074	8/12/2009	RIC01	RICCIARDI BROTHERS	09006716	PAINT/SUPPLIES	1479.6
212075	8/12/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4023.8
212076	8/12/2009	ROS07	ROSELLE GLASS CO INC	09006460	WINDOW	365
212077	8/12/2009	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	8156.3
212077	8/12/2009	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	623.95
212077	8/12/2009	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	4428
212078	8/12/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	1180
212079	8/12/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	150
212080	8/12/2009	SAM13	SAMUELS INC.	09007197	BLANKET FOR PARTS	753.83
212081	8/12/2009	SAU00	SAUNDERS BERMAN	09006197	INMATES MEDICAL EXPENSES	623.42
212082	8/12/2009	SCO05	SCOTCH PLAINS TOWNSHIP DPW	09005344	09 ALL 117 ALLIANCE SERVICES	10347
212083	8/12/2009	SCO08	SCOTCH PLAINS TWNSHP OF	08010802	Reimbursement	75104
212083	8/12/2009	SCO08	SCOTCH PLAINS TWNSHP OF	08010802	Reimbursement	4895.7
212084	8/12/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3022
212085	8/12/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
212086	8/12/2009	SOC06	SOCIETY FOR PUBLIC HEALTH	09006299	MEMBERSHIP DUES	120
212087	8/12/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1322.7
212087	8/12/2009	SPR07	SPRUCE INDUSTRIES	09002832	BLANKET FOR HOUSEKEEPING EQUIP	1500
212087	8/12/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	318.09
212088	8/12/2009	STA49	STAR LEDGER	09002864	BLANKET PURCHASE ORDER	414
212089	8/12/2009	STA53	STAR LEDGER	09006615	SUBSCRIPTION	59.4
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	183.6
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	180.45
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8



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212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	183.6
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	440
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
212091	8/12/2009	SUB05	SUBURBAN NEWS	09005876	ADVERTISEMENT	510.79
212092	8/12/2009	SUM19	SUMMIT CHORALE	09001188	2009 ARTS RE-GRANT PROGRAM	350
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	2026.2
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	3503.4
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	199.9
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	39.8
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	199.9
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	19.9
212094	8/12/2009	SWA07	SWANK MOTION PICTURE, INC.	09005697	LICENSE FOR SUMMER MOVIES	550
212095	8/12/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	5781
212096	8/12/2009	TEK03	TEKTRON CORPORATION	09006116	BLANKET FOR FIELD LABOR	525.7
212096	8/12/2009	TEK03	TEKTRON CORPORATION	09006627	RADIO SYSTEMS MAINTNANCE	8982
212097	8/12/2009	TRE03	TREASURER STATE OF NEW JERS	09006859	E.B.T. SERVICE FOR THE COUNTY	160040
212098	8/12/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	640.21
212098	8/12/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	2966.1
212099	8/12/2009	TRI29	TRINITAS HOSPITAL IHCE	09006314	CPR TRAINING CARDS	1980
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08009137	INMATES MEDICAL EXPENSES	239.29
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08010621	INMATES MEDICAL EXPENSES	77.98
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09000524	INMATES MEDICAL EXPENSES	369.32
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09001300	INMATES MEDICAL EXPENSES	77.98
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09001586	INMATES MEDICAL EXPENSES	239.29
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09003360	INMATES MEDICAL EXPENSES	380.96
212101	8/12/2009	UCC14	UC COLLEGE	09003000	08 WDW 164 - TRAINING	1066.7
212101	8/12/2009	UCC14	UC COLLEGE	09004864	08 WAD 165 TRAINING	1066.7
212101	8/12/2009	UCC14	UC COLLEGE	09005760	08 WDW 194 TRAINING	1066.7
212102	8/12/2009	UCP08	UC PROBATION DEPT	09003185	probation service for juv unit	2424
212103	8/12/2009	UCV00	UC VO-TECH CENTER	09007252	CAPITAL ORDINANCE #669	15005
212104	8/12/2009	UNI1Q	UNITED PARCEL SERVICE	08012407	OVERNIGHT DELIVERY SERVICE	8.96
212105	8/12/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09006579	MEDICAL SERVICE	98.4

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212106	8/12/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	18.91
212106	8/12/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	92.3
212107	8/12/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	60.93
212108	8/12/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09005838	INMATES MEDICAL EXPENSE	3892.2
212108	8/12/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09006201	INMATES MEDICAL EXPENSES	250
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	3621.3
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	3621.3
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	3520.5
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	9726.5
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	20119
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	11769
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	1841
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007108	09 ARRS 105 WORK EXPERIENCE	44063
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007108	09 ARRS 105 WORK EXPERIENCE	10785
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007108	09 ARRS 105 WORK EXPERIENCE	4031.5
212110	8/12/2009	USA01	USA ARCHITECTS PLANNERS TO	09000370		2042.4
212111	8/12/2009	USA02	USA MOBILITY WIRELESS INC.	09005732	Monthly Beeper Service	234.56
212111	8/12/2009	USA02	USA MOBILITY WIRELESS INC.	09006650	Monthly Beeper Service	114.64
212112	8/12/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	669.41
212112	8/12/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	485.57
212112	8/12/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	198.78
212112	8/12/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	107.96
212112	8/12/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17279
212112	8/12/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16994
212113	8/12/2009	USP04	U S POSTAL SERVICE	09007179	BLANKET FOR POSTAGE	50000
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	14771
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	30955
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	30955
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	142524
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	6242.9
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	27587
212115	8/12/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	48.14
212115	8/12/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1435.8

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212116	8/12/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVICE	1485.8
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	159.39
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	5090.1
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.35
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.76
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.55
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	231.41
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	10102
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	115.15
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	543.14
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	848.42
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.16
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.33
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	730.93
212116	8/12/2009	VER09	VERIZON	09005518	BLANKET FOR TELEPHONE	3343.4
212116	8/12/2009	VER09	VERIZON	09006903	PAYMENT FOR TELEPHONE SERVICE	1504.2
212116	8/12/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	5210.7
212116	8/12/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	2715.2
212117	8/12/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	512.95
212117	8/12/2009	VIL03	VILLAGE SUPERMARKET	09003906	FOOD	70.96
212117	8/12/2009	VIL03	VILLAGE SUPERMARKET	09003909	FOOD	124.29
212118	8/12/2009	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	150
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4529.3
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	6033.8
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	3432
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	4140
212120	8/12/2009	VIS10	VISITING DENTAL ASSOCIATES	09006657	DENTAL SERVICES:	604
212121	8/12/2009	VIS15	VISIONSHARE INC	09006418	SECURE EXCHANGE SOFTWARE,	1800
212121	8/12/2009	VIS15	VISIONSHARE INC	09006436	PORTAL ACCESS FOR MEDICARE	1598
212122	8/12/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09004242	ADS: 1/4 PAGE, BLACK & WHITE	120
212123	8/12/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	724.82
212124	8/12/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
212125	8/12/2009	WBM00	W B MASON	09006291	BOARDS & SORTER	209.42

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212125	8/12/2009	WBM00	W B MASON	09006323	BATTERY CHARGER KIT -	25.05
212125	8/12/2009	WBM00	W B MASON	09006331	STATIONARY SUPPLIES	393.32
212125	8/12/2009	WBM00	W B MASON	09006434	FOOTREST, MAT AND HOLE PUNCH	176.92
212125	8/12/2009	WBM00	W B MASON	09006531	DVD DISC AND AUDIO TAPES	1853.3
212125	8/12/2009	WBM00	W B MASON	09006823	BLANKET FOR OFFICE SUPPLIES	768.24
212126	8/12/2009	WIS06	WISCONSIN VITAL RECORDS	09006368	BIRTH CERTIFICATE	20
212127	8/12/2009	WOM08	WOMENS CARE PHSICIANS GROUP	09006771	INMATES MEDICAL EXPENSES	1322.9
212128	8/12/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	416
212128	8/12/2009	WOR12	WORKFORCE ADVANTAGE	09003434	08 WFNJ 105M#1 WORK EXPERIENCE	1344
212129	8/12/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	919.88
212129	8/12/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006137	BLANKET FOR MISC. SUPPLIES	414.01
212129	8/12/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006790	BLANKET FOR MISC. SUPPLIES	3384.4
212130	8/12/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45972
212130	8/12/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
212130	8/12/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
212131	8/12/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	235.29
212131	8/12/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	145.96
1305	8/19/2009	FIS12	FISHER SCIENTIFIC	09001265	LABORATORY SUPPLIES	853.76
1305	8/19/2009	FIS12	FISHER SCIENTIFIC	09005317	LABORATORY SUPPLIES	824.2
1306	8/19/2009	LYN06	LYNN PEAVEY CO	09004458	LABORATORY SUPPLIES	474.3
1307	8/19/2009	POR04	PORTER LEE CORP	09005351	LABORATORY SUPPLIES	2472.5
1308	8/19/2009	SER01	SEROLOGICAL RESEARCH INST	09005326	LABORATORY SUPPLIES	643.02
1309	8/19/2009	SIG11	SIGMA-ALDRICH	09004371	LABORATORY SUPPLIES	108.03
1310	8/19/2009	SIR00	SIRCHIE FINGER PRINT LABS	09005327	LABORATORY SUPPLIES	934.4
1311	8/19/2009	STE50	STERALOIDS INC.	09004985	LABORATORY DRUGS	26
1312	8/19/2009	THE44	THERMO FISHER SCIENTIFIC	09007168	CALIBRATIONS	376.36
1313	8/19/2009	THO09	THOMAS SCIENTIFIC	09002988	ANNUAL CALIBRATION	155.8
1313	8/19/2009	THO09	THOMAS SCIENTIFIC	09005316	LABORATORY SUPPLIES	340.28
1314	8/19/2009	VWR00	VWR SCIENTIFIC	09000767	LABORATORY SUPPLIES	502.98
1314	8/19/2009	VWR00	VWR SCIENTIFIC	09002272	LABORATORY SUPPLIES	218.04
212132	8/19/2009	1AD08	ADAMS RICHARD	09007012	STIPEND/PERSONAL CELL PHONE	150
212133	8/19/2009	1WH15	WHITE MIESHA	09007172	Mileage reimbursement	73.7
212134	8/19/2009	1BR66	BROWN JOANNE (CLERICAL)	09007041	TUITION REIMBURSEMENT	461.75

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212135	8/19/2009	1BU30	BULLOCK RUTH	09007171	Mileage reimbursement	125.4
212136	8/19/2009	1BU44	BUTLER KATHERINE	09007029	STIPEND/PERSONAL CELL PHONE	50
212137	8/19/2009	1CA23	CARAVANO JAMES	09007207	MEAL REIMBURSEMENT	25.5
212138	8/19/2009	1CH04	CHASE ELLEN	09007222	MILEAGE REIMBURSEMENT	132
212139	8/19/2009	1CO16	COMAS ROSALBA L	09007006	REIMBURSEMENT FOR FEES	240
212140	8/19/2009	1CU16	CUFF PAUL J	09000825	BLANKET OT MEAL ALLOWANCE	32
212141	8/19/2009	1DE43	D'ERRICO VALERIE	09007224	REIMBURSEMENT - MEALS	85.5
212142	8/19/2009	1EA02	EAST BART T	09007021	STIPEND/PERSONAL CELL PHONE	150
212143	8/19/2009	1GA36	GAREIS JASON	09007056	STIPEND/PERSONAL CELL PHONE	150
212144	8/19/2009	1GL02	GLEASON SUSAN J	09007049	STIPEND/PERSONAL CELL PHONE	150
212145	8/19/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09007176	PETTY CASH REIMBURSEMENT	21.28
212145	8/19/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09007176	PETTY CASH REIMBURSEMENT	9.33
212145	8/19/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09007176	PETTY CASH REIMBURSEMENT	8.6
212146	8/19/2009	1HO14	HOOK LAURA	09007048	STIPEND/PERSONAL CELL PHONE	150
212146	8/19/2009	1HO14	HOOK LAURA	09007151	REIMBURSEMENT	87.66
212147	8/19/2009	1HO40	HOGAN KENNETH	09007055	STIPEND/PERSONAL CELL PHONE	150
212148	8/19/2009	1HU14	HUMMEL DAVID C	09007017	STIPEND/PERSONAL CELL PHONE	150
212149	8/19/2009	1KA22	KAHN JESSICA	09007016	STIPEND/PERSONAL CELL PHONE	150
212150	8/19/2009	1KO04	KOLANO WILLIAM	09007024	STIPEND/PERSONAL CELL PHONE	150
212151	8/19/2009	1KO15	KOURY JOSEPH	09007030	STIPEND/PERSONAL CELL PHONE	25
212152	8/19/2009	1LA10	LANG KENNETH	09006837	MILEAGE REIMBURSEMENT	23.65
212153	8/19/2009	1LI15	LIM VENUS P.T.	09007304	EMPLOYEE REIMBURSEMENT	31.02
212154	8/19/2009	1LO25	LOPEZ TINA MARIE (HSS1)	09006845	TUITION REIMBURSEMENT	848.8
212155	8/19/2009	1LU05	LUBOW RAHEL C	09007368	Mileage reimbursment	61.6
212156	8/19/2009	1ME18	MEOQUI MAGALY	09007059	STIPEND/PERSONAL CELL PHONE	150
212157	8/19/2009	1NO10	NORDSTROM JOSEPH	09006943	REIMBURSEMENT - CPS RECERT.	40
212158	8/19/2009	1O01	O'BRIEN MAUREEN	09006954	REIMBURSEMENT	69.72
212159	8/19/2009	1PA61	PALOMINO AIDA	09006942	REIMBURSEMENT - CPS RECERT.	40
212160	8/19/2009	1PE19	PETTY ANKA	09007173	Mileage reimbursement	156.2
212161	8/19/2009	1RO43	ROSENTHAL ROBERT	09007025	STIPEND/PERSONAL CELL PHONE	150
212162	8/19/2009	1RU00	RUBIN ANN	09007018	STIPEND/PERSONAL CELL PHONE	150
212163	8/19/2009	1SC04	SCHNEIDER DAVID	09007013	STIPEND/PERSONAL CELL PHONE	150
212164	8/19/2009	1SC12	SCOTT PATRICIA	09007004	EMPLOYEE REIMBURSEMENT	65.37



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212164	8/19/2009	1SC12	SCOTT PATRICIA	09007004	EMPLOYEE REIMBURSEMENT	66.23
212165	8/19/2009	1SI01	SIEBER ANELISE	09007027	STIPEND/PERSONAL CELL PHONE	150
212166	8/19/2009	1SI35	SIMPSON JOHN	09007310	REIMBURSEMENT	300.95
212167	8/19/2009	1SL05	SLOWLEY PATRICIA	09007008	EMPLOYEE REIMBURSEMENT	30
212168	8/19/2009	1SL06	SLOANE BRIDGET K	09007225	REIMBURSEMENT - MEALS	47.5
212169	8/19/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	68.1
212170	8/19/2009	1ST26	STAWASZ MOONEY SUSAN	09007202	REIMBURSEMENT	35
212171	8/19/2009	1SU02	SULLIVAN DANIEL	09007295	REIMBURSEMENT	416.08
212172	8/19/2009	1SU17	SULLIVAN CAROLYN	09007375	National Night Out 2009	488.9
212173	8/19/2009	1TH12	THORNTON ELIZABETH	09007045	EMPLOYEE REIMBURSEMENT	50.38
212173	8/19/2009	1TH12	THORNTON ELIZABETH	09007045	EMPLOYEE REIMBURSEMENT	50
212174	8/19/2009	1TI02	TION COMFORT	09007044	EMPLOYEE REIMBURSEMENT	30
212175	8/19/2009	1TO22	TOLEDO-HALL JUANITA	09007238	Mileage Reimbursement	61.6
212176	8/19/2009	1TR12	TRUJILLO JESSICA HSS1	09007002	TUITION REIMBURSEMENT	3273.2
212177	8/19/2009	1VE04	VELTRE, LOUIS	09007208	MEAL REIMBURSEMENT	25.5
212178	8/19/2009	1VI09	VIGGIANO JILL G	09007058	STIPEND/PERSONAL CELL PHONE	150
212179	8/19/2009	1WA43	WALLER ROBYNN	09007000	TUITION REIMBURSEMENT	1516
212180	8/19/2009	1WE10	WELCOME COLLETTE	09007042	EMPLOYEE REIMBURSEMENT	30
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	5.35
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	81.19
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	44.06
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	5.54
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	12
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	141.69
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	61.75
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	53.45
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	61.33
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	2.35
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CASH	38.23
212182	8/19/2009	1WI26	WILSON R ANTHONY	09007022	STIPEND/PERSONAL CELL PHONE	150
212183	8/19/2009	ABI01	ABI ABSOLUTE	09006373	COMPLETE TIRE SET TO DRAG RING	531.5
212184	8/19/2009	ACC16	ACCURINT - ACCOUNT #1335805	09007124	SEARCHES/REPORTS	1290.5
212185	8/19/2009	ADM00	ADMIN OFFICE OF THE COURTS	09007477	REPLENISH ACCOUNT# 104600	5000

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212186	8/19/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	575
212187	8/19/2009	ALI04	ALI JUDI	09007099	SANE, JULY 2009	95
212187	8/19/2009	ALI04	ALI JUDI	09007099	SANE, JULY 2009	345
212188	8/19/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	216.89
212189	8/19/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001569	PLUMBING MATERIAL	247.87
212189	8/19/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003907	MISC.SUPPLIES/TAPE,GLUE,HOSES	45
212190	8/19/2009	AME1V	AMERIKEM LABORATORIES	09005923	BLANKET FOR LAUNDRY CHEMICALS	3527.9
212190	8/19/2009	AME1V	AMERIKEM LABORATORIES	09006110	BLANKET: CLEANING PRODUCTS	2196.9
212191	8/19/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	4823
212192	8/19/2009	ANS00	ANSWERPHONE INC.	09005151	PHONES	206.04
212193	8/19/2009	APP20	APPLIED BIOSYSTEMS	09005345	LABORATORY SUPPLIES	4634
212194	8/19/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	63
212194	8/19/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	203.88
212194	8/19/2009	ARA04	ARAMSCO	09005069	ROLLING FOOTLOCKER CARTS	144.96
212195	8/19/2009	ASP11	ASPEN LANDSCAPING CONTRACTI	09007377	TAKE OVER AGREEMENT ESPOSITO	110000
212196	8/19/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	45853
212197	8/19/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1736.7
212197	8/19/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1061.8
212198	8/19/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	469.05
212198	8/19/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007061	BLANKET FOR AUTO PARTS	769.62
212199	8/19/2009	AUT15	AUTO SPA OF WESTFIELD	09004472	BLANKET FOR CAR WASH SERVICES	214.5
212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	13879
212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	143.22
212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	09007093	ELECTION BOARD PBX MAINTENANCE	148.02
212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	09007250	ADMINIST.COMPLEX- MAINTENANCE	3899.3
212201	8/19/2009	BAT24	BATES MABLE	09005764	REFUND TREASURY	17
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	1477.9
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICES	7123.8
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	5094.5
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007158	LEGAL SERVICES	113.6
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007158	LEGAL SERVICES	2655.2
212203	8/19/2009	BAY02	BAYWAY LUMBER	09006809	LAMINATE COUNTERTOPS	864
212204	8/19/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09005929	MEDICAL SERVICES FOR CORNERSTO	4760

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212205	8/19/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09004740	lobbying services	6000
212206	8/19/2009	BIN01	BINGO	09006804	RAFFLE TICKETS	76
212207	8/19/2009	BM02	B & M CONSULTANTS INC	09006797	08 FAMT 180 TRAINING	1067
212208	8/19/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PROD.	137.09
212208	8/19/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	104.4
212208	8/19/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
212208	8/19/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	873.25
212209	8/19/2009	CAS21	CASINGS OF NEW JERSEY INC	09006289	BLANKET/SCRAP TIRE REMOVAL	309
212210	8/19/2009	CAS37	CASES BY SOURCE INC	09006919	LIGHTING	3320.8
212211	8/19/2009	CEN00	CENTENNIAL PRODUCTS INC	09006978	MORTUARY SUPPLIES	1000.3
212212	8/19/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16518
212213	8/19/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	24570
212214	8/19/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERAPY	13368
212214	8/19/2009	CHO02	CHOICE REHAB INC	09003735	BLANKET: OCCUPATIONAL THERAPY	16140
212215	8/19/2009	CIT40	CITY OF DETROIT	09006959	BIRTH CERTIFICATE	20
212216	8/19/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	2883.9
212216	8/19/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	346.65
212216	8/19/2009	CLE06	CLEVELAND TIRE	09006132	BLANKET FOR TIRES	1620
212216	8/19/2009	CLE06	CLEVELAND TIRE	09007062	BLANKET FOR TIRES	1808.2
212217	8/19/2009	CMX00	CMX INC.	03008317	SPRINGFIELD AV BRIDGE/DESIGN	1125
212218	8/19/2009	COA15	COATES PAUL JR	09007291	HAIRCUTS FOR JUVENILE DETENTIO	240
212219	8/19/2009	COF02	COFFEE DISTRIBUTING CORP	09006866	RENTAL	209.85
212220	8/19/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAPLIN	666
212221	8/19/2009	COL72	COLONIAL SURETY COMPANY	08007798	TAKEOVER AGREEMENT	299420
212222	8/19/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1943.7
212223	8/19/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	280
212224	8/19/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
212225	8/19/2009	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2901.8
212226	8/19/2009	COU61	COUNTY OF UNION	09007239	Reimbursement	15.52
212227	8/19/2009	CRA42	CRAFT OIL CORPORATION	09004475	BLANKET FOR MOTOR OIL	4564.4
212227	8/19/2009	CRA42	CRAFT OIL CORPORATION	09006409	BLANKET FOR MOTOR OIL	8090.9
212228	8/19/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3801.3
212228	8/19/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	1647

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212229	8/19/2009	CRO34	CROSSROADS HIGHWAY SUPPLY	09006682	STRIPING MATERIALS	15243
212230	8/19/2009	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	573.98
212231	8/19/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62857
212231	8/19/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	51737
212231	8/19/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9276.1
212232	8/19/2009	DEP15	DEPT OF COMMUNITY AFFAIRS	09007080	ANNUAL LIFE HAZARD INSURANCE	148
212233	8/19/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	9667
212233	8/19/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	7230
212234	8/19/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	608
212234	8/19/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
212234	8/19/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
212235	8/19/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	185.38
212236	8/19/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	300
212236	8/19/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	150
212237	8/19/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09005757	08 WAD 177 TRAINING	1066.7
212237	8/19/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006710	08 FAMT 175 TRAINING	1067
212237	8/19/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006711	08 FAMT 178 TRAINING	605.66
212238	8/19/2009	DUN06	DUNPHEY-SMITH CO	09000249	BLANKET FOR SHEET METAL	12.29
212239	8/19/2009	EDW10	EDWARD GRAVENHORST & CO INC	09007054	ICE MACHINE REPAIRS	1524
212240	8/19/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	600
212240	8/19/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	200
212241	8/19/2009	ELI20	ELIZABETH CITY OF	09005880	BLANKET MARINE DIESEL FUEL	391.8
212242	8/19/2009	ELI32	ELIZABETH PARKING AUTHORITY	09006246	MONTHLY RENTAL FOR PARKING	26666
212243	8/19/2009	ELI42	ELIZABETH US POSTMASTER	09003102	BLANKET FOR POSTAGE	757.83
212243	8/19/2009	ELI42	ELIZABETH US POSTMASTER	09005560	BLANKET FOR BUSINESS	2239.2
212244	8/19/2009	ELI52	ELIZABETH AUTO GLASS CO	09007210	INSTALLED NEW WINDSHIELD	275
212245	8/19/2009	ELI71	ELIZABETHPORT PRESBYTERIAN	09007329	09-ARRS-107 YOUTH WORK EXP.	818.24
212245	8/19/2009	ELI71	ELIZABETHPORT PRESBYTERIAN	09007329	09-ARRS-107 YOUTH WORK EXP.	4851.8
212245	8/19/2009	ELI71	ELIZABETHPORT PRESBYTERIAN	09007329	09-ARRS-107 YOUTH WORK EXP.	7830
212246	8/19/2009	EPL00	EPLUS TECHNOLOGY INC	09006435	LAN HARDWARE/INSTALLATION	2226.7
212247	8/19/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	78.51
212248	8/19/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09006398	FERTILIZER	6206.4
212249	8/19/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	8066.7

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212250	8/19/2009	FLE12	FLEMINGTON BUICK CHEVROLET	09006888	CHEVROLET EXPRESS VAN 1500	19814
212251	8/19/2009	FOL00	FOLEY INC	09005442	CATERPILLAR REPAIR SERVICE	1108
212252	8/19/2009	FYR00	FYR FYTER SALES AND SERV INC	09001872	FIRE EXTINGUISHER MAINT.	31.4
212253	8/19/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	693.08
212254	8/19/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	615.19
212254	8/19/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	206.76
212255	8/19/2009	GEO06	GEORGE SCHOFIELD CO	09005022	TEE/GREENS MIX	3718.4
212256	8/19/2009	HAL17	HALL'S GARDEN CENTER	09005953	BLANKET: GARDEN SUPPLIES	30
212257	8/19/2009	HAR03	HARDESTY & HANOVER	09002076	PROF SERV / SOUTH 1ST ST BR	30849
212258	8/19/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	110
212259	8/19/2009	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	2336
212259	8/19/2009	HEW05	HEWLETT PACKARD COMPANY	09006761	HP SCANJET 5590 DIGITAL	2390
212260	8/19/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	84.25
212260	8/19/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	1904.1
212261	8/19/2009	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	40
212262	8/19/2009	HOM09	HOMEFIRST INC.	08011895	008-214Congregation Hospitalit	8947.1
212263	8/19/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	287.05
212264	8/19/2009	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
212265	8/19/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	1157.5
212266	8/19/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	306.97
212266	8/19/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	88.35
212267	8/19/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34596
212268	8/19/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	5229.8
212269	8/19/2009	INT71	INTERNATIONAL E-Z UP, INC	09006756	SHELTERS/TENTS	3215
212270	8/19/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVAL	11.08
212270	8/19/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	535
212271	8/19/2009	IRV03	IRV CHILDRESS PUBLICATIONS	09007186	JUV DET. BOOKS	320
212272	8/19/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2054.5
212273	8/19/2009	JB00	J & B AUTO & TRUCK PARTS	08011425	BLANKET FOR TRUCK PARTS	175.57
212273	8/19/2009	JB00	J & B AUTO & TRUCK PARTS	09001246	BLANKET FOR TRUCK PARTS	1420.7
212274	8/19/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	266.46
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	499.5
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	9440.5



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212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	5535
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	6525
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	9787.5
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	2964
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	748.5
212276	8/19/2009	JEN04	JENSON & MITCHELL INC	09007060	SPRING REPAIR	1419.1
212277	8/19/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	11.1
212278	8/19/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	750.56
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4046.2
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	22437
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	10846
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	5345.3
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUND	26475
212280	8/19/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	518.2
212280	8/19/2009	JNA00	JN AUTO BODY, INC.	09006986	BLANKET FOR COLLISION REPAIR	6067
212281	8/19/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	582.23
212282	8/19/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	193.46
212283	8/19/2009	KEI00	KEISER THELMA L.	09007104	SANE, JULY 2009	380.5
212283	8/19/2009	KEI00	KEISER THELMA L.	09007104	SANE, JULY 2009	1311.5
212284	8/19/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	2069.7
212284	8/19/2009	KEY02	KEY-TECH	09007132	PROF SERV ON CALL TESTING ENG	8520.3
212286	8/19/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	3231.3
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45

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212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
212288	8/19/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	09005898	08 WDW 208 TRAINING	2130.7
212289	8/19/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	3000
212289	8/19/2009	LIN13	LINDEN CITY OF	09006603	RENTAL INSTALLMENT-FIRE ACAD	5000
212290	8/19/2009	LIS04	LISCHICK CYNTHIA WILCOX	09006781	PROFESSIONAL SERVICES	1100
212291	8/19/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TREES	160
212292	8/19/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	26
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	7.24
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	861.19
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	18.01
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	1610.7
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	441
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	49
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	09005583	BLANKET TO COVER SMALL	12
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	610.91
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	374.06
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	279.3
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09007077	BLANKET FOR AUTO PARTS	547.81
212297	8/19/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	155280
212297	8/19/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	51691
212297	8/19/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEMEN	9602.3
212298	8/19/2009	MAS13	MASTAPETER	09006625	INDIGENT BURIAL FOR	1550
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1449
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1960
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2820
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	5824.8
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	290.56
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10165
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	271.08
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	75.24
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	55.86
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10165

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212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1960
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	4071
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	290.56
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2820
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1209.8
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	17830
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	28509
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	51360
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	4879.5
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	45736
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	1463
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	128380
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	888.36
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	212
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	672
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	52028
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	54608
212300	8/19/2009	MEE05	MEEKS VICTORIA	09007109	SANE, JULY 2009	394
212300	8/19/2009	MEE05	MEEKS VICTORIA	09007109	SANE, JULY 2009	50
212301	8/19/2009	MEL08	MAYO MEDICAL LABORATORIES	09005009	LABORATORY TESTING SERVICES	48
212302	8/19/2009	MET27	METRO TRANSCRIPTS, LLC	09005791	SUPERIOUR COURT TRANSCRIPTS	116.8
212303	8/19/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09006410	BLANKET FOR TRUCK REPAIR	1463.2
212304	8/19/2009	MIL35	MILLAN CAROL	09007110	SANE, JULY 2009	78.5
212304	8/19/2009	MIL35	MILLAN CAROL	09007110	SANE, JULY 2009	381.5
212305	8/19/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1196.9
212306	8/19/2009	MOD04	MODULEX PARTITION CORP	09006801	BABY CHANGING STATIONS	1260
212307	8/19/2009	MOU13	MOULTRIE DEBORAH	09006595	REFUND TREASURY	17
212308	8/19/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09003417	INDUSTRIAL & COMMERCIAL EQUIP	538.69
212308	8/19/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLIE	2363.8
212309	8/19/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	170.08
212309	8/19/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	329.64
212310	8/19/2009	MUS01	THE MUSIAL GROUP	07007944	PROF SERV/FIRE ALARM/POLICE AC	800.76
212311	8/19/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1977

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212312	8/19/2009	NATG7	NATIONAL TERMINAL INC.	09006667	BLANKET FOR ULSH DIESEL FUEL	9853.3
212313	8/19/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
212314	8/19/2009	NJA33	NJ ASSOC OF CO DISABILITY	09006852	MEMBERSHIP DUES	75
212315	8/19/2009	NJD70	NJDEP BUREAU OF REV	09006806	RADIOLOGICAL REGISTRATION	212
212316	8/19/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09006134	08 FAMT 170 TRAINING	1067
212317	8/19/2009	NJN07	NJNEOA	09005726	REGISTRATION	2320
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	39.96
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005237	BLANKET FOR PAPER & PLASTIC	263.81
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006428	BLANKET FOR OFFICE SUPPLIES	451.98
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006429	BLANKET FOR PAPER PLASTIC SUP	399.19
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006800	BLANKET PO FOR OFFICE SUPPLIES	120
212319	8/19/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	256.02
212319	8/19/2009	NOV07	NOVA RECORDS MANAGEMENT	09007094	RECORD MANAGEMENT	1656.7
212320	8/19/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATMEN	1479
212321	8/19/2009	OVE03	OVERLOOK HOSPITAL	09004506	BLANKET: EMERGENCY SERVICES	697.88
212322	8/19/2009	PAC12	PACER SERVICE CENTER	09006779	ON-LINE FEDERAL COURTS	48.96
212323	8/19/2009	PAR18	PARTY SHOP THE	09006706	DECORATION FOR BARN DANCE	61.92
212324	8/19/2009	PAS17	PASSAIC COUNTY POLICE ACADEM	09005842	RECRUIT TRAINING	13300
212325	8/19/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1633.3
212325	8/19/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	390.89
212325	8/19/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1379.8
212326	8/19/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	33062
212326	8/19/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	24563
212326	8/19/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002506	ELECTRO MECHANICAL	12049
212327	8/19/2009	PEN26	PENN CAMERA EXCHANGE INC	09002326	SAMSUNG 32" WIDESCREEN	1685
212328	8/19/2009	PEN27	PENNONI ASSOCIATES	09000589	PROF SERVICES/ON CALL ENG	7050
212328	8/19/2009	PEN27	PENNONI ASSOCIATES	09000589	PROF SERVICES/ON CALL ENG	6750
212329	8/19/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	12193
212329	8/19/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	122010
212329	8/19/2009	PEP03	PEPCO ENERGY SERVICES	09007414	NATURAL GAS PAYMENT	107330
212330	8/19/2009	PHO08	PHOTO SUMMIT THE	09006370	DIGITAL CAMERA	279.98
212331	8/19/2009	PIN03	PINHO'S BAKERY	09006349	FOOD FOR MEETING	52.5
212332	8/19/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	4855

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212332	8/19/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	1601.9
212332	8/19/2009	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	26798
212333	8/19/2009	PRE11	PRESBYTERIAN HOME & SERVICES	09002232	RENTAL & LEASE OF PROPERTY	255
212334	8/19/2009	PRE36	PREFERRED PETROLEUM	09006811	BLANKET FUEL SIGHT MAINTENENCE	277.87
212335	8/19/2009	PRE47	PRESTIGE AUTO WASH	09002582	CAR WASH	25.98
212335	8/19/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	308.48
212336	8/19/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAIR	617.98
212336	8/19/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003217	ROOFING MAINTENANCE & REPAIR	2106.5
212337	8/19/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006512	DESKTOP COPIER TONER	149.9
212337	8/19/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006935	UNION COUNTY JUVENILE DETENTIO	278
212337	8/19/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006995	FAX MACHINE	278
212338	8/19/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICES	19590
212338	8/19/2009	PRO03	PROCEED INC	09006136	09 RYAN 109-MOD#1 INCREASE FUN	11824
212339	8/19/2009	PRO65	PROFESSIONAL RESOURCE PRESS	09007187	UNION COUNTY JUVENILE DETENTIO	210.95
212340	8/19/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	85.3
212340	8/19/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	710.46
212341	8/19/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006659	BLANKET FOR GASOLINE	13691
212341	8/19/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006659	BLANKET FOR GASOLINE	1480.7
212341	8/19/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007322	BLANKET FOR #87 GASOLINE	25325
212342	8/19/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	2295
212342	8/19/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	257.5
212343	8/19/2009	RAH24	RAHWAY TRAVEL	09003530	BLANKET PURCHASE ORDER	1560.8
212344	8/19/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	1108.4
212344	8/19/2009	REA04	READ AUTO PARTS & EQUIP CO	09007032	BLANKET FOR NAPA AUTO PARTS	373.59
212344	8/19/2009	REA04	READ AUTO PARTS & EQUIP CO	09007032	BLANKET FOR NAPA AUTO PARTS	556.59
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09003143	BLANKET PAINT & PAINT SUPPLIES	924.54
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	1011.5
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	60.56
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09006203	PAINT & PAINT SUPPLIES	1761.5
212346	8/19/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICES	3175
212347	8/19/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4197.9
212348	8/19/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	150
212349	8/19/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATIO	6750



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212350	8/19/2009	RUT21	RUTGERS UNIVERSITY PRESS	09005073	REGISTRATION	100
212351	8/19/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	1663.2
212351	8/19/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	4475.2
212351	8/19/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	695.34
212351	8/19/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	1935.5
212352	8/19/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
212352	8/19/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
212353	8/19/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	1021.7
212353	8/19/2009	SAM13	SAMUELS INC.	09006527	BLANKET FOR AUTO PARTS	3757
212353	8/19/2009	SAM13	SAMUELS INC.	09006527	BLANKET FOR AUTO PARTS	541.6
212353	8/19/2009	SAM13	SAMUELS INC.	09007197	BLANKET FOR PARTS	1239.1
212354	8/19/2009	SAN16	SANNIOLA ANDREA M	09006753	TRANSCRIPTIONS	464.36
212355	8/19/2009	SBP00	SBP INDUSTRIES	09006328	RENTAL OF GENERATOR	1700
212355	8/19/2009	SBP00	SBP INDUSTRIES	09006601	CABLES FOR GENERATOR	546
212356	8/19/2009	SCH90	SCHOOL SPECIALTY	09004503	CRAFT ITEMS	1084.6
212357	8/19/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	2685.1
212357	8/19/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	38.78
212357	8/19/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTENA	1332.0
212358	8/19/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	80
212359	8/19/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	900
212360	8/19/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010818	TRAINING	704
212360	8/19/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09006712	08 WAD 195 TRAINING	3200
212361	8/19/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09000314	NURSE CALL BELL SYST: MAINT &	460
212361	8/19/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09000315	NURSE CALL BELL SYST: MAINT &	1212.5
212362	8/19/2009	SPA09	SPALDING LABORATORIES	09000852	FLY PREDATORS FOR HORSES	182.5
212363	8/19/2009	SPE07	SPECIALTY AUTOMOTIVE EQUIP	09007123	OSHA LIFT INSPECTIONS/REPAIRS	5662
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1564.5
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	1035.3
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	5808.5
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	09005721	FLOOR RUNNERS FOR ADMIN LOBBY	3946.5
212365	8/19/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	218
212365	8/19/2009	STA13	STAR LEDGER THE	09006653	LEGAL ADVERTISEMENTS	611
212366	8/19/2009	STA14	STAR LEDGER THE	09006283	PUBLIC NOTICE AD	115.5

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212366	8/19/2009	STA14	STAR LEDGER THE	09006284	PUBLIC ADVERTISEMENT	99
212366	8/19/2009	STA14	STAR LEDGER THE	09006487	Legal Ad & Affidavit	323
212367	8/19/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENANCE	926.16
212368	8/19/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	8606.6
212369	8/19/2009	STA94	STAR LEDGER THE	09007216	ADVERTISING	129
212370	8/19/2009	STE43	STEPHENS PATRICIA	09006397	SANE, JUNE 2009	60
212370	8/19/2009	STE43	STEPHENS PATRICIA	09006397	SANE, JUNE 2009	100
212370	8/19/2009	STE43	STEPHENS PATRICIA	09007122	SANE, JULY 2009	320
212370	8/19/2009	STE43	STEPHENS PATRICIA	09007122	SANE, JULY 2009	92
212371	8/19/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
212372	8/19/2009	STE55	MARIE STEFANICK	09006014	INSTRUCTOR	2486.3
212372	8/19/2009	STE55	MARIE STEFANICK	09006057	INSTRUCTOR	2730
212373	8/19/2009	STL02	ST LUKES PARISH HOUSE	09007037	BLANKET FOR POLLING SITE	300
212374	8/19/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	516.54
212375	8/19/2009	STO18	STOP & SHOP	09006688	GROCERIES	123.24
212376	8/19/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09007096	REBUILT TRANSMISSION	2493.3
212377	8/19/2009	SUP03	SUPLEE CLOONEY & CO	08007038	AUDIT SERVICES	11600
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWARE	36.1
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDWARE	3.76
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDWARE	1.97
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09005739	BLANKET; FASTERNERS & HARDWARE	648.81
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09006750	BLANKET FASTERNERS & HARDWARE	495.35
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09007076	BLANKET - HARDWARE & FASTE	2946
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09007139	BLANKET FASTERNERS & HARDWARE	204.04
212379	8/19/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1412.2
212379	8/19/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.3
212379	8/19/2009	THO33	THOMSON WEST	09005503	SUBSCRIPTIONS	1342.1
212380	8/19/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	6043.6
212380	8/19/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV/ASH BROOK IRRIG SYS	5656.1
212380	8/19/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV/ASH BROOK IRRIG SYS	4126.3
212381	8/19/2009	TOW08	TOWNSHIP OF UNION	09006922	PAY CUSTODIAL OVERTIME	727.69
212382	8/19/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09006733	REGISTRATION	425
212383	8/19/2009	TRE51	TREE HOUSE INC, THE	09005026	BLANKET:LASER PRINT CARTRIDGE	1590.2

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212383	8/19/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	1385.2
212384	8/19/2009	TRI40	TRI STATE KNIFE	09003588	SHARPENING ZAMBONI BLADES	24
212384	8/19/2009	TRI40	TRI STATE KNIFE	09007223	SHARPENING ZAMBONI BLADES	35
212385	8/19/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	1815
212386	8/19/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	227.7
212387	8/19/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	3887
212387	8/19/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	27223
212387	8/19/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	3889
212388	8/19/2009	UCE02	UC EDUCATIONAL SERVICES COM	07003172	2007 ARTS RE-GRANT PROGRAM	700
212389	8/19/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
212390	8/19/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSAL	370.52
212390	8/19/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	6667.9
212390	8/19/2009	UCU00	UC UTILITIES AUTHORITY	09007245	BLANKET: SOLID WASTE DISPOSAL	2831.9
212391	8/19/2009	UCV00	UC VO-TECH CENTER	09007518	CAPITAL ORDINANCE #669	814060
212391	8/19/2009	UCV00	UC VO-TECH CENTER	09007519	CAPITAL ORDINANCE #671	123930
212392	8/19/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	7000
212392	8/19/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	4500
212393	8/19/2009	UNI1O	UNION COUNTY VOCATIONAL SCH	09006765	Reimbursement	37933
212394	8/19/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.48
212394	8/19/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	17.58
212395	8/19/2009	UNI3Q	UNITED REFRIGERATION, INC.	09006389	A/C SOLENOID VALVES ROOF UNITS	1013.8
212396	8/19/2009	UNI96	UNION COUNCIL #8	09007068	Postage per Council 8 contract	1700
212398	8/19/2009	USE02	US EDIRECT	09002109	GOLF RESERVATION SYSTEM	6524.2
212399	8/19/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENTS	169.66
212399	8/19/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	47.43
212399	8/19/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17683
212399	8/19/2009	USF01	US FOODSERVICE	09004280	BLANKET: SUPPLEMENTS FOR PATIEN	353.81
212399	8/19/2009	USF01	US FOODSERVICE	09004281	BLANKET: PAPER AND PLASTIC	55.75
212400	8/19/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREASE	1987
212401	8/19/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005562	TRANSPORTATION SERVICES	7747.7
212401	8/19/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007352	NEW PROVIDENCE SHUTTLE	6671.7
212402	8/19/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.81
212402	8/19/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	746.77

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212402	8/19/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	157.7
212403	8/19/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	40.74
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2112.9
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.88
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.65
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	4164.9
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	543.71
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	66.18
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.37
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	69.82
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	32.36
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.86
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	418.34
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.71
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	60.91
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.43
212405	8/19/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVICE	6960.1
212406	8/19/2009	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	1200
212407	8/19/2009	VIS10	VISITING DENTAL ASSOCIATES	09006975	COMPLETE UPPER DENTURE	613
212408	8/19/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30175
212409	8/19/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09005284	LEGAL ADS	400
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	2514.3
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	2400.3
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	3086.3
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	09006670	INDUSTRIAL & COMMERCIAL EQUIP.	978.54
212412	8/19/2009	VUL01	VULCAN SIGNS	09006924	CLEAR OVERLAY SHEETING	1563.2
212413	8/19/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO PART	113.81
212414	8/19/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	7044.9
212415	8/19/2009	WBM00	W B MASON	08011709	SCISSORS	43.2
212415	8/19/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	2197.8
212415	8/19/2009	WBM00	W B MASON	09006249	PAPER SHREDDER	43.39
212415	8/19/2009	WBM00	W B MASON	09006372	FABRIC BULLETIN BOARD	69.44
212415	8/19/2009	WBM00	W B MASON	09006438	CHAIR MAT	96.28

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212416	8/19/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	1720.7
212417	8/19/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	1636.3
212417	8/19/2009	WIL04	WILFRED MAC DONALD INC	09006114	GENERATOR	1595
212418	8/19/2009	WIN09	WINSORS TRACTOR TRAILER	09006796	08 WAD 194 TRAINING	3200
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	79.38
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	2097.8
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMENT	248.67
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	125.96
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006984	WIPING CLOTHS	117.34
212420	8/19/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1827.1
212420	8/19/2009	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	104.14
212420	8/19/2009	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	190.01
212421	8/19/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4300
1090	8/21/2009	CLE08	CLERK OF SPEC CIVIL PART	09005411	FILING FEES	105
1133	8/21/2009	ATL42	ATLANTIC TACTICAL	09006311	POLICE SUPPLIES	183.9
1134	8/21/2009	CLA04	CLARK POLICE DEPT	09006575	REIMBURSEMENT FOR PERSONNEL	953.38
1135	8/21/2009	HIL09	HILLSIDE POLICE DEPT	09006573	REIMBURSEMENT FOR PERSONNEL	2160
1136	8/21/2009	POR04	PORTER LEE CORP	09005378	POLICE EQUIPMENT	576
1137	8/21/2009	SCO03	SCOTCH PLAINS POLICE DEPT	09004654	REIMBURSEMENT FOR PERSONNEL	862.68
1137	8/21/2009	SCO03	SCOTCH PLAINS POLICE DEPT	09006572	REIMBURSEMENT FOR PERSONNEL	2272.1
1138	8/21/2009	STA95	STATE TOXICOLOGY LABORATORY	09004922	DRUG TESTING	385
1139	8/21/2009	TEK03	TEKTRON CORPORATION	08009647	5450 SCAN PORTABLE RADIOS	800
1140	8/21/2009	UCP07	UC POLICE DEPT	09006574	REIMBURSEMENT FOR PERSONNEL	655.38
1141	8/21/2009	VER08	VERIZON WIRELESS	09005042	WIRELESS SERVICE	987.61
1142	8/21/2009	WAC04	WACHOVIA BANK	09006618	TRANSFER OF FUNDS	60000
1663	8/21/2009	CAM11	CAMPAGNA MICHAEL B ESQ	09006033	RETURN OF MONEY, SP#421-08	335.5
1664	8/21/2009	COM2C	COMAR DAVID	09006034	RETURN OF MONEY, SP#100-09	2819.3
1665	8/21/2009	COU48	COUNTY OF UNION	09006561	FORFEITURE DISTRIBUTION	86630
1666	8/21/2009	ELI36	ELIZABETH POLICE DEPT	09006548	FORFEITURE DISTRIBUTION	48397
1667	8/21/2009	LIN19	LINDEN POLICE DEPT	09006539	FORFEITURE DISTRIBUTION	5604.4
1668	8/21/2009	MAP06	MAPLECREST AUTO MALL	09005845	RETURN OF MONEY, SP#087-09	882
1669	8/21/2009	MID30	MIDDLESEX COUNTY PROSECUTO	09006358	RETURN OF MONEY, SP#251-09	27
1670	8/21/2009	PLA16	PLAINFIELD POLICE DEPT	09006541	FORFEITURE DISTRIBUTION	10790



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1671	8/21/2009	RAH13	RAHWAY POLICE DEPT	09006542	FORFEITURE DISTRIBUTION	9446.4
1672	8/21/2009	SCA12	SCARILLO DANA M ESQ	09006347	RETURN OF MONEY, SP#370-07	5000
1673	8/21/2009	SCO03	SCOTCH PLAINS POLICE DEPT	09006549	FORFEITURE DISTRIBUTION	45.51
1674	8/21/2009	UNI24	UNION TWNSHP POLICE DEPT	09006543	FORFEITURE DISTRIBUTION	3886.2
212422	8/26/2009	1CA88	CARTER GWEN	09007387	Mileage reimbursement	43.45
212423	8/26/2009	1FI08	FISCHER JUNE	09007082	REIMBURSEMENT	25
212423	8/26/2009	1FI08	FISCHER JUNE	09007082	REIMBURSEMENT	209.33
212423	8/26/2009	1FI08	FISCHER JUNE	09007082	REIMBURSEMENT	240
212424	8/26/2009	1GA40	GALLMAN LEROY	09007358	REIMBURSEMENT/TOLLS	81.75
212425	8/26/2009	1HA51	HARRIS MARY E	09007081	REIMBURSEMENT	25
212425	8/26/2009	1HA51	HARRIS MARY E	09007081	REIMBURSEMENT	15
212425	8/26/2009	1HA51	HARRIS MARY E	09007081	REIMBURSEMENT	53.81
212426	8/26/2009	1HA66	HAWKINS OLLIE H	09007026	STIPEND/PERSONAL CELL PHONE	150
212427	8/26/2009	1HO12	HOLMES CHESTER	09007451	REIMBURSEMENT	227.38
212428	8/26/2009	1KO00	KOBITZ DENNIS	09007562	FOOD REIMBURSEMENT	151.76
212429	8/26/2009	1LU04	LUVERA ANN ESQ	09007152	REIMBURSEMENT	50
212429	8/26/2009	1LU04	LUVERA ANN ESQ	09007152	REIMBURSEMENT	73
212430	8/26/2009	1MC54	MC MAHON JOSHUA F	09007057	STIPEND/PERSONAL CELL PHONE	150
212431	8/26/2009	1MO71	MORALES CARMEN	09006856	MILEAGE REIMBURSEMENT	75.45
212431	8/26/2009	1MO71	MORALES CARMEN	09006856	MILEAGE REIMBURSEMENT	71.75
212432	8/26/2009	1MR00	MROSS MARK	09006944	REIMBURSEMENT - CPS RECERT.	40
212433	8/26/2009	1OS00	OSBORNE RICARDO	09007408	REIMBURSEMENT	377.3
212433	8/26/2009	1OS00	OSBORNE RICARDO	09007408	REIMBURSEMENT	846.85
212433	8/26/2009	1OS00	OSBORNE RICARDO	09007408	REIMBURSEMENT	38.71
212434	8/26/2009	1PE32	PETERSON SCOTT MICHAEL	09007015	STIPEND/PERSONAL CELL PHONE	150
212435	8/26/2009	1PR15	PRINCIPATO JENNY L	09007019	STIPEND/PERSONAL CELL PHONE	150
212436	8/26/2009	1RO09	RODRIGUEZ ALBERTO	09006518	REIMBURSEMENT	408.76
212437	8/26/2009	1RU07	RUSSO ANTHONY	09007342	MILEAGE REIMBURSEMENT	76
212438	8/26/2009	1SA29	SAUNDERS MARY ANNE	09007392	REIMBURSEMENT	32
212438	8/26/2009	1SA29	SAUNDERS MARY ANNE	09007392	REIMBURSEMENT	41.45
212439	8/26/2009	1SC00	SCASSO MARY ROSE	09007492	MILEAGE REIMBURSEMENT	77
212440	8/26/2009	1SH22	SHEETS MICHAEL C	09007028	STIPEND/PERSONAL CELL PHONE	75
212441	8/26/2009	1SH30	SHARMA PRANAV	09006824	MILEAGE REIMBURSEMENT	110

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212442	8/26/2009	1TA22	TAYLOR MARRISA	09007265	EMPLOYEE REIMBURSEMENT	115
212443	8/26/2009	1YU00	YUSKA MICHAEL	09007576	EMPLOYEE REIMBURSEMENT	135.36
212443	8/26/2009	1YU00	YUSKA MICHAEL	09007576	EMPLOYEE REIMBURSEMENT	45
212443	8/26/2009	1YU00	YUSKA MICHAEL	09007576	EMPLOYEE REIMBURSEMENT	20
212444	8/26/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
212445	8/26/2009	ABS00	ABSOLUTE FIRE PROTECTION	09002820	FLASHLIGHTS	1127.5
212446	8/26/2009	ACA26	ACADEMY OF TRAINING &	09007051	08 ARRA 103 TRAINING	3200
212447	8/26/2009	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	233.8
212448	8/26/2009	ADA08	ADAPCO INC	09006787	PESTICIDE FOR MOSQUITO CONTROL	3554.2
212448	8/26/2009	ADA08	ADAPCO INC	09007235	ONE (1) MOSQUITO FOGGER	6645
212449	8/26/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005881	BLANKET FOR TRUCK PARTS	590.95
212449	8/26/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09007034	TRUCK TRANSMISSION REPLACEMENT	948.82
212450	8/26/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	199.7
212450	8/26/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09006608	BLANKET:LIQUID OXYGEN	373.12
212451	8/26/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	357.53
212452	8/26/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	256
212453	8/26/2009	ALT49	ALTERNATIVE PRESS LLC THE	09006614	AD: FALL 2009, INCLUDING	2000
212454	8/26/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001058	BLANKET FOR HAND TOOLS	109.09
212454	8/26/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002435	BLANKET FOR HAND TOOLS	163.9
212455	8/26/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	17930
212455	8/26/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	15646
212456	8/26/2009	AME1Q	AMERICAN JAIL ASSOCIATION	09007133	MEMBERSHIP RENEWAL	300
212457	8/26/2009	AME2N	AMERICAN PUBLIC WORKS ASSOC	09007177	MEMBERSHIP DUES	152
212458	8/26/2009	ANG03	ANGER EILEEN D	09006616	TRANSCRIPTIONS	17.45
212459	8/26/2009	ANT11	ANTONELLI DANIEL LLC	09001153	MENTAL HEALTH PATIENTS COUNSEL	626.04
212460	8/26/2009	AQU04	AQUA PRODUCTS	09006945	REPAIR OF POOL VACUUM	396.78
212461	8/26/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26077
212462	8/26/2009	ARC24	ARC OF UNION COUNTY	09007396	REFUND	60
212463	8/26/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1092.2
212464	8/26/2009	ASS39	ASSOCIATION FOR HEALTHCARE	09007138	MEMBERSHIP DUES: ONE YEAR	195
212465	8/26/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007061	BLANKET FOR AUTO PARTS	381.14
212466	8/26/2009	AVA02	AVAYA COMMUNICATIONS	08006419	RUNNELLS/ 24 X 7 COVERAGE	686.82
212466	8/26/2009	AVA02	AVAYA COMMUNICATIONS	09007231	RUNNELLS- MAINTENANCE	4663.4

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212467	8/26/2009	AVT00	AVTECH INSTITUTE OF TECH	09004422	08 WAD 158 JOB SKILLS TRAINING	2133.3
212467	8/26/2009	AVT00	AVTECH INSTITUTE OF TECH	09005900	08 WDW 212 TRAINING	1066.7
212468	8/26/2009	BAR37	BARNES & NOBLE	09001760	BLANKET - LEGAL MATERIAL	71.2
212469	8/26/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006983	CATHERINE ALEXANDER V. UC	496.19
212469	8/26/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	199.47
212469	8/26/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007157	LEGAL SERVICES	4046.0
212470	8/26/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	1186
212471	8/26/2009	BEA08	BEACH CAMERA	09001541	NIKON D90 CAMERA	2261.9
212472	8/26/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	7.05
212472	8/26/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	63.25
212473	8/26/2009	BEN27	BENDER CLAIRE	09007127	REFUND	130
212474	8/26/2009	BER64	BERGEN KRISTYN	09007397	REFUND	280
212475	8/26/2009	BM02	B & M CONSULTANTS INC	09005901	08 WDW 213 TRAINING	800
212476	8/26/2009	BRI07	BRISTOL-DONALD CO	09006142	MESH COVERS FOR DUMP TRUCKS	826.86
212477	8/26/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	104.4
212477	8/26/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
212477	8/26/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	223.58
212477	8/26/2009	BUN01	BUNZL USA	09006671	BLANKET:PAPER PLASTIC SUPPLY	389.09
212478	8/26/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
212479	8/26/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.63
212480	8/26/2009	CAM07	CAMELOT AUCTION COMPANY	09005778	PURCHASE OF HORSES	2883
212481	8/26/2009	CAR1C	CARDINALE KIRSTY	09007393	REFUND	190
212482	8/26/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	1067.9
212483	8/26/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNING	1950
212483	8/26/2009	CAT08	CATHOLIC CHARITIES OF THE	09006665	09 RYAN 110-MOD#1	450
212484	8/26/2009	CDM00	CDM TECH TRAINING INSTITUTE	09004866	08 WAD 171 TRAINING	3200
212485	8/26/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09006017	09 RYAN 103-MOD#1 INCREASE SER	8480
212486	8/26/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1300
212486	8/26/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1430
212486	8/26/2009	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVICE	125
212487	8/26/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	492.9
212487	8/26/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	1285.2
212488	8/26/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09004263	BLANKET GROUND EQUIP PARTS	563.44

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212489	8/26/2009	CHE30	CHEN AIRU	09007129	REFUND	330
212490	8/26/2009	CHO02	CHOICE REHAB INC	09003735	BLANKET: OCCUPATIONAL THERAPY	25570
212491	8/26/2009	CHR11	CHRISTINE VALMY INTERNATIONAL	09007040	08 ARRA 105 TRAINING	2026.7
212492	8/26/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09006439	LARVICIDE FOR MOSQUITO CONTROL	627
212493	8/26/2009	CLE06	CLEVELAND TIRE	09007062	BLANKET FOR TIRES	3960.1
212494	8/26/2009	CNA01	C N A SERVICES	09006426	PORTFOLIOS	1965
212495	8/26/2009	COA04	COANJ -CONFERENCE COMMITTEE	09006680	Conference	1200
212495	8/26/2009	COA04	COANJ -CONFERENCE COMMITTEE	09007204	REGISTRATION FEES -	1500
212496	8/26/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	151.63
212497	8/26/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	942
212498	8/26/2009	COU61	COUNTY OF UNION	09007409	REIMBURSEMENT/RUNNELLS HOSP.	101.5
212498	8/26/2009	COU61	COUNTY OF UNION	09007409	REIMBURSEMENT/RUNNELLS HOSP.	22.5
212498	8/26/2009	COU61	COUNTY OF UNION	09007450	SALARY REIMBURSEMENT	2197.9
212498	8/26/2009	COU61	COUNTY OF UNION	09007450	SALARY REIMBURSEMENT	6100.0
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1230.6
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	174.6
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1523.6
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	294.31
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	4601.6
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	750.05
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1282.7
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	2386.5
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	3767.1
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1783.5
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	5551.1
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	239.13
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1036.7
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	33456
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	5367.2
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	4059.2
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	7503.1
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	593.64
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	69.84

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212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	279.36
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	749.87
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	1713.3
212498	8/26/2009	COU61	COUNTY OF UNION	09007653	FRINGE BENEFITS	268.04
212499	8/26/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	958.38
212500	8/26/2009	CRA42	CRAFT OIL CORPORATION	09006409	BLANKET FOR MOTOR OIL	1729.8
212501	8/26/2009	DAT21	DATASCRIPT SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTION	1848.8
212502	8/26/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	1255.6
212503	8/26/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	33.44
212504	8/26/2009	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	974.33
212504	8/26/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	35.87
212505	8/26/2009	DEL17	DELTA FENCE CO	09000008	FENCE SUPPLIES	35.5
212506	8/26/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	2808
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	608
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	608
212507	8/26/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	117.95
212508	8/26/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	179.84
212509	8/26/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	79.99
212510	8/26/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006022	08 FAMT 172 TRAINING	1067
212511	8/26/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	09007255	EMERGENCY LIGHTS FOR VEHICLE	234.86
212512	8/26/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	600
212513	8/26/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCRPTS	229.88
212513	8/26/2009	ELI03	ELITE TRANSCRIPT INC	09005538	STANDING ORDER FOR TRANSCRPTS	271.22
212514	8/26/2009	ELI20	ELIZABETH CITY OF	09006316	ELEVATOR INSPECTION	133
212515	8/26/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIA	09007141	INMATES MEDICAL EXPENSES	595
212516	8/26/2009	ENG10	ENGLESE ALICE	09007218	REFUND	200
212517	8/26/2009	ENV13	ENVIRON SYSTEMS LLC	09007438	BLANKET SMALL ENGINE PARTS	34.27



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212518	8/26/2009	FAM01	FAMILY	08007000	ADVERTISEMENTS SUMMER EVENTS	1325.1
212519	8/26/2009	FAM11	FAMOUS DAVE'S	09006129	CATERING FOR BARN DANCE	687.77
212519	8/26/2009	FAM11	FAMOUS DAVE'S	09006683	CATERING FOR BARN DANCE	543.63
212520	8/26/2009	FAT03	FATHER CARLOS MIGUEL VIEGO	09007268	RELIGIOUS SERVICE	74.28
212521	8/26/2009	FIO01	FIORE CHRISTINE	09007128	REFUND	250
212522	8/26/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	108220
212523	8/26/2009	GAL06	GALLS INCORPORATED	09003807	BLANKET PO/UNIFORMS UCPD	468.99
212524	8/26/2009	GAN01	GANN LAW BOOKS	09006778	LAW BOOKS	135
212525	8/26/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICES	1437.5
212526	8/26/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	212.07
212527	8/26/2009	GEN10	GENERAL RECREATION INC	09006613	REMOVABLE STEEL BOLLARDS	3432
212528	8/26/2009	GLO24	GLOBAL INDUSTRIES	09005181	FURNITURE FOR ELIZ ONE-STOP	3730.3
212529	8/26/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WASTE	180
212530	8/26/2009	GRA34	GRAND HOTEL THE	09006996	CAPE MAY CONF-C.DURYEE 2009	498
212530	8/26/2009	GRA34	GRAND HOTEL THE	09007039	CAPE MAY CONFERENCE P. LIJOI	664
212530	8/26/2009	GRA34	GRAND HOTEL THE	09007266	HE GRAND HOTEL M. SELK	498
212530	8/26/2009	GRA34	GRAND HOTEL THE	09007267	NJCTBA CAPE MAY CONF E URQUHA	664
212531	8/26/2009	GRA66	GRAND FALLOONS FAMILY THEATR	09007452	ENTERTAINMENT	2250
212532	8/26/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09007234	MEMBERSHIP	500
212532	8/26/2009	GRE01	GREATER ELIZ CHAMBER OF COM	09007306	RECOGNITION CEREMONY	110
212533	8/26/2009	GRI14	GRIFFIN SIGNS INC	09005782	ALUMINUM SIGNS	7280
212534	8/26/2009	GSE00	GSETA/VIRGEN VELEZ DIR.	09005799	REGISTRATION	400
212534	8/26/2009	GSE00	GSETA/VIRGEN VELEZ DIR.	09005799	REGISTRATION	200
212535	8/26/2009	HAL12	HALE INSURANCE BROKERAGE LL	09007612	INSURANCE	70691
212535	8/26/2009	HAL12	HALE INSURANCE BROKERAGE LL	09007612	INSURANCE	93278
212535	8/26/2009	HAL12	HALE INSURANCE BROKERAGE LL	09007612	INSURANCE	27050
212535	8/26/2009	HAL12	HALE INSURANCE BROKERAGE LL	09007612	INSURANCE	57587
212535	8/26/2009	HAL12	HALE INSURANCE BROKERAGE LL	09007612	INSURANCE	4669
212536	8/26/2009	HAZ06	HAZELTON PUBLISHING & ED SERV	09007205	BOOKS	234.35
212537	8/26/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	1925
212538	8/26/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000749	BLANKET: MEDICAL WASTE REMOVAL	20.74
212538	8/26/2009	HEA30	HEALTH CARE WASTE SERVICES,	09006576	BLANKET:MEDICAL WASTE REMOVAL	91.16
212539	8/26/2009	HER29	HERSH TOWER LLC	09007667	RENTAL PAYMENT	12414

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212540	8/26/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	650
212540	8/26/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	650
212541	8/26/2009	HIL11	HILLSIDE TOWNSHIP OF	09001527	2009 ANNUAL SEWER USER CHARGE	96
212542	8/26/2009	HOF02	HOFFMAN INTERNATIONAL	09007033	JBC LOADER PARTS	1091.4
212543	8/26/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	138.35
212544	8/26/2009	HRS01	HR SYSTEMS INC	09007211	Technical support Personnel	4875.7
212545	8/26/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SERV	2140
212546	8/26/2009	IAC10	IACREOT	09007217	REGISTRATION FEE - CONFERENCE	130
212547	8/26/2009	IDA00	IDA	09000404	2009 PREMIUMS	3545
212548	8/26/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
212548	8/26/2009	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
212549	8/26/2009	INS35	INSTITUTE OF PARALEGAL STUDIE	09006980	08 ARRD 103-TRAINING	1066.7
212550	8/26/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SER-	3135.5
212550	8/26/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	4688.3
212550	8/26/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	1823.5
212551	8/26/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	546.08
212551	8/26/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	546.08
212552	8/26/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	831.04
212553	8/26/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2213.4
212554	8/26/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09003378	INMATES MEDICAL EXPENSES	1213.5
212554	8/26/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09003918	INMATES MEDICAL EXPENSES	863.64
212554	8/26/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09003927	INMATES MEDICAL EXPENSES	77.98
212554	8/26/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09004160	INMATES MEDICAL EXPENSES	77.98
212555	8/26/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003582	ELECTRICAL EQUIPMENT/SUPPLIES	854.13
212555	8/26/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPLIE	54.2
212555	8/26/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	869.13
212555	8/26/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006717	ELECTRIC EQUIPMENT & SUPPLIES	378.87
212556	8/26/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	18387
212556	8/26/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1943
212556	8/26/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	10944
212557	8/26/2009	JOH10	JOHN H STAMLER POLICE ACADEM	09006958	COURSE REGISTRATION	650
212558	8/26/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	1655.2
212558	8/26/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1549.2

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212558	8/26/2009	JOH15	JOHN R KNABB & SONS	09007105	HAY	13892
212558	8/26/2009	JOH15	JOHN R KNABB & SONS	09007106	STRAW	13775
212559	8/26/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PARTS	72.4
212559	8/26/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	4163.7
212559	8/26/2009	JOH36	JOHNSTONE SUPPLY	09006971	A/C HEATING & VENTILATION	57.13
212560	8/26/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDLG W	43340
212561	8/26/2009	JWG00	J W GOODLIFFE & SON	08002515	BLANKET PO PROPANE TANK REFILL	99.75
212561	8/26/2009	JWG00	J W GOODLIFFE & SON	09006568	WELDING SUPPLIES	1085.3
212562	8/26/2009	KIN16	KINNEY CATHERINE E	09007103	SANE, JULY 2009	467
212563	8/26/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	862.81
212564	8/26/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SERV	10994
212565	8/26/2009	LAN24	LANE ELIZABETH	09006795	HILLSIDE POLL WORKER PAY	200
212566	8/26/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09006619	ARMORY EQUIPMENT	299.04
212567	8/26/2009	LAW33	LAW ENFORCEMENT TRAINING	09005975	REGISTRATION	360
212568	8/26/2009	LIN06	LINCOLN TECH INSTITUTE	08010974	TRAINING	1066.7
212568	8/26/2009	LIN06	LINCOLN TECH INSTITUTE	09005530	08 WAD 178 TRAINING	1066.7
212568	8/26/2009	LIN06	LINCOLN TECH INSTITUTE	09006086	08 WDW 181 TRAINING	1066.7
212569	8/26/2009	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	200
212570	8/26/2009	LOR06	LORMAN EDUCATION SERVICE	09006545	REGISTRATION FEE FOR SEMINAR	199
212571	8/26/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	1222.4
212571	8/26/2009	MAD08	MADISON PLUMBING SUPPLY	09003583	PLUMBING/HEATING SUPPLIES	2844
212571	8/26/2009	MAD08	MADISON PLUMBING SUPPLY	09007226	PLUMBING SUPPLIES	4539
212572	8/26/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	32.52
212572	8/26/2009	MAF00	MAFFEY'S SECURITY GROUP	09000766	LOCKSMITH	328.88
212572	8/26/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	363.35
212573	8/26/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	205.34
212574	8/26/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PARTS	554
212574	8/26/2009	MAR47	MARTURANO RECREATION COMPA	09006200	ASH PAN REPLACEMENT KIT	4233.6
212575	8/26/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	1978.3
212576	8/26/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	3522
212576	8/26/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	13363
212576	8/26/2009	MCK08	MCKESSON	09006002	BLANKET:OXYGEN RELATED PRODUCT	1194.4
212576	8/26/2009	MCK08	MCKESSON	09006360	BLANKET FOR HOSPITAL SUPPLIES	295.26

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212576	8/26/2009	MCK08	MCKESSON	09006361	BLANKET FOR DIAPERS	8852.8
212577	8/26/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	222.54
212577	8/26/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	825.99
212577	8/26/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	485.64
212578	8/26/2009	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	1587.6
212579	8/26/2009	MEE05	MEEKS VICTORIA	09001370	SANE, JANUARY 2009	144
212579	8/26/2009	MEE05	MEEKS VICTORIA	09002477	SANE, FEBRUARY 2009	36
212580	8/26/2009	MEN19	MENTAL HEALTH ASSOCIATION OF	09003765	INSTRUCTOR SERVICE	1310.4
212581	8/26/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	937.5
212582	8/26/2009	MET27	METRO TRANSCRIPTS, LLC	09007150	SUPERIOUR COURT TRANSCRIPTS	153.48
212583	8/26/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002088	BLANKET FOR NAVISTAR PARTS	682.28
212583	8/26/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09006410	BLANKET FOR TRUCK REPAIR	136.13
212584	8/26/2009	MOR15	MORRIS CO COLLEGE	09007566	summer 2 chgbk	595
212585	8/26/2009	MOR75	MORGAN FATIMAH	09007067	REFUND FOR SESSION II	65
212586	8/26/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PARTS	216.2
212586	8/26/2009	MRI00	MRI SERVICES	09007064	BLANKET FOR SMALL ENGINE PARTS	22.72
212587	8/26/2009	MRJ01	MR J'S DELI OF CRANFORD	09007130	LUNCHEON MEETING EXPENSE	142.04
212588	8/26/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLIES	800.96
212589	8/26/2009	NAP03	NAPOLI DELI	09006472	REFRESHMENT FOR FH MEETINGS	300
212590	8/26/2009	NAT36	NATL ASSOC OF AREA AGENCIES	09006937	Welcome Ad	100
212591	8/26/2009	NAT5M	NATIONAL ASSOC OF SOCIAL	09006578	MEMBERSHIP DUES	380
212592	8/26/2009	NATG7	NATIONAL TERMINAL INC.	09006667	BLANKET FOR ULSH DIESEL FUEL	9135.1
212592	8/26/2009	NATG7	NATIONAL TERMINAL INC.	09007323	BLANKET FOR ULSH DIESEL FUEL	12972
212593	8/26/2009	NATH7	NATIONAL PUBLIC SAFETY	09006775	DIR. OF LAW ENFORCE. ADMIN.'S	159
212594	8/26/2009	NATH8	NATIONAL TECHNICAL	09004287	MEMBERSHIP	50
212595	8/26/2009	NEO01	NEOPOST	09007637	METER RENTAL FOR NEOPOST IJ110	3665.4
212595	8/26/2009	NEO01	NEOPOST	09007643		650
212596	8/26/2009	NEO02	NEOPOST	09005236	BLANKET FOR NEOPOST MAIL MACH.	200
212596	8/26/2009	NEO02	NEOPOST	09006161	BLNKT: SUPPLIES FOR MAIL MACH-	23
212597	8/26/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	57.53
212598	8/26/2009	NEW4D	NEW HORIZONS OF CENTRAL &	09005965	08 WDW 204 TRAINING	960
212599	8/26/2009	NEX08	NEXTEL COMMUNICATIONS	09005738	CELLULAR SERVICE	695.53
212600	8/26/2009	NJA65	NJASA	09006184	Membership	835

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212601	8/26/2009	NJA75	NJAC FOUNDATION	09005742	REGISTRATION FOR NJAC	425
212602	8/26/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	5.18
212603	8/26/2009	NJC54	NJCTBA - REGISTRAR	09006988	NJCTBA REGISTRATION-P LIJOI	425
212603	8/26/2009	NJC54	NJCTBA - REGISTRAR	09006989	NJCTBA REGISTR-E. URQUHART	490
212603	8/26/2009	NJC54	NJCTBA - REGISTRAR	09007181	NJCTBA-REGISTRATION DURYEE,C	405
212603	8/26/2009	NJC54	NJCTBA - REGISTRAR	09007199	NJCTBA REGISTRATION-M. SELK	425
212604	8/26/2009	NJD84	NJDEP	09006906	REGISTRATION	85
212605	8/26/2009	NJN00	NJN PUBLISHING CO	09001921	ADVERTISEMENT	1257
212606	8/26/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006920	CAFETERIA SUPPLIES	171.11
212607	8/26/2009	NJS72	TREASURER-STATE OF NEW JERS	09006977	SOLID WASTE RECYCLING FEES	7928
212608	8/26/2009	NOB01	NOBLE - NATL ORGANIZATION OF	09006762	REGISTRATION	1000
212609	8/26/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
212610	8/26/2009	OCC00	OCCUPATIONAL CENTER OF UC	08011864	008-013 Occ Ctr Sidewlk/Drivew	31646
212611	8/26/2009	OLD03	OLD FIRST HISTORIC TRUST	09006970	2007 Preserve Reimbursement	38000
212612	8/26/2009	PAR20	PARTNERS MED B, LLC	09005077	BLANKET:ENTERAL NUTRITION	560
212613	8/26/2009	PAR58	PARTNERS HEALTHCARE LLC	09003848	BLANKET: PHARMACEUTICAL SERV.	95008
212614	8/26/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1502.9
212614	8/26/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1518.5
212614	8/26/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	317.44
212614	8/26/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1353.4
212614	8/26/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1118.6
212614	8/26/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	418.07
212615	8/26/2009	PEN25	PENNINGTON SALES & SERVICE	09004767	BLANKET FOR JON DEERE PARTS	24.05
212616	8/26/2009	PMK00	PMK GROUP	09000372	ENGINEERING	5834
212616	8/26/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	16913
212616	8/26/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	2615
212617	8/26/2009	POT04	POTTER'S GUILD OF NEW JERSEY	09006113	CREATION OF MOSAIC COLUMN	600
212618	8/26/2009	POW16	POWERHOUSE ENTERTAINMENT G	09003995		4000
212619	8/26/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	173
212620	8/26/2009	PRE44	PREMIER OFFICE SUPPLY	09007273	COAT HOOK	29.05
212621	8/26/2009	PSE00	PSE&G	09005030	BLK:DELIVERY OF NAT. GAS	886.41
212622	8/26/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007322	BLANKET FOR #87 GASOLINE	20004
212623	8/26/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	1395.7



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212624	8/26/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
212625	8/26/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	1473.5
212625	8/26/2009	RAH24	RAHWAY TRAVEL	09006895	BLANKET PURCHASE ORDER	3060.5
212626	8/26/2009	REM01	REMIDA MATERIAL HANDLING SER	09001458	BLANKET - INSPECTION & SERVICE	176
212626	8/26/2009	REM01	REMIDA MATERIAL HANDLING SER	09005698	BLANKET - INSPECTION & SERVICE	1624
212627	8/26/2009	RET06	RE-TIRE LLC	09004038	TIRE RECYCLE	1833.6
212628	8/26/2009	RIT02	RITTER DONNA	09007066	REFUND OF CAMP WEEK #3	90
212629	8/26/2009	RIV17	RIVERDALE VETERINARY	09007278	VETERINARY SPECIALIST SERVICES	2770.9
212630	8/26/2009	ROB15	ROBS CRANE & TREE SERVICE	09001054	BLANKET FOR CRANE W/CLIMBER	2000
212631	8/26/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	1989.5
212632	8/26/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	100
212633	8/26/2009	ROS07	ROSELLE GLASS CO INC	09007302	GLASS INSTALLATION	345
212634	8/26/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	2513.3
212634	8/26/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	2862.8
212634	8/26/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	2771.4
212635	8/26/2009	RUS11	RUSSELL LORRAINE	09007085	SANE, JULY 2009	90
212635	8/26/2009	RUS11	RUSSELL LORRAINE	09007085	SANE, JULY 2009	150
212636	8/26/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09007287	REGISTRATION	800
212637	8/26/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	547.95
212638	8/26/2009	SAM13	SAMUELS INC.	09006527	BLANKET FOR AUTO PARTS	1983.2
212639	8/26/2009	SCA06	SCARINCI EILEEN	09007089	SANE, JULY 2009	102
212639	8/26/2009	SCA06	SCARINCI EILEEN	09007089	SANE, JULY 2009	18
212640	8/26/2009	SCH13	SCHMIDT VICTORIA	09007120	SANE, JULY 2009	330
212640	8/26/2009	SCH13	SCHMIDT VICTORIA	09007120	SANE, JULY 2009	98
212641	8/26/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	1338.8
212641	8/26/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09005121	Professional Services	9463.3
212642	8/26/2009	SEC08	SECOND STREET YOUTH	08011912	008-250-2nd St Yth Ctr-Teen Pg	4365
212643	8/26/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	79.7
212644	8/26/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	1100
212644	8/26/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	650
212645	8/26/2009	SID06	SIDRAN FOUNDATION FOR	09007236	BOOKS	24.95
212646	8/26/2009	SIN11	SINDEL WILLIAM	09007395	REFUND	220
212647	8/26/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09007281	08 ARRA 109 TRAINING	3200

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212647	8/26/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09007298	08 arra 104 training	3200
212648	8/26/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09004921	BLANKET:SPEECH/LANGUAGE PATH-	2981.9
212648	8/26/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09006610	BLANKET:SPEECH /LANGUAGE PATHO	1073.8
212648	8/26/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09006611	AUDIOLOGY SERVICE	512.95
212649	8/26/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTIONS	1294.3
212650	8/26/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3886.1
212650	8/26/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	31.16
212650	8/26/2009	SPR07	SPRUCE INDUSTRIES	09007454	JANITORIAL	1853.9
212651	8/26/2009	STA13	STAR LEDGER THE	09004432	ADS: BLANKET FOR MAY 2009	1695.3
212652	8/26/2009	STA49	STAR LEDGER	08007299	ADVERTISEMENT	1442.9
212652	8/26/2009	STA49	STAR LEDGER	09001920	ADVERTISEMENT	41.15
212653	8/26/2009	STA61	STAR LEDGER	09004355	BLANKET: CLASSIFIED ADS	919.5
212654	8/26/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
212654	8/26/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
212655	8/26/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	450.54
212656	8/26/2009	STO18	STOP & SHOP	09000600	GROCERIES	141.52
212656	8/26/2009	STO18	STOP & SHOP	09003034	GROCERY ITEMS	187.3
212656	8/26/2009	STO18	STOP & SHOP	09006140	GROCERY ITEMS	800
212656	8/26/2009	STO18	STOP & SHOP	09006703	GROCERY	93.87
212657	8/26/2009	SUP24	SUPPLIES-SUPPLIES INC	09007415	OFFICE SUPPLIES:	26.68
212658	8/26/2009	THE41	THE VIVA GROUP,LLC	08001355	UNION COUNTY POLICE	684.96
212659	8/26/2009	THI01	THIS IS IT! PRODUCTIONS INC	09004471	PROFESSIONAL SERVICES	27036
212659	8/26/2009	THI01	THIS IS IT! PRODUCTIONS INC	09004516	Professional Services	364.27
212660	8/26/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
212660	8/26/2009	THO33	THOMSON WEST	09002890	LAW BOOKS	1050.1
212660	8/26/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	496.43
212660	8/26/2009	THO33	THOMSON WEST	09005772	LAW BOOKS	128
212661	8/26/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	4760
212661	8/26/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09006016	09 RYAN 108-MOD#1 INCREASE SER	21480
212662	8/26/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	5474.9
212662	8/26/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	104.51
212662	8/26/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	5069.8
212663	8/26/2009	TOW11	TOWN BOOK STORE THE	09006785	EDUCATIONAL BOOKS	4604

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212664	8/26/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	968.41
212664	8/26/2009	TRE51	TREE HOUSE INC, THE	09007279	PRINTER CARTRIDGES	644.09
212664	8/26/2009	TRE51	TREE HOUSE INC, THE	09007280	PRINTER CARTRIDGES	3227
212665	8/26/2009	TRI01	TRI STATE VENDING & FOOD	09004810	KITCHEN SUPPLIES	139
212666	8/26/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVICE	16468
212666	8/26/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	3355
212666	8/26/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SERV	9620
212666	8/26/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006087	09 RYAN 100-MOD#1 INCREASE SER	35159
212666	8/26/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006088	09 RYAN 101-MOD#1 INCREASE SER	6105
212666	8/26/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006089	09 RYAN 102-MOD#1 INCREASE SER	1235
212667	8/26/2009	TRI30	TRINITAS HOSPITAL	09007233	INMATES MEDICAL EXPENSES	400
212668	8/26/2009	TRI51	TRINITAS ANESTHESIA ASSOCIATE	09002996	INMATES MEDICAL EXPENSES	236.03
212669	8/26/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09004176	INMATES MEDICAL EXPENSES	77.98
212669	8/26/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09004577	INMATES MEDICAL EXPENSES	214.48
212669	8/26/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09005840	INMATES MEDICAL EXPENSES	155.96
212670	8/26/2009	TRI70	TRIOUS INC	09001085	BLANKET/SNOW PLOW/SPREAD PARTS	184.24
212671	8/26/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	2480.6
212671	8/26/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	1566.7
212671	8/26/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	510
212671	8/26/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1250.6
212671	8/26/2009	UCC14	UC COLLEGE	08009845	CWEP	2154.4
212671	8/26/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	4658.9
212671	8/26/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	2880
212671	8/26/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	3144.1
212671	8/26/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	2279.1
212671	8/26/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	2953.2
212671	8/26/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	432
212671	8/26/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	3077.9
212671	8/26/2009	UCC14	UC COLLEGE	09004112	08 WFNJ 140M#2 INCREASE FUNDS	2154.2
212671	8/26/2009	UCC14	UC COLLEGE	09004612	08 WFNJ 131-MOD#1 CWEP	783.36
212671	8/26/2009	UCC14	UC COLLEGE	09004614	08 WFNJ 137-MOD#1 CWEP	2866.9
212671	8/26/2009	UCC14	UC COLLEGE	09004614	08 WFNJ 137-MOD#1 CWEP	2350.1
212671	8/26/2009	UCC14	UC COLLEGE	09005353	08 WFNJ 129-RESET LIFE SKILLS	815.72

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212672	8/26/2009	UCE02	UC EDUCATIONAL SERVICES COM	09007289	2009-2010 MUIR SCHOOL PROGRAM	70000
212673	8/26/2009	UCI00	UC IMPROVEMENT AUTHORITY	09006847	UC IMPROVEMENT AUTHORITY	68389
212674	8/26/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	346333
212675	8/26/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	2340
212676	8/26/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	6000
212677	8/26/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	14.66
212677	8/26/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	23.23
212678	8/26/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	182.86
212679	8/26/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1020
212679	8/26/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
212679	8/26/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
212679	8/26/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
212679	8/26/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1728
212680	8/26/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	290.1
212680	8/26/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	39.5
212681	8/26/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16479
212681	8/26/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	646.04
212681	8/26/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	295.65
212682	8/26/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	266.03
212683	8/26/2009	VER08	VERIZON WIRELESS	09005136	WIRELESS SERVICE	7928.4
212684	8/26/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1993.3
212685	8/26/2009	VER31	VERITEXT	09007007	TRANSCRIPT	141.25
212685	8/26/2009	VER31	VERITEXT	09007007	TRANSCRIPT	388.84
212685	8/26/2009	VER31	VERITEXT	09007153	TRANSCRIPTS	372.75
212686	8/26/2009	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	150
212687	8/26/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	95.7
212688	8/26/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	2481.4
212689	8/26/2009	WBM00	W B MASON	09004360	BLANKET: OFFICE SUPPLIES	24.79
212689	8/26/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	1155.4
212689	8/26/2009	WBM00	W B MASON	09006556	BLANKET: OFFICE SUPPLIES	18.79
212689	8/26/2009	WBM00	W B MASON	09006557	BLANKET: OFFICE SUPPLIES	200
212689	8/26/2009	WBM00	W B MASON	09006563	BLANKET FOR OFFICE SUPPLIES	17.54
212689	8/26/2009	WBM00	W B MASON	09006823	BLANKET FOR OFFICE SUPPLIES	1139.6

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212689	8/26/2009	WBM00	W B MASON	09006910	BLANKET FOR OFFICE SUPPLIES	201.98
212689	8/26/2009	WBM00	W B MASON	09006911	BLANKET FOR OFFICE SUPPLIES	230.21
212689	8/26/2009	WBM00	W B MASON	09007286	OFFICE SUPPLIES	1269.3
212690	8/26/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	9719.8
212690	8/26/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	1775.2
212690	8/26/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	23974
212691	8/26/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
212692	8/26/2009	WES62	WESTFIELD LEADER / THE TIMES	09007275	ADVERTISING	388.54
212693	8/26/2009	WES66	WESTFIELD ORTHOPEDIC GROUP	09007005	MEDICAL SERVICES	46
212694	8/26/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	198.49
212695	8/26/2009	WIL01	WILD BIRDS UNLIMITED	09005431	WILDLIFE SUPPLIES	125.78
212696	8/26/2009	WIL04	WILFRED MAC DONALD INC	09007404	ONE (1) SMITHCO SUPER RAKE	15900
212697	8/26/2009	WIN09	WINSORS TRACTOR TRAILER	09006647	08 ARRA 102 TRAINING	3200
212697	8/26/2009	WIN09	WINSORS TRACTOR TRAILER	09006648	08 ARRD 102 TRAINING	3200
212698	8/26/2009	WOM08	WOMENS CARE PHSICIANS GROUP	09007140	INMATES MEDICAL EXPENSES	196.63
212699	8/26/2009	WRI10	WRIGHT MARLA	09007394	REFUND	380
212700	8/26/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1480
212700	8/26/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	555
212701	8/26/2009	ZUR00	ZURAW PAWEL	09007126	REFUND	65
212702	9/2/2009	1AP05	APONTE PAULITO	09007269	REIMBURSEMENT	507.07
212703	9/2/2009	1BAL79	Balo Meredith	09007527	REIMBURSEMENT	110
212704	9/2/2009	1CA76	CARMELLO KATHLEEN	09007656	Mileage,tolls & parking	112.95
212705	9/2/2009	1CO1M	COWLEY RICHARD	09007716	SHOE REIMBURSEMENT	100
212707	9/2/2009	1DU15	DURBIN-DRAKE VICTORIA	09007733	REIMBURSEMENT	90.78
212708	9/2/2009	1EN01	ENSLE KAREN	09007476	WORK RELATED MONTHLY EXPENSES	168.85
212709	9/2/2009	1FR05	FRANKLIN KEITH	09007031	STIPEND/PERSONAL BLACKBERRY	150
212710	9/2/2009	1HA17	HANEWALD EDWARD	09007023	STIPEND/PERSONAL CELL PHONE	150
212711	9/2/2009	1JA32	JALLOH MOHAMED	09007683	MILEAGE REIMBURSEMENT	65.52
212712	9/2/2009	1KL00	KLASKIN PETER	09007641	CASE REIMBURSEMENT	43.54
212713	9/2/2009	1KO13	KOSZULINSKI JEAN	09005798	CONFERENCE REIMBURSEMENT	292
212714	9/2/2009	1MC48	MC NAMARA ELLEN LSW	09006408	BLANKET:EMPLOYEE REIMBURSEMENT	51.69
212715	9/2/2009	1MI22	MIRRA JR VINCENT	09000768	BLANKET OT MEAL ALLOWANCE	10
212715	9/2/2009	1MI22	MIRRA JR VINCENT	09007427	BLANKET-O.T. MEAL ALLOWANCE	3



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212716	9/2/2009	1PA70	PAYNE STEPHANIE	09007671	Mileage Reimbursement	22.55
212717	9/2/2009	1RO49	ROMANKOW THEODORE J	09007529	REIMBURSEMENT	150
212718	9/2/2009	1SA07	SAMIEC RICHARD	09007698	MILEAGE REIMBURSEMENT	111.65
212719	9/2/2009	1SA46	SANELUS MANCIRA	09007009	EMPLOYEE REIMBURSEMENT	30
212720	9/2/2009	1SO11	SOLDANO GUISEPPE	09007232	EMPLOYEE REIMBURSEMENT	178.97
212721	9/2/2009	1TH14	THOMAS KAMIL	09007311	REIMBURSEMENT	379.88
212722	9/2/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006923	OFFICE SUPPLIES	227.55
212722	9/2/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006923	OFFICE SUPPLIES	572
212723	9/2/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GLAS	535
212723	9/2/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09005107	HOUSEHOLD&INSTITUTIONAL GLASS	2310
212724	9/2/2009	ACT12	ACTION OFFICE SUPPLIES	09007312	INTEROFFICE ENVELOPES	54.99
212725	9/2/2009	AGR01	A GROSS CANDLE CO	09006972	CANDLES: 1 BOX SHORT 4'S S/F	67.91
212726	9/2/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	275.07
212726	9/2/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005881	BLANKET FOR TRUCK PARTS	1571.1
212727	9/2/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	392
212727	9/2/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	2015
212728	9/2/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	1050.8
212729	9/2/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
212730	9/2/2009	ALW00	ALWAYS CARING MEDICAL	09006412	AMBULANCE SERVICES	9500.7
212731	9/2/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	14258
212731	9/2/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	14458
212732	9/2/2009	AME05	AMER ASSN OF STATE & LOCAL HI	09006846	MEMBERSHIP FOR THE UNION	100
212733	9/2/2009	AME30	AMERICAN PLANNING ASSOCIATIO	09006884	MEMBERSHIP DUES	331
212734	9/2/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09004688	08 WAD 164 TRAINING	3160
212735	9/2/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	2990
212735	9/2/2009	AME77	AMERICAN RED CROSS	09007159	09 RYAN 113-MOD#1	2327
212736	9/2/2009	APP10	APPROVED FIRE PROT CO INC	08008529	BLANKET PO	350
212737	9/2/2009	APP24	APPLIED LANDSCAPE TECHNOLOGI	09006967	STANFORD PARK DRIVE CONSTRUCTI	110910
212738	9/2/2009	AQU04	AQUA PRODUCTS	09007340	REPAIR POOL VACUUM	637.5
212739	9/2/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
212740	9/2/2009	AQU08	AQUATIC TECHNOLOGIES, INC.	09002632	LAKE MANAGEMENT	1257.3
212740	9/2/2009	AQU08	AQUATIC TECHNOLOGIES, INC.	09007097	LAKE MANAGEMENT	6078.3
212741	9/2/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26305

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212741	9/2/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09007767	UNION COUNTY JUVENILE DETENTIO	130410
212742	9/2/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	204.25
212743	9/2/2009	ARD00	ARD APPRAISAL COMPANY	09007513	EXPERT SERVICES	6500
212744	9/2/2009	ARU00	ARUSPEX LLC	09006380	LICENSED NURSING HOME ADMINIST	7916.7
212744	9/2/2009	ARU00	ARUSPEX LLC	09007708	BLNKT: LICENSED NURSING HOME	7916.7
212745	9/2/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09005904	BLANKET PO - CATERING	56.66
212747	9/2/2009	BAR65	BARA AGNIESZKA	09007117	BOND REFUND FOR PERMIT #36597	800
212748	9/2/2009	BAS02	BASIC AMERICAN METAL PRODUCT	09007209	PARTS FOR SIMONS BEDS	695.21
212749	9/2/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICES	2109
212749	9/2/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	4594.5
212750	9/2/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	391.68
212750	9/2/2009	BM02	B & M CONSULTANTS INC	09003387	08 WFNJ 144M#1 INCREASE FUNDS	210
212750	9/2/2009	BM02	B & M CONSULTANTS INC	09003387	08 WFNJ 144M#1 INCREASE FUNDS	375
212751	9/2/2009	BOB00	BOB BARKER CO	09006902	JACKETS	574
212751	9/2/2009	BOB00	BOB BARKER CO	09007185	WATER COOLERS	285.36
212752	9/2/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICES	1542
212753	9/2/2009	BRI27	BRIANT PARK OLMSTED	08008722	2008 HEART GRANT RECIPIENT	1250
212754	9/2/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	3699.1
212755	9/2/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	252
212755	9/2/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	947.12
212756	9/2/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	73.58
212757	9/2/2009	CAR1B	CARDONE CONTRACTING	09007160	BOND REFUND FOR PERMIT #36423	800
212758	9/2/2009	CBO00	CBORD GROUP INC	09006976	GERIMENU SOFTWARE SYSTEM LIC.	1673.8
212759	9/2/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICES	650
212759	9/2/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
212760	9/2/2009	CHU11	CHURCHES IN COOPERATION INC	09002894	09 YSC 108 TRAINING	12478
212761	9/2/2009	CIV00	CIVIC RESEARCH INSTITUTE	09006431	RENEWAL SUBSCRIPTION-LAW BOOK	179.95
212762	9/2/2009	CLE16	CLEAR STREAM CONTAINERS	09006715	TRASH/RECYCLING BAGS	2169
212763	9/2/2009	CNA01	C N A SERVICES	09006788	LATEX GLOVES	299.8
212764	9/2/2009	COA04	COANJ -CONFERENCE COMMITTEE	09007458	2009 COANJ CONFERENCE	1050
212765	9/2/2009	COD03	CODING INSTITUTE/C/O E RESEAR	09007355	Membership renewal	197
212766	9/2/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAPLIN	666
212767	9/2/2009	COM00	COMCAST	09006375	BLANKET FOR CABLE SERVICE	2773.3

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212768	9/2/2009	COM1T	COMBAT SPORTS	09005380	LASER TAG VILLAGE	4000
212769	9/2/2009	COO26	COOPER'S OFFICE FURNITURE	09007361	BOARDROOM FURNITURE	758
212770	9/2/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	3485.7
212771	9/2/2009	CRI05	CRISTAL ASSOCIATES	09007366	ALL PURPOSE ABSORBENT	1269
212772	9/2/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/ELIZ	148380
212773	9/2/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	1105
212774	9/2/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	2456.2
212774	9/2/2009	DEL07	DELL COMPUTER CORP	09005720	BLANKET FOR SMALL VARIOUS	510.29
212775	9/2/2009	DER00	DERBY APPLIANCES INC	09007552	MICROWAVE,GE, #JES-0737DNWW	451.08
212776	9/2/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	241.41
212777	9/2/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	392.08
212777	9/2/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	176.99
212777	9/2/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001699	BLANKET: SUPPLIES	398.7
212777	9/2/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	859.09
212777	9/2/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09007553	BLANKET: FURNITURE & EQUIPMENT	1766.1
212778	9/2/2009	DOW08	DOWLING FOOD SERVICE	09005090	CATERING	35
212779	9/2/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009661	TRAINING	230.2
212779	9/2/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010585	TRAINING	605.66
212780	9/2/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001624	BLANKET: HARDWARE ITEMS	68.25
212781	9/2/2009	EAS30	EAST ORANGE GENERAL HOSPITA	09003365	INMATES MEDICAL EXPENSES	750
212782	9/2/2009	EPL00	EPLUS TECHNOLOGY INC	09006435	LAN HARDWARE/INSTALLATION	3065.2
212783	9/2/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	118.22
212784	9/2/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	245
212785	9/2/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
212786	9/2/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
212787	9/2/2009	FAY01	FAY JEAN	09007102	SANE, JULY 2009	165
212787	9/2/2009	FAY01	FAY JEAN	09007102	SANE, JULY 2009	79
212788	9/2/2009	FBI01	FBI NATL ACADEMY ASSN	09007274	MEMBERSIP DUES	80
212789	9/2/2009	FEN03	FENCE WORK UNLIMITED CORP	09007694	FENCE INSTALLATION/ U.C. JAIL	4800
212790	9/2/2009	FGA00	FGA SOFTWARE SOLUTIONS	09007416	SOFTWARE SUPPLY/MAINTENANCE	450
212791	9/2/2009	FIT00	FIT-RITE UNIFORM CO	09006504	SPECIAL EVENT UNIFORMS	3371
212792	9/2/2009	FUN03	FUNERAL SERVICE OF NJ INC	09007400	INDIGENT BURIAL	1550
212793	9/2/2009	GAL08	GALLICK GREGORY MD	09007636	FITNESS FOR DUTY 3RD. OPINION	50

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212794	9/2/2009	GAN01	GANN LAW BOOKS	09006663	NJ COURT RULES 2010 EDITION	205.5
212795	9/2/2009	GAR30	GARWOOD BORO OF	09005526	09 ALL 100 ALLIANCE SERVICES	3601
212796	9/2/2009	GME00	G M EASTERN CONTRACTING INC	08003497	WINDOW & ROOF REPL/ADM BLDG	97251
212797	9/2/2009	GOD04	GODFATHER SERVICE AND SUPPL	09006925	INSPECT & REPAIR STEP REHAB	700
212797	9/2/2009	GOD04	GODFATHER SERVICE AND SUPPL	09007339	INSPECT AND REPAIR REHAB MACH-	2045
212798	9/2/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09005632	BLANKET LAWN MAINT	3600
212798	9/2/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09007654	LAWN MAINT	4050
212799	9/2/2009	HAN06	HANNONS FLOOR COVERING	09007161	BLANKET FOR CARPET & ACCESS	1750
212800	9/2/2009	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1400
212801	9/2/2009	HAR03	HARDESTY & HANOVER	09002076	PROF SERV / SOUTH 1ST ST BR	13169
212801	9/2/2009	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	17974
212802	9/2/2009	HCE00	H C EQUITIES	09006247	RENTAL PAYMENT	186810
212803	9/2/2009	HED03	HEDGEHOG & FEATHER THEATRE	09001187	2009 ARTS RE-GRANT PROGRAM	300
212804	9/2/2009	HI-02	HI-TECH CASH REGISTER & COMP	09007431	CASH REGISTER REPAIR	95
212805	9/2/2009	HOF05	HOFF BROTHERS	09007118	BOND REFUND FOR PERMIT #36582	800
212806	9/2/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICES	2958.1
212806	9/2/2009	HOM09	HOMEFIRST INC.	09006135	09 RYAN 104-MOD#1 INCREASE SER	111.95
212807	9/2/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	207.06
212808	9/2/2009	HOR16	HORTON BROCK	09007363	REIMBURSEMENT	109.66
212809	9/2/2009	IDE09	IDEAL DRIVING SCHOOL	09005532	08 WDW 180 TRAINING	3196
212810	9/2/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
212811	9/2/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
212812	9/2/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	09002818	PROF SERV/COURTHOUSE TOWER	2077
212813	9/2/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	09004952	SPANISH NEWSPAPER TRANSLATION	431.36
212814	9/2/2009	INS37	INSTITUTE OF MUSIC FOR	08008723	2008 HEART GRANT RECIPIENT	1250
212816	9/2/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	4161
212817	9/2/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	546.08
212818	9/2/2009	INT88	INTERVENTION STRATEGIES	09000222	TO PROVIDE EMPLOYEE ASSISTANCE	14280
212819	9/2/2009	INV01	INVACARE SUPPLY GROUP	09006173	BLANKET FOR OSTOMY SUPPLIES	445.94
212819	9/2/2009	INV01	INVACARE SUPPLY GROUP	09007372	BLANKET: OSTOMY/DRESSING	369.82
212819	9/2/2009	INV01	INVACARE SUPPLY GROUP	09007372	BLANKET: OSTOMY/DRESSING	1540.8
212820	9/2/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	603.19
212821	9/2/2009	JAC00	JACK AND JILL ICE CREAM	09007684	BLANKET FOR ICE CREAM	2250.9

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212822	9/2/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	18465
212823	9/2/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	436.19
212823	9/2/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	1037.5
212823	9/2/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006717	ELECTRIC EQUIPMENT & SUPPLIES	2759.7
212823	9/2/2009	JEW00	JEWEL ELECTRIC SUPPLY	09007460	BATTERIES	201.6
212824	9/2/2009	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	47269
212825	9/2/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	488.1
212826	9/2/2009	JON32	JONES BOBBY	09007114	BOND REFUND FOR PERMIT #4260	300
212827	9/2/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09001697	PSYCHOLOGICAL SERVICES	900
212828	9/2/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND VAC	370.79
212828	9/2/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	3528.0
212828	9/2/2009	KCI00	KCI	09006340	SUPPLIES FOR WOUND VACUUM	90.59
212829	9/2/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	3417.3
212829	9/2/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	1442
212829	9/2/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	4523.8
212829	9/2/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	3427
212830	9/2/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SERV	10303
212831	9/2/2009	LES00	LESCO INC	09005619	GRASS SEED	15728
212831	9/2/2009	LES00	LESCO INC	09005619	GRASS SEED	2589
212832	9/2/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09002771	PAPER SHREDDING SERVICE	506.6
212833	9/2/2009	LIN13	LINDEN CITY OF	09005525	09 ALL 103 ALLIANCE SERVICES	4393
212834	9/2/2009	LOM01	LOMBARDO MARIO	08008711	2008 HEART GRANT RECIPIENT	500
212835	9/2/2009	MAD08	MADISON PLUMBING SUPPLY	09006257	BLANKET FOR PLUMBING SUPPLIES	994.06
212836	9/2/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	318.41
212836	9/2/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	313.33
212836	9/2/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	60
212837	9/2/2009	MAG13	MAGILL REAL ESTATE HOLDING LL	09001490	HOME PROJECT	29000
212838	9/2/2009	MAL08	MALOUF AUTO GROUP	09007077	BLANKET FOR AUTO PARTS	106.1
212839	9/2/2009	MAR1L	MARIDO SERVICES INC.	09005735	BLANKET - VARIOUS AIR FILTERS	342.72
212840	9/2/2009	MAR1Y	MARSH, CLAIRE BAY	09007327	INSTRUCTOR	150
212841	9/2/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	6991.2
212842	9/2/2009	MAV01	MAVERICK BUILDING SERVICES IN	09004640	JANITORIAL SERVICES	860
212843	9/2/2009	MCA06	MCA SUPPLY LLC	09004429	JANITORIAL CHEMICALS	1518



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212844	9/2/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	29318
212845	9/2/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	52.38
212845	9/2/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	2798.7
212845	9/2/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	9094.3
212845	9/2/2009	MCK08	MCKESSON	09006002	BLANKET:OXYGEN RELATED PRODUCT	189.9
212845	9/2/2009	MCK08	MCKESSON	09006361	BLANKET FOR DIAPERS	7990.2
212846	9/2/2009	MES07	MESSERCOLA BROTHERS BUILDIN	09007119	BOND REFUND FOR PERMIT #4266	4000.2
212847	9/2/2009	MIC29	MICROPOWER COMPUTER INSTITU	09004801	08 WDW 189 TRAINING	1066.7
212848	9/2/2009	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	1440
212849	9/2/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09005696	MAINT/REPAIRS/ON-CALL EMERGEN	4160.8
212850	9/2/2009	MOO08	MOORE MEDICAL LLC	09003421	WALL MOUNTED TELESCOPIC CURT.	127
212851	9/2/2009	NEL05	NELBUD SERVICES GROUP, INC.	09007437	KITCHEN FIRE SUPPRESSION TEST	410
212852	9/2/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	71.06
212852	9/2/2009	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET PO	20.31
212852	9/2/2009	NES03	NESTLE WATERS NORTH AMERICA	09000921	BLANKET FOR BOTTLED DRINKING	23.67
212852	9/2/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	68.97
212852	9/2/2009	NES03	NESTLE WATERS NORTH AMERICA	09005974	BOTTLED WATER	63.37
212852	9/2/2009	NES03	NESTLE WATERS NORTH AMERICA	09005979	BLANKET FOR BOTTLE WATER/COOLE	10.45
212853	9/2/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	24495
212854	9/2/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	1197.8
212855	9/2/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCHELLO CORRECT	12950
212856	9/2/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	5374.7
212857	9/2/2009	NJF01	NJ FIRE EQUIPMENT CO	09006981	R.I.T. BAGS	140
212858	9/2/2009	NJL00	NJ LAW JOURNAL	09006520	SUBSCRIPTION	440
212859	9/2/2009	NJT12	N J TRANSIT CORP	09007619	BLANKET FOR NPA BUS PASSES	18070
212859	9/2/2009	NJT12	N J TRANSIT CORP	09007622	BLANKET FOR BULK TICKETS @	34650
212860	9/2/2009	NOV07	NOVA RECORDS MANAGEMENT	09007094	RECORD MANAGEMENT	1693.3
212861	9/2/2009	OVE03	OVERLOOK HOSPITAL	09004506	BLANKET: EMERGENCY SERVICES	528.16
212862	9/2/2009	PAT04	PATRINA CORPORATION	09007491	ARCHIVING SERVICES RENDERED	524.71
212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	211.4
212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	49.5
212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1457.4
212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1701.1

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212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	79.55
212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1104.7
212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1229.6
212863	9/2/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	488.01
212864	9/2/2009	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	10767
212865	9/2/2009	PHA01	PHARMA-CARE INC	09004520	PHARMACY CONSULTANT SERVICES	5400
212866	9/2/2009	PMK00	PMK GROUP	08001115	PROFESSIONAL DESIGN	1000
212866	9/2/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	12793
212866	9/2/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	608.71
212867	9/2/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	39
212868	9/2/2009	PRO03	PROCEED INC	09002777	09 HOP 100-RESET RENTAL ASST.	30000
212869	9/2/2009	PXD00	PX DIRECT	09006900	UNION COUNTY JUVENILE DETENTIO	1099.5
212870	9/2/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
212871	9/2/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	71.4
212871	9/2/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	120
212872	9/2/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	2996
212872	9/2/2009	REN01	PALUMBO & RENAUD, ESQS.	09007666	LEGAL SERVICES	3964
212873	9/2/2009	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	299060
212874	9/2/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	50
212875	9/2/2009	ROS04	ROSELLE BORO OF	07011764	streetreconstruction	5000
212875	9/2/2009	ROS04	ROSELLE BORO OF	08011884	008-163 Street Construction	161188
212876	9/2/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PARTS	225.61
212877	9/2/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICES	11838
212878	9/2/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09007288	REGISTRATION FOR SEMINAR	1095
212879	9/2/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2258.1
212880	9/2/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	321.88
212881	9/2/2009	SAN68	SANDEEP FUEL INC	09007088	BOND REFUND FOR PERMIT #36574	800
212882	9/2/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09004645	ASPEN V. UC (OPEN SPACE)	3259.4
212882	9/2/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09007664	LEGAL SERVICES	4344
212882	9/2/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09007664	LEGAL SERVICES	1690.1
212882	9/2/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09007664	LEGAL SERVICES	2987.5
212883	9/2/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09003706	ADS: 2 COL X 6": UNION COUNTY	440
212884	9/2/2009	SHO01	SHOP RITE SUPERMARKETS	09006805	BLANKET - GIFT CARD FOR FOOD	200

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212885	9/2/2009	SIM11	SIMPLEX GRINNELL	09002711	BLANKET FOR UNFORSEEN REPAIRS	1246
212885	9/2/2009	SIM11	SIMPLEX GRINNELL	09006725	BLANKET FOR UNFORSEEN REPAIRS	1719
212886	9/2/2009	SLA05	SLACK INCORPORATED	09007212	BOOKS: "ASSESSMENTS IN	105.4
212887	9/2/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08009511	TRAINING	800
212887	9/2/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004865	08 WAD 170 TRAINING	3200
212888	9/2/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	87.25
212889	9/2/2009	SOS00	S O S CORPORATION	09006567	COMPUTER SOFTWARE UPGRADE	2328.3
212890	9/2/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09000314	NURSE CALL BELL SYST: MAINT &	517.5
212890	9/2/2009	SOU13	SOUND EQUIPMENT CORPORATIO	09007237	BLANKET TO MOVE NURSE CALL	2675
212891	9/2/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4448.9
212892	9/2/2009	STA13	STAR LEDGER THE	09006653	LEGAL ADVERTISEMENTS	585
212893	9/2/2009	STA53	STAR LEDGER	09007711	6 DAILY & SUNDAY SUBSCRIPTIONS	643.5
212894	9/2/2009	STA76	STANDARD TEXTILE	09004009	BLANKET: UNIFORMS	175.63
212894	9/2/2009	STA76	STANDARD TEXTILE	09004010	BLANKET: UNIFORMS	259.64
212895	9/2/2009	STA94	STAR LEDGER THE	09007428	NEWSPAPER ADVERTISEMENT	271.5
212896	9/2/2009	SUP24	SUPPLIES-SUPPLIES INC	09007381	UNION COUNTY JUVENILE DETENTIO	478
212897	9/2/2009	SWA07	SWANK MOTION PICTURE, INC.	09005697	LICENSE FOR SUMMER MOVIES	825
212897	9/2/2009	SWA07	SWANK MOTION PICTURE, INC.	09005697	LICENSE FOR SUMMER MOVIES	125
212897	9/2/2009	SWA07	SWANK MOTION PICTURE, INC.	09007294	License for Summer Movies	425
212898	9/2/2009	THE35	THE DAWSON CORPORATION	09002125	INFIELD CLAY	18929
212899	9/2/2009	THE41	THE VIVA GROUP, LLC	09006810	INDUSTRIAL & COMMERCIAL EQUIP	1794.1
212900	9/2/2009	THO33	THOMSON WEST	09004557	ACCT# 1000569602 PUBLICATIONS	1437.9
212900	9/2/2009	THO33	THOMSON WEST	09006395	MONTHLY SUBSCRIPTION	767.25
212900	9/2/2009	THO33	THOMSON WEST	09007156	SUBSCRIPTION - LAW BOOKS	272
212901	9/2/2009	TIM02	TIMES NEWSPAPER THE	09001732	LEGAL ADVERTISEMENTS	24.52
212902	9/2/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09007284	NJDEP SITE REMEIDATION UST	2409.3
212902	9/2/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09007299	NJDEP OVERSIGHT REMEDIATION	2921.6
212903	9/2/2009	TRE51	TREE HOUSE INC, THE	09007279	PRINTER CARTRIDGES	2607.6
212903	9/2/2009	TRE51	TREE HOUSE INC, THE	09007280	PRINTER CARTRIDGES	6773.1
212903	9/2/2009	TRE51	TREE HOUSE INC, THE	09007669	PRINTER CARTRIDGES	918.21
212904	9/2/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006649	09 YSC 119 SIP PROGRAM	2721
212905	9/2/2009	TRI23	TRINITAS HOSPITAL	09007241	PROFESSIONAL SERVICES	9750
212906	9/2/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	39300

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212906	9/2/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
212907	9/2/2009	TUB01	TUBE LITE COMPANY INC	09007174	COROPLAST	154.3
212908	9/2/2009	TWE02	28 PRINCE STREET REALTY	09004697	RENT FOR 28 PRINCE ST	5731
212909	9/2/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	337.2
212910	9/2/2009	UCC14	UC COLLEGE	08010496	TRAINING	324
212910	9/2/2009	UCC14	UC COLLEGE	09006245	08 WDW 231 TRAINING	876
212911	9/2/2009	UCP08	UC PROBATION DEPT	09003185	probation service for juv unit	0.3
212912	9/2/2009	UCU00	UC UTILITIES AUTHORITY	08001551	WATER SUPPLY	0.2
212912	9/2/2009	UCU00	UC UTILITIES AUTHORITY	09002380	DISPOSAL FEES	2232.2
212912	9/2/2009	UCU00	UC UTILITIES AUTHORITY	09007440	DISPOSAL & TIPPING FEES	739.76
212913	9/2/2009	UCV00	UC VO-TECH CENTER	09007768	CAPITAL ORDINANCE #671	22900
212914	9/2/2009	UNI00	UNICON INVESTMENTS	09004586	RENT EXPENSE FOR THE MONTHS	114120
212915	9/2/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	195.72
212916	9/2/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	14.66
212916	9/2/2009	UNI2N	UPS	09007490	POSTAL SERVICES RENDERED	121.81
212917	9/2/2009	UNI2S	UNITED AD LABEL (UAL)	09003989	PATIENT MEDICAL RECORDS LABELS	38.22
212918	9/2/2009	UNI72	UNITED STATES POSTAL SERVICE	09007645	METER POSTAGE FOR ELIZABETH	5000
212919	9/2/2009	VAR00	LACORTE, BUNDY, VARADY &	09004644	TAKACS V. UC (JAIL)	1637.4
212919	9/2/2009	VAR00	LACORTE, BUNDY, VARADY &	09007154	TRANSCRIPTS	69.28
212919	9/2/2009	VAR00	LACORTE, BUNDY, VARADY &	09007665	LEGAL SERVICES	2663.1
212919	9/2/2009	VAR00	LACORTE, BUNDY, VARADY &	09007665	LEGAL SERVICES	4936.3
212920	9/2/2009	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	12917
212921	9/2/2009	VEN08	VENT-A-KILN CORP	09007475	VENT FOR KILN: MODEL 1332	577
212922	9/2/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005562	TRANSPORTATION SERVICES	364.23
212922	9/2/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	5661.8
212923	9/2/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV.	395.54
212923	9/2/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	520.13
212923	9/2/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVICE	7872.6
212923	9/2/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	2962
212923	9/2/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1458.1
212923	9/2/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	289.33
212923	9/2/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	642.05
212923	9/2/2009	VER07	VERIZON WIRELESS	09006724	BLANKET: WIRELESS PHONE SERV.	300.59

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212924	9/2/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
212924	9/2/2009	VER08	VERIZON WIRELESS	09005217	WIRELESS SRVC/PTT SERVICE	4407.5
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	33.61
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	24.79
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	72.22
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	203.44
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.75
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.86
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	124.14
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	56.14
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	103.26
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.15
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.12
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.12
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	126.26
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.25
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.92
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.88
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	16329
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	95.46
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	423.06
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	603.94
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	448.08
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	20741
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1131.2
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	208.84
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	646



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212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	339.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.21
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	651.41
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	38.02
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2512.6
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	83.01
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.6
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8598.3
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	537.15
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	42.33
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.21
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.88
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	323.26
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	184.3
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.15
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.8
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	52.57
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.19
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.89
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1.15
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	153.03
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.21
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.6
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.21
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.06
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	32.53
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.15
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.13
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	29.92
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	131.38
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	18.35

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212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.92
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.21
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	966.6
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	171.08
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.65
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	76.94
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.21
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.97
212925	9/2/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	75.12
212926	9/2/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	120.03
212927	9/2/2009	WAS17	WASTE MANAGEMENT	09000083	DISPOSAL/ DEMOLITION MATERIAL	575.23
212928	9/2/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	161144
212929	9/2/2009	WBM00	W B MASON	07011566	BLANKET FOR SUPPLIES WESTERN	41.93
212929	9/2/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	152.21
212929	9/2/2009	WBM00	W B MASON	09001429	CALCULATOR	28.11
212929	9/2/2009	WBM00	W B MASON	09002371	CASH REGISTER ROLLS -	39.9
212929	9/2/2009	WBM00	W B MASON	09002599	COLORLED PAPER	133.4
212929	9/2/2009	WBM00	W B MASON	09002628	STATIONARY SUPPLIES	159.46
212929	9/2/2009	WBM00	W B MASON	09003064	BLANKET PO/OFFICE SUPPLIES	165.44
212929	9/2/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	971.55
212929	9/2/2009	WBM00	W B MASON	09007286	OFFICE SUPPLIES	784.63
212930	9/2/2009	WES14	WESTFIELD COMMUNITY CENTER	08011980	008-326 Comm Ctr Sr Citizen Pr	6170
212931	9/2/2009	WES22	WESTFIELD TOWN OF	09005372	09 ALL 104 Alliance Services	2863
212932	9/2/2009	WIL01	WILD BIRDS UNLIMITED	09002585	BLACK OIL SUNFLOWER SEED	275
212933	9/2/2009	WOR25	WORTH DAVID A. M.D, P.A.	09007638	MEDICAL SERVICES	1436.5
212934	9/2/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TOOLS	25.53
212934	9/2/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	26.42
212934	9/2/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001691	BLANKET: HARDWARE, SMALL TOOL	11.95
212934	9/2/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001691	BLANKET: HARDWARE, SMALL TOOL	57.1
212934	9/2/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	606.7
212934	9/2/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TOOL	37.71
212934	9/2/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TOOL	44.57
212935	9/2/2009	XER01	XEROX CORP	09004680	BLANKET FOR XEROX COPIER	1656

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212935	9/2/2009	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	522
212936	9/2/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	2295
1143	9/4/2009	COM88	COMMUNITY SAFETY CONSULTANT	09007349	CPR CERTIFICATION	147
1144	9/4/2009	LIN19	LINDEN POLICE DEPT	09006569	REIMBURSEMENT FOR OVERTIME	4073.4
1145	9/4/2009	SPR27	SPRINT PO MANAGEMENT	09005631	WIRELESS SERVICE	6053.2
1315	9/4/2009	PAR64	PARA SCIENTIFIC CO.	09000842	LABORATORY SUPPLIES	597
1675	9/4/2009	ATT00	ATTORNEY GEN LAW ENFORCE FO	09004236	FORFEITURE DISTRIBUTION	345.2
1675	9/4/2009	ATT00	ATTORNEY GEN LAW ENFORCE FO	09006540	FORFEITURE DISTRIBUTION	262.6
1676	9/4/2009	GUI09	GUIDOS JULIO	09006031	RETURN OF MONEY, SP#367-08	20298
1677	9/4/2009	PAD08	PADGETT JAMES	09007537	RETURN OF MONEY, SP#012-08	713
1678	9/4/2009	RIN01	RINALDO ANTHONY D JR ESQ	09007429	RETURN OF MONEY, SP#299-08	2385
212937	9/9/2009	1BU30	BULLOCK RUTH	09007897	Mileage reimbursement	118.25
212938	9/9/2009	1CA81	CAIN PEARLEY	09007043	EMPLOYEE REIMBURSEMENT	30
212939	9/9/2009	1CU16	CUFF PAUL J	09000825	BLANKET OT MEAL ALLOWANCE	16
212940	9/9/2009	1FI17	FIGUEIREDO TAMMY	09007714	EMPLOYEE REIMBURSEMENT	75
212940	9/9/2009	1FI17	FIGUEIREDO TAMMY	09007714	EMPLOYEE REIMBURSEMENT	28.05
212941	9/9/2009	1FR24	FROELICH RALPH CUSTODIAN	09007766	AUGUST PETTY CASH RECIEPTS	256.32
212942	9/9/2009	1GA00	GABRIELE ANTHONY	09007835	REIMBURSEMENT - WORK BOOTS	94.49
212943	9/9/2009	1GE10	GERAGHTY LINDA	09007213	EMPLOYEE REIMBURSEMENT	84
212943	9/9/2009	1GE10	GERAGHTY LINDA	09007213	EMPLOYEE REIMBURSEMENT	11.66
212943	9/9/2009	1GE10	GERAGHTY LINDA	09007213	EMPLOYEE REIMBURSEMENT	16.5
212944	9/9/2009	1GR08	GREEN MONA	09007010	EMPLOYEE REIMBURSEMENT	30
212945	9/9/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	24
212945	9/9/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	43
212946	9/9/2009	1GR41	GRAZIANO JOSEPH	09007746	PETTY CASH REPLENISHMENT	378.1
212947	9/9/2009	1JA15	JAKUBOWSKI DIANE	09007787	MILEAGE REIMBURSEMENT	97.35
212948	9/9/2009	1JO39	JONES PATRICK	09007337	REIMBURSEMENT (CDL)	22.88
212949	9/9/2009	1KI03	KING DEBRA	09007462	EMPLOYEE REIMBURSEMENT	97.68
212949	9/9/2009	1KI03	KING DEBRA	09007462	EMPLOYEE REIMBURSEMENT	46.89
212949	9/9/2009	1KI03	KING DEBRA	09007462	EMPLOYEE REIMBURSEMENT	250
212949	9/9/2009	1KI03	KING DEBRA	09007462	EMPLOYEE REIMBURSEMENT	367.1
212950	9/9/2009	1KO25	KOUFACOS NICHOLAS	09007648	Mileage Reimbursement	122.01
212951	9/9/2009	1LI01	LIEBMAN SARA	09007750	REIMBURSEMENT	83.6

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212952	9/9/2009	1LY08	LYONS GREGORY	09008024	TO ESTABLISH PETTY CASH	100
212953	9/9/2009	1MY02	MYERS BARBARA	09007371	EMPLOYEE REIMBURSEMENT	30
212954	9/9/2009	1PE40	PEDERSEN HELEN	09007215	EMPLOYEE REIMBURSEMENT	655
212955	9/9/2009	1PO15	POLIZZANO MARYELLEN	09007433	EMPLOYEE REIMBURSEMENT	2000
212956	9/9/2009	1RO67	ROWE DONALD S	09000769	BLANKET OT MEAL ALLOWANCE	26
212957	9/9/2009	1SC05	SCHNORRBUSCH WESLEY	09006298	BLANKET - OT MEAL ALLOWANCE	13
212958	9/9/2009	1SH28	SHELLEY ELLEN	09007609	REIMBURSEMENT/EMPLOYEE	336
212959	9/9/2009	1YA00	YANG LEE JU WU	09007326	EMPLOYEE REIMBURSEMENT	20
212959	9/9/2009	1YA00	YANG LEE JU WU	09007326	EMPLOYEE REIMBURSEMENT	14.85
212959	9/9/2009	1YA00	YANG LEE JU WU	09007326	EMPLOYEE REIMBURSEMENT	179
212960	9/9/2009	1ZU01	ZUBER RON	09007574	REIMBURSEMENT	106.27
212961	9/9/2009	AA02	A A ELECTRICAL CONTRACTORS A	08012571	CLEAN AIR FIRE SUPPRESSION	40193
212962	9/9/2009	AAM04	AAM MOTOR SALES LLC DBA JERS	09007663	BLANKET WARRANTY DEDUCTABLES	601.65
212963	9/9/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	521
212963	9/9/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	2921.5
212964	9/9/2009	ACR03	ACROSS THE RIVER, LLC	09002332	PROFESSIONAL SERVICES	7500
212965	9/9/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	55.88
212966	9/9/2009	AME2G	AMERICAN NURSING ASSOCIATION	09006171	MEMBERSHIP DUES	4172
212966	9/9/2009	AME2G	AMERICAN NURSING ASSOCIATION	09006171	MEMBERSHIP DUES	322
212966	9/9/2009	AME2G	AMERICAN NURSING ASSOCIATION	09006171	MEMBERSHIP DUES	894
212967	9/9/2009	AME4A	AMERICAN PUBLIC HEALTH ASSN	09007568	MEMBERSHIP	195
212968	9/9/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	780
212969	9/9/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26632
212970	9/9/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	50747
212971	9/9/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	488.16
212971	9/9/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1380.8
212971	9/9/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1245.8
212971	9/9/2009	ASS11	ASSOCIATED AUTO PARTS	09007662	BLANKET FOR TRUCK PARTS	3035.0
212972	9/9/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
212973	9/9/2009	ATM00	ATM TRAFFIC SYSTEMS LLC	09007565	TRAFFIC CONES & CAUTION TAPE	2136.5
212974	9/9/2009	AVT00	AVTECH INSTITUTE OF TECH	09004425	08 WDW 170 TRAINING	1066.7
212974	9/9/2009	AVT00	AVTECH INSTITUTE OF TECH	09007623	08 WDW 230 TRAINING	1066.7
212975	9/9/2009	BAL11	BALLYS PARK PLACE	09004656	RESERVATION	360

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212975	9/9/2009	BAL11	BALLYS PARK PLACE	09004821	RESERVATION	840
212976	9/9/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	84
212976	9/9/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	212.63
212976	9/9/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	1150
212977	9/9/2009	BEC00	BECKER ARENA PRODUCTS INC	09007406	MATERIAL NEEDED FOR RINK	720
212978	9/9/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09004740	lobbying services	6000
212979	9/9/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17825
212979	9/9/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	435
212980	9/9/2009	BRA33	BRAND NEW DAY INC	09002843	09 CSB 105 - TRAINING	13333
212981	9/9/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003160	BLANKET FOR BEVERAGES	10
212982	9/9/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PROD.	137.09
212982	9/9/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	104.4
212982	9/9/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	217.02
212982	9/9/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	490.71
212983	9/9/2009	CAL30	CALLAHAN KAREN	09007100	SANE, JULY 2009	159
212983	9/9/2009	CAL30	CALLAHAN KAREN	09007100	SANE, JULY 2009	9
212984	9/9/2009	CAM01	CAMBRIA MACK TRUCK CENTER	09007183	ONE (1) 2008 GMC TC4500	60522
212985	9/9/2009	CDM00	CDM TECH TRAINING INSTITUTE	09005302	08 WAD 176 TRAINING	3200
212985	9/9/2009	CDM00	CDM TECH TRAINING INSTITUTE	09006026	08 WDW 216 TRAINING	3200
212986	9/9/2009	CEL07	CELLEBRITE	09005062	FORENSIC EXTRACTION DEVICE	4064
212987	9/9/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
212988	9/9/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
212988	9/9/2009	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVICE	125
212989	9/9/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	325
212989	9/9/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	1338
212990	9/9/2009	CHA63	CHARLESTON-MILLS HOUSE	09007175	HOTEL ACCOMMODATION -	742.52
212991	9/9/2009	CHM01	CHMARA EDWARD S. M.D	09005629	PROFESSIONAL SERVICES	700
212992	9/9/2009	CIN23	CINTAS FIRST AID & SAFETY	09007657	BLANKET FOR FIRST AID SUPPLIES	131.15
212993	9/9/2009	CLE06	CLEVELAND TIRE	09007062	BLANKET FOR TIRES	2116.3
212993	9/9/2009	CLE06	CLEVELAND TIRE	09007062	BLANKET FOR TIRES	1250.1
212994	9/9/2009	COL12	COLLEGE TV INC	09007343	PURCHASE TV WITH DVD	538
212995	9/9/2009	CON74	CONVENTUS LABOR CONSULTING	09006325	LABOR/MANAGEMENT RELATIONS	6168.8
212996	9/9/2009	COU26	COURIER NEWS	09007465	BLANKET/PESTICIDE DISPLAY ADS	145.88



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212997	9/9/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
212997	9/9/2009	COU61	COUNTY OF UNION	09007778	FRINGE BENEFITS	636.9
212997	9/9/2009	COU61	COUNTY OF UNION	09007778	FRINGE BENEFITS	471.59
212997	9/9/2009	COU61	COUNTY OF UNION	09007778	FRINGE BENEFITS	2109.6
212997	9/9/2009	COU61	COUNTY OF UNION	09007778	FRINGE BENEFITS	603.65
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	2602.3
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	393.42
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	801.36
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	694.85
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	3527.6
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	577.98
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	6925
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	3426.9
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	5828.4
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	72885
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	224.4
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	1596.7
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	1475.0
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	90.01
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	3803.9
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	6276.1
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	4756.2
212997	9/9/2009	COU61	COUNTY OF UNION	09007795	FRINGE BENEFITS	807.73
212998	9/9/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	34.76
212999	9/9/2009	DID01	DI DOMENICO CHERLY	09007707	REIMBURSEMENT	50
213000	9/9/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	330
213001	9/9/2009	EAS29	EASTWICK COLLEGES T/A	09007783	07 FAMT 200-RESET TRAINING	800
213002	9/9/2009	EDU04	EDUCATION & HEALTH CENTERS	09001978	OUTPATIENT AND AFTERCARE PROG.	159700
213002	9/9/2009	EDU04	EDUCATION & HEALTH CENTERS	09005510	OUTPATIENT AND AFTERCARE PROG.	186660
213003	9/9/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	400
213004	9/9/2009	ELI20	ELIZABETH CITY OF	09004300	RENT PAYMENT	2520
213004	9/9/2009	ELI20	ELIZABETH CITY OF	09005880	BLANKET MARINE DIESEL FUEL	1400.9
213005	9/9/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004302	RENTAL PAYMENT	1575

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213006	9/9/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004303	U.C. EMPLOYEE & JUROR PARKING	20998
213007	9/9/2009	ELI47	ELIZABETH TOWN GAS	09005681	NATURAL GAS DELIVERED	8646.4
213008	9/9/2009	ELI50	ELIZABETH TOWN WATER CO	09004198	WATER UTILITY	29443
213009	9/9/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	650
213009	9/9/2009	ELI52	ELIZABETH AUTO GLASS CO	09007646	USED REAR DIFFRENTIAL	1300
213010	9/9/2009	ELI79	ELIZABETH TOWN GAS	09001701	NATURAL GAS	11990
213011	9/9/2009	EME01	EMERALD LAWN SPRINKLER	09003900	LAWN SPRINKLER SYSTEM SERVICE	140
213012	9/9/2009	EVE08	EVEREST INSTITUTE	08011772	TRAINING	2133
213013	9/9/2009	FAN05	FANWOOD BORO OF	08011898	008-220 Sr Citizen Program	2422.2
213013	9/9/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	1166.7
213013	9/9/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	1166.7
213014	9/9/2009	FAT03	FATHER CARLOS MIGUEL VIEGO	09007268	RELIGIOUS SERVICE	74.28
213015	9/9/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	99.75
213016	9/9/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09007511	GROUND MAINTENANCE CHEMICALS	8811
213017	9/9/2009	FOR10	FORESTRY SUPPLIERS INC	09006960	SUPPLIES FOR SHADE TREE BUREAU	1442.6
213018	9/9/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	5460
213019	9/9/2009	GAL06	GALLS INCORPORATED	09007314	ARMORY EQUIPMENT	388
213020	9/9/2009	GAN01	GANN LAW BOOKS	09007347	LAW BOOKS	152
213021	9/9/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	158
213021	9/9/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	210.56
213021	9/9/2009	GAR29	GARWOOD AUTO PARTS CO	09007373	1 1/2" BEARINGS FOR VEHICLES	743.9
213021	9/9/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	498.91
213022	9/9/2009	GEN11	GENERAL SALES ADMINISTRATION	09006760	EMERGENCY SIREN	732.11
213023	9/9/2009	GEO23	GEONAUTICS INTERNATIONAL, INC	09003200	SOLID STATE VOICE RECORDER	3340
213024	9/9/2009	GKS00	GK'S CATERING/BIG BELLY DELI	09007351	REFRESHMENT	300
213025	9/9/2009	GLO21	GLOBAL INDUSTRIES, INC	09006506	SECRETARIAL CHAIRS	510.84
213026	9/9/2009	GOO08	GOOSE CONTROL TECHNOLOGY O	09007143	GOOSE MANAGEMENT PROGRAM	20000
213027	9/9/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	17000
213028	9/9/2009	HOF02	HOFFMAN INTERNATIONAL	09007341	RENTAL OF EQUIPMENT	1800
213028	9/9/2009	HOF02	HOFFMAN INTERNATIONAL	09007682	JCB LOADER CONTROL -331/18840	767.51
213029	9/9/2009	HOH02	HOHOKUS SCHOOL OF TRADE AND	09007613	08 WDW 197 TRAINING	2133.3
213030	9/9/2009	HOM01	HOME NEWS TRIBUNE	09007464	BLANKET/LEGAL AD MOSQ SPRAYING	130.7
213031	9/9/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	140.76

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213031	9/9/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	18.72
213032	9/9/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	153.87
213033	9/9/2009	INS35	INSTITUTE OF PARALEGAL STUDIE	09004800	08 WDW 188 TRAINING	1066.7
213034	9/9/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	546.08
213035	9/9/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	09003514	VETERINARY SERVICES BLANKET	4637.6
213036	9/9/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	5019.6
213037	9/9/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	594
213038	9/9/2009	JNA00	JN AUTO BODY, INC.	09006986	BLANKET FOR COLLISION REPAIR	1201.5
213038	9/9/2009	JNA00	JN AUTO BODY, INC.	09006986	BLANKET FOR COLLISION REPAIR	872
213039	9/9/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09007445	BLANKET: RESPIRATORY THERAPY	1100
213040	9/9/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	680.93
213041	9/9/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	332.7
213041	9/9/2009	JWG00	J W GOODLIFFE & SON	09005029	LAB GASES CYLINDERS	38.81
213041	9/9/2009	JWG00	J W GOODLIFFE & SON	09005536	LAB GASES CYLINDERS	817
213042	9/9/2009	LAW34	LAW OFF OF WALTER M.LUERS,LL	09007676	SETTLEMENT OF LITIGATION	1006.5
213043	9/9/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09006936	SUBSCRIPTIONS	720
213044	9/9/2009	LIN34	LINDEN INTERFAITH NETWORK	08011920	008-236 LINCS Food Pantry	700
213045	9/9/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	198.74
213046	9/9/2009	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	200
213047	9/9/2009	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	28598
213048	9/9/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	25.96
213048	9/9/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	79.5
213049	9/9/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	173.91
213050	9/9/2009	MAL16	MALL CHEVROLET INC	09004297	BA-17 VAN & PICK UP TRUCKS	151520
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	4657.5
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2820
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	363.2
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10165
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1960
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	70145
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	9131.8
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	9723.8
213051	9/9/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	54236

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213052	9/9/2009	MID06	MIDDLESEX CO COLLEGE	09007582	08 WDW 215 TRAINING	3200
213052	9/9/2009	MID06	MIDDLESEX CO COLLEGE	09007584	08 WDW 221 TRAINING	3200
213053	9/9/2009	MJS00	MJS WELDING SERVICE LLC	09007435	WELDING SERVICES	850
213054	9/9/2009	MMB01	MMBA	09007047	DONATION	4000
213055	9/9/2009	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	1715
213056	9/9/2009	MOT09	MOTO PHOTO	09001383	BLANKET: FILM PROCESSING,	189.76
213057	9/9/2009	MRI00	MRI SERVICES	09007064	BLANKET FOR SMALL ENGINE PARTS	143.31
213058	9/9/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	312.15
213058	9/9/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLIES	734.65
213059	9/9/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	730
213060	9/9/2009	NAP02	NAPPER JACQUELINE DR.	09007444	BLANKET: PSYCHOLOGICAL SERVICE	300
213061	9/9/2009	NAS01	NASCO ARTS & CRAFTS	09006949	ARTS & CRAFTS FOR ACTIVITES	965.11
213062	9/9/2009	NATG7	NATIONAL TERMINAL INC.	09007323	BLANKET FOR ULSH DIESEL FUEL	11550
213063	9/9/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	8.36
213063	9/9/2009	NES03	NESTLE WATERS NORTH AMERICA	09005432	BLANKET: BOTTLED WATER	526.58
213064	9/9/2009	NEW10	NEW JERSEY MONTHLY	09003685	ADS: 1/3 PG, BLK & WHT SQUARE	2490
213065	9/9/2009	NEX08	NEXTEL COMMUNICATIONS	09005738	CELLULAR SERVICE	785.17
213066	9/9/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
213067	9/9/2009	NJD100	NEW JERSEY DEPT LABOR-BUREA	09007534	INSPECTION	250
213068	9/9/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	2320.7
213069	9/9/2009	NJF01	NJ FIRE EQUIPMENT CO	09006669	HOSE ADAPTER/NOZZLE/LIGHT	835.1
213070	9/9/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09007621	08 WDW 229 TRAINING	1066.7
213071	9/9/2009	NJS72	TREASURER-STATE OF NEW JERS	09007162	RECYCLING COMPLIANCE	2282.5
213072	9/9/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
213073	9/9/2009	NOR79	NORTHERN NURSERIES, INC	09006741	GRASS SEED	1160
213075	9/9/2009	ONT00	ON TIME TRANSPORT INC	09003509	INMATE TRANSPORTATION	1132
213076	9/9/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	4187
213076	9/9/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	44680
213077	9/9/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	6404.9
213078	9/9/2009	POL21	POLAND SPRING WATER	09007497	POLAND SPRING WATER COOLERS	800
213079	9/9/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09006149	JANITORIAL CHEMICALS	25011
213080	9/9/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	1669.7
213081	9/9/2009	PRE36	PREFERRED PETROLEUM	09006811	BLANKET FUEL SIGHT MAINTENENCE	3226.9

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213082	9/9/2009	PSE00	PSE&G	09006517	ELECTRICITY	375440
213083	9/9/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007322	BLANKET FOR #87 GASOLINE	4670.9
213083	9/9/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007659	BLANKET FOR GASOLINE	1087.8
213083	9/9/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007659	BLANKET FOR GASOLINE	28691
213084	9/9/2009	REA04	READ AUTO PARTS & EQUIP CO	09007032	BLANKET FOR NAPA AUTO PARTS	1200.1
213084	9/9/2009	REA04	READ AUTO PARTS & EQUIP CO	09007032	BLANKET FOR NAPA AUTO PARTS	806.46
213085	9/9/2009	RES25	RESTIFO, ROBERT DO.O.	09000030	SERVICE AS DIR. OF PULMONARY	1000
213086	9/9/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	2832.6
213087	9/9/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	380
213088	9/9/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	65
213089	9/9/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
213089	9/9/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
213090	9/9/2009	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	2199.7
213091	9/9/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
213092	9/9/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	14171
213092	9/9/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	10361
213092	9/9/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	23544
213093	9/9/2009	SAM13	SAMUELS INC.	09006527	BLANKET FOR AUTO PARTS	1737.7
213093	9/9/2009	SAM13	SAMUELS INC.	09006527	BLANKET FOR AUTO PARTS	1980.5
213093	9/9/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	255.56
213094	9/9/2009	SAM18	SAM CONSULTING SERVICES, INC	09007592	08 WDW 232 TRAINING	1066.7
213094	9/9/2009	SAM18	SAM CONSULTING SERVICES, INC	09007592	08 WDW 232 TRAINING	1066.7
213094	9/9/2009	SAM18	SAM CONSULTING SERVICES, INC	09007592	08 WDW 232 TRAINING	1066.7
213095	9/9/2009	SAN16	SANNIOLA ANDREA M	09007526	TRANSCRIPTIONS	926.66
213096	9/9/2009	SAR12	SARNI DOLORES	09007611	SETTLEMENT OF TORT CLAIM	321
213097	9/9/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	394.6
213098	9/9/2009	SEN10	SENCOMMUNICATIONS	09007359	PHONE EQUIPMENT	250
213099	9/9/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
213100	9/9/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICES	650
213101	9/9/2009	SMI15	SMITH MOTOR COMPANY	09006253	MONTHLY RENTAL	30000
213102	9/9/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	90.6
213102	9/9/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3694.3
213102	9/9/2009	SPR07	SPRUCE INDUSTRIES	09007690	SHOP & VEHICLE TOWELLS	2140



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213103	9/9/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	667.5
213103	9/9/2009	STA13	STAR LEDGER THE	09006869	LEGAL ADS	4145.5
213103	9/9/2009	STA13	STAR LEDGER THE	09007305	LEGAL ADVERTISING	153
213104	9/9/2009	STA14	STAR LEDGER THE	09006848	PUBLIC NOTICE AD	139.5
213105	9/9/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	686.17
213105	9/9/2009	STO11	STORR TRACTOR COMPANY	09007403	ONE (1) TORO ROTADAIRON	10467
213105	9/9/2009	STO11	STORR TRACTOR COMPANY	09007403	ONE (1) TORO ROTADAIRON	3830.2
213105	9/9/2009	STO11	STORR TRACTOR COMPANY	09007403	ONE (1) TORO ROTADAIRON	813.24
213106	9/9/2009	SUB16	SUBURBAN TITLE EXAMINERS INC	09007607	EXPERT	15
213107	9/9/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011972	008-292 Project Independence	5000
213108	9/9/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPAIR	2850
213109	9/9/2009	SUP03	SUPLEE CLOONEY & CO	09007883	SUPPLEMENTAL DEBT STATEMENT	400
213110	9/9/2009	SUP24	SUPPLIES-SUPPLIES INC	09007271	UNION COUNTY JUVENILE DETENTIO	5810
213111	9/9/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	5986
213112	9/9/2009	TAY00	TAYLOR & FRIEDBERG	09007597	TRANSCRIPT	99.5
213113	9/9/2009	TEK00	TEKTRON	09007277	M/A COM HAND HELD CONTROLLER	2832
213114	9/9/2009	TEK03	TEKTRON CORPORATION	09006116	BLANKET FOR FIELD LABOR	55
213115	9/9/2009	THO33	THOMSON WEST	09007439	LAW BOOKS	219
213116	9/9/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	1588.9
213116	9/9/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV/ASH BROOK IRRIG SYS	6175
213117	9/9/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	300
213118	9/9/2009	UCA01	UC ALLIANCE	09007727	ADVERTISING	29000
213119	9/9/2009	UCC00	UCC THEATRE PROJECT	08008783	2008 HEART GRANT RECIPIENT	1125
213120	9/9/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
213120	9/9/2009	UCC14	UC COLLEGE	09003000	08 WDW 164 - TRAINING	800
213120	9/9/2009	UCC14	UC COLLEGE	09004612	08 WFNJ 131-MOD#1 CWEP	3133.4
213120	9/9/2009	UCC14	UC COLLEGE	09007508	08 WDW 236 TRAINING	1716
213120	9/9/2009	UCC14	UC COLLEGE	09007593	08 WDW 233 TRAINING	422.4
213120	9/9/2009	UCC14	UC COLLEGE	09007624	08 WDW 234 TRAINING	840
213121	9/9/2009	UCU00	UC UTILITIES AUTHORITY	09007440	DISPOSAL & TIPPING FEES	2900.5
213122	9/9/2009	UCV00	UC VO-TECH CENTER	09007984	ORDINANCE #'S 669 & 671	22624
213122	9/9/2009	UCV00	UC VO-TECH CENTER	09007984	ORDINANCE #'S 669 & 671	6070.4
213122	9/9/2009	UCV00	UC VO-TECH CENTER	09007985	ORDINANCE #'S 669, 671, & 616	56300

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213122	9/9/2009	UCV00	UC VO-TECH CENTER	09007985	ORDINANCE #S 669, 671, & 616	14453
213122	9/9/2009	UCV00	UC VO-TECH CENTER	09007985	ORDINANCE #S 669, 671, & 616	58729
213123	9/9/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	5305.3
213123	9/9/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	961.32
213123	9/9/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	2977.6
213125	9/9/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17503
213125	9/9/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	655.45
213125	9/9/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	350.63
213126	9/9/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	157.7
213127	9/9/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	40.01
213127	9/9/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3441.5
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	565.19
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.3
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	4848
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	83.01
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.04
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	540.63
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	167.54
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.24
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.3
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	109.72
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	113.47
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	96.4
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	231.25
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.16
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	95.68
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	881.98
213128	9/9/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	52.83
213128	9/9/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	4207.0
213129	9/9/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	153.31
213130	9/9/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09004242	ADS: 1/4 PAGE, BLACK & WHITE	240
213132	9/9/2009	VIV00	VIVA GROUP THE LLC	09002095	MRO SAFETY EQUIP. & MAT. HAND.	29.88
213132	9/9/2009	VIV00	VIVA GROUP THE LLC	09002937	MRO PLUMBING ITEM#1	98.09

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213132	9/9/2009	VIV00	VIVA GROUP THE LLC	09002938	MRO HARDWARE & FASTNERS ITEM#3	1395.3
213132	9/9/2009	VIV00	VIVA GROUP THE LLC	09002939	MRO TOOLS ITEM # 4	429.58
213132	9/9/2009	VIV00	VIVA GROUP THE LLC	09002941	MRO ELECTRICAL SUPPLIES ITEM#5	651.99
213132	9/9/2009	VIV00	VIVA GROUP THE LLC	09004882	BLANKET/TOOLS & SUPPLIES MRO	1650
213132	9/9/2009	VIV00	VIVA GROUP THE LLC	09005138	BLANKET/TOOLS & SUPPLIES MRO	2911.4
213133	9/9/2009	WBM00	W B MASON	09004485	HEAVY DUTY 24/7 TASK CHAIRS	41234
213133	9/9/2009	WBM00	W B MASON	09005734	OFFICE FURNITURE	545.1
213134	9/9/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	806.02
213134	9/9/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	333
213135	9/9/2009	WES04	WEST GROUP PAYMENT CENTER	09007517	NJ STAT 2009 PP	100
213136	9/9/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	88.83
213136	9/9/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	310
213137	9/9/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	437.57
213137	9/9/2009	WHI09	WHITEMARSH CORPORATION	09004267	BLANKET FUEL SIGHT PARTS	160.91
213138	9/9/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	936.08
213139	9/9/2009	WOR21	S&S WORLDWIDE INC	09006250	WHITE PAPER ROLL	124.18
213140	9/9/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000962	HARDWARE AND SUPPLIES	3056.4
213140	9/9/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMENT	598.38
213140	9/9/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TOOL	56.69
213140	9/9/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006661	BLANKET FOR GRAINGER PRODUCTS	371.12
213140	9/9/2009	WWG02	W W GRAINGER INC.-CRANFORD	09007206	HARDWARE,SUPPLIES,EQUIPMENT	1888.7
213141	9/9/2009	YMC00	YMCA OF EASTERN UC	08011943	SECURITY	805
213141	9/9/2009	YMC00	YMCA OF EASTERN UC	08011943	SECURITY	8050
213141	9/9/2009	YMC00	YMCA OF EASTERN UC	08011943	SECURITY	805
213142	9/16/2009	1BE57	BERNS ROBERT	09007357	REIMBURSEMENTS	777.55
213143	9/16/2009	1BU44	BUTLER KATHERINE	09007747	REIMBURSEMENT	98.01
213144	9/16/2009	1CA27	CAROSELLI LAWRENCE	09007230	Reimbursement	259.94
213144	9/16/2009	1CA27	CAROSELLI LAWRENCE	09007230	Reimbursement	1285.9
213144	9/16/2009	1CA27	CAROSELLI LAWRENCE	09007230	Reimbursement	75
213144	9/16/2009	1CA27	CAROSELLI LAWRENCE	09007230	Reimbursement	346.81
213145	9/16/2009	1CA88	CARTER GWEN	09008027	Mileage reimbursement	45.65
213146	9/16/2009	1DE43	D'ERRICO VALERIE	09007976	REIMBURSEMENT FOR MEALS -	76
213147	9/16/2009	1DI32	DIRADO NICOLE	09008103	PETTY CASH	86.64

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213148	9/16/2009	1DU29	DURYEE CHRIS R	09007855	TAX APPEAL MEETING C. DURYEE	142.1
213149	9/16/2009	1FR07	FRAWLEY ANNE	09007925	REIMBURSEMENT	90
213150	9/16/2009	1GI20	GILLON CHARLES	09007770	FAIR HEARING PARKING	200
213151	9/16/2009	1GR28	GREGORY RICHARD J	09007754	REIMBURSEMENT	68.12
213151	9/16/2009	1GR28	GREGORY RICHARD J	09007754	REIMBURSEMENT	36
213151	9/16/2009	1GR28	GREGORY RICHARD J	09007754	REIMBURSEMENT	108.89
213152	9/16/2009	1MO17	MONTROSS TERRY	09007751	EMPLOYEE REIMBURSEMENT	503
213153	9/16/2009	1OL04	OLSEN JACK	09007983	EMPLOYEE REIMBURSEMENT	535
213154	9/16/2009	1SA05	SALISBURY MARGARET A	09006646	EMPLOYEE REIMBURSEMENT	147.54
213154	9/16/2009	1SA05	SALISBURY MARGARET A	09006646	EMPLOYEE REIMBURSEMENT	137.6
213155	9/16/2009	1SL06	SLOANE BRIDGET K	09008096	REIMBURSEMENT FOR MEALS	57
213156	9/16/2009	1ST16	STONE PATRICIA	09007962	MILEAGE REIMBURSEMENT	47.3
213157	9/16/2009	1TH09	THOMPSON BETRICE	09007898	Mileage reimbursement	89.1
213158	9/16/2009	1VA05	VANDERHEYDEN BARBARA	09008013	Mileage reimbursement	77
213159	9/16/2009	1VI02	VILLAGGIO, KATHLEEN	09008035	REIMBURSEMENT/RENEWAL DOMAIN	114.95
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	7.5
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	11.99
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	77.31
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	48.12
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	57.35
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	37.16
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	6
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	4.75
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	44.23
213160	9/16/2009	1WH14	WHEELER JOAN	09007949	REIMBURSEMENTS FOR PETTY CASH	44.91
213161	9/16/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
213162	9/16/2009	AA02	A A ELECTRICAL CONTRACTORS A	09006799	ELECTRICAL REPAIR SERVICE	17079
213162	9/16/2009	AA02	A A ELECTRICAL CONTRACTORS A	09006799	ELECTRICAL REPAIR SERVICE	38286
213163	9/16/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09006608	BLANKET:LIQUID OXYGEN	312.61
213164	9/16/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	190.8
213165	9/16/2009	AME1V	AMERIKEM LABORATORIES	09005923	BLANKET FOR LAUNDRY CHEMICALS	2277.1
213165	9/16/2009	AME1V	AMERIKEM LABORATORIES	09006110	BLANKET: CLEANING PRODUCTS	2196.9
213165	9/16/2009	AME1V	AMERIKEM LABORATORIES	09008088	BLANKET FOR LAUNDRY CHEMICALS	1250.7

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213166	9/16/2009	AME3Y	AMES COLOR FILE	09004742	BA# 30-2009 PURCHASE	8460
213167	9/16/2009	ANT11	ANTONELLI DANIEL LLC	09001153	MENTAL HEALTH PATIENTS COUNSEL	551.04
213168	9/16/2009	API00	APIC	09007290	MEMBERSHIP	410
213169	9/16/2009	APP20	APPLIED BIOSYSTEMS	09005345	LABORATORY SUPPLIES	2981
213170	9/16/2009	APP25	APPEALING TRANSCRIPTS,INC.	09007893	TRANSCRIPT FOR INDIGENTS	252.34
213171	9/16/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25905
213172	9/16/2009	ARR07	ARROW HOCKEY & SPORT CORP	09005672	HINGES FOR RINK	1306.1
213173	9/16/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTIME	152.18
213173	9/16/2009	AT16	AT & T MOBILITY	09004855	BLANKET FOR BLACKBERRY AIRTIME	1191.9
213174	9/16/2009	BAR27	BARTELS GARDEN SUPPLIES	09000594	HORTICULTURAL SUPPLIES	195.4
213174	9/16/2009	BAR27	BARTELS GARDEN SUPPLIES	09004851	HORTICULTURE SUPPLIES	298.95
213175	9/16/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	209.05
213175	9/16/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	323.06
213175	9/16/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	8783.1
213175	9/16/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	78.38
213176	9/16/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	109.96
213177	9/16/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	33.45
213177	9/16/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	33.45
213178	9/16/2009	BIL12	BILL JOSEPH	09004367	PERFORMANCE	250
213179	9/16/2009	BM02	B & M CONSULTANTS INC	09006797	08 FAMT 180 TRAINING	2133
213180	9/16/2009	BRA45	BRANDT RONNIE	09007975	PERFORMANCE	200
213181	9/16/2009	BRO86	BRODER PETER	09007852	REFUND	250
213182	9/16/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003160	BLANKET FOR BEVERAGES	3
213183	9/16/2009	CAM07	CAMELOT AUCTION COMPANY	09007227	HORSES/SUPPLIES	1559.1
213184	9/16/2009	CAM31	CAMPBELL FREIGHTLINER LLC	09001284	BLANKET FOR TRUCK PARTS	221.81
213185	9/16/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	2171.3
213186	9/16/2009	CAR96	CARROT-TOP INDUSTRIES	09007471	FLAG, US, POLY, 4 X 6	239.35
213187	9/16/2009	CAR99	CARUSO EXCAVATING, INC	08011599	ASH BROOK GOLF COURSE IRRIG SY	13469
213188	9/16/2009	CDM00	CDM TECH TRAINING INSTITUTE	09004869	08 WAD 174 TRAINING	800
213189	9/16/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1630
213189	9/16/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	15209
213190	9/16/2009	CEN22	CENTRAL CAREER SCHOOL	09004846	08 WAD 153 TRAINING	1066.7
213191	9/16/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	3375



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213191	9/16/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2608.2
213191	9/16/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	3225.2
213192	9/16/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
213193	9/16/2009	CHA14	CHARM TEX	09005994	UNION COUNTY JUVENILE DETENTIO	686.4
213193	9/16/2009	CHA14	CHARM TEX	09007385	UNION COUNTY JUVENILE DETENTIO	980
213194	9/16/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	318
213194	9/16/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	2934
213194	9/16/2009	CHA19	CHAS F CONNOLLY DIST CO	09007590	BLANKET - HVAC PARTS/SUPPLIES	642.5
213195	9/16/2009	CHO02	CHOICE REHAB INC	09003735	BLANKET: OCCUPATIONAL THERAPY	31650
213196	9/16/2009	CIT11	CITYSIDE ARCHIVES LTD	09006213	OFF-SITE STORAGE OF TAPES	172.18
213197	9/16/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09005618	PESTICIDES (VECTOBAC/GB)	2739
213198	9/16/2009	CMX00	CMX INC.	03008317	SPRINGFIELD AV BRIDGE/DESIGN	492.5
213199	9/16/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	2319.9
213199	9/16/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1020.5
213200	9/16/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	350
213201	9/16/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	42.49
213202	9/16/2009	COO26	COOPER'S OFFICE FURNITURE	09007307	BOARD ROOM FURNITURE	2195
213203	9/16/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09004291	REFRESHMENT	175.85
213204	9/16/2009	COU34	COUNTY OF UNION	09008206	2009 MATCHES	63605
213204	9/16/2009	COU34	COUNTY OF UNION	09008206	2009 MATCHES	25540
213204	9/16/2009	COU34	COUNTY OF UNION	09008206	2009 MATCHES	213924
213204	9/16/2009	COU34	COUNTY OF UNION	09008206	2009 MATCHES	17505
213205	9/16/2009	COU61	COUNTY OF UNION	09008107	FRINGE BENEFITS	10030
213206	9/16/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	2428.2
213207	9/16/2009	CRO32	CROP PRODUCTION SERVICES	09006157	GROUND MAINTENANCE CHEMICALS	74775
213208	9/16/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	206
213208	9/16/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	103
213208	9/16/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	231.75
213208	9/16/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	309
213208	9/16/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	154.5
213208	9/16/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTEMS	51.5
213209	9/16/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVICES	23.15
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	337.94

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213210	9/16/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	269.97
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	89.99
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	7070.5
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	1133.7
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	3339.1
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007095	HARDWARE/EXCHANGE 2003-2007	17857
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007095	HARDWARE/EXCHANGE 2003-2007	8928.5
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007095	HARDWARE/EXCHANGE 2003-2007	8473.4
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007095	HARDWARE/EXCHANGE 2003-2007	16947
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007095	HARDWARE/EXCHANGE 2003-2007	14141
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007190	COMPUTER EQUIPMENT	922.52
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	289.94
213210	9/16/2009	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	310.27
213211	9/16/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENSES	19342
213211	9/16/2009	DEL53	DELL MARKETING L.P.	09007180	SOFTWARE -	2748.9
213212	9/16/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	31394
213212	9/16/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	8167
213213	9/16/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	550
213213	9/16/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	13540
213214	9/16/2009	DIV16	DIV OF CRIM JUSTICE ACADEMY	09001295	TRAINING COURSE	1300
213215	9/16/2009	DLT00	DLT SOLUTIONS INC	09007417	AUTCAD SOFTWARE RENEWAL LICEN	926.3
213216	9/16/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009895	TRAINING	603.88
213216	9/16/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09007920	07 FAMT 184-RESET TRAINING	894.68
213217	9/16/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09005855	BLANKET FOR BUILD SUPPLIES	520.42
213218	9/16/2009	DS00	D&S RESORATION INC	06007063	Bid - BA52-2006	2595.5
213219	9/16/2009	EDU04	EDUCATION & HEALTH CENTERS	09005510	OUTPATIENT AND AFTERCARE PROG.	348090
213220	9/16/2009	EDW10	EDWARD GRAVENHORST & CO INC	09000381	BLANKET: MAINTENANCE & REPAIR	592.3
213221	9/16/2009	ELI52	ELIZABETH AUTO GLASS CO	09007793	BLANKET FOR GLASS REPAIR	765
213222	9/16/2009	EMP13	EMPIRE TECHNOLOGIES	09003271	BLANKET/INSTALLATION SERVICES	195
213223	9/16/2009	EPL00	EPLUS TECHNOLOGY INC	09006435	LAN HARDWARE/INSTALLATION	2400
213224	9/16/2009	EVA14	EVANS MELISSA	09008014	PROFESSIONAL SERVICES	650
213225	9/16/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	225.17
213226	9/16/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3456

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213227	9/16/2009	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	5833.3
213228	9/16/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	1166.7
213229	9/16/2009	FED13	FEDEX	09007111	BLANKET FOR SHIPPING	13
213230	9/16/2009	FOR21	FOOD MEDICATION INTERACTIONS	09007563	BOOK: "FOOD MEDICATION INTER-	161.75
213231	9/16/2009	FRA31	FRANK SANDRA	09004403	CARE FOR CAREGIVERS PROGRAM	668
213231	9/16/2009	FRA31	FRANK SANDRA	09007188	BLANKET - CARE FOR CAREGIVERS	668
213232	9/16/2009	GAL06	GALLS INCORPORATED	09003807	BLANKET PO/UNIFORMS UCPD	100.8
213232	9/16/2009	GAL06	GALLS INCORPORATED	09004879	BLANKET PO FOR UNIFORMS/UCPD	5616.4
213232	9/16/2009	GAL06	GALLS INCORPORATED	09007317	ANSI TRAFFIC SAFETY VEST	2415
213233	9/16/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICES	2375
213234	9/16/2009	GEN00	GEN-EL INDUSTRIES INC	09004897	RAELINK3 KIT-GAS DETECTION	13080
213235	9/16/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09007654	LAWN MAINT	3400
213235	9/16/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09007691	FALL CLEAN UP	2275
213236	9/16/2009	GRI24	GRIFFIN AUTO-MANUAL SALES INC	09006526	2yr.subscription MOTORS Guide	1580
213237	9/16/2009	HEN27	HENRY SCHEIN MATRX MEDICAL	09007247	CPR TRAINING EQUIPMENT	800.26
213238	9/16/2009	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	763.75
213238	9/16/2009	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	2810.3
213238	9/16/2009	HEW05	HEWLETT PACKARD COMPANY	09006638	BLANKET FOR PRINTERS	1057
213239	9/16/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	566
213240	9/16/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000333	BLANKET: REPAIRS/PARTS: LIFTS	74.95
213241	9/16/2009	HIG05	HIGHWAY SERVICE CORPORATION	09008135	SHARE OF AUTO AUCTION	2045.2
213242	9/16/2009	HIL03	HILL-ROM INC	09005307	REPLACEMENT MATTRESS FOR	385.05
213243	9/16/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	2130
213243	9/16/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	8707.8
213243	9/16/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	15898
213243	9/16/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	448
213243	9/16/2009	HOM09	HOMEFIRST INC.	09005671	06 SUP 101-MOD#1 HOUSING SERVI	2991
213243	9/16/2009	HOM09	HOMEFIRST INC.	09005671	06 SUP 101-MOD#1 HOUSING SERVI	123503
213243	9/16/2009	HOM09	HOMEFIRST INC.	09005706	06 SUP 101-MOD#1-RESET SUPPORT	42360
213244	9/16/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	342.09
213245	9/16/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	226.11
213245	9/16/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	1076.0
213245	9/16/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	1285.8

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213245	9/16/2009	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	923.16
213245	9/16/2009	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	1855.4
213245	9/16/2009	IBM00	IBM CORP	09002860	BLANKET FOR MAINTENANCE	1194.9
213246	9/16/2009	IBM02	IBM CORP	09007531	Hardware Maintenance Service	1558.2
213247	9/16/2009	IDE05	IDEARC MEDIA CORP	09003671	ADS: VERIZON YELLOW PAGES	1598.8
213248	9/16/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
213248	9/16/2009	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.11
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
213249	9/16/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
213250	9/16/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	3605.3
213251	9/16/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	546.08
213252	9/16/2009	INV01	INVACARE SUPPLY GROUP	09007372	BLANKET: OSTOMY/DRESSING	89.41
213252	9/16/2009	INV01	INVACARE SUPPLY GROUP	09007712	BLANKET: OSTOMY SUPPLIES &	43.95
213253	9/16/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	640
213254	9/16/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2950.3
213255	9/16/2009	JAA00	JA ALEXANDER INC	09006230	CONSTRUCTION OF DRIVING RANGE	341320
213256	9/16/2009	JEN04	JENSON & MITCHELL INC	09007858	TRUCK SPRING REPAIR	1422.1
213257	9/16/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	1843.8
213258	9/16/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	227.58
213259	9/16/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	196.19
213260	9/16/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	425.93
213260	9/16/2009	K-N00	K-NEWS CO	09007079	SUBSCRIPTION	237.07
213261	9/16/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09001697	PSYCHOLOGICAL SERVICES	900
213262	9/16/2009	KCI00	KCI	09006340	SUPPLIES FOR WOUND VACUUM	1910.4
213263	9/16/2009	KEA19	KEARNEY STEEL DRUM	09004909	STEEL DRUMS	1400
213264	9/16/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	174.4

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213265	9/16/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
213265	9/16/2009	KON05	KONICA MINOLTA BUSINESS	09007134	COPIER RENTAL	2645.9
213266	9/16/2009	LAS06	LASER TECHNOLOGY INC	09006957	SPEED DETECTION LASERS	5685
213267	9/16/2009	LAV02	LA VOZ	09002904	LEGAL ADS	1109.8
213268	9/16/2009	LIB03	LIBERTY WATER COMPANY	09004199	WATER UTILITY	62936
213269	9/16/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	09006021	08 FAMT 168 TRAINING	1067
213270	9/16/2009	LJ00	L & J BODY & FENDER WORKS	09008133	SHARE OF AUTO AUCTION	2880.6
213271	9/16/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	286.21
213271	9/16/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	51.21
213271	9/16/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	20
213271	9/16/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	171.5
213271	9/16/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	68.78
213272	9/16/2009	MAX11	MAXIMA SOLUTIONS, INC.	09005215	SOFTWARE UPGRADE: "TROVE	950
213273	9/16/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09005696	MAINT/REPAIRS/ON-CALL EMERGEN	4160.8
213274	9/16/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09003417	INDUSTRIAL & COMMERCIAL EQUIP	289.64
213274	9/16/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLIE	373.63
213275	9/16/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09004775	TO PROVIDE PRE-EMPLOYMENT	2429
213276	9/16/2009	MUR23	MURPHY COLLEEN	09007853	REFUND	482.5
213277	9/16/2009	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	6433.7
213278	9/16/2009	NAT30	NATL ASSN/AREA AGENC. ON AGIN	09003822	Registration	165
213279	9/16/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVICE	13.02
213279	9/16/2009	NES03	NESTLE WATERS NORTH AMERICA	09007760	BLANKET - WATER DELIVERY SERV	10.96
213280	9/16/2009	NEW3K	NEW JERSEY SPINE CENTER	09007463	MEDICAL SERVICES	99.87
213281	9/16/2009	NEW4H	NEW JERSEY HOMICIDE	09007166	REGISTRATION	495
213282	9/16/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	1328.1
213283	9/16/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	5596
213284	9/16/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	1512
213284	9/16/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
213285	9/16/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
213286	9/16/2009	NJA65	NJASA	09007640	Subscription	400
213287	9/16/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	3374.0
213287	9/16/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	5928.8
213288	9/16/2009	NJN07	NJNEOA	09006677	REIMBURSEMENT-LODGING	1218.0



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213289	9/16/2009	NJS81	NJ SOCIETY FOR SOCIAL WORK	09007572	EXHIBITION FEE: ANNUAL	490
213290	9/16/2009	NJT10	NJ TRANSIT	09006885	TRANSPORTATION SERVICES	2622
213291	9/16/2009	NOR75	NORTHEAST HOLISTIC CENTER	09006091	09 RYAN 111-MOD#1 INCREASE SER	2250
213292	9/16/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
213292	9/16/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
213292	9/16/2009	OPT00	OPTIMUM LIGHTPATH	09006101	FIBER LEASE/MAINTENANCE	500
213293	9/16/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATMEN	567
213294	9/16/2009	PAR04	PARK TROPHIES	09007806	NAME PLATES	35
213295	9/16/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	57663
213296	9/16/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004390	BLANKET JANITORIAL SUPPLIES	10000
213296	9/16/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09007330	BLANKET JANITORIAL SUPPLIES	25760
213297	9/16/2009	POS14	POSTMASTER	09007605	BULK MAIL	2000
213298	9/16/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	3197
213299	9/16/2009	PRE36	PREFERRED PETROLEUM	09006811	BLANKET FUEL SIGHT MAINTENENCE	1006.9
213300	9/16/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	508.99
213301	9/16/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006546	FAX REPAIR	119
213301	9/16/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09007192	UNION COUNTY JUVENILE DETENTIO	454.5
213302	9/16/2009	RAD05	RADIO SHACK	09001608	BLANKET PO	59.99
213302	9/16/2009	RAD05	RADIO SHACK	09001608	BLANKET PO	62.97
213303	9/16/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	82
213303	9/16/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	82.45
213303	9/16/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	91
213303	9/16/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
213303	9/16/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	50
213304	9/16/2009	REA04	READ AUTO PARTS & EQUIP CO	09007032	BLANKET FOR NAPA AUTO PARTS	63.23
213304	9/16/2009	REA04	READ AUTO PARTS & EQUIP CO	09008019	BLANKET FOR NAPA AUTO PARTS	386.16
213305	9/16/2009	REK01	REKEMEIER'S FLOWER SHOPS INC	09007981	FLOWERS	600
213306	9/16/2009	RES24	RESEARCH IN MOTION CORPORATI	09006482	SOFTWARE SUPPORT SERVICES	5208.8
213307	9/16/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	934.6
213308	9/16/2009	ROS07	ROSELLE GLASS CO INC	09007285	GLASS INSTALLATION	595
213309	9/16/2009	ROS43	ROSS FREDERICK	09003108	PERFORMANCE	100
213310	9/16/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATIO	6750
213311	9/16/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	1411.2

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213311	9/16/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	451.5
213312	9/16/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	321.88
213313	9/16/2009	SAM13	SAMUELS INC.	09007819	BLANKET FOR PARTS	499.57
213313	9/16/2009	SAM13	SAMUELS INC.	09007819	BLANKET FOR PARTS	1485
213314	9/16/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09000558	EXHIBITOR FEE: ANNUAL LUNCHEON	450
213314	9/16/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	2813.6
213314	9/16/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09005198	09 APC 123-MOD#1-INCREASE FUND	3543.4
213315	9/16/2009	SEN10	SENCOMMUNICATIONS	09007586	HEADSET	80
213316	9/16/2009	SEV00	SEVELLS AUTO BODY	09008132	SHARE OF AUTO AUCTION	3755.5
213317	9/16/2009	SIM11	SIMPLEX GRINNELL	09004507	FIRE ALARM & SPRINKLER SYSTEM	13153
213318	9/16/2009	SIM29	SIMONE MARIA	09006222	BLANKET:PSYCHIATRIC SERVICE	975
213319	9/16/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08011501	TRAINING	800
213319	9/16/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004865	08 WAD 170 TRAINING	800
213320	9/16/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09007447	BLANKET: AUDIOLOGY SERVICES	50
213321	9/16/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	2315.5
213322	9/16/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENANCE	926.16
213323	9/16/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	433.66
213323	9/16/2009	STA76	STANDARD TEXTILE	09007386	BLANKET: LINENS, PRIVACY CUR-	1474.3
213324	9/16/2009	STO11	STORR TRACTOR COMPANY	09007379	EQUIPMENT - PARKS CAPITAL	71420
213324	9/16/2009	STO11	STORR TRACTOR COMPANY	09007379	EQUIPMENT - PARKS CAPITAL	4775
213324	9/16/2009	STO11	STORR TRACTOR COMPANY	09007379	EQUIPMENT - PARKS CAPITAL	52316
213324	9/16/2009	STO11	STORR TRACTOR COMPANY	09007379	EQUIPMENT - PARKS CAPITAL	71098
213324	9/16/2009	STO11	STORR TRACTOR COMPANY	09007379	EQUIPMENT - PARKS CAPITAL	30426
213325	9/16/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	33.14
213325	9/16/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	3.99
213326	9/16/2009	SUP11	SUPPLY SAVER CORPORATION	09006330	OFFICE SUPPLY	190.8
213326	9/16/2009	SUP11	SUPPLY SAVER CORPORATION	09006330	OFFICE SUPPLY	190.8
213327	9/16/2009	SUP24	SUPPLIES-SUPPLIES INC	09007758	GOLD BORDER AWARD CERTIFICATES	95
213328	9/16/2009	SWI08	SWIFT KAREN P	09005399	PETTING ZOO	3195
213329	9/16/2009	TAC05	TACTICAL GEAR NOW INC	09006678	SIGHT BATTERY FOR FIREARM	711.04
213329	9/16/2009	TAC05	TACTICAL GEAR NOW INC	09006678	SIGHT BATTERY FOR FIREARM	1795.7
213329	9/16/2009	TAC05	TACTICAL GEAR NOW INC	09006678	SIGHT BATTERY FOR FIREARM	6838.3
213330	9/16/2009	TEC02	TECH TRAINING PROJECT INC	09005759	08 WAD 184 TRAINING	1066.7

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213331	9/16/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1412.2
213331	9/16/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1527.4
213331	9/16/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	333.73
213332	9/16/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09005534	VETERINARY SERVICES/STABLES	1653
213333	9/16/2009	TRI01	TRI STATE VENDING & FOOD	09004810	KITCHEN SUPPLIES	45
213334	9/16/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09005859	09 ALC 103 OUTPATIENT SERVICES	21302
213335	9/16/2009	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	3255
213336	9/16/2009	UCC14	UC COLLEGE	08010647	TRAINING	1066.7
213336	9/16/2009	UCC14	UC COLLEGE	09002734	08 WAD 155 - TRAINING	2133.3
213336	9/16/2009	UCC14	UC COLLEGE	09006244	08 FAMT 173 TRAINING	1067
213336	9/16/2009	UCC14	UC COLLEGE	09007797	07 WAD 202 TRAINING	129
213337	9/16/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
213338	9/16/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	4937.5
213338	9/16/2009	UCU00	UC UTILITIES AUTHORITY	09007135	WASTE FLOW FINES REIMBURSEMENT	70000
213338	9/16/2009	UCU00	UC UTILITIES AUTHORITY	09007245	BLANKET: SOLID WASTE DISPOSAL	3570.6
213339	9/16/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	1830
213339	9/16/2009	UMD04	UMDNJ	09004382	PROFESSIONAL SERVICES	5095
213340	9/16/2009	UNI14	UNION FIRE EQUIPMENT CORP	09007731	STREAMLIGHT FLASHLIGHTS	620
213341	9/16/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	43.91
213341	9/16/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	75.79
213342	9/16/2009	UNI51	UNITED WAY OF GREATER UNION	08011992	008-305 YWCA Eastern Union Cty	10581
213343	9/16/2009	USD22	US DEPARTMENT OF JUSTICE	09005054	PROFESSIONAL SERVICE	1590.4
213344	9/16/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	18642
213344	9/16/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	579.13
213344	9/16/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	392.17
213345	9/16/2009	USP04	U S POSTAL SERVICE	09008023	BLANKET FOR POSTAGE	50000
213346	9/16/2009	VAR00	LACORTE, BUNDY, VARADY &	09007665	LEGAL SERVICES	2330
213347	9/16/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08003542	TRANSPORTATION SERVICES	100000
213347	9/16/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08003542	TRANSPORTATION SERVICES	3000
213347	9/16/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	6526.5
213347	9/16/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	96757
213347	9/16/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26902
213347	9/16/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09008208	NEW PROVIDENCE SHUTTLE	7278.2

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213348	9/16/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.89
213348	9/16/2009	VER07	VERIZON WIRELESS	09006724	BLANKET: WIRELESS PHONE SERV.	48.14
213349	9/16/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	39.98
213350	9/16/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.42
213350	9/16/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	72.02
213350	9/16/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	64.1
213350	9/16/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.63
213350	9/16/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	727.15
213350	9/16/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	461.27
213350	9/16/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.51
213350	9/16/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	5365
213351	9/16/2009	VER31	VERITEXT	09007512	TRANSCRIPT	874.75
213352	9/16/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	119.74
213352	9/16/2009	VIL03	VILLAGE SUPERMARKET	09003906	FOOD	233.44
213352	9/16/2009	VIL03	VILLAGE SUPERMARKET	09007769	BLANKET	23.59
213353	9/16/2009	VIL22	VILLAGE SUPPLIES, LTD	09006768	PRINTING INK FOR FABRICK	84.32
213354	9/16/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4541.5
213354	9/16/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4379.4
213354	9/16/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	7656
213354	9/16/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	3792
213355	9/16/2009	VIS10	VISITING DENTAL ASSOCIATES	09007899	UPPER & LOWER PARTIAL CAST	1252
213356	9/16/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	7603.5
213357	9/16/2009	WBM00	W B MASON	09003442	BLANKET FOR OFFICE SUPPLIES	39.38
213357	9/16/2009	WBM00	W B MASON	09005555	LATERAL FILES	3259.4
213357	9/16/2009	WBM00	W B MASON	09006556	BLANKET: OFFICE SUPPLIES	231.21
213357	9/16/2009	WBM00	W B MASON	09006749	ELECTRONIC LABELING SYSTEM	247.94
213357	9/16/2009	WBM00	W B MASON	09007243	VHS TAPES	412.5
213357	9/16/2009	WBM00	W B MASON	09007906	BLANKET FOR OFFICE SUPPLIES	24.03
213357	9/16/2009	WBM00	W B MASON	09007907	BLANKET FOR OFFICE SUPPLIES	42.55
213358	9/16/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	1420.9
213359	9/16/2009	WOL11	WOLTERS KLUWER HEALTH	09006555	BOOK: "LIPPINCOTT OF NURSING	1063.2
213360	9/16/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TOOL	363.38
213361	9/16/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45972

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213361	9/16/2009	XER04	XEROX CORP	07009430	BORG AND HORIZON BOOKLET MAKER	626
213361	9/16/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
213362	9/16/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
213362	9/16/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
213362	9/16/2009	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
213362	9/16/2009	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	49.35
213363	9/16/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1276.8
213363	9/16/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	207.97
213363	9/16/2009	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	609.09
213363	9/16/2009	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	78.82
213364	9/16/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	554
213364	9/16/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	9627
213364	9/16/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	7760.1
213365	9/23/2009	1AB07	ABADIE SONIA (HSS IV)	09005552	MILEAGE REIMBURSEMENT	145.65
213366	9/23/2009	1BAL79	Balo Meredith	09007742	REIMBURSEMENT	110
213367	9/23/2009	1BE19	BENOIT MARIE	09007370	EMPLOYEE REIMBURSEMENT	30
213368	9/23/2009	1BE50	BELO ALZIRA	09007938	MILEAGE REIMBURSEMENT	105.6
213369	9/23/2009	1BO48	BONNET JEANNE	09008011	EMPLOYEE REIMBURSEMENT	30
213370	9/23/2009	1BR62	BRUNSON ROCHELLE HSS2	09007672	TUITION REIMBURSEMENT	2782
213371	9/23/2009	1DA46	DANIEL ANNAMMA	09007434	EMPLOYEE REIMBURSEMENT	1760
213372	9/23/2009	1DE21	DESTRA MONQUE	09007816	EMPLOYEE REIMBURSEMENT	30
213373	9/23/2009	1FI03	FIGUEROA NANCY	09007214	EMPLOYEE REIMBURSEMENT	360
213374	9/23/2009	1IH00	IHEANACHO EDITH	09007790	EMPLOYEE REIMBURSEMENT	30
213375	9/23/2009	1JA25	JACQUES ROSE	09007815	EMPLOYEE REIMBURSEMENT	30
213376	9/23/2009	1LA04	LABRUTTO ANTHONY	09008304	REIMBURSEMENT - WORK BOOTS	59.99
213377	9/23/2009	1LA30	LANZA RAYMOND DO	09008174	EMPLOYEE REIMBURSEMENT	20
213378	9/23/2009	1LE14	LENEUS MARIE	09007791	EMPLOYEE REIMBURSEMENT	30
213379	9/23/2009	1LY06	LYONS GREGORY	09006519	REIMBURSEMENT	223.99
213380	9/23/2009	1MA2W	MATLOCK TINA	09006507	REIMBURSEMENT	155.99
213381	9/23/2009	1MC48	MC NAMARA ELLEN LSW	09006408	BLANKET:EMPLOYEE REIMBURSEMENT	61.75
213382	9/23/2009	1MU22	MUHAMMAD JESSIE	09007461	EMPLOYEE REIMBURSEMENT	30
213383	9/23/2009	1PA02	PAGAN ROSA	09007814	EMPLOYEE REIMBURSEMENT	30
213384	9/23/2009	1PA28	PAWIAK LORRAINE	09008086	TRAVEL REIMBURSEMENT	77



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213385	9/23/2009	1PI19	PIERCE COLLEN	09007889	MILEAGE REIMBURSEMENT	105.6
213386	9/23/2009	1SI34	SIMKOWITZ CAROL (HSS2 CSP)	09007939	MILEAGE REIMBURSEMENT	105.6
213387	9/23/2009	1SL00	SLAUGHTER MYKAEL S	09007881	REIMBURSEMENT - CDL	36
213388	9/23/2009	1SP11	SPAGNOLI MELISSA A	09007014	STIPEND/PERSONAL CELL PHONE	150
213389	9/23/2009	1VE12	VERON MARIELA	09007940	MILEAGE REIMBURSEMENT	105.6
213390	9/23/2009	1WH04	WHITTED LEROY	09008026	REIMBURSEMENT	24.87
213391	9/23/2009	1YA01	YANIK DOREEN	09007744	REIMBURSEMENT	38.95
213392	9/23/2009	1YU00	YUSKA MICHAEL	09008354	REIMBURSEMENT	424.33
213393	9/23/2009	ABA06	A. BACCARO ASSOCIATES, LLC	09008160	TRANSCRIPTS	170
213394	9/23/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09007719	ESS TICKET HOLDER, 2 WINDOW,	120.54
213394	9/23/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09007923	OFFICE SUPPLIES	78.32
213394	9/23/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09007923	OFFICE SUPPLIES	11.91
213395	9/23/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	176.58
213396	9/23/2009	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	129.75
213397	9/23/2009	ACU00	ACULAB INC	09004519	BLANKET: LABORATORY SERVICES	6978.1
213397	9/23/2009	ACU00	ACULAB INC	09004519	BLANKET: LABORATORY SERVICES	6491.3
213397	9/23/2009	ACU00	ACULAB INC	09004519	BLANKET: LABORATORY SERVICES	7342.2
213398	9/23/2009	ADA08	ADAPCO INC	09007922	PESTICIDE FOR MOSQUITO CONTROL	3141.7
213399	9/23/2009	ADV35	ADVOCATES FOR NJ HISTORY	09007696	MEMBERSHIP FOR THE UNION	125
213400	9/23/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005881	BLANKET FOR TRUCK PARTS	325.96
213400	9/23/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09007034	TRUCK TRANSMISSION REPLACEMENT	931.87
213401	9/23/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09006608	BLANKET:LIQUID OXYGEN	565.53
213402	9/23/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	558.98
213402	9/23/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	56.96
213403	9/23/2009	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	6680.8
213405	9/23/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	436.6
213406	9/23/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
213407	9/23/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	18353
213407	9/23/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	14279
213408	9/23/2009	AME2N	AMERICAN PUBLIC WORKS ASSOC	09007735	MEMBERSHIP RENEWAL	304
213409	9/23/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09004872	08 WDW 196 TRAINING	1066.7
213410	9/23/2009	AND34	ANDY-MATT INC	09007843	BOND REFUND FOR PERMIT #4269	260
213411	9/23/2009	AQU08	AQUATIC TECHNOLOGIES, INC.	09007097	LAKE MANAGEMENT	5921.8

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213412	9/23/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25582
213413	9/23/2009	ARC00	ARC OF UNION COUNTY	08011863	008-009 Arc's Residential Imp	19150
213413	9/23/2009	ARC00	ARC OF UNION COUNTY	08011891	008-208 Arc Comm Sup Disabilit	2138
213414	9/23/2009	ARC22	ARCTIC GLACIER INCORPORATED	08008478	ice for park events	210
213414	9/23/2009	ARC22	ARCTIC GLACIER INCORPORATED	09002696	BLANKET FOR DRY ICE	95
213414	9/23/2009	ARC22	ARCTIC GLACIER INCORPORATED	09003479	ICE	144
213415	9/23/2009	ARI08	ARIAS CARLOS	09007845	REFUND FOR PERMIT #4267	500
213416	9/23/2009	ART24	ARTHUR MCNEIL INSTITUTE	09005893	08 WAD 175 TRAINING	2000
213417	9/23/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	33.45
213417	9/23/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	178.32
213417	9/23/2009	ASS11	ASSOCIATED AUTO PARTS	09007662	BLANKET FOR TRUCK PARTS	586.22
213417	9/23/2009	ASS11	ASSOCIATED AUTO PARTS	09007662	BLANKET FOR TRUCK PARTS	1378.8
213417	9/23/2009	ASS11	ASSOCIATED AUTO PARTS	09007794	BLANKET FOR AUTO PARTS	323.47
213417	9/23/2009	ASS11	ASSOCIATED AUTO PARTS	09008033	BLANKET FOR TRUCK PARTS	397.74
213418	9/23/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
213419	9/23/2009	ASS35	ASSISTANT PROSECUTORS'	09007904	MEMBERSHIP DUES 2009	1890
213420	9/23/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007061	BLANKET FOR AUTO PARTS	849.24
213420	9/23/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007661	BLANKET FOR AUTO PARTS	122.71
213420	9/23/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007661	BLANKET FOR AUTO PARTS	501.83
213420	9/23/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007776	BLANKET FOR AUTO PARTS	271.96
213421	9/23/2009	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	6.5
213421	9/23/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	104
213421	9/23/2009	AUT15	AUTO SPA OF WESTFIELD	09004472	BLANKET FOR CAR WASH SERVICES	104.5
213421	9/23/2009	AUT15	AUTO SPA OF WESTFIELD	09007338	BLANKET FOR CAR WASH SERVICES	90.5
213422	9/23/2009	BAT23	BATTERY ZONE, INC	09006130	BLANKET-RADIO BATTERIES	1225.5
213423	9/23/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	223.56
213423	9/23/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007157	LEGAL SERVICES	5954
213423	9/23/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007158	LEGAL SERVICES	2231.2
213423	9/23/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008234	LEGAL SERVICES	1572.7
213423	9/23/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008234	LEGAL SERVICES	6129.8
213423	9/23/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008237	LEGAL SERVICES	120.76
213423	9/23/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008237	LEGAL SERVICES	5036.2
213424	9/23/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIALS	2011.5

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213424	9/23/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	756.76
213424	9/23/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	132.06
213425	9/23/2009	BEC13	BECKER RON	09007701	SERVE AS PANELIST /REVIEWER	200
213426	9/23/2009	BEH04	BEHNKE GEORGE	08003061	PERFORMANCE	350
213426	9/23/2009	BEH04	BEHNKE GEORGE	09003120	PERFORMANCE	350
213427	9/23/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	35
213428	9/23/2009	BEL44	BELLEZZA DONALD	09007844	BOND REFUND FOR PERMIT #4268	2760
213429	9/23/2009	BEN28	BENEVENIA MARYANN	09008312	REFUND	190
213430	9/23/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09005929	MEDICAL SERVICES FOR CORNERSTO	5277
213431	9/23/2009	BIO09	BIOJECT INC	09005470	NEEDLE LESS INJECTION SYSTEM	69437
213432	9/23/2009	BM02	B & M CONSULTANTS INC	09004395	08 WDW 175 JOB SKILLS TRAINING	1066.7
213432	9/23/2009	BM02	B & M CONSULTANTS INC	09004622	08 WDW 179 TRAINING	1066.7
213432	9/23/2009	BM02	B & M CONSULTANTS INC	09006915	08 WAD 166 TRAINING	1066.7
213432	9/23/2009	BM02	B & M CONSULTANTS INC	09007515	09 arrd 106 training	1066.7
213432	9/23/2009	BM02	B & M CONSULTANTS INC	09007516	09 ARRD 105 TRAINING	1066.7
213432	9/23/2009	BM02	B & M CONSULTANTS INC	09007859	09 FAMT 202 TRAINING	3200
213432	9/23/2009	BM02	B & M CONSULTANTS INC	09007860	09 FAMT 102 TRAINING	3200
213433	9/23/2009	BOB00	BOB BARKER CO	09006993	DUFFEL BAGS	462.5
213434	9/23/2009	BRA32	BRANFORD INSTITUTE	09006192	08 FAMT 174 TRAINING	3140
213434	9/23/2009	BRA32	BRANFORD INSTITUTE	09007052	08 ARRA 106 TRAINING	3200
213435	9/23/2009	BRI07	BRISTOL-DONALD CO	09000983	BLANKET/SNOW PLOW/SPREAD PARTS	1632.3
213435	9/23/2009	BRI07	BRISTOL-DONALD CO	09006909	BLANKET/SNOW PLOW/SREAD PARTS	10401
213436	9/23/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	9542.5
213436	9/23/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	25337
213437	9/23/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	189
213437	9/23/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
213437	9/23/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	399.11
213437	9/23/2009	BUN01	BUNZL USA	09006671	BLANKET:PAPER PLASTIC SUPPLY	104.4
213438	9/23/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.63
213439	9/23/2009	CAI02	CAIN SUSAN	09008271	REFUND	190
213440	9/23/2009	CAM13	CAMPBELL FOUNDRY CO	09007561	8" CURB PIECES FOR ROADWAYS	2220
213441	9/23/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	2970
213441	9/23/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	2205

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213442	9/23/2009	CCM00	CCMS CORPORATION	09006402	PROFESSIONAL SERVICES	2530
213443	9/23/2009	CDM00	CDM TECH TRAINING INSTITUTE	09006124	08 WDW 224 TRAINING	800
213443	9/23/2009	CDM00	CDM TECH TRAINING INSTITUTE	09006124	08 WDW 224 TRAINING	3200
213443	9/23/2009	CDM00	CDM TECH TRAINING INSTITUTE	09006125	08 WDW 225 TRAINING	3200
213443	9/23/2009	CDM00	CDM TECH TRAINING INSTITUTE	09007502	09 ARRD 102 TRAINING	3200
213444	9/23/2009	CEN22	CENTRAL CAREER SCHOOL	09004394	08 WDW 168 TRAINING	1066.7
213445	9/23/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.7
213446	9/23/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	51.24
213446	9/23/2009	CHA19	CHAS F CONNOLLY DIST CO	09002018	BLANKET-VARIOUS HEATING PARTS	93
213446	9/23/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	4586.8
213447	9/23/2009	CIT17	CITY OF ELIZABETH EMS	09008064	INMATES MEDICAL EXPENSES	3017.1
213448	9/23/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09007919	REPAIR PARTS FOR MOSQUITO MSTR	680.58
213449	9/23/2009	CLE06	CLEVELAND TIRE	09007062	BLANKET FOR TIRES	865.35
213449	9/23/2009	CLE06	CLEVELAND TIRE	09007836	BLANKET FOR TIRES	569.24
213450	9/23/2009	COA15	COATES PAUL JR	09007291	HAIRCUTS FOR JUVENILE DETENTIO	260
213451	9/23/2009	COM00	COMCAST	09001083	CABLE SERVICE	334.77
213451	9/23/2009	COM00	COMCAST	09008226	CABLE SERVICE BLANKET PURCHASE	120.19
213452	9/23/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
213453	9/23/2009	COU61	COUNTY OF UNION	09008157	Reimbursement	21.36
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	2351.7
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	4029.9
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	4195.1
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	2692.3
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	1596.7
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	2537.1
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	3455.7
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	135.98
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	496.84
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	90.02
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	1607.9
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	393.42
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	12698
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	995.15

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213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	1624.5
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	4620.1
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	544.83
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	971.81
213453	9/23/2009	COU61	COUNTY OF UNION	09008330	FRINGE BENEFITS	2284.6
213454	9/23/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	2837.3
213455	9/23/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATME	4140
213456	9/23/2009	CUS01	CUSTOM BANDAG INC	09005648	BLANKET FOR GOODYEAR TIRES	532.44
213457	9/23/2009	DAR00	DARA'S CATERERS	09007695	BLANKET FOR FOOD SERVICES	59.5
213458	9/23/2009	DAT21	DATASCRIP SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTION	1501.8
213459	9/23/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	154.5
213459	9/23/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	1032.2
213459	9/23/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	366.66
213459	9/23/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	144.44
213459	9/23/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	103
213459	9/23/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	206
213459	9/23/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	196.66
213460	9/23/2009	DEA00	DEANGELO BROTHERS	09007479	GROUND MAINTENANCE CHEMICALS	978.96
213461	9/23/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	288.5
213462	9/23/2009	DEL07	DELL COMPUTER CORP	09006908	LATITUDE E5500 INTEL CORE 2 DUO	3799.1
213462	9/23/2009	DEL07	DELL COMPUTER CORP	09007688	COMPUTER EQUIPMENT	2538.4
213463	9/23/2009	DEL26	DELL COMPUTER CORP	09006773	DELL 1409X DLP PROJECTOR	686.8
213463	9/23/2009	DEL26	DELL COMPUTER CORP	09007219	UNION COUNTY JUVENILE DET	1304
213463	9/23/2009	DEL26	DELL COMPUTER CORP	09007256	UNION COUNTY JUVENILE DETENTIO	6220.3
213464	9/23/2009	DEL53	DELL MARKETING L.P.	09007251	SOFTWARE - SXB09072904	911.03
213465	9/23/2009	DEP06	DEPTCOR	09007585	INMATES UNIFORMS	699
213466	9/23/2009	DEP22	DEPT OF STATE-DIV OF ARCHIVES	09001210	MICROGRAHPIC SERVICES	58.38
213467	9/23/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERAPY	252.59
213467	9/23/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09007809	BLANKET: OCCUPATIONAL THERAPY	325.33
213468	9/23/2009	DOW10	DOWDEL RALPH	09004850	PERFORMANCE	150
213469	9/23/2009	DUN06	DUNPHEY-SMITH CO	09000249	BLANKET FOR SHEET METAL	71.62
213470	9/23/2009	EA00	E & A RESTAURANT SUPPLY	09006523	TRAYS FOR FOOD SERVICE	3213.6
213471	9/23/2009	EDM01	EDMUNDS & ASSOCIATES, INC.	09007909	2009 USER GROUP CONFERENCE	25



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213472	9/23/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	200
213473	9/23/2009	ELI20	ELIZABETH CITY OF	09005880	BLANKET MARINE DIESEL FUEL	499.68
213474	9/23/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	200
213474	9/23/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	275
213475	9/23/2009	EMP13	EMPIRE TECHNOLOGIES	09003271	BLANKET/INSTALLATION SERVICES	72.5
213476	9/23/2009	EPI01	EPICARE ASSOCIATES INC.	09006524	BLANKET: TRAINING, PSYCHIATRIC	900
213477	9/23/2009	EPP01	EPPS LINDA	09007702	SERVE AS PANELIST/REVIEWER	200
213478	9/23/2009	EXE00	EXECUTIVE BINDING SYSTEMS	09005216	BINDERY SUPPLIES	1987
213479	9/23/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	163.18
213480	9/23/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09008034	EZ PASS FEES	1000
213481	9/23/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
213482	9/23/2009	FAM01	FAMILY	09008127	ADVERTISEMENT	2468.1
213483	9/23/2009	FAN04	FANTLE REFRIGERATION	09007775	REPAIR TO FREEZER	220
213484	9/23/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	165
213485	9/23/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	555.98
213485	9/23/2009	FDR00	FDR HITCHES	09008022	BLANKET FOR TRAILER SUPPLIES	1690.9
213485	9/23/2009	FDR00	FDR HITCHES	09008022	BLANKET FOR TRAILER SUPPLIES	191.73
213486	9/23/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	84.4
213487	9/23/2009	FIV03	507 ELIZABETH AVENUE LLC	09007841	BOND REFUND FOR PERMIT #4257	800
213488	9/23/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	650
213489	9/23/2009	FUT02	FUTURE WORKS SYSTEMS	09007918	SUBSCRIPTION SERVICES	270
213490	9/23/2009	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	985.38
213490	9/23/2009	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	1286.4
213490	9/23/2009	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	2239.9
213490	9/23/2009	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	779.37
213490	9/23/2009	FXB01	FX BROWNE INC	09008204	PROF SERV/ LAKE SURPRISE	1683.4
213491	9/23/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
213492	9/23/2009	GAN01	GANN LAW BOOKS	09007365	NJ COURT RULES ACCT# 00311	5205.5
213493	9/23/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	471.13
213493	9/23/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	481.96
213494	9/23/2009	GAR70	GARDEN STATE BEVERAGE	08008479	WATER AND SODA FOR PARK EVENTS	264.65
213494	9/23/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	189
213494	9/23/2009	GAR70	GARDEN STATE BEVERAGE	09005685	WATER AND SODA	1031.7

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213495	9/23/2009	GEN11	GENERAL SALES ADMINISTRATION	09007785	LIGHTSTICKS	3132
213496	9/23/2009	GEO21	GEOCENTRAL	09006709	RESALE ITEMS	1138.8
213497	9/23/2009	GOO08	GOOSE CONTROL TECHNOLOGY O	09007970	GOOSE MANAGEMENT PROGRAM	18000
213498	9/23/2009	GOR15	GORIACHI KONSTANTIN	09007115	BOND REFUND FOR PERMIT #36492	800
213499	9/23/2009	GRE27	GREEN BROOK GMC	09007675	BLANKET WARRANTY DEDUCTABLES	465.38
213500	9/23/2009	GRE53	GREENWOOD PRODUCTS INC	09007674	STACKABLE CONTAINERS	156.75
213501	9/23/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	2805
213502	9/23/2009	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	310
213502	9/23/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
213503	9/23/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	7646.3
213503	9/23/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	6300
213503	9/23/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	10042
213503	9/23/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	11205
213503	9/23/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	8205.3
213503	9/23/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	6402.3
213504	9/23/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SERV	2260
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	231
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
213505	9/23/2009	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
213506	9/23/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6

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213506	9/23/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
213506	9/23/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
213507	9/23/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	335.02
213508	9/23/2009	IND18	INDUSTRIAL WELDING SUPPLY INC.	09007804	WELDING RODS	318.8
213510	9/23/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	4275
213511	9/23/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	546.08
213512	9/23/2009	INV01	INVACARE SUPPLY GROUP	09007712	BLANKET: OSTOMY SUPPLIES &	745.59
213513	9/23/2009	JAC00	JACK AND JILL ICE CREAM	09007684	BLANKET FOR ICE CREAM	1378.4
213514	9/23/2009	JAN07	JANUS SOLUTIONS	09006896	Grant Writing & Consulting	9000
213515	9/23/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	160
213516	9/23/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	335.9
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4405.2
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	11588
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	320
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	9339.9
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	8806
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	4735.9
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	11172
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	8633.6
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	15198
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	585.13
213517	9/23/2009	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	803.75
213518	9/23/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	155.44
213518	9/23/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	1066.1
213519	9/23/2009	JOH44	JOHNSTON COMMUNICATIONS	09004854	2009 MAINTENANCE ON NORSTAR	1740
213520	9/23/2009	JUV01	JUVENILE JUSTICE COMMISSION	09007832	OFFICER TRAINING	5400
213521	9/23/2009	KAY00	KAY PARK REC CORP	09006679	PEDAL BOAT REPLACEMENT PARTS	747
213522	9/23/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	3660.8
213523	9/23/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	63.5
213523	9/23/2009	KOL02	KOLOGI EDWARD J ESQ	09008236	LEGAL SERVICES	517.75
213524	9/23/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	134.98
213524	9/23/2009	KRE03	KREVSKY SILBER BROWN & BERGE	09008235	LEGAL SERVICES	765.02
213525	9/23/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	875.88

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213526	9/23/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SERV	10284
213527	9/23/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	109.25
213528	9/23/2009	LAS13	LASSER SUSSMAN ASSOCIATES,LL	09007953	EXPERT - PROPERTY APPRAISAL	4200
213529	9/23/2009	LAV02	LA VOZ	09008028	SPECIAL SCHOOL ELECTION -	756.4
213530	9/23/2009	LEG06	LEGALLY YOURS INTEREPRETING	09007749	PROFESSIONAL SERVICES	180
213531	9/23/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09007720	RENEWAL OF NJ ADMIN CODE	65.34
213532	9/23/2009	LIN06	LINCOLN TECH INSTITUTE	09006917	08 FAMT 176 TRAINING	1067
213533	9/23/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	09007090	09 ARRD 104 TRAINING	1065.3
213534	9/23/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	30999
213535	9/23/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	3596.7
213536	9/23/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	4460.7
213536	9/23/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	70
213536	9/23/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1053.5
213536	9/23/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	75
213536	9/23/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	152
213536	9/23/2009	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	2225.9
213537	9/23/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	108.91
213537	9/23/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	267.91
213538	9/23/2009	MAR2K	MAREE EDITH	09008161	SETTLEMENT OF TORT CLAIM	455
213539	9/23/2009	MAR69	MARCEL MARTINO ALTAR WINES	09006612	ROSALTO ALTAR WINE	208.35
213540	9/23/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	10350
213540	9/23/2009	MCC04	MC CARTER PAPER CO INC	09007681	COPIER PAPER	17391
213541	9/23/2009	MCD21	MC DONALDS	09005421	BOND REFUND FOR PERMIT #36198	6000
213542	9/23/2009	MCK08	MCKESSON	09000166	BLANKET: BATTERIES	69.53
213542	9/23/2009	MCK08	MCKESSON	09004655	BLANKET: PATIENT CARE ITEMS	3424.3
213542	9/23/2009	MCK08	MCKESSON	09004658	BLANKET: HOSPITAL SUPPLIES	12160
213542	9/23/2009	MCK08	MCKESSON	09006002	BLANKET:OXYGEN RELATED PRODUCT	448.16
213542	9/23/2009	MCK08	MCKESSON	09006360	BLANKET FOR HOSPITAL SUPPLIES	260.57
213542	9/23/2009	MCK08	MCKESSON	09006361	BLANKET FOR DIAPERS	11872
213542	9/23/2009	MCK08	MCKESSON	09006362	BLANKET FOR PATIENT CARE SUPPL	1945.0
213542	9/23/2009	MCK08	MCKESSON	09007467	BLANKET: HOSPITAL SUPPLIES	2988.9
213542	9/23/2009	MCK08	MCKESSON	09008369	BLANKET: BATTERIES	20.53
213543	9/23/2009	MCT01	MC TEAGUE LINDA B	09007700	SERVE AS PANELIST/REVIEWER	200

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213544	9/23/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1295.4
213544	9/23/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITIONA SERVICE	2177.8
213545	9/23/2009	MEL08	MAYO MEDICAL LABORATORIES	09005009	LABORATORY TESTING SERVICES	48
213546	9/23/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002088	BLANKET FOR NAVISTAR PARTS	1193.2
213547	9/23/2009	MIN22	MINAKAKIS ANDREAS	09007741	BOND REFUND FOR PERMIT #4317	400
213548	9/23/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1361.3
213549	9/23/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	408.08
213550	9/23/2009	MOR74	MORPHOTRAK SAFRAN GROUP	09007331	MAINTENANCE	2146
213551	9/23/2009	MRI00	MRI SERVICES	09007064	BLANKET FOR SMALL ENGINE PARTS	145.02
213552	9/23/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	2906.8
213552	9/23/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLIES	825.93
213553	9/23/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	140.25
213554	9/23/2009	MUL19	MULLER MARC	09007968	PERFORMANCE	1200
213555	9/23/2009	MUS09	MUSEUM OF EARLY TRADES & CRA	09007967	ENTERTAINMENT	175
213556	9/23/2009	NAP03	NAPOLI DELI	09006472	REFRESHMENT FOR FH MEETINGS	236.5
213556	9/23/2009	NAP03	NAPOLI DELI	09008123	REFRESHMENT	63.5
213557	9/23/2009	NAT36	NATL ASSOC OF AREA AGENCIES	09007941	Membership renewal	1701
213558	9/23/2009	NATG7	NATIONAL TERMINAL INC.	09007323	BLANKET FOR ULSH DIESEL FUEL	477.77
213558	9/23/2009	NATG7	NATIONAL TERMINAL INC.	09007660	BLANKET FOR DIESEL FUEL	15067
213559	9/23/2009	NATH10	NATIONAL COMMISSION FOR HEAL	09008164	LICENSE RENEWAL - CHES	55
213560	9/23/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	354.4
213560	9/23/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIES	235
213561	9/23/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	23.15
213561	9/23/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	29.26
213562	9/23/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	19809
213563	9/23/2009	NEW4D	NEW HORIZONS OF CENTRAL &	09008078	09 FAMT 104 TRAINING	2880
213565	9/23/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	200296
213565	9/23/2009	NIC05	NETTA NICHOLAS	08009404	PROF SERV/CH STAIRWELL MOD	24704
213566	9/23/2009	NJA47	NJ ASSN/VETERANS SERVICE	09008121	NJAVSO TRAINING CONFERENCE	500
213567	9/23/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	6.66
213568	9/23/2009	NJD100	NEW JERSEY DEPT LABOR-BUREA	09007739	BOILER INSPECTION	190
213569	9/23/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	773.25
213570	9/23/2009	NJP12	NJPMA	09007679	REGISTRATION	600



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213571	9/23/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	0.02
213571	9/23/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006428	BLANKET FOR OFFICE SUPPLIES	408.48
213571	9/23/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006429	BLANKET FOR PAPER PLASTIC SUP	1209.3
213572	9/23/2009	NJT12	N J TRANSIT CORP	09007619	BLANKET FOR NPA BUS PASSES	5521
213572	9/23/2009	NJT12	N J TRANSIT CORP	09007622	BLANKET FOR BULK TICKETS @	7432
213573	9/23/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
213574	9/23/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006025	08 WAD 191 TRAINING	3200
213574	9/23/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006990	08 ARRA 101 TRAINING	3160
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	70.55
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1661.7
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	43.2
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1651.1
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1090.6
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	18
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	110.2
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	929.9
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	359.45
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	604.63
213575	9/23/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	286.71
213576	9/23/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	6323.4
213576	9/23/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	103.52
213577	9/23/2009	PEN27	PENNONI ASSOCIATES	09000589	PROF SERVICES/ON CALL ENG	41651
213577	9/23/2009	PEN27	PENNONI ASSOCIATES	09000589	PROF SERVICES/ON CALL ENG	3348.5
213578	9/23/2009	PIT10	PITNEY BOWES INC	09001842	POSTAGE METER RENTAL	180
213578	9/23/2009	PIT10	PITNEY BOWES INC	09007367	REPAIR	405
213579	9/23/2009	PLA07	PLAINFIELD CITY OF	08011881	008-150 Bryant School Plygrd	99726
213580	9/23/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	19482
213581	9/23/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	6056.4
213581	9/23/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	2545.8
213581	9/23/2009	PMK00	PMK GROUP	08012023	PROF SERV/MEISEL AVE PK ENVIRO	265
213581	9/23/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	199.2
213581	9/23/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	1650
213582	9/23/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	474.16

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213583	9/23/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09005854	ROOF REPAIRS BLANKET	304.65
213583	9/23/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09006789	BLANKET:ROOF REPAIRS AS NEEDED	4851.2
213584	9/23/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	59.9
213584	9/23/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09007453	TONER FOR FAX MACHINE	1414.2
213585	9/23/2009	PRO03	PROCEED INC	09006136	09 RYAN 109-MOD#1 INCREASE FUN	18950
213586	9/23/2009	PRO50	PRO DATA COMPUTER SERVICE IN	09008006	DATABASE UTILITY - (DBU)	395
213587	9/23/2009	PUB06	PUBLIC WORKS ASSN OF NJ	09004776	BLANKET/MTHLY BUSINESS MEETING	48
213588	9/23/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007659	BLANKET FOR GASOLINE	17908
213589	9/23/2009	RAD21	RADIOLOGY IMAGING BREAST	09007764	MEDICAL SERVICES	199.24
213590	9/23/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	89.5
213591	9/23/2009	RAH18	RAHWAY VALLEY JERSEYAIRES	09007973	PERFORMANCE	600
213592	9/23/2009	RAH24	RAHWAY TRAVEL	09007774	TRAVEL	2582.3
213593	9/23/2009	REA04	READ AUTO PARTS & EQUIP CO	09008019	BLANKET FOR NAPA AUTO PARTS	293.21
213594	9/23/2009	REN01	PALUMBO & RENAUD, ESQS.	09007666	LEGAL SERVICES	6036.0
213594	9/23/2009	REN01	PALUMBO & RENAUD, ESQS.	09008233	LEGAL SERVICES	2045.5
213595	9/23/2009	REP08	REPKO CONSULTING GROUP LLC T	09007910	PROFESSIONAL CONSULTANT	4625
213596	9/23/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	21.52
213596	9/23/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	747.49
213596	9/23/2009	RIC01	RICCIARDI BROTHERS	09006255	BLANKET FOR PAINT AND SUPPLIES	160.88
213596	9/23/2009	RIC01	RICCIARDI BROTHERS	09006716	PAINT/SUPPLIES	2255.6
213597	9/23/2009	ROB44	ROBINSON FREDERICK	09007864	BOND REFUND FOR PERMIT # 4273	2280
213598	9/23/2009	ROS07	ROSELLE GLASS CO INC	09006281	INSULATED GLASS	2070
213598	9/23/2009	ROS07	ROSELLE GLASS CO INC	09006994	FILM TO WINDOWS	495
213599	9/23/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PARTS	125.16
213600	9/23/2009	ROS75	ROSE BONNIE	09008311	REFUND	190
213601	9/23/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	1687.6
213601	9/23/2009	RP01	R P BAKING LLC	09008303	BLANKET: BAKERY SERVICES	2439.0
213602	9/23/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICES	11375
213603	9/23/2009	RUS11	RUSSELL LORRAINE	09008189	SANE, AUGUST 2009	56.5
213603	9/23/2009	RUS11	RUSSELL LORRAINE	09008189	SANE, AUGUST 2009	19.5
213604	9/23/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09007378	REGISTRATION (CPWM PROGRAM)	1890
213604	9/23/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09007655	RUTGER CTR FOR GOV'T SERVICES	593
213604	9/23/2009	RUT03	RUTGERS CTR FOR GOV'T SERVIC	09007911	RUTGERS STATE UNIV / S. BORGA	946

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213605	9/23/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	5249.6
213605	9/23/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	5231
213605	9/23/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	7523
213605	9/23/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	1827.5
213606	9/23/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
213607	9/23/2009	SAL12	SALVATION ARMY SHELTER	09001999	EMERGENCY SHELTER	42
213608	9/23/2009	SAL27	SALVATION ARMY	08011999	008-271 Salvation Army	6111
213609	9/23/2009	SAM05	SAMMONS PRESTON INC	09000200	BLANKET: PHYSICAL THERAPY	1678.4
213609	9/23/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERAPY	148.8
213609	9/23/2009	SAM05	SAMMONS PRESTON INC	09007810	BLANKET: OCCUPATIONAL THERAPY	574.12
213609	9/23/2009	SAM05	SAMMONS PRESTON INC	09008227	BLNKT: PHYSICAL THRPY SUPPLIES	3.68
213610	9/23/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	1442.7
213610	9/23/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	1278.8
213611	9/23/2009	SAN50	SANFORD BROWN INSTITUTE	09006713	08 FAMT 171 TRAINING	1067
213612	9/23/2009	SAN67	SANGUILLIANO ENTERPRISES	09006674	CONSTRUCTION OF BRIDLE TRAIL	35520
213613	9/23/2009	SCO05	SCOTCH PLAINS TOWNSHIP DPW	08011874	008-066 Structural Repairs	13403
213614	9/23/2009	SCO30	SCOTT ENGRAVING	09008044	SIGN BASES	150.69
213615	9/23/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	85.88
213616	9/23/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	40
213617	9/23/2009	SG00	S&G	09005349	REFRESHMENT FOR FH MEETINGS	300
213618	9/23/2009	SIM11	SIMPLEX GRINNELL	09002578	FIRE ALARM SYSTEM UPGRADE	23638
213619	9/23/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004111	08 WDW 166 TRAINING	800
213619	9/23/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004172	08 WDW 169 TRAINING	800
213619	9/23/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09006991	08 ARRD 100 TRAINING	3200
213619	9/23/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09007501	09 ARRD 101 TRAINING	3200
213619	9/23/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09007625	09 arra 102 training	3200
213620	9/23/2009	SNA00	SNAP ON INDUSTRIAL	09001056	BLANKET FOR POWER TOOLS	489.86
213621	9/23/2009	SOC11	SOCIETY FOR HEALTHCARE	09007426	MEMBERSHIP	165
213622	9/23/2009	SOM10	SOMERSET FEED & GRAIN	09007982	SPECIAL FEED	115
213623	9/23/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09007448	BLNKT: SPEECH/LANGUAGE PATHOL-	3554.2
213624	9/23/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTIONS	101.21
213624	9/23/2009	SPR05	SPRINGFIELD TRUCK CENTER	09007588	BLANKET FOR INSPECTIONS	330.73
213625	9/23/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	5361.0

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213625	9/23/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	480.65
213626	9/23/2009	STA13	STAR LEDGER THE	09004432	ADS: BLANKET FOR MAY 2009	536.79
213626	9/23/2009	STA13	STAR LEDGER THE	09005303	BLANKET FOR ADS: JUNE - OCT.	1546.7
213627	9/23/2009	STA53	STAR LEDGER	09007934	ACCT# 10100-0008830150	307.65
213627	9/23/2009	STA53	STAR LEDGER	09007935	SUBSCRIPTION	196.55
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
213628	9/23/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
213631	9/23/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	564.85
213631	9/23/2009	STO11	STORR TRACTOR COMPANY	09007063	BLANKET FOR CASE OEM PARTS	1481.6
213632	9/23/2009	STO18	STOP & SHOP	08004444	snacks beverages for parks	138.13
213633	9/23/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPAIR	895
213634	9/23/2009	SUP03	SUPLEE CLOONEY & CO	09008357	SUPPLEMENTAL DEBT STATEMENT	400
213635	9/23/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	3203.2
213635	9/23/2009	SUP11	SUPPLY SAVER CORPORATION	09008117	PHOTO PAPER	387
213636	9/23/2009	SUS03	SUSAN MCLELLEN PLAISTED	09004352	PERFORMANCE	275
213637	9/23/2009	TAB06	TAB PRODUCTS	09007411	INK JET LABELS	1137.6
213638	9/23/2009	TEM03	TEMPO SYSTEMS	09007480	CUSTOM CONFIGURATION OF SOFT-	1800
213639	9/23/2009	THO33	THOMSON WEST	09001870	LAW BOOKS	80
213640	9/23/2009	TM00	T & M ASSOCIATES	08010937	PROF SERV/WARINANCO PK REFRIG	1500
213641	9/23/2009	TOT10	TOTAL MEDIA INC	09008101	TAPES	232
213642	9/23/2009	TRE51	TREE HOUSE INC, THE	09007279	PRINTER CARTRIDGES	1628.9
213642	9/23/2009	TRE51	TREE HOUSE INC, THE	09007279	PRINTER CARTRIDGES	115.38
213642	9/23/2009	TRE51	TREE HOUSE INC, THE	09007669	PRINTER CARTRIDGES	4590.4
213642	9/23/2009	TRE51	TREE HOUSE INC, THE	09007669	PRINTER CARTRIDGES	3637.2
213643	9/23/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	397
213644	9/23/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09005859	09 ALC 103 OUTPATIENT SERVICES	27513
213644	9/23/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09005859	09 ALC 103 OUTPATIENT SERVICES	83041

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213644	9/23/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006087	09 RYAN 100-MOD#1 INCREASE SER	46818
213644	9/23/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006088	09 RYAN 101-MOD#1 INCREASE SER	9460
213644	9/23/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006089	09 RYAN 102-MOD#1 INCREASE SER	11440
213644	9/23/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007958	JUVENILE ASSES & CASE MGMT	24062
213645	9/23/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	600
213646	9/23/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007786	UNIFORMS FOR FIRE MUTUAL AID	94
213646	9/23/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	75
213647	9/23/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	391.68
213647	9/23/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2272.5
213647	9/23/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	1800
213647	9/23/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	360
213647	9/23/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1395
213647	9/23/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	125
213647	9/23/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	936
213647	9/23/2009	UCC14	UC COLLEGE	08010264	TRAINING	1066.7
213647	9/23/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	600
213647	9/23/2009	UCC14	UC COLLEGE	09002664	08 WDW 162 - TRAINING	2133.3
213647	9/23/2009	UCC14	UC COLLEGE	09004112	08 WFNJ 140M#2 INCREASE FUNDS	195.84
213648	9/23/2009	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	34890
213649	9/23/2009	UCV00	UC VO-TECH CENTER	09008355	CAPITAL ORDINANCE #669	818350
213649	9/23/2009	UCV00	UC VO-TECH CENTER	09008356	CAPITAL ORDINANCE #671	6909
213650	9/23/2009	UNI14	UNION FIRE EQUIPMENT CORP	09007784	MISTER FANS	1824
213651	9/23/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	12.6
213651	9/23/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	9.89
213652	9/23/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	15.9
213652	9/23/2009	UNI2N	UPS	09007937	POSTAL SERVICES RENDERED	44.93
213653	9/23/2009	UNI3R	UNIVAR USA INC	09007587	LARVICIDE	930.2
213654	9/23/2009	USA01	USA ARCHITECTS PLANNERS TO	09000370		10009
213654	9/23/2009	USA01	USA ARCHITECTS PLANNERS TO	09000370		3000.6
213655	9/23/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	89.87
213656	9/23/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	15467
213656	9/23/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16819
213656	9/23/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	602.84



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213656	9/23/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	704.42
213656	9/23/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	431.7
213656	9/23/2009	USF01	US FOODSERVICE	09006536	INSULATED DOMES AND MUGS:FOOD	3068.4
213657	9/23/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREASE	1987
213658	9/23/2009	VER07	VERIZON WIRELESS	09006724	BLANKET: WIRELESS PHONE SERV.	592.78
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1990.3
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.32
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	215.66
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.72
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.7
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.78
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	51.67
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.77
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	41.3
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2112.9
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1050.4
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.78
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	529.03
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.13
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	76.16
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.55
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2772.4
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.28
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	67.62
213659	9/23/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.19
213659	9/23/2009	VER09	VERIZON	09006903	PAYMENT FOR TELEPHONE SERVICE	1850.3
213660	9/23/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVICE	6848.6
213660	9/23/2009	VER37	VERIZON CABS	09007430	BLANKET FOR TELEPHONE SERVICE	111.48
213661	9/23/2009	VIS10	VISITING DENTAL ASSOCIATES	09008091	COMPLETE UPPER DENTURE	302
213662	9/23/2009	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3202.5
213662	9/23/2009	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3298.8
213663	9/23/2009	VIV00	VIVA GROUP THE LLC	09005193	BLANKET/TOOLS & SUPPLIES MRO 1	1213.1
213664	9/23/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH P/U	6542.8

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213665	9/23/2009	WAT08	WATSON & HENRY ASSOCIATES	07007955	ARCHITECTURAL SERVICE	2095.0
213665	9/23/2009	WAT08	WATSON & HENRY ASSOCIATES	07007955	ARCHITECTURAL SERVICE	2883.8
213666	9/23/2009	WAT42	WATSON MARY CLAIRE	09008041	PERFORMER	200
213667	9/23/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	395.69
213667	9/23/2009	WBM00	W B MASON	09001223	BLANKET: OFFICE SUPPLIES	108.39
213667	9/23/2009	WBM00	W B MASON	09003441	BLANKET FOR OFFICE SUPPLIES	30
213667	9/23/2009	WBM00	W B MASON	09006554	STORAGE/TRANSFER FILE	26.09
213667	9/23/2009	WBM00	W B MASON	09006740	COMPUTER SUPPLIES	84.86
213667	9/23/2009	WBM00	W B MASON	09006823	BLANKET FOR OFFICE SUPPLIES	1383.1
213667	9/23/2009	WBM00	W B MASON	09006992	STATIONARY SUPPLIES	411.48
213667	9/23/2009	WBM00	W B MASON	09007073	KEY TAGS/KEY HOOK CABINET	38.73
213667	9/23/2009	WBM00	W B MASON	09007194	CARTS	1269.8
213667	9/23/2009	WBM00	W B MASON	09007196	SUPPLIES	707.81
213667	9/23/2009	WBM00	W B MASON	09007270	STEP STOOL	61.38
213667	9/23/2009	WBM00	W B MASON	09007286	OFFICE SUPPLIES	2569.9
213667	9/23/2009	WBM00	W B MASON	09007286	OFFICE SUPPLIES	1175.3
213667	9/23/2009	WBM00	W B MASON	09007388	BLANKET FOR OFFICE SUPPLIES	1933.8
213667	9/23/2009	WBM00	W B MASON	09007391	LASER PAPER	133.4
213667	9/23/2009	WBM00	W B MASON	09007436	APPOINTMENT BOOK/REFILL CAL.	31.88
213668	9/23/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	3095.9
213668	9/23/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	91522
213668	9/23/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	12417
213669	9/23/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AND	4628.6
213670	9/23/2009	WES06	WEST HUDSON INDUSTRIES	09003209	BLANKET FOR AWARD RIBBONS	300
213670	9/23/2009	WES06	WEST HUDSON INDUSTRIES	09007189	BLANKET FOR AWARD RIBBONS	192.75
213671	9/23/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
213672	9/23/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	244.97
213673	9/23/2009	WIN09	WINSORS TRACTOR TRAILER	09006918	08 FAMT 177 TRAINING	3200
213673	9/23/2009	WIN09	WINSORS TRACTOR TRAILER	09007556	09 ARRA 104 TRAINING	3200
213673	9/23/2009	WIN09	WINSORS TRACTOR TRAILER	09007591	08 WDW 220 TRAINING	3200
213673	9/23/2009	WIN09	WINSORS TRACTOR TRAILER	09007628	09 ARRA 106 TRAINING	3200
213673	9/23/2009	WIN09	WINSORS TRACTOR TRAILER	09007630	09 ARRA 108 TRAINING	3200
213674	9/23/2009	WIN11	WINTERS STAMP MFG CO	09004155	RUBBER INK STAMPS	78.25

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213674	9/23/2009	WIN11	WINTERS STAMP MFG CO	09007308	RUBBER INK STAMPS	379.25
213675	9/23/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
213676	9/23/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09008010	SUBSCRIPTION	38
213677	9/23/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	382.5
213677	9/23/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUNDS	391.68
213677	9/23/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUND	587.52
213677	9/23/2009	WOR12	WORKFORCE ADVANTAGE	09003435	08 WFNJ 107M#1 WORK EXPERIENCE	397.5
213678	9/23/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	203.99
213678	9/23/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	8.4
213678	9/23/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006661	BLANKET FOR GRAINGER PRODUCTS	742.39
213678	9/23/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006685	BLANKET ELECTRICAL SUPPLIES	36.06
213678	9/23/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006790	BLANKET FOR MISC. SUPPLIES	625.22
213679	9/23/2009	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	44.67
213680	9/23/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4316
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1944
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	125
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1224
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	2208
213681	9/23/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	09003436	08 WFNJ 117M#1 LIFE SKILLS	480
1146	9/25/2009	GTB00	G.T.B.M. INC,	09007602	INFO COP RENEWAL SUPPORT	2100
1147	9/25/2009	VER08	VERIZON WIRELESS	09005042	WIRELESS SERVICE	492.96
1217	9/25/2009	1HA58	HAN PAUL K	09007872	EMPLOYEE REIMBURSEMENT	160
1218	9/25/2009	1WI55	WILKENFELD DONALD	09007297	REIMBURSEMENT	87.69
1218	9/25/2009	1WI55	WILKENFELD DONALD	09007871	REIMBURSEMENT	343
1219	9/25/2009	HIL09	HILLSIDE POLICE DEPT	09007807	REIMBURSEMENT OVERTIME	4217.6
1316	9/25/2009	FIS12	FISHER SCIENTIFIC	09001281	LABORATORY SUPPLIES	494.1
1316	9/25/2009	FIS12	FISHER SCIENTIFIC	09007254	LABORATORY SUPPLIES	1230.4
1316	9/25/2009	FIS12	FISHER SCIENTIFIC	09007360	LABORATORY SUPPLIES	1665.8

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1317	9/25/2009	PAI03	PAIGE CO PARKER PLAZA THE	09007345	5 CASES WONDER BOX, LEGAL	386
1318	9/25/2009	USP05	US PHARMACOPEIAL CONVENTION	09007509	DRUGS, CONTROLLED	281
1319	9/25/2009	WEI01	WEIGHTS AND MEASURES FUND	09007091	APPLICATION FOR INSPECTION &	780
1358	9/25/2009	COM00	COMCAST	08012579	CABLE SERVICES	102.19
1679	9/25/2009	BRO79	BROWN TAMARA	08002338	RETURN OF MONEY, SP#045-06	30
1680	9/25/2009	DEB16	DEBARI ANTHONY M, ESQ	09007782	RETURN OF MONEY, SP#299-08	2385
1681	9/25/2009	DEO02	DE OLIVEIRA DAVID	09002586	RETURN OF MONEY, SP#242-08	413
1682	9/25/2009	FRA45	FRANCILUS JUNIOR	09003231	RETURN OF MONEY, SP#147-08	128
1683	9/25/2009	HOO02	HOOKER TASSAN	08002320	RETURN OF MONEY, SP#121-06	321
1684	9/25/2009	HOO03	HOOKER TASSAN	08011749	RETURN OF MONEY, SP#407-07	247
1685	9/25/2009	JOH78	JOHNSON PERONE	08000939	RETURN OF MONEY, SP#267-06	155
1686	9/25/2009	LEW21	LEWIS ISHMEEL	09007575	RETURN OF MONEY, SP#171-05	253
1687	9/25/2009	LOS03	LOSPINOSO ALEX	09007546	RETURN OF MONEY, SP#272-07	308
1688	9/25/2009	MCN10	MC NEIL AHMED	09007540	RETURN OF MONEY, SP#263-09	660
1689	9/25/2009	MOJ01	MOJICA ARYAM	09007541	RETURN OF MONEY, SP#369-07	325
1690	9/25/2009	MOR76	MORRISON HABIB	09007538	RETURN OF MONEY, SP#103-09	1202
1691	9/25/2009	STA1L	STATE OF NJ DEPT OF TREASURY	09007598	RETURN OF MONEY, SP#209-08	230
1692	9/25/2009	WAS29	WASHINGTON ROTIMI	09007539	RETURN OF MONEY, SP#025-06	1098
213682	9/30/2009	1BO44	BOLES STEWART	09008158	EMPLOYEE REIMBURSEMENT	9.63
213683	9/30/2009	1DI09	DIORIO JOHN	09008376	EXTRADITION REIMBURSEMENT	380.36
213684	9/30/2009	1DI31	DIRADO NICOLE	09008463	REIMBURSEMENT	25.12
213685	9/30/2009	1FE16	FEUERBERG GARRY	09008166	EMPLOYEE REIMBURSEMENT	938.64
213685	9/30/2009	1FE16	FEUERBERG GARRY	09008166	EMPLOYEE REIMBURSEMENT	44.2
213686	9/30/2009	1HA10	HALUSZCZAK THOMAS JR	09008190	STIPEND/PERSONAL CELL PHONE	150
213687	9/30/2009	1HU18	HUGELMEYER RICHARD	09008492	EXTRADITION REIMBURSEMENT	347.67
213688	9/30/2009	1MO17	MONTROSS TERRY	09008371	EMPLOYEE REIMBURSEMENT	35
213689	9/30/2009	1PA20	PARNES KENNETH	09008493	EXTRADITION REIMBURSEMENT	350.89
213690	9/30/2009	1RU23	RUIZ CAFFIE WILSON	09008450	Mileage Reimbursement	49.5
213691	9/30/2009	1SA11	SANCHEZ ALBERTO	09008412	REIMBURSEMENT FOR EXPENSES	19.99
213692	9/30/2009	1SC37	SCUTARI LAURA M	09008475	MILEAGE REIMBURSEMENT	41.25
213693	9/30/2009	1TA08	TARTAMELLA MICHAEL	09008119	REIMBURSEMENT	18
213694	9/30/2009	1UG01	UGOARU ANTHONY	09007890	MILEAGE REIMBURSEMENT	46.2
213695	9/30/2009	1YU00	YUSKA MICHAEL	09008581	Reimbursement	50.4

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213696	9/30/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09008036	HP4250/4350 - TONER	1710
213697	9/30/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09005107	HOUSEHOLD&INSTITUTIONAL GLASS	2555
213698	9/30/2009	ACC21	ACCOMPLISHED CHIMNEY	09007974	CHIMNEY CLEANING	2000
213699	9/30/2009	ACT12	ACTION OFFICE SUPPLIES	09007969	INTEROFFICE ENVELOPES	109.98
213699	9/30/2009	ACT12	ACTION OFFICE SUPPLIES	09007986	CASH REGISTER TAPE	92.6
213700	9/30/2009	AHC03	A & H COMMERICAL LAUNDRY	09001748	BLANKET:LABOR REPAIR LAUNDRY	1366.3
213700	9/30/2009	AHC03	A & H COMMERICAL LAUNDRY	09001749	BLANKET: PARTS REPAIR LAUNDRY	3000
213700	9/30/2009	AHC03	A & H COMMERICAL LAUNDRY	09007722	BLNKT: LAUNDRY EQUIP. PARTS	603.12
213701	9/30/2009	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	10756
213702	9/30/2009	ALC02	ALCO SALES & SERVICE CO	09007571	WHEELCHAIR PARTS FOR REPAIRS	759.55
213703	9/30/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	21550
213704	9/30/2009	ALL95	ALLIANCE TELECOMMUNICATIONS	09005614	CABLING INSTALLATION SERVICES	2350
213705	9/30/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	16929
213706	9/30/2009	AME3G	AMERICAN ENVELOPE	09007618	ENVELOPE PRINTING -	6767.5
213707	9/30/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTANCE	3179
213708	9/30/2009	ANG03	ANGER EILEEN D	09007389	TRANSCRIPTIONS	109.89
213709	9/30/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	461.25
213710	9/30/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26047
213711	9/30/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	156.12
213711	9/30/2009	ARA11	ARAMARK UNIFORM SERVICE	09007296	LAB COAST CLEANING & RENTAL	352.05
213712	9/30/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	3900
213713	9/30/2009	ART19	ARTIST FRAMER THE	09008111	FRAMING SERVICES -	99.74
213714	9/30/2009	ASS11	ASSOCIATED AUTO PARTS	09007794	BLANKET FOR AUTO PARTS	301.63
213714	9/30/2009	ASS11	ASSOCIATED AUTO PARTS	09008033	BLANKET FOR TRUCK PARTS	1493.6
213715	9/30/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09008167	MEDICAL SERVICES	34.23
213715	9/30/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09008416	MEDICAL SERVICES	34.23
213716	9/30/2009	ATL39	ATLANTIC IRRIGATION	09003027	IRRIGATION SUPPLIES	3908.6
213716	9/30/2009	ATL39	ATLANTIC IRRIGATION	09003549	IRRIGATION SUPPLIES	6218.9
213717	9/30/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007661	BLANKET FOR AUTO PARTS	505.35
213717	9/30/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007776	BLANKET FOR AUTO PARTS	300.78
213718	9/30/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09005904	BLANKET PO - CATERING	35
213719	9/30/2009	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	70.15
213720	9/30/2009	BAR63	BARTLETT BRIAN VP	09008188	CSST TRAINING	1165



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213721	9/30/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08010976	RODBART V. UC, ET ALS	88.45
213721	9/30/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008349	LEGAL SERVICES	2192.4
213722	9/30/2009	BAY02	BAYWAY LUMBER	09004885	BLANKET PO	2490.6
213722	9/30/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	335.05
213722	9/30/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	332.23
213722	9/30/2009	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	42.82
213723	9/30/2009	BBE00	B&B ETCHING PRODUCTS	09007943	ETCHING CREME	281.76
213724	9/30/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	25
213725	9/30/2009	BER57	BERLIN BURGESS LEE MD PA	09007734	INMATES MEDICAL EXPENSES	250
213726	9/30/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1656
213726	9/30/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	881.28
213726	9/30/2009	BM02	B & M CONSULTANTS INC	09004438	08 WAD 160 TRAINING	1066.7
213726	9/30/2009	BM02	B & M CONSULTANTS INC	09008177	08 WFNJ 141-MOD#2 INCREASE FUN	2184
213726	9/30/2009	BM02	B & M CONSULTANTS INC	09008178	08 WFNJ 143-MOD#1 INCREASE FUN	783.36
213726	9/30/2009	BM02	B & M CONSULTANTS INC	09008184	08 WFNJ 144-MOD#2 INCREASE SER	250
213726	9/30/2009	BM02	B & M CONSULTANTS INC	09008228	08 WFNJ 142-MOD#1 INCREASE FUN	1152
213727	9/30/2009	BOB00	BOB BARKER CO	09007356	UNION COUNTY JUVENILE DETENTIO	91.15
213728	9/30/2009	BRI07	BRISTOL-DONALD CO	09006070	BLANKET/ROAD MANT EQUIP. PARTS	2987
213729	9/30/2009	BRI28	BRINK PATRICIA	09008476	REFUND	190
213730	9/30/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	2225.1
213731	9/30/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003158	MEETING REFRESHMENTS	16.35
213732	9/30/2009	BUR23	BURLINGTON AUDIO	09008005	TAPES	954.6
213733	9/30/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
213734	9/30/2009	CAP28	CAPRO JACKIE	09008677	CANCELLATION	127
213735	9/30/2009	CAT08	CATHOLIC CHARITIES OF THE	09006665	09 RYAN 110-MOD#1	2600
213736	9/30/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1300
213737	9/30/2009	CER20	CERAMIC SUPPLY OF NY & NJ	09007955	PART TO INSTALL VENT ON KILN	88.57
213738	9/30/2009	CHA19	CHAS F CONNOLLY DIST CO	09002018	BLANKET-VARIOUS HEATING PARTS	76
213738	9/30/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	185.33
213738	9/30/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	533.6
213739	9/30/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	886850
213740	9/30/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09004263	BLANKET GROUND EQUIP PARTS	286.71
213741	9/30/2009	CHO02	CHOICE REHAB INC	09007748	BLANKET: OCCUPATIONAL THERAPY	25895

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213742	9/30/2009	CLA07	CLARK TOWNSHIP OF	08011890	008-207 Sr Citizen Program	719.8
213743	9/30/2009	CLE06	CLEVELAND TIRE	09007836	BLANKET FOR TIRES	2158.1
213744	9/30/2009	COF04	COFFEY COLLEEN M	09008564	CANCELLATION	190
213744	9/30/2009	COF04	COFFEY COLLEEN M	09008565	CANCELLATION	169
213745	9/30/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	151.63
213745	9/30/2009	COM00	COMCAST	09008226	CABLE SERVICE BLANKET PURCHASE	432.71
213746	9/30/2009	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	7870.3
213747	9/30/2009	COR06	CORPORATE CHEFS INC	08011768	REFRESHMENTS/MEETING	181.25
213748	9/30/2009	COR10	CORRECTIONAL HEALTH SERV INC	09005509	MEDICAL/HEALTH CARE SERVICES	473070
213748	9/30/2009	COR10	CORRECTIONAL HEALTH SERV INC	09005509	MEDICAL/HEALTH CARE SERVICES	473070
213749	9/30/2009	COU61	COUNTY OF UNION	09008396	FRINGE BENEFITS FOR ARRA	10288
213749	9/30/2009	COU61	COUNTY OF UNION	09008483	FRINGE BENEFITS	361.91
213749	9/30/2009	COU61	COUNTY OF UNION	09008483	FRINGE BENEFITS	804.88
213749	9/30/2009	COU61	COUNTY OF UNION	09008483	FRINGE BENEFITS	49649
213749	9/30/2009	COU61	COUNTY OF UNION	09008483	FRINGE BENEFITS	1406.4
213749	9/30/2009	COU61	COUNTY OF UNION	09008483	FRINGE BENEFITS	68.04
213749	9/30/2009	COU61	COUNTY OF UNION	09008483	FRINGE BENEFITS	3682.3
213749	9/30/2009	COU61	COUNTY OF UNION	09008483	FRINGE BENEFITS	125.55
213750	9/30/2009	CRA12	CRANFORD TOWNSHIP OF	08011897	008-217Sr Citizen Soc Ser Prog	3905.6
213751	9/30/2009	CRE03	CREATIVE VISUAL SYSTEMS	09007728	PINCH WHEELS FOR ODYSSEY	174.87
213752	9/30/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATME	3494
213753	9/30/2009	DAR00	DARA'S CATERERS	09006802	REFRESHMENTS FOR STAFF	120
213754	9/30/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVICES	22.4
213754	9/30/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	12.54
213754	9/30/2009	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	122.08
213754	9/30/2009	DEE08	DEER PARK WATER	09008043	WATER DELIVERY	14.04
213755	9/30/2009	DEL07	DELL COMPUTER CORP	09005720	BLANKET FOR SMALL VARIOUS	2705.3
213755	9/30/2009	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	43.79
213755	9/30/2009	DEL07	DELL COMPUTER CORP	09008307	DELL COMPUTER	1426.8
213756	9/30/2009	DEL53	DELL MARKETING L.P.	09005472	POSS SOFTWARE	59369
213757	9/30/2009	DEP06	DEPTCOR	09007585	INMATES UNIFORMS	4070
213757	9/30/2009	DEP06	DEPTCOR	09007585	INMATES UNIFORMS	1332
213758	9/30/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6250

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213759	9/30/2009	DEW02	DEWBERRY-GOODKIND INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	1580.6
213759	9/30/2009	DEW02	DEWBERRY-GOODKIND INC	09002264	PROF SERVICES / MONROE ST BR	12544
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	442
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	608
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	608
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	608
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	608
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	608
213760	9/30/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	117.95
213761	9/30/2009	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	180
213761	9/30/2009	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	179.5
213762	9/30/2009	DOO04	DOOBIN ADRIENNE	09008477	REFUND	163.75
213763	9/30/2009	EAG02	EAGLE POINT GUN SHOP	09007316	AMMUNITION	907.02
213764	9/30/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTANCE	254
213764	9/30/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTANCE	1950
213764	9/30/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTANCE	2730
213764	9/30/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTANCE	4990
213764	9/30/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTANCE	908
213764	9/30/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTANCE	2325
213765	9/30/2009	ELI20	ELIZABETH CITY OF	09004300	RENT PAYMENT	380
213765	9/30/2009	ELI20	ELIZABETH CITY OF	09006241	RENT PAYMENT - PARKING	2140
213766	9/30/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004302	RENTAL PAYMENT	125
213766	9/30/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09006279	RENTAL PAYMENT	1450
213767	9/30/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004303	U.C. EMPLOYEE & JUROR PARKING	22026
213768	9/30/2009	ELI42	ELIZABETH US POSTMASTER	09008631	POSTAGE FOR GENERAL ELECTION	25000
213769	9/30/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEMENT	150
213769	9/30/2009	ELI52	ELIZABETH AUTO GLASS CO	09008032	BLANKET FOR AUTO GLASS	225

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213770	9/30/2009	ELI77	ELIZABETHTOWN GAS	09000863	BLANKET FOR GAS CHARGES	44.69
213770	9/30/2009	ELI77	ELIZABETHTOWN GAS	09000863	BLANKET FOR GAS CHARGES	45.12
213771	9/30/2009	ENF00	ENFORSYS POLICE SYSTEMS INC	09007635	MAINTENANCE FEE	8250
213772	9/30/2009	EVE08	EVEREST INSTITUTE	08011773	TRAINING	800
213773	9/30/2009	EZG00	E Z GO TEKTRON	09007376	Cart Leasing Bill July 2009	17160
213774	9/30/2009	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	2916.7
213775	9/30/2009	FAN05	FANWOOD BORO OF	09007677	Tree Grant Reimbursement	3475.3
213776	9/30/2009	FAT03	FATHER CARLOS MIGUEL VIEGO	09007268	RELIGIOUS SERVICE	74.28
213777	9/30/2009	FDR00	FDR HITCHES	09008022	BLANKET FOR TRAILER SUPPLIES	86.3
213778	9/30/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	250
213778	9/30/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	500
213779	9/30/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	650
213780	9/30/2009	FOT01	FOTI ANTHONY	09008562	REIMBURSEMENT OF BENEFITS	1407.8
213781	9/30/2009	FUL01	FULL SERVICE MAILERS INC	09008462	SPECIAL ELECTION - 9/29/09	1186.2
213782	9/30/2009	GAL06	GALLS INCORPORATED	09004879	BLANKET PO FOR UNIFORMS/UCPD	747.87
213783	9/30/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	537.47
213784	9/30/2009	GAR30	GARWOOD BORO OF	08012294	008-024 Garwood ADA Municipal	3800
213785	9/30/2009	GEN09	GENERAL PULASKI MEM PARADE	09007046	DONATION	4000
213786	9/30/2009	GRE16	GREATER NJ SOCIETY FOR HEALT	09008169	REGISTRATION FEE:	450
213787	9/30/2009	GSE02	GSETA MARILYN WILLIAMSON	09008095	MEMBERSHIP DUES	1400
213788	9/30/2009	GTB00	G.T.B.M. INC,	09008305	SOFTWARE LICENSE RENEWAL	787.5
213789	9/30/2009	HAL12	HALE INSURANCE BROKERAGE LL	09008494	INSURANCE	4669
213789	9/30/2009	HAL12	HALE INSURANCE BROKERAGE LL	09008494	INSURANCE	93278
213789	9/30/2009	HAL12	HALE INSURANCE BROKERAGE LL	09008494	INSURANCE	57587
213789	9/30/2009	HAL12	HALE INSURANCE BROKERAGE LL	09008494	INSURANCE	27050
213790	9/30/2009	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	29087
213791	9/30/2009	HCE00	H C EQUITIES	09006247	RENTAL PAYMENT	186810
213792	9/30/2009	HEA30	HEALTH CARE WASTE SERVICES,	09006576	BLANKET:MEDICAL WASTE REMOVAL	104.75
213793	9/30/2009	HOM09	HOMEFIRST INC.	03002282	housing success/supportive hsg	5084
213793	9/30/2009	HOM09	HOMEFIRST INC.	08011895	008-214Congregation Hospitalit	4046.9
213793	9/30/2009	HOM09	HOMEFIRST INC.	09006135	09 RYAN 104-MOD#1 INCREASE SER	5507.4
213794	9/30/2009	HOM10	HOMETOWN QUARTERLY MAGAZIN	09007557	AD: 1/4 PAGE: 4.5" X 5.75"	487.5
213795	9/30/2009	HUD03	HUDSON CO COMMUNITY COLLEG	09008479	CHARGEBACK	524.7

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213795	9/30/2009	HUD03	HUDSON CO COMMUNITY COLLEG	09008479	CHARGEBACK	1574.1
213796	9/30/2009	IDA00	IDA	09000404	2009 PREMIUMS	1265
213796	9/30/2009	IDA00	IDA	09000404	2009 PREMIUMS	4305
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	627.86
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	316.09
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	359.24
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005699	COPY MACHINE RENTAL	828
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
213797	9/30/2009	IKO00	IKON OFFICE SOLUTIONS	09007820	COPY MACHINES	3060
213798	9/30/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
213799	9/30/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	8178.0
213799	9/30/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	09002818	PROF SERV/COURTHOUSE TOWER	4143.1
213800	9/30/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	33582
213801	9/30/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	2992.5
213802	9/30/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	546
213803	9/30/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	465.13
213803	9/30/2009	JES00	JESCO INC	09005166	BLANKET/JOHN DEERE INDUSTRIAL	215.87
213804	9/30/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	712.66
213804	9/30/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	348
213805	9/30/2009	JNA00	JN AUTO BODY, INC.	09006986	BLANKET FOR COLLISION REPAIR	1031.5
213806	9/30/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	223.26
213806	9/30/2009	JOH36	JOHNSTONE SUPPLY	09006971	A/C HEATING & VENTILATION	1126.2



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213807	9/30/2009	JOH44	JOHNSTON COMMUNICATIONS	09003269	2009 MAINTENANCE ON OCTEL	1704
213808	9/30/2009	JSW00	J.S. WELDING	09006119	RAILING INSTALLATION	8850
213809	9/30/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	86.72
213809	9/30/2009	KCI00	KCI	09008359	BLANKET: RENTAL OF "VACUUM	1976.6
213810	9/30/2009	KEI00	KEISER THELMA L.	09008183	SANE, AUGUST 2009	2339
213810	9/30/2009	KEI00	KEISER THELMA L.	09008183	SANE, AUGUST 2009	547.5
213811	9/30/2009	KEN03	KENILWORTH BORO OF	08011922	008-231 Kenilworth	853
213811	9/30/2009	KEN03	KENILWORTH BORO OF	08011922	008-231 Kenilworth	290
213812	9/30/2009	KIK00	KIKTA CONNIE-ANN	09007865	BOND REFUND FOR PERMIT #4262	880
213813	9/30/2009	KIN16	KINNEY CATHERINE E	09008185	SANE, AUGUST 2009	592.5
213813	9/30/2009	KIN16	KINNEY CATHERINE E	09008185	SANE, AUGUST 2009	55.5
213814	9/30/2009	KK00	K & K TROPHY	09007971	RESIN SCULPTURE	198
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09005946	BLANKET: BIZHUB COPIERS	2941.6
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09005946	BLANKET: BIZHUB COPIERS	2941.6
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09005970	BLANKET: BIZHUB COPIERS	995.02
213816	9/30/2009	KON05	KONICA MINOLTA BUSINESS	09005970	BLANKET: BIZHUB COPIERS	995.02
213817	9/30/2009	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	2175
213818	9/30/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09007313	ARMORY EQUIPMENT	352.32
213818	9/30/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09007569	ARMORY EQUIPMENT	225.24
213819	9/30/2009	LAW35	LAW ENFORCEMENT TARGETS,INC	09008323	TARGETS	278.14

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213820	9/30/2009	LEN05	LENAPE LIFEWAYS EDUCATIONAL	09008105	RESALE ITEM	143.6
213821	9/30/2009	LIN48	LINDABURRY FARMS	09008192	BALES OF HAY FOR COUNTY PARKS	350
213821	9/30/2009	LIN48	LINDABURRY FARMS	09008246	BALES OF HAY FOR COUNTY PARKS	175
213822	9/30/2009	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	3113.5
213823	9/30/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	762.15
213824	9/30/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	102.3
213824	9/30/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	245.89
213824	9/30/2009	MAF00	MAFFEY'S SECURITY GROUP	08012065	DURESS & BURGLAR ALARM SERVICE	562.5
213824	9/30/2009	MAF00	MAFFEY'S SECURITY GROUP	08012065	DURESS & BURGLAR ALARM SERVICE	843.75
213824	9/30/2009	MAF00	MAFFEY'S SECURITY GROUP	08012065	DURESS & BURGLAR ALARM SERVICE	585
213824	9/30/2009	MAF00	MAFFEY'S SECURITY GROUP	08012065	DURESS & BURGLAR ALARM SERVICE	250
213825	9/30/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	160.19
213826	9/30/2009	MAV01	MAVERICK BUILDING SERVICES IN	09004640	JANITORIAL SERVICES	860
213826	9/30/2009	MAV01	MAVERICK BUILDING SERVICES IN	09004640	JANITORIAL SERVICES	860
213827	9/30/2009	MBC00	MB COMPANIES INC	09007165	REPAIR PARTS / STREET MARKER	1797.3
213828	9/30/2009	MCK08	MCKESSON	09007950	BLANKET/JHS POLICE ACADEMY	465.19
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2820
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	508.48
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10165
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	5186.5
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1960
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	20716
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	62525
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	11554
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	31436
213829	9/30/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	13643
213830	9/30/2009	MEE05	MEEKS VICTORIA	09008186	SANE, AUGUST 2009	370
213830	9/30/2009	MEE05	MEEKS VICTORIA	09008186	SANE, AUGUST 2009	74
213831	9/30/2009	MIE00	MIELES GREENHOUSES	09000855	BEDDING PLANTS	682
213832	9/30/2009	MIT04	MITCHELL PRODUCTS	09002959	TOP DRESSING	1740.2
213833	9/30/2009	MOB05	MOBILE LAWNMOWER SERVICE	09001919	REPAIR/MAINTENANCE OF CHAINSAW	18
213834	9/30/2009	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	5185
213835	9/30/2009	MOR56	MORNING STAR COMMUNITY	09008646	RENTAL PAYMENT	64172

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213835	9/30/2009	MOR56	MORNING STAR COMMUNITY	09008646	RENTAL PAYMENT	61.04
213836	9/30/2009	MRI00	MRI SERVICES	09007064	BLANKET FOR SMALL ENGINE PARTS	173.52
213837	9/30/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	267
213837	9/30/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	441.25
213837	9/30/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	3674.7
213837	9/30/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09007896	BLANKET FOR INDUSTRIAL SUPPLIE	2497.9
213838	9/30/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	5104.0
213839	9/30/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	922
213840	9/30/2009	MUR22	MURCOTT MERCHANDISING	09006485	TICKETS DISPENSER	205.99
213841	9/30/2009	NAD01	NATIONAL DRUG COURT INSTITUT	09007761	MEMBERSHIP	60
213842	9/30/2009	NAE00	NAEIR	09008065	MEMBERSHIP	595
213843	9/30/2009	NAL00	NALS	09006312	MEMBERSHIP RENEWAL	113
213844	9/30/2009	NAP03	NAPOLI DELI	09008123	REFRESHMENT	400
213845	9/30/2009	NAT4H	NATIONAL NOTARY ASSOCIATION	09008098	RENEW MEMBERSHIP	52
213846	9/30/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	2496
213847	9/30/2009	NATG7	NATIONAL TERMINAL INC.	09007660	BLANKET FOR DIESEL FUEL	7807.8
213848	9/30/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09006090	09 RYAN 107-MOD#1 INCREASE SER	33465
213849	9/30/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	1.29
213849	9/30/2009	NES03	NESTLE WATERS NORTH AMERICA	09005979	BLANKET FOR BOTTLE WATER/COOLE	14.63
213850	9/30/2009	NEW22	NEW PROVIDENCE BORO OF	08011915	080-247 Sr Citiz3en High Risk	2369.8
213851	9/30/2009	NEW78	NEWMAN SIGNS	09007595	VINYL FOR SIGNS	4717
213852	9/30/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	15411
213853	9/30/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	6075.7
213854	9/30/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09005758	08 WAD 182 TRAINING	1066.7
213854	9/30/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09005761	08 WDW 209 TRAINING	1066.7
213854	9/30/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09006134	08 FAMT 170 TRAINING	1067
213854	9/30/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09007621	08 WDW 229 TRAINING	1066.7
213854	9/30/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09008047	09 ARRA 112 TRAINING	1066.7
213855	9/30/2009	NJP13	NJ POLYGRAPHERS, INC.	09008090	REGISTRATION FEE	200
213856	9/30/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08002679	BLANKET PURCHASE ORDER	1596.8
213857	9/30/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1140
213857	9/30/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	418
213858	9/30/2009	PAR05	PARKER GREENHOUSE	09000630	PLANT MATERIAL	581.69

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213859	9/30/2009	PAR58	PARTNERS HEALTHCARE LLC	09003848	BLANKET: PHARMACEUTICAL SERV.	104130
213860	9/30/2009	PAT04	PATRINA CORPORATION	09008207	ARCHIVING SERVICES RENDERED	275
213861	9/30/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	111.98
213861	9/30/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1504
213861	9/30/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1108.4
213862	9/30/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCELLO/AUTOMATION REPLACEME	12745
213863	9/30/2009	PEN34	PENDER JOHN	09008518	COURT ORDER SETTLEMENT	64571
213864	9/30/2009	PHA01	PHARMA-CARE INC	09004520	PHARMACY CONSULTANT SERVICES	5125
213865	9/30/2009	PHO04	PHOTO CENTER THE	09007673	DIGITAL CAMERAS	2441
213866	9/30/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	06008125	CONTRACT 05-SPC-101	143497
213867	9/30/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	6404.9
213868	9/30/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	837.5
213868	9/30/2009	PMK00	PMK GROUP	08011264	Professional Services	788.75
213868	9/30/2009	PMK00	PMK GROUP	09000372	ENGINEERING	21169
213868	9/30/2009	PMK00	PMK GROUP	09005733	ON CALL ENGINEERING SERVICES	4000
213868	9/30/2009	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	21046
213868	9/30/2009	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	38270
213869	9/30/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09006149	JANITORIAL CHEMICALS	10604
213869	9/30/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09008474	JANITORIAL CHEMICALS	9847.0
213870	9/30/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	118
213870	9/30/2009	PRE28	PRESS GANEY ASSOC INC	09007443	PATIENT SURVEY SERVICES	80.34
213871	9/30/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	39
213872	9/30/2009	PRO08	PROFESSIONAL GOV'T EDUCATOR	09008555	REGISTRATION FEES	270
213873	9/30/2009	PSE00	PSE&G	09005030	BLK:DELIVERY OF NAT. GAS	973.37
213874	9/30/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	744.85
213874	9/30/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	87.86
213875	9/30/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007659	BLANKET FOR GASOLINE	2312.7
213875	9/30/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09008021	BLANKET FOR GASOLINE	25000
213875	9/30/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09008468	BLANKET FOR GASOLINE	2515.9
213876	9/30/2009	RAD04	RADIO SHACK	09001217	ELECTRONIC PARTS	35.99
213877	9/30/2009	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	11302
213877	9/30/2009	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1167.2
213877	9/30/2009	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1822.8

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213877	9/30/2009	RAD12	RADIAC RESEARCH CORPORATION	09007325	HAZARDOUS WASTE COLLECTION	28625
213878	9/30/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	441.1
213878	9/30/2009	RAH01	RAHWAY BUSINESS MACHINES	09008247	TONER FOR COPIER	269.7
213879	9/30/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	728.5
213879	9/30/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	1405.5
213879	9/30/2009	RAH24	RAHWAY TRAVEL	09007723	AIRFARE	249.2
213879	9/30/2009	RAH24	RAHWAY TRAVEL	09008253	AIRFARE	229.2
213880	9/30/2009	RAH30	RAHWAY GLASS SHOPPE	09005463	MIRROR	640
213881	9/30/2009	REA04	READ AUTO PARTS & EQUIP CO	09008019	BLANKET FOR NAPA AUTO PARTS	428.34
213882	9/30/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	450
213882	9/30/2009	RIC01	RICCIARDI BROTHERS	09006381	BLANKET FOR PAINT & SUPPLIES	179
213883	9/30/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	3360.4
213883	9/30/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09006631	BLANKET: ACCU-CHECK BLOOD	1111.4
213884	9/30/2009	ROS07	ROSELLE GLASS CO INC	09008097	REPLACE BROKEN GLASS IN DOOR	525
213885	9/30/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	355
213885	9/30/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	7910
213885	9/30/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	4240
213885	9/30/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	5330
213886	9/30/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004052	09 SRP 105 PATIENT DAY SERVICE	4255.8
213886	9/30/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004052	09 SRP 105 PATIENT DAY SERVICE	4927.8
213887	9/30/2009	SAF04	SAFEGUARD BUSINESS SYSTEMS	09007838	LASER CHECKS	472.32
213888	9/30/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2031.0
213889	9/30/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	2001.9
213889	9/30/2009	SAM13	SAMUELS INC.	09007993	BLANKET FOR PARTS	560.59
213889	9/30/2009	SAM13	SAMUELS INC.	09007993	BLANKET FOR PARTS	1437.4
213890	9/30/2009	SCA06	SCARINCI EILEEN	09008199	SANE, AUGUST 2009	445
213890	9/30/2009	SCA06	SCARINCI EILEEN	09008199	SANE, AUGUST 2009	75
213891	9/30/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09005121	Professional Services	4755.0
213891	9/30/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09007664	LEGAL SERVICES	978.57
213891	9/30/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09008231	LEGAL SERVICES	2834.3
213892	9/30/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	934.69
213893	9/30/2009	SMI15	SMITH MOTOR COMPANY	09006253	MONTHLY RENTAL	30000
213894	9/30/2009	SOU23	SOUTH JERSEY	09007916	SANITARY NAPKINS	5358



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213895	9/30/2009	SPR03	SPRINGFIELD TOWNSHIP OF	08011876	008-072 Handicap Ramp	19004
213896	9/30/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	7091.3
213896	9/30/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4098
213897	9/30/2009	STA13	STAR LEDGER THE	09006653	LEGAL ADVERTISEMENTS	437
213897	9/30/2009	STA13	STAR LEDGER THE	09008502	LEGAL ADVERTISEMENTS	22
213898	9/30/2009	STA61	STAR LEDGER	09008308	ADVERTISING	52.5
213899	9/30/2009	STA76	STANDARD TEXTILE	09004008	BLANKET: UNIFORMS	227.88
213899	9/30/2009	STA76	STANDARD TEXTILE	09007386	BLANKET: LINENS, PRIVACY CUR-	114.8
213900	9/30/2009	STO11	STORR TRACTOR COMPANY	09007063	BLANKET FOR CASE OEM PARTS	387.68
213901	9/30/2009	STO18	STOP & SHOP	09000600	GROCERIES	47.26
213901	9/30/2009	STO18	STOP & SHOP	09006703	GROCERY	87.86
213902	9/30/2009	STO33	STOKES SYLESIA	09007113	SANE, JULY 2009	726
213902	9/30/2009	STO33	STOKES SYLESIA	09007113	SANE, JULY 2009	234
213902	9/30/2009	STO33	STOKES SYLESIA	09008202	SANE, AUGUST 2009	54
213902	9/30/2009	STO33	STOKES SYLESIA	09008202	SANE, AUGUST 2009	290
213903	9/30/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1172
213904	9/30/2009	SUP24	SUPPLIES-SUPPLIES INC	09007762	DVD RECORDER	298
213905	9/30/2009	SYN06	SYNATEK LP	09005335	GROUND MAINTENANCE CHEMICALS	17306
213905	9/30/2009	SYN06	SYNATEK LP	09005335	GROUND MAINTENANCE CHEMICALS	669
213906	9/30/2009	TCL02	T&L CATERING	09008306	Training Breakfast	320.45
213907	9/30/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
213907	9/30/2009	THO33	THOMSON WEST	09004557	ACCT# 1000569602 PUBLICATIONS	265.35
213907	9/30/2009	THO33	THOMSON WEST	09005503	SUBSCRIPTIONS	1310.1
213907	9/30/2009	THO33	THOMSON WEST	09006395	MONTHLY SUBSCRIPTION	561.5
213907	9/30/2009	THO33	THOMSON WEST	09006864	ACCT# 1000569602 PUBLICATIONS	1114.8
213908	9/30/2009	TJA04	TJA POLICE PRODUCTS, INC	09007914	ARMORY EQUIPMENT	2745
213909	9/30/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09006016	09 RYAN 108-MOD#1 INCREASE SER	27380
213910	9/30/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	217.22
213911	9/30/2009	TRA02	TRAFFIC SAFETY SERVICE	09007195	TRAFFIC CONTROL DEVICES	8261.1
213912	9/30/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09008112	SITE REMEDIATION OVERSIGHT	72.13
213913	9/30/2009	TRE51	TREE HOUSE INC, THE	09007279	PRINTER CARTRIDGES	4.08
213913	9/30/2009	TRE51	TREE HOUSE INC, THE	09007669	PRINTER CARTRIDGES	804.88
213913	9/30/2009	TRE51	TREE HOUSE INC, THE	09008337	PRINTER CARTRIDGES	1396.3

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213914	9/30/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	8164.3
213915	9/30/2009	TRI70	TRIOUS INC	09001085	BLANKET/SNOW PLOW/SPREAD PARTS	9815.8
213915	9/30/2009	TRI70	TRIOUS INC	09006318	BLANKET-SNOW PLOW/SPREAD PARTS	9326.6
213916	9/30/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	4800
213917	9/30/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	1334
213917	9/30/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	200
213917	9/30/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPONDERS	240
213918	9/30/2009	TWE02	28 PRINCE STREET REALTY	09004697	RENT FOR 28 PRINCE ST	5731
213919	9/30/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	1159.0
213919	9/30/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	1122.5
213920	9/30/2009	UCC09	UNION COUNTY COLLEGE	08011894	008-213 UCC-LIFE Center	12314
213921	9/30/2009	UCC14	UC COLLEGE	09008052	09 FAMT 100 TRAINING	1067
213922	9/30/2009	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	34140
213923	9/30/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	346333
213923	9/30/2009	UCV00	UC VO-TECH CENTER	09008616	ORDINANCE #'S 653 & 671	10351
213923	9/30/2009	UCV00	UC VO-TECH CENTER	09008616	ORDINANCE #'S 653 & 671	105650
213924	9/30/2009	UMD04	UMDNJ	09004382	PROFESSIONAL SERVICES	3220
213925	9/30/2009	UNI00	UNICON INVESTMENTS	09004586	RENT EXPENSE FOR THE MONTHS	114120
213926	9/30/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	25.01
213927	9/30/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	36.09
213928	9/30/2009	UNI51	UNITED WAY OF GREATER UNION	08011989	008-310 Adult Ser Ctr/Cerebral	6971
213928	9/30/2009	UNI51	UNITED WAY OF GREATER UNION	08011991	008-308 JFK Child Care	4648
213929	9/30/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	275
213930	9/30/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17172
213930	9/30/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	600.29
213930	9/30/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	10.98
213931	9/30/2009	USP04	U S POSTAL SERVICE	09008370	BLANKET FOR NEOPOST POSTAGE	2000
213932	9/30/2009	VER00	V E RALPH & SON INC	09008230	DEFIB BATTERY AND PADS	259.2
213933	9/30/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	266.3
213933	9/30/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	730.06
213934	9/30/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
213934	9/30/2009	VER08	VERIZON WIRELESS	09005136	WIRELESS SERVICE	3605.2
213934	9/30/2009	VER08	VERIZON WIRELESS	09005217	WIRELESS SRVC/PTT SERVICE	1343.4

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213934	9/30/2009	VER08	VERIZON WIRELESS	09007732	WIRELESS SRVC/PTT SERVICE	958.77
213934	9/30/2009	VER08	VERIZON WIRELESS	09008082	WIRELESS SERVICE	4621.8
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	83.01
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	38.66
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	157.89
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.96
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.99
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.22
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	218.15
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8283.2
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.99
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	61.64
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	306.75
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.96
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	57.94
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	537.15
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	134.54
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	461.04
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1032.1
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	51.42
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	101.11
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	11523
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.96
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.81
213935	9/30/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	643.23
213935	9/30/2009	VER09	VERIZON	09005518	BLANKET FOR TELEPHONE	19031
213935	9/30/2009	VER09	VERIZON	09006903	PAYMENT FOR TELEPHONE SERVICE	148.76
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	30.46
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	20.11
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	586.98
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	135.76
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	137.68

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213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	73.39
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	33.87
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	100.6
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	2514.3
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	51.24
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	596.71
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	74.77
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	30.02
213935	9/30/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	121.55
213936	9/30/2009	VER24	VERIZON INTERNET SOLUTIONS	09007418	MONTHLY TELE. SERVICE FRO NUT.	81.52
213937	9/30/2009	VER40	VERAMARK	09007405	SOFTWARE MAINTENANCE & SUPPORT	3060
213938	9/30/2009	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	2200
213939	9/30/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30226
213940	9/30/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	163.68
213940	9/30/2009	VIV00	VIVA GROUP THE LLC	09005056	TOOLS & SUPLLIIES FOR MRO	46.78
213941	9/30/2009	VRO00	VROTSOS KAREN	09008678	CANCELLATION	223
213942	9/30/2009	WBM00	W B MASON	09002263	CHAIRS	1153.7
213942	9/30/2009	WBM00	W B MASON	09006823	BLANKET FOR OFFICE SUPPLIES	585.83
213942	9/30/2009	WBM00	W B MASON	09007718	RUBBERMAID CHAIR MAT	43.96
213943	9/30/2009	WOR12	WORKFORCE ADVANTAGE	09005763	08 WFNJ 103-MOD#3 WORK EXPERIE	1584
213944	9/30/2009	WWG02	W W GRAINGER INC.-CRANFORD	09007603	MISC. SUPPLIES FOR TRAFFIC	802.7
213945	9/30/2009	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	522
213946	9/30/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	192.1
213947	9/30/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	1164.3
213948	9/30/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1520
213948	9/30/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	555
213948	9/30/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	2655
213949	9/30/2009	YWC00	YWCA OF EASTERN UNION CO	08012429	SHELTER HOUSING	7314
213949	9/30/2009	YWC00	YWCA OF EASTERN UNION CO	08012429	SHELTER HOUSING	9748
213952	10/7/2009	1AD06	ADAGO PATRICIA	09008109	EMPLOYEE REIMBURSEMENT	125
213953	10/7/2009	1BA84	BARRERA AMELIA	09008428	EMPLOYEE REIMBURSEMENT	125

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213954	10/7/2009	1BU44	BUTLER KATHERINE	09008315	REIMBURSEMENT	94.16
213954	10/7/2009	1BU44	BUTLER KATHERINE	09008602	REIMBURSEMENT	83.6
213955	10/7/2009	1BU45	BUTTER CATHERINE	09008648	Mileage Reimbursement	53.9
213956	10/7/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	94.45
213957	10/7/2009	1DA43	DANCO ANTON	09008384	REIMBURSEMEMNT	471.44
213957	10/7/2009	1DA43	DANCO ANTON	09008384	REIMBURSEMEMNT	5
213957	10/7/2009	1DA43	DANCO ANTON	09008384	REIMBURSEMEMNT	150
213958	10/7/2009	1EN01	ENSLE KAREN	09008681	MONTHLY EXPENSES	48.87
213958	10/7/2009	1EN01	ENSLE KAREN	09008681	MONTHLY EXPENSES	266.75
213959	10/7/2009	1FR07	FRAWLEY ANNE	09008579	EMPLOYEE REIMBURSEMENT	355
213960	10/7/2009	1FR24	FROEHLICH RALPH CUSTODIAN	09008783	REIMBURSEMENT	289.85
213961	10/7/2009	1GI20	GILLON CHARLES	09008704	PETTY CASH	200
213962	10/7/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSEMENT	32.6
213963	10/7/2009	1KO16	KOWALCZYK GREGORY	09008605	REIMBURSEMENT	279.51
213964	10/7/2009	1LA48	LATTERION CLANA	09008110	EMPLOYEE REIMBURSEMENT	30
213965	10/7/2009	1LU04	LUVERA ANN ESQ	09008604	REIMBURSEMENT	28
213965	10/7/2009	1LU04	LUVERA ANN ESQ	09008604	REIMBURSEMENT	25
213966	10/7/2009	1MI18	MINITELLI JAMES	09008633	REIMBURSEMENT - WORK BOOTS	90
213967	10/7/2009	1OK00	OKARTER, CHIBUIKEM	09008566	MILEAGE & TOLL REIMBURSEMENT	65.4
213968	10/7/2009	1OM02	O'MALLEY BRIAN	09008415	REIMBURSEMENT	591.29
213969	10/7/2009	1PE44	PETIOTE CARLINE	09005652	Mileage Reimbursement	13.2
213969	10/7/2009	1PE44	PETIOTE CARLINE	09007781	Mileage Reimbursement	18.7
213970	10/7/2009	1RA02	RAJOPPI JOANNE	09008491	REIMBURSEMENT -	11
213970	10/7/2009	1RA02	RAJOPPI JOANNE	09008491	REIMBURSEMENT -	42.1
213970	10/7/2009	1RA02	RAJOPPI JOANNE	09008491	REIMBURSEMENT -	5
213971	10/7/2009	1RO03	ROBINSON KAREN	09008547	Mileage Reimbursement	33.55
213972	10/7/2009	1RO73	ROMAN RAYMOND	09008427	EMPLOYEE REIMBURSEMENT	125
213973	10/7/2009	1RO76	ROSADO GIOVANNI	09008617	EMPLOYEE REIMBURSEMENT	44.22
213974	10/7/2009	1SC12	SCOTT PATRICIA	09002921	BLANKET EMPLOYEE REIMBURSEMENT	26.95
213975	10/7/2009	1SI33	SIEGEL CHRISTINE	09008601	REIMBURSEMENT	57.83
213976	10/7/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSEMENT	62.05
213977	10/7/2009	1SW01	SWICK LESTER	09008385	REIMBURSEMENT	744.36
213977	10/7/2009	1SW01	SWICK LESTER	09008385	REIMBURSEMENT	750



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213977	10/7/2009	1SW01	SWICK LESTER	09008385	REIMBURSEMENT	83
213977	10/7/2009	1SW01	SWICK LESTER	09008385	REIMBURSEMENT	174.25
213978	10/7/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	1495
213978	10/7/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09008529	BLNKT: KITCHEN EQUIP. MAINT	795
213978	10/7/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09008530	KITCHEN EQUIPMENT REPAIR PARTS	910
213979	10/7/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09007789	RUB SUPPORT, BACK, FLEECE	244.5
213979	10/7/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09008358	OFFICE SUPPLIES	60.62
213979	10/7/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09008358	OFFICE SUPPLIES	149.98
213979	10/7/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09008358	OFFICE SUPPLIES	18.76
213980	10/7/2009	ACC25	ACCC ELECTRICAL	09008461	ELECTRICAL SERVICES	763
213981	10/7/2009	AED01	AED PROFESSIONALS	09006643	LIFEPAK 1000 DEFIBRILLATOR	4556
213982	10/7/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09008501	REPAIRS TO COMPRESSOR	576
213983	10/7/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	1845
213983	10/7/2009	AKE00	A & K EQUIPMENT COMPANY	09007874	TRAILER MOUNT AND JACK	151.23
213984	10/7/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	3380
213984	10/7/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	980
213985	10/7/2009	ALG01	ALGARVE RESTAURANT	09006190	REFRESHMENT	304.35
213986	10/7/2009	ALL10	ALL STATE LEGAL SUPPLY	09008420	LEGAL BOND	1014
213987	10/7/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	20391
213988	10/7/2009	ALM02	ALM & ASSOC	09008533	RENTAL	1325
213989	10/7/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09004859	08 FAMA 130 TRAINING	384
213990	10/7/2009	AME5F	AMERICAN VENDING COMPANY	09008553	WATER COOLER SERVICE	500
213991	10/7/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
213992	10/7/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26461
213993	10/7/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	306.9
213994	10/7/2009	ARC06	ARCOLA BUS SALES CORP	09005934	One Paratransit Bus	62147
213995	10/7/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	2823.6
213995	10/7/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	6442.7
213996	10/7/2009	ART08	ARTS GUILD OF RAHWAY	09008220	2009 HEART GRANT RECIPIENT	1250
213997	10/7/2009	ASS11	ASSOCIATED AUTO PARTS	09008033	BLANKET FOR TRUCK PARTS	2655.1
213998	10/7/2009	ASS16	ASSOCIATED WATER COND., INC.	09003029	WATER TREATMENT SERVICES/SUPP.	1500
213998	10/7/2009	ASS16	ASSOCIATED WATER COND., INC.	09008576	WATER TREATMENT	500
213999	10/7/2009	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41

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213999	10/7/2009	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
213999	10/7/2009	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
213999	10/7/2009	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
213999	10/7/2009	AUT03	AUTOMATIC DATA PROCESSING	09008808	EMPLOYMENT COMPENSATION MGMT	303.41
214000	10/7/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007661	BLANKET FOR AUTO PARTS	633.41
214001	10/7/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
214001	10/7/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
214002	10/7/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008349	LEGAL SERVICES	2807.6
214002	10/7/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008710	LEGAL SERVICES	3219.4
214003	10/7/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1351.7
214003	10/7/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	614.23
214003	10/7/2009	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	699.93
214004	10/7/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	25
214005	10/7/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	984.5
214005	10/7/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09003172	BLANKET PLUMBING PARTS	519.7
214006	10/7/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1152
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008177	08 WFNJ 141-MOD#2 INCREASE FUN	2112
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008177	08 WFNJ 141-MOD#2 INCREASE FUN	3840
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008178	08 WFNJ 143-MOD#1 INCREASE FUN	1305.6
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008180	08 WFNJ 139-MOD#1	2611.2
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008184	08 WFNJ 144-MOD#2 INCREASE SER	2040
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008184	08 WFNJ 144-MOD#2 INCREASE SER	375
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008184	08 WFNJ 144-MOD#2 INCREASE SER	2000
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008228	08 WFNJ 142-MOD#1 INCREASE FUN	1920
214006	10/7/2009	BM02	B & M CONSULTANTS INC	09008228	08 WFNJ 142-MOD#1 INCREASE FUN	1656
214007	10/7/2009	BOY22	BOYD CAROL MSW, LCSW	09008054	PROFESSIONAL SERVICES	860
214008	10/7/2009	BRA33	BRAND NEW DAY INC	09008223	2009 HEART GRANT RECIPIENT	1250
214009	10/7/2009	BUC12	BUCKLEY-GERA CHRISTINA	09008393	BLANKET ORDER	7.05
214010	10/7/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09005369	BLANKET FOR INTERNET SERVICES	450
214010	10/7/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09008523	BLANKET FOR INTERNET SERVICES	675
214011	10/7/2009	CAL30	CALLAHAN KAREN	09008181	SANE, AUGUST 2009	111.5
214011	10/7/2009	CAL30	CALLAHAN KAREN	09008181	SANE, AUGUST 2009	4.5
214012	10/7/2009	CAR1E	CARLSON VIRGINIA	09008567	REPLACE EYEGLASSES	125

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214013	10/7/2009	CAS21	CASINGS OF NEW JERSEY INC	09006289	BLANKET/SCRAP TIRE REMOVAL	131.2
214013	10/7/2009	CAS21	CASINGS OF NEW JERSEY INC	09007324	BLANKET FOR TIRE REMOVAL	86.8
214014	10/7/2009	CAS40	CASA OF UNION COUNTY , INC	09008275	2009 HEART GRANT RECIPIENT	1250
214015	10/7/2009	CAT30	CATHOLIC CHARITIES ARCH.	09008276	2009 HEART GRANT RECIPIENT	500
214016	10/7/2009	CDM00	CDM TECH TRAINING INSTITUTE	09006714	08 FAMT 179 TRAINING	3200
214017	10/7/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09006017	09 RYAN 103-MOD#1 INCREASE SER	13700
214018	10/7/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICES	650
214018	10/7/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
214018	10/7/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
214018	10/7/2009	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVICE	125
214019	10/7/2009	CEN72	CENTER FOR APPLIED LINGUISTIC	09007802	COMPUTER MATERIAL	300
214020	10/7/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	4230
214021	10/7/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09004263	BLANKET GROUND EQUIP PARTS	236.87
214021	10/7/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09007678	BLANKET FOR GROUND EQUIP PARTS	1401.6
214022	10/7/2009	CIT41	CITY OF RAHWAY	09008277	2009 HEART GRANT RECIPIENT	1000
214023	10/7/2009	CIV00	CIVIC RESEARCH INSTITUTE	09008120	RENEWAL SUBSCRIPTION-LAW BOOK	179.95
214024	10/7/2009	CLA04	CLARK POLICE DEPT	09008516	Clark Police - per attached	9703.1
214025	10/7/2009	CLE06	CLEVELAND TIRE	09007836	BLANKET FOR TIRES	4560.7
214026	10/7/2009	CNA01	C N A SERVICES	09006926	MYLAR BALOONS, 18" SILVER	3628
214027	10/7/2009	COA15	COATES PAUL JR	09007291	HAIRCUTS FOR JUVENILE DETENTIO	120
214028	10/7/2009	COL48	COLLABORATIVE TESTING	09008329	TESTING MATERIALS	320
214029	10/7/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAPLIN	666
214030	10/7/2009	CON72	CONTINUUM VOICE & DATA SYS	09008061	SOFTWARE MAINTENANCE	3364.5
214030	10/7/2009	CON72	CONTINUUM VOICE & DATA SYS	09008061	SOFTWARE MAINTENANCE	6000
214031	10/7/2009	CON74	CONVENTUS LABOR CONSULTING	09006325	LABOR/MANAGEMENT RELATIONS	7931.3
214032	10/7/2009	CON79	CONTINUO ARTS FOUNDATION	09008278	2009 HEART GRANT RECIPIENT	1250
214033	10/7/2009	COU1P	COUNTY OF ESSEX	09006987	SUPERVISION & SECURITY	13325
214034	10/7/2009	COU26	COURIER NEWS	09007465	BLANKET/PESTICIDE DISPLAY ADS	354.12
214034	10/7/2009	COU26	COURIER NEWS	09008423	BLANKET/PESTICIDE DISPLAY ADS	72.48
214035	10/7/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	1591
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	1936.3
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	3578.1

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214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	116.4
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	186.24
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	395.76
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	157.67
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	46.57
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	615.47
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	855.12
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	165.55
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	3700.8
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	473
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	177.94
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	8965.7
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	16077
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	1189
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	1975.5
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	21136
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	1145.2
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	4724.5
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	499.91
214035	10/7/2009	COU61	COUNTY OF UNION	09008661	FRINGE BENEFITS	820.85
214035	10/7/2009	COU61	COUNTY OF UNION	09008676	Fringe Benefits for Sign Shop	47293
214035	10/7/2009	COU61	COUNTY OF UNION	09008723	BROADBAND TELEPHONE SERVICE	133.75
214036	10/7/2009	CRA08	CRANFORD HOUSING BOARD	09008279	2009 HEART GRANT RECIPIENT	1250
214037	10/7/2009	CRA12	CRANFORD TOWNSHIP OF	09005528	09 ALL 114 ALLIANCE SERVICES	3600
214038	10/7/2009	CRA18	CRANFORD HISTORICAL SOCIETY	08008716	2008 HEART GRANT RECIPIENT	1000
214039	10/7/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	3525.4
214040	10/7/2009	DAR00	DARA'S CATERERS	09001319	BLANKET PURCHASE ORDER	190
214041	10/7/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	19998
214041	10/7/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTEM	690.84
214042	10/7/2009	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315
214043	10/7/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	2145
214044	10/7/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	32.26
214044	10/7/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	57.66

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214044	10/7/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	8.36
214045	10/7/2009	DEF09	DEFIORE & KENNEDY CONTRACTO	09008260	BOND REFUND FOR PERMIT #4279	320
214046	10/7/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	772.87
214046	10/7/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	6964.6
214046	10/7/2009	DEL07	DELL COMPUTER CORP	09007095	HARDWARE/EXCHANGE 2003-2007	4096.4
214046	10/7/2009	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	168.13
214046	10/7/2009	DEL07	DELL COMPUTER CORP	09007494	BLANKET FOR MISCELLANEOUS	43.75
214047	10/7/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62616
214047	10/7/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	11590
214047	10/7/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52233
214048	10/7/2009	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	365.81
214048	10/7/2009	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	50
214049	10/7/2009	DEL55	DELUCA FRANCESCO	09007116	BOND REFUND FOR PERMIT #4265	700
214050	10/7/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	309.5
214051	10/7/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	9165
214052	10/7/2009	DEW02	DEWBERRY-GOODKIND INC	09002265	PROF SERV/MONROE ST BR, RAHWAY	59980
214052	10/7/2009	DEW02	DEWBERRY-GOODKIND INC	09002265	PROF SERV/MONROE ST BR, RAHWAY	157020
214053	10/7/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09007809	BLANKET: OCCUPATIONAL THERAPY	217.94
214054	10/7/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	79.99
214055	10/7/2009	DOU13	DOUGHERTY, SUSAN M.	09008333	SERVE AS PANELIST FOR THE	250
214056	10/7/2009	DRE04	DREYER FARMS	09008434	PRODUCE FOR HARVEST FESTIVAL	421.5
214057	10/7/2009	EAR03	EARLY CHILDHOOD ADVISORY	09008280	2009 HEART GRANT RECIPIENT	1250
214058	10/7/2009	EAS32	EAST COAST SOD LLC	09007706	SOD	1420
214059	10/7/2009	EDC00	E D C PUBLISHING	09007432	RESALE ITEMS	1003.7
214060	10/7/2009	EDW10	EDWARD GRAVENHORST & CO INC	09000381	BLANKET: MAINTENANCE & REPAIR	279.5
214061	10/7/2009	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	741
214061	10/7/2009	ELE18	EL ESPECIALITO	09007879	BLANKET: ADS SEPT.-DEC. 2009	200
214061	10/7/2009	ELE18	EL ESPECIALITO	09007879	BLANKET: ADS SEPT.-DEC. 2009	200
214062	10/7/2009	ELI03	ELITE TRANSCRIPT INC	09005538	STANDING ORDER FOR TRANSCRIPITS	1427.5
214063	10/7/2009	ELI07	ELIZ COALITION TO HOUSE THE	08009738	TUTORING SERVICES	9375
214064	10/7/2009	ELI20	ELIZABETH CITY OF	09005342	09 ALL 109 ALLIANCE SERVICES	21802
214064	10/7/2009	ELI20	ELIZABETH CITY OF	09005880	BLANKET MARINE DIESEL FUEL	468.63
214064	10/7/2009	ELI20	ELIZABETH CITY OF	09008469	BLANKET FOR MARINE DIESEL FUEL	782.57



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214065	10/7/2009	ELI50	ELIZABETHTOWN WATER CO	09004198	WATER UTILITY	42961
214066	10/7/2009	ELI60	ELIZABETH AVE PARTNERSHIP	09008281	2009 HEART GRANT RECIPIENT	1000
214067	10/7/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	10011
214068	10/7/2009	ELI79	ELIZABETHTOWN GAS	09001701	NATURAL GAS	701.7
214068	10/7/2009	ELI79	ELIZABETHTOWN GAS	09007948	COMMERCIAL NATURAL GAS	4664.7
214069	10/7/2009	EME01	EMERALD LAWN SPRINKLER	09003900	LAWN SPRINKLER SYSTEM SERVICE	425
214069	10/7/2009	EME01	EMERALD LAWN SPRINKLER	09004928	BLANKET FOR LAWN SPRINKLER	365
214070	10/7/2009	FAN04	FANTLE REFRIGERATION	09008413	REPAIR TO FREEZER	290
214071	10/7/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	101.6
214071	10/7/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	375
214072	10/7/2009	FDR00	FDR HITCHES	09005982	HAZMAT IDENTIFICATION TRAILERS	14081
214072	10/7/2009	FDR00	FDR HITCHES	09008009	LOCKS	81.27
214073	10/7/2009	FIS04	FISH HOSPITALITY PROG INC	08011908	008-254 Plainfield Non-Profit	3196
214074	10/7/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7552.5
214075	10/7/2009	FOL00	FOLEY INC	09007924	REBUILD HYDRAULIC CYLINDER	487
214076	10/7/2009	FRA31	FRANK SANDRA	09008219	2009 HEART GRANT RECIPIENT	490
214077	10/7/2009	FYR00	FYR FYTER SALES AND SERV INC	09004248	FIRE EXTINGUISHER MAINTENANCE	761.91
214078	10/7/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	1310.8
214079	10/7/2009	GAR83	GARDEN CLUB OF CRANFORD	09008282	2009 HEART GRANT RECIPIENT	1250
214080	10/7/2009	GEN00	GEN-EL INDUSTRIES INC	09008085	BOOTS	120
214081	10/7/2009	GRA54	GRASS ROOTS TURF PRODUCTS, I	09005578	DRIVING RANGE SUPPLIES	36468
214082	10/7/2009	GRE16	GREATER NJ SOCIETY FOR HEALT	09008168	REGISTRATION FEE: SERVE SAFE	150
214083	10/7/2009	GRO16	GROUNDWORK ELIZABETH INC	09008283	2009 HEART GRANT RECIPIENT	1250
214084	10/7/2009	HAR00	HARBOR CONSULTANTS INC	07001054	LAND SURVEYING SERVICES	90
214084	10/7/2009	HAR00	HARBOR CONSULTANTS INC	08002223	Professional Services	35
214084	10/7/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	12750
214085	10/7/2009	HAW15	HAWORTH	09005183	FURNITURE FOR ELIZ ONE-STOP	39358
214086	10/7/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	650
214087	10/7/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	138
214087	10/7/2009	HEW05	HEWLETT PACKARD COMPANY	09007136	BLANKET PURCHASE ORDER	836
214087	10/7/2009	HEW05	HEWLETT PACKARD COMPANY	09007813	HP COLOR LASERJET PRINTER	430
214087	10/7/2009	HEW05	HEWLETT PACKARD COMPANY	09008243	LASER PRINTER	2423
214088	10/7/2009	HIC00	HICKORY BATHING & HEALTHCARE	09007293	DYN-ERGO SCOOT CHAIR, 19" SEAT	2469

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214089	10/7/2009	HIL10	HILLSIDE TOWNSHIP OF	08011902	008-226 Sr Health Care Prog	9300.7
214089	10/7/2009	HIL10	HILLSIDE TOWNSHIP OF	08011923	008-230 Hillside	17899
214089	10/7/2009	HIL10	HILLSIDE TOWNSHIP OF	08011924	008-229 Hillside	13754
214089	10/7/2009	HIL10	HILLSIDE TOWNSHIP OF	08011925	008-227 Hillside	9557
214089	10/7/2009	HIL10	HILLSIDE TOWNSHIP OF	08011925	008-227 Hillside	1022.5
214089	10/7/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	4011.1
214089	10/7/2009	HIL10	HILLSIDE TOWNSHIP OF	09005690	09 ALL 108 ALLIANCE SERVICES	4723
214090	10/7/2009	HOM09	HOMEFIRST INC.	09002793	09 HOP 101-RESET RENTAL ASST.	23000
214091	10/7/2009	HUM09	HUMPHRIES FARM TURF SUPPLY	09004971	GOLF SUPPLIES	1346.0
214092	10/7/2009	HUN11	HUNTER CALMAN M O.D.	09008382	REPLACE BROKEN EYE GLASSES:	241
214092	10/7/2009	HUN11	HUNTER CALMAN M O.D.	09008457	MEDICAL SERVICES	93.6
214093	10/7/2009	IAC10	IACREOT	09008536	MEMBERSHIP RENEWAL -	310
214094	10/7/2009	ICL00	ICLE	09007945	LAW BOOKS	310
214095	10/7/2009	IDE05	IDEARC MEDIA CORP	09003671	ADS: VERIZON YELLOW PAGES	799.4
214096	10/7/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
214097	10/7/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	333.34
214097	10/7/2009	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
214098	10/7/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	4161
214099	10/7/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	273.04
214099	10/7/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	273.04
214100	10/7/2009	INV01	INVACARE SUPPLY GROUP	09007712	BLANKET: OSTOMY SUPPLIES &	333.67
214101	10/7/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	665.71
214102	10/7/2009	JAC00	JACK AND JILL ICE CREAM	09007684	BLANKET FOR ICE CREAM	714.41
214103	10/7/2009	JAR02	JAR PLUMBING & MECHANICAL CO	09008238	BOND REFUND FOR PERMIT #36661	800
214104	10/7/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1223.6
214104	10/7/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	264.07
214104	10/7/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1786.6
214104	10/7/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	1224
214104	10/7/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2570.4
214104	10/7/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2509.2
214105	10/7/2009	JCP00	JCP&L	09003266	ELECTRICITY	7926.1
214106	10/7/2009	JET00	JET ICE LIMITED	09007564	PAINT FOR SKATING CENTER	3435.1
214107	10/7/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	3747.8

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214107	10/7/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	3398.8
214107	10/7/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006717	ELECTRIC EQUIPMENT & SUPPLIES	1508.4
214108	10/7/2009	JFS00	JEWISH FAMILY SERVICES	09008324	2009 HEART GRANT RECIPIENT	1250
214109	10/7/2009	JNA00	JN AUTO BODY, INC.	09006986	BLANKET FOR COLLISION REPAIR	794.5
214110	10/7/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09007445	BLANKET: RESPIRATORY THERAPY	1100
214111	10/7/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	1022.5
214111	10/7/2009	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	1921.7
214111	10/7/2009	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	246.46
214112	10/7/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09000810	PSYCHOLOGICAL SERVICES	3250
214113	10/7/2009	KIR00	KIRKLAND DEBBIE	09008550	PERFORMANCE	250
214114	10/7/2009	KUR07	KURZ DIANE D	09008274	2009 HEART GRANT RECIPIENT	500
214115	10/7/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SERV	10284
214116	10/7/2009	LAN13	LANGUAGE LINE SERVICES	09005310	BLNKT: INTERPRETATION SERVICES	435.46
214117	10/7/2009	LAN15	LANIGAN ASSOCIATES	09006948	POINT BLANK VESTS	4483.5
214117	10/7/2009	LAN15	LANIGAN ASSOCIATES	09006948	POINT BLANK VESTS	7011
214117	10/7/2009	LAN15	LANIGAN ASSOCIATES	09006948	POINT BLANK VESTS	6500.8
214118	10/7/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	441.75
214119	10/7/2009	LAR05	LA ROSA SUZANNE	09008332	SERVE AS PANELIST FOR THE	250
214120	10/7/2009	LAV02	LA VOZ	09008470	ELECTION AD	756.4
214121	10/7/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09007567	MAGAZINE POUCHES	814.5
214122	10/7/2009	LAW19	LAWYERS DIARY & MANUAL	09008556	Subscription Renewal	90.25
214123	10/7/2009	LIB03	LIBERTY WATER COMPANY	09004199	WATER UTILITY	2212.4
214123	10/7/2009	LIB03	LIBERTY WATER COMPANY	09008046	WATER UTILITY	61333
214124	10/7/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	199.56
214125	10/7/2009	LIT08	LITERACY VOLUNTEERS OF UC	09008286	2009 HEART GRANT RECIPIENT	1250
214126	10/7/2009	LOC09	LOCATEPLUS HOLDINGS CORP	09008254	MAINTENANCE RENEWAL	1259.3
214127	10/7/2009	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	5281.8
214128	10/7/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	417.72
214128	10/7/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	1821.5
214128	10/7/2009	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	299
214128	10/7/2009	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	571
214129	10/7/2009	MAG23	MAG MEDICAL ENTERPRISES, INC	09007242	WHEELCHAIR, INVACARE, #SL9000	1426
214130	10/7/2009	MAR1L	MARIDO SERVICES INC.	09001948	BLANKET FOR AIR FILTERS	909.32

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214131	10/7/2009	MCC04	MC CARTER PAPER CO INC	09007681	COPIER PAPER	47048
214132	10/7/2009	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	1285.2
214133	10/7/2009	MET04	METRO RHYTHYM CHORUS	09008288	2009 HEART GRANT RECIPIENT	1250
214134	10/7/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	594.92
214134	10/7/2009	MET24	METALS USA	09007182	BLANKET FOR METAL	222.08
214135	10/7/2009	MET27	METRO TRANSCRIPTS, LLC	09008122	SUPERIOUR COURT TRANSCRIPTS	406.37
214136	10/7/2009	MIC02	MICHELINOS RESTAURANT	09007801	Catering Services	36.4
214137	10/7/2009	MIE00	MIELES GREENHOUSES	09000635	PLANT MATERIAL	562.5
214138	10/7/2009	MIL54	MILAN CAROL	09008187	SANE, AUGUST 2009	54
214138	10/7/2009	MIL54	MILAN CAROL	09008187	SANE, AUGUST 2009	90
214139	10/7/2009	MIN02	MINGOLO PRECISION PRODUCTS	09008056	WOOD STAKES	1043
214140	10/7/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	80.35
214140	10/7/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	273.19
214140	10/7/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	1474.8
214140	10/7/2009	MOU01	MOUNTAINSIDE BORO OF	08011919	008-240 Sr Citizen Transport	589.8
214141	10/7/2009	MOU11	MOUNTAINSIDE DELI	09008373	CATERING	81.75
214142	10/7/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPLY	219.67
214142	10/7/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	478
214143	10/7/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVICE	4351.2
214144	10/7/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	219.85
214145	10/7/2009	MYS00	MYSTIC VISION PLAYERS	09008289	2009 HEART GRANT RECIPIENT	1250
214146	10/7/2009	NAP02	NAPPER JACQUELINE DR.	09007444	BLANKET: PSYCHOLOGICAL SERVICE	300
214147	10/7/2009	NAP03	NAPOLI DELI	09006483	Catering Services	175
214148	10/7/2009	NAT29	NATL ASSN OF SOCIAL WORKERS	09005966	MEMBERSHIP DUES: ONE YEAR	380
214148	10/7/2009	NAT29	NATL ASSN OF SOCIAL WORKERS	09008108	MEMBERSHIP DUES: ONE YEAR	220
214149	10/7/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09006090	09 RYAN 107-MOD#1 INCREASE SER	32918
214150	10/7/2009	NEL05	NELBUD SERVICES GROUP, INC.	09007456	MAINT& REPAIR FIRE SUPPRESSION	308
214151	10/7/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	30.92
214151	10/7/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	44.32
214151	10/7/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	16.72
214151	10/7/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	14.63
214151	10/7/2009	NES03	NESTLE WATERS NORTH AMERICA	09000921	BLANKET FOR BOTTLED DRINKING	20.9
214151	10/7/2009	NES03	NESTLE WATERS NORTH AMERICA	09005432	BLANKET: BOTTLED WATER	2.83

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214151	10/7/2009	NES03	NESTLE WATERS NORTH AMERICA	09007763	BLANKET FOR BOTTLED WATER	246.06
214152	10/7/2009	NEX08	NEXTEL COMMUNICATIONS	09005738	CELLULAR SERVICE	695.82
214153	10/7/2009	NIN05	921 ELIZABETH AVENUE LLC	09008853	RENT	52902
214153	10/7/2009	NIN05	921 ELIZABETH AVENUE LLC	09008853	RENT	52902
214153	10/7/2009	NIN05	921 ELIZABETH AVENUE LLC	09008853	RENT	52902
214154	10/7/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	912.32
214154	10/7/2009	NJA14	NEW JERSEY AMERICAN WATER	09008045	WATER UTILITY	593.53
214155	10/7/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09008545	SEMINAR & VENDOR EXPO	50
214156	10/7/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09007035	BLANKET FOR MV FEES	71.5
214157	10/7/2009	NJD66	NJ DIVISION OF FISH GAME & WIL	09008367	PERMIT	42
214158	10/7/2009	NJI04	NJ INTERGENERATIONAL ORCHES	09008291	2009 HEART GRANT RECIIENT	1000
214159	10/7/2009	NOB02	NOBLE OF NORTHERN NJ	09007528	MEMBERSHIP DUES	50
214160	10/7/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
214161	10/7/2009	NOV07	NOVA RECORDS MANAGEMENT	09007094	RECORD MANAGEMENT	2120.4
214162	10/7/2009	OCC00	OCCUPATIONAL CENTER OF UC	09008292	2009 HEART GRANT RECIPIENT	1250
214163	10/7/2009	OLD03	OLD FIRST HISTORIC TRUST	09008293	2009 HEART GRANT RECIPIENT	1250
214164	10/7/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
214164	10/7/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
214164	10/7/2009	OPT00	OPTIMUM LIGHTPATH	09006101	FIBER LEASE/MAINTENANCE	500
214165	10/7/2009	PAR11	PARREOTT DORIAN	09008331	PANELIST	250
214166	10/7/2009	PAR20	PARTNERS MED B, LLC	09005077	BLANKET:ENTERAL NUTRITION	1008
214167	10/7/2009	PEN27	PENNONI ASSOCIATES	08003708	PROF SERV / RADIO REPEATER FAC	1474
214168	10/7/2009	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	6586
214168	10/7/2009	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	19444
214169	10/7/2009	PER41	PERSONAL SAFETY CORPORATION	09008316	PATIENT FALL PREVENTION ALARM	7779.5
214170	10/7/2009	PIN27	PINKOWSKI CONNIE	09008273	2009 HEART GRANT RECIPIENT	500
214171	10/7/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	08011914	008-248 After School Pilot Prg	8730
214173	10/7/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	6250
214174	10/7/2009	POS01	POSEY COMPANY	09000310	BLANKET: OCCUPATIONALLY THERAPY	1217.7
214175	10/7/2009	PRE36	PREFERRED PETROLEUM	09006811	BLANKET FUEL SIGHT MAINTENENCE	216.79
214175	10/7/2009	PRE36	PREFERRED PETROLEUM	09008020	BLANKET FUEL SIGHT MAINTENENCE	339.21
214176	10/7/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	50.26
214176	10/7/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008162	FAX TONER	366



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214176	10/7/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008225	LASER PRINT CARTRIDGE	255
214177	10/7/2009	PSE00	PSE&G	09006517	ELECTRICITY	286980
214178	10/7/2009	QUI13	QUIVER FARM PROJECTS INC	09003796	PETTING ZOO FOR PATIENT/RES-	750
214179	10/7/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
214180	10/7/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09008468	BLANKET FOR GASOLINE	8868.7
214181	10/7/2009	RAD05	RADIO SHACK	09001608	BLANKET PO	63.96
214182	10/7/2009	RAH01	RAHWAY BUSINESS MACHINES	09005169	TIME MACHINE REPAIRS/SUPPLIES	179
214182	10/7/2009	RAH01	RAHWAY BUSINESS MACHINES	09005924	BLANKET: REPAIR OF OFFICE	110.75
214182	10/7/2009	RAH01	RAHWAY BUSINESS MACHINES	09007921	RAPIDPRINT TIME STAMPER RIBBON	250
214183	10/7/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	7358.8
214183	10/7/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	2523.8
214183	10/7/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	735.88
214183	10/7/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	6525
214183	10/7/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	652.5
214183	10/7/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	1805.3
214184	10/7/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
214185	10/7/2009	RAH24	RAHWAY TRAVEL	09008339	AIRLINE TICKET	273.2
214186	10/7/2009	REA04	READ AUTO PARTS & EQUIP CO	09008019	BLANKET FOR NAPA AUTO PARTS	426.4
214187	10/7/2009	REE05	REEVES REED ARBORETUM	09008294	2009 HEART GRANT RECIPIENT	1250
214188	10/7/2009	REG08	REGNER RON	09008508	INSTRUCTOR	2529.5
214189	10/7/2009	REN01	PALUMBO & RENAUD, ESQS.	09008233	LEGAL SERVICES	2691.2
214190	10/7/2009	RIC01	RICCIARDI BROTHERS	09006716	PAINT/SUPPLIES	1157.5
214191	10/7/2009	RIC16	RICHARD J HUGHES AMER INN	09008425	MEMBERSHIP	1500
214192	10/7/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	1403
214193	10/7/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09006631	BLANKET: ACCU-CHECK BLOOD	6518.6
214194	10/7/2009	ROS04	ROSELLE BORO OF	08011995	008-275 Roselle	9388
214195	10/7/2009	ROS07	ROSELLE GLASS CO INC	09006281	INSULATED GLASS	6385
214196	10/7/2009	ROS10	ROSELLE PARK BORO OF	09005775	09 ALL 111 ALLIANCE SERVICES	7740.1
214197	10/7/2009	ROS31	ROSALES MARIA	09008239	BOND REFUND FOR PERMIT #36617	800
214198	10/7/2009	ROT08	ROTONDO'S	09001315	BLANKET PURCHASE ORDER FOR	321.7
214199	10/7/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
214200	10/7/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09006010	Professional Consultant	1500
214201	10/7/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200

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214202	10/7/2009	SAM05	SAMMONS PRESTON INC	09000205	BLANKET: ADAPTIVE UTENSILS	842.79
214202	10/7/2009	SAM05	SAMMONS PRESTON INC	09003647	BLANKET FOR HOSPITAL SUPPLIES	202.13
214202	10/7/2009	SAM05	SAMMONS PRESTON INC	09007810	BLANKET: OCCUPATIONAL THERAPY	887.33
214203	10/7/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	1153.6
214203	10/7/2009	SAM13	SAMUELS INC.	09008196	BLANKET FOR PARTS	1978
214204	10/7/2009	SCH10	SCHLESINGER LOUIS B	09008350	PROFESSIONAL SERVICES	12250
214205	10/7/2009	SCH13	SCHMIDT VICTORIA	09008200	SANE, AUGUST 2009	45
214205	10/7/2009	SCH13	SCHMIDT VICTORIA	09008200	SANE, AUGUST 2009	99
214206	10/7/2009	SEC00	SECURE CARE INC	09008302	ADULT TRANSMITTER FOR "WANDER	5045
214207	10/7/2009	SEC08	SECOND STREET YOUTH	09008295	2009 HEART GRANT RECIPIENT	500
214208	10/7/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	439.9
214209	10/7/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	2748.6
214210	10/7/2009	STA13	STAR LEDGER THE	09008502	LEGAL ADVERTISEMENTS	1118
214211	10/7/2009	STA14	STAR LEDGER THE	09001635	LEGAL ADVERTISING BLANKET	441
214211	10/7/2009	STA14	STAR LEDGER THE	09008443	LEGAL ADVERTISING	24
214211	10/7/2009	STA14	STAR LEDGER THE	09008443	LEGAL ADVERTISING	30
214212	10/7/2009	STA29	STATE TREASURER	09008992	REFUND OF INMATE SUBSTANCE	160880
214213	10/7/2009	STA94	STAR LEDGER THE	09008214	NEWSPAPER ADVERTISEMENT	87
214214	10/7/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
214214	10/7/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
214214	10/7/2009	STE46	STEWART BUSINESS SYSTEMS	09005992	PHOTOCOPY MACHINES	244.64
214215	10/7/2009	SUB16	SUBURBAN TITLE EXAMINERS INC	09008525	EXPERT	10
214216	10/7/2009	SUP03	SUPLEE CLOONEY & CO	05000321	SERVIVES RENDERED POLLUTION	4000
214217	10/7/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	5330
214218	10/7/2009	TEM00	TEMPLE EMMANU-EL	09008245	BOND REFUND FOR PERMIT #36610	6000
214219	10/7/2009	THO33	THOMSON WEST	09008351	LAW BOOKS	581.5
214220	10/7/2009	TOD02	TODDLERS LEARNING CENTER	08011865	008-041Toddler Learn Ctr Imp	6766
214221	10/7/2009	TOW15	TOWN & COUNTRY VET HOUSE CA	09005534	VETERINARY SERVICES/STABLES	2632
214222	10/7/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09008375	SITE REMEDIATION/VENNERI COMPL	3953.8
214223	10/7/2009	TRE51	TREE HOUSE INC, THE	09007669	PRINTER CARTRIDGES	49.39
214223	10/7/2009	TRE51	TREE HOUSE INC, THE	09008336	PRINTER CARTRIDGES	6049.9
214223	10/7/2009	TRE51	TREE HOUSE INC, THE	09008337	PRINTER CARTRIDGES	95.89
214224	10/7/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000

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214226	10/7/2009	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	3255
214227	10/7/2009	UCB00	UC BAR ASSOCIATION	09008498	BEEF STEAK DINNER	45
214228	10/7/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	125
214228	10/7/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
214228	10/7/2009	UCC14	UC COLLEGE	09003000	08 WDW 164 - TRAINING	1066.7
214228	10/7/2009	UCC14	UC COLLEGE	09007500	08 ARRA 107 TRAINING	1066.7
214228	10/7/2009	UCC14	UC COLLEGE	09007524	08 WDW 237 TRAINING	1066.7
214228	10/7/2009	UCC14	UC COLLEGE	09008520	08 fama 138 TRAINING	353.6
214229	10/7/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	5590.8
214230	10/7/2009	ULT04	ULINE	09007604	LABELS	440.83
214231	10/7/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09007348	09-ARRS-106 YOUTH WORK EXP	2963.8
214231	10/7/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09007348	09-ARRS-106 YOUTH WORK EXP	9787.5
214231	10/7/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09007348	09-ARRS-106 YOUTH WORK EXP	748.74
214231	10/7/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09008490	TRAINING	1794.6
214231	10/7/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09008490	TRAINING	3005.4
214232	10/7/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	43.5
214232	10/7/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	14.66
214233	10/7/2009	UNI51	UNITED WAY OF GREATER UNION	08011988	008-312 Girl Scout Summer Camp	6876
214234	10/7/2009	UGO01	UGORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	600
214235	10/7/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	290.1
214235	10/7/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	22.4
214236	10/7/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16170
214236	10/7/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	641.17
214236	10/7/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	171.13
214237	10/7/2009	USP04	U S POSTAL SERVICE	09008725	BLANKET FOR POSTAGE	50000
214238	10/7/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1825.9
214238	10/7/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	9192.7
214238	10/7/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	683.31
214239	10/7/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	40.01
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	34.84
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	90.13
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09

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214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.68
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	540.82
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	15496
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	52.18
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	95.47
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	113.05
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	61.18
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.68
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	77.44
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	28.62
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	94.97
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	31.11
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.59
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	83.01
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	15388
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	42.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	204.94
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.59
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	424.69
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.68
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	169.74
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214240	10/7/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.09
214241	10/7/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	55.23
214242	10/7/2009	VER49	VERGARA ROSINA	09002185	BOND REFUND FOR PERMIT #36307	800

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214243	10/7/2009	VIL06	VILLANI BUS CO	09006851	TRANSPORTATION SERVICES	9450
214244	10/7/2009	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	150
214244	10/7/2009	VIP01	VIP SPECIAL SERVICES, LLC	09007455	WINDOW CLEANING SERVICES	1100
214245	10/7/2009	VIS04	VISTA CONVENTION SERVICE	09008439	STANDARD BOOTH	1766.8
214246	10/7/2009	VIS12	VISUAL ARTS CENTER OF NJ	09008298	2009 HEART GRANT RECIPIENT	1250
214247	10/7/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	1110.0
214247	10/7/2009	VIV00	VIVA GROUP THE LLC	09005056	TOOLS & SUPLLIES FOR MRO	1498.3
214248	10/7/2009	WAL47	WALLER CANDACE	09008272	2009 HEART GRANT RECIPIENT	350
214249	10/7/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
214250	10/7/2009	WBM00	W B MASON	09001016	CENTRAL SUPPLIES	97.54
214250	10/7/2009	WBM00	W B MASON	09002907	BLANKET FOR OFFICE SUPPLIES	26.24
214250	10/7/2009	WBM00	W B MASON	09002962	BLANKET FOR OFFICE SUPPLIES	176
214250	10/7/2009	WBM00	W B MASON	09007286	OFFICE SUPPLIES	2186.1
214250	10/7/2009	WBM00	W B MASON	09007286	OFFICE SUPPLIES	1486.4
214250	10/7/2009	WBM00	W B MASON	09007388	BLANKET FOR OFFICE SUPPLIES	379.69
214250	10/7/2009	WBM00	W B MASON	09007459	SUPPLIES	18.16
214250	10/7/2009	WBM00	W B MASON	09007459	SUPPLIES	0.26
214250	10/7/2009	WBM00	W B MASON	09007470	OFFICE SUPPLIES	1519.7
214250	10/7/2009	WBM00	W B MASON	09007514	SHREDDER -	235.59
214250	10/7/2009	WBM00	W B MASON	09007533	OFFICE SUPPLIES	205.13
214250	10/7/2009	WBM00	W B MASON	09007649	Office Supplies	200.68
214250	10/7/2009	WBM00	W B MASON	09007905	BLANKET FOR OFFICE SUPPLIES	214.5
214250	10/7/2009	WBM00	W B MASON	09008266	BLANKET FOR OFFICE SUPPLIES	68.34
214251	10/7/2009	WES14	WESTFIELD COMMUNITY CENTER	09003179	09 APC 131 COMMUNITY SERVICES	6183.5
214252	10/7/2009	WES20	WESTFIELD SYMPHONY ORCHEST	09008327	2009 HEART GRANT RECIPIENT	1250
214253	10/7/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	445.21
214253	10/7/2009	WET00	W E TIMMERMAN CO	09008466	BLANKET FOR SWEEPER PARTS	68.37
214254	10/7/2009	WID02	WIDENER HANORA	09007842	BOND REFUND FOR PERMIT #4278	360
214255	10/7/2009	WIL04	WILFRED MAC DONALD INC	09008522	MOWERS - BA#53-2009	294250
214255	10/7/2009	WIL04	WILFRED MAC DONALD INC	09008522	MOWERS - BA#53-2009	173840
214256	10/7/2009	WIL2F	WILLIAM HELD ASSOCIATES,INC	09008421	EXPERT	1650
214257	10/7/2009	WIN09	WINSORS TRACTOR TRAILER	09008067	09 ARRA 110 TRAINING	3200
214257	10/7/2009	WIN09	WINSORS TRACTOR TRAILER	09008076	09 ARRD 122 TRAINING	3200



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214258	10/7/2009	WIN11	WINTERS STAMP MFG CO	09007308	RUBBER INK STAMPS	307.5
214258	10/7/2009	WIN11	WINTERS STAMP MFG CO	09008411	STAMPER: SELF INK, BLACK INK	32
214259	10/7/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
214260	10/7/2009	WOM06	WOMEN IN CONVERSATION	09008300	2009 HEART GRANT RECIPIENT	1250
214261	10/7/2009	WOR21	S&S WORLDWIDE INC	09007449	OCCUPATIONAL THERAPY SUPPLIES	665.96
214262	10/7/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	237.03
214262	10/7/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	1620.9
214262	10/7/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMENT	245.73
214262	10/7/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	242.4
214262	10/7/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	682.89
214262	10/7/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006661	BLANKET FOR GRAINGER PRODUCTS	1374
214262	10/7/2009	WWG02	W W GRAINGER INC.-CRANFORD	09007206	HARDWARE,SUPPLIES,EQUIPMENT	1658.3
214263	10/7/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
214263	10/7/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
214263	10/7/2009	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
214263	10/7/2009	XER14	XEROX CORPORATION	09007072	XEROX W5645PT COPIER 4 YR COST	135.6
214263	10/7/2009	XER14	XEROX CORPORATION	09007092	XEROX W5645PT COPIER 4YR COST	144.64
214264	10/7/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08012002	008-266 Plainfield Non-Profit	4365
1091	10/8/2009	CLE08	CLERK OF SPEC CIVIL PART	09007863	FILING FEES	700
1148	10/8/2009	ATL42	ATLANTIC TACTICAL	09006103	AMMUNITION	546.42
1148	10/8/2009	ATL42	ATLANTIC TACTICAL	09007963	LAW ENFORCEMENT SUPPLIES	1686
1149	10/8/2009	EAG02	EAGLE POINT GUN SHOP	09007606	AMMUNITION	15442
1150	10/8/2009	PLA16	PLAINFIELD POLICE DEPT	09006570	REIMBURSEMENT FOR PERSONNEL	3655.7
1151	10/8/2009	PRO02	PRO STAT INC	09008197	GLOVES	662
1152	10/8/2009	SPR27	SPRINT PO MANAGEMENT	09005631	WIRELESS SERVICE	4370.9
1153	10/8/2009	UNI24	UNION TWNSHP POLICE DEPT	09006571	REIMBURSEMENT FOR PERSONNEL	1263.4
1154	10/8/2009	VER08	VERIZON WIRELESS	09005042	WIRELESS SERVICE	492.94
1220	10/8/2009	SCI15	SCIENTIFIC EQUIPMENT PARTS &	09008310	SERVICE CONTRACT LAB EQUIPMENT	22350
1320	10/8/2009	COL48	COLLABORATIVE TESTING	09007866	RENEWAL SUBSCRIPTION	1455
1321	10/8/2009	FIS12	FISHER SCIENTIFIC	09007966	LABORATORY SUPPLIES	2901.5
1322	10/8/2009	GRA65	GRACE DAVISON DISCOVERY	08004613	LABORATORY DRUGS	13.05
1322	10/8/2009	GRA65	GRACE DAVISON DISCOVERY	09007504	DRUGS, CONTROLLED	430.16
1693	10/8/2009	ADA19	ADAMS TASHON	08011756	RETURN OF MONEY, SP#375-07	22

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1693	10/8/2009	ADA19	ADAMS TASHON	09002699	RETURN OF MONEY, SP#141-08	237
1693	10/8/2009	ADA19	ADAMS TASHON	09002727	RETURN OF MONEY, SP#240-07	479
1694	10/8/2009	COL74	COLBERT JAMARR	09003043	RETURN OF MONEY, SP#354-08	259
1695	10/8/2009	GAR82	GARAY JIMMY	09007550	RETURN OF MONEY, SP#093-09	6700
1696	10/8/2009	HAY11	HAYES CAROLYN	09008497	RETURN OF MONEY, SP#082-09	300
1697	10/8/2009	LUG02	LUGO ENRIO	09002537	RETURN OF MONEY, SP#135-08	262
1698	10/8/2009	MIT18	MITCHELL LEIGH	09007545	RETURN OF MONEY, SP#312-08	280
1699	10/8/2009	PRY06	PRYOR CARL	08002323	RETURN OF MONEY, SP#276-06	201
1700	10/8/2009	ROS72	ROSEME CARL	08011762	RETURN OF MONEY, SP#372-07	375
214265	10/14/2009	1BA40	BARBER KENNETH	09008857	EMPLOYEE REIMBURSEMENT	239.4
214266	10/14/2009	1BL06	BLASKEWICS GEORGE	09008833	EMPLOYEE REIMBURSEMENT	239.4
214267	10/14/2009	1DE43	D'ERRICO VALERIE	09008863	REIMBURSEMENT FOR MEALS -	95
214268	10/14/2009	1DI31	DIRADO NICOLE	09008813	REIMBURSEMENT	219.2
214269	10/14/2009	1DU29	DURYEE CHRIS R	09008521	MEAL EXPENSE	120
214270	10/14/2009	1FE03	FELLNER BRIAN	09008796	REIMBURSEMENT FOR NJ LIGHT	40
214271	10/14/2009	1FR07	FRAWLEY ANNE	09008844	REIMBURSEMENT	50
214272	10/14/2009	1GI13	GIORDANO DELORES	09007956	EMPLOYEE REIMBURSEMENT	125
214273	10/14/2009	1HE29	HEATON MEGAN	09008865	REIMBURSEMENT FOR MEALS -	4
214273	10/14/2009	1HE29	HEATON MEGAN	09008865	REIMBURSEMENT FOR MEALS -	19
214274	10/14/2009	1HI11	HILL KATHY	09008743	MILEAGE REIMBURSEMENT	30
214275	10/14/2009	1HO21	HOWARD CHRISTOPHE M	09008503	REIMBURSEMENT OF TRAVEL	17.6
214276	10/14/2009	1LA43	LALLO MONICA	09008855	MILEAGE REIMBURSEMENT	85.65
214276	10/14/2009	1LA43	LALLO MONICA	09008856	REIMBURSEMENT FOR MILEAGE	185.6
214277	10/14/2009	1LO22	LOMBARDO CHARLES	09008795	REIMBURSEMENT FOR NJ LIGHT	40
214278	10/14/2009	1MA03	MACGIBENY ROBERT R	09008151	MILEAGE REIMBURSEMENT	28.6
214279	10/14/2009	1MO69	MOSES TERENCE	09008781	REIMBURSEMENT FOR CDL RENEWAL	18
214280	10/14/2009	1ON05	ONONIWU IKECHUKWU	09008697	TUITION REIMBURSEMENT	3455
214281	10/14/2009	1OP02	OPACITY GAIL	09006833	MILEAGE REIMBURSEMENT	110
214281	10/14/2009	1OP02	OPACITY GAIL	09008148	MILEAGE REIMBURSEMENT	105.6
214282	10/14/2009	1RO21	ROJAS CARLOS	09008705	FAIR HEARING PARKING	28
214283	10/14/2009	1SH25	SHAFIK SAAD	09005566	MILEAGE REIMBURSEMENT	101.2
214284	10/14/2009	1SH30	SHARMA PRANAV	09008146	MILEAGE REIMBURSEMENT	30
214285	10/14/2009	1SL06	SLOANE BRIDGET K	09008864	REIMBURSEMENT FOR MEALS -	4

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214285	10/14/2009	1SL06	SLOANE BRIDGET K	09008864	REIMBURSEMENT FOR MEALS -	57
214286	10/14/2009	1SP03	SPIRITO JOSEPH	09008794	REIMBURSEMENT FOR NJ LIGHT	40
214287	10/14/2009	1TA03	TAMBURELLO ANTHONY J	09008787	REIMBURSEMENT FOR NJ LIGHT	40
214288	10/14/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAGE,	265
214289	10/14/2009	AAM04	AAM MOTOR SALES LLC DBA JERS	09008104	Warranty Deductible	437.99
214290	10/14/2009	ACA26	ACADEMY OF TRAINING &	09008578	09 ARRA 120 TRAINING	3200
214291	10/14/2009	ACT12	ACTION OFFICE SUPPLIES	09008801	OFFICE SUPPLIES	74.38
214292	10/14/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	83.5
214293	10/14/2009	AME1V	AMERIKEM LABORATORIES	09008088	BLANKET FOR LAUNDRY CHEMICALS	3527.9
214294	10/14/2009	APP24	APPLIED LANDSCAPE TECHNOLOGI	09006967	STANFORD PARK DRIVE CONSTRUCTI	468880
214295	10/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	1608
214296	10/14/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	4037.6
214297	10/14/2009	ART24	ARTHUR MCNEIL INSTITUTE	09005304	08 WDW 177 TRAINING	2133.3
214297	10/14/2009	ART24	ARTHUR MCNEIL INSTITUTE	09005306	08 WDW 205 TRAINING	2133.3
214298	10/14/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	47618
214299	10/14/2009	ASS11	ASSOCIATED AUTO PARTS	09007794	BLANKET FOR AUTO PARTS	210.57
214300	10/14/2009	ASS23	ASSOC. OF NJ COUNTY CULT & HIS	09008342	MEMBERSHIP FOR THE UNION	50
214301	10/14/2009	AT16	AT & T MOBILITY	09004855	BLANKET FOR BLACKBERRY AIRTIME	2843.7
214302	10/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007776	BLANKET FOR AUTO PARTS	416.58
214303	10/14/2009	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNICAT.	256.44
214303	10/14/2009	AVA02	AVAYA COMMUNICATIONS	09005767	PUB.SAFETY/WESTFIELD COMPLEX	3554.9
214303	10/14/2009	AVA02	AVAYA COMMUNICATIONS	09006807	S.SERV/PLAINFIELD-MAINTENANCE	2848.8
214303	10/14/2009	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	647.7
214303	10/14/2009	AVA02	AVAYA COMMUNICATIONS	09007250	ADMINIST.COMPLEX- MAINTENANCE	20118
214304	10/14/2009	AVT00	AVTECH INSTITUTE OF TECH	09004425	08 WDW 170 TRAINING	800
214304	10/14/2009	AVT00	AVTECH INSTITUTE OF TECH	09007623	08 WDW 230 TRAINING	1066.7
214304	10/14/2009	AVT00	AVTECH INSTITUTE OF TECH	09007629	09 ARRA 107 TRAINING	1066.7
214304	10/14/2009	AVT00	AVTECH INSTITUTE OF TECH	09007633	09 ARRD 109 TRAINING	1066.7
214304	10/14/2009	AVT00	AVTECH INSTITUTE OF TECH	09007650	09 ARRD 110 TRAINING	1066.7
214305	10/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	3764.2
214306	10/14/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	898.32
214307	10/14/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	33.45
214308	10/14/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09004740	lobbying services	6000

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214309	10/14/2009	BLU14	BLU LINE MEDIA	09008509	Graphic Design Advertising	4872
214310	10/14/2009	BM02	B & M CONSULTANTS INC	09008654	09 ARRD 130 TRAINING	1066.7
214310	10/14/2009	BM02	B & M CONSULTANTS INC	09008655	09 ARRD 132 TRAINING	1066.7
214311	10/14/2009	BRI02	BRIDGEWAY HOUSE INC	09007505	09 PGR 103 HOUSING/COMM SERVIC	6432.7
214312	10/14/2009	BRO49	BROOKHALLOW EXEC GREETINGS	09007837	GREETING CARDS: WHITE DOVE	2135.9
214313	10/14/2009	BUC03	BUCHART HORN INC/BASCO ASSO	03005564	PRF SERV/SANDFORD AVE BRIDGE	25834
214313	10/14/2009	BUC03	BUCHART HORN INC/BASCO ASSO	06009254	PROFESSIONAL ENG SERVICES	24192
214314	10/14/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEPEEPING PAPER PROD.	228.41
214314	10/14/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	556.2
214314	10/14/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
214314	10/14/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	1183.1
214315	10/14/2009	CDW01	CDW GOVERNMENT INC	09007753	MOUNTING DEVICE FOR TOUGHBOOKS	100690
214316	10/14/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1630
214316	10/14/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	14882
214317	10/14/2009	CER00	CEREBAL PALSEY LEAGUE OF UC	08011878	008-010 ADA Door 61 Myrtle Ave	6000
214318	10/14/2009	CER10	CERTIFIED TESTING	09003840	CERTIFICATION OF WATER	95
214319	10/14/2009	CHA64	CHAE KYU C MD	09008063	INMATES MEDICAL EXPENSES	144.25
214320	10/14/2009	CHO02	CHOICE REHAB INC	09003735	BLANKET: OCCUPATIONAL THERAPY	26640
214320	10/14/2009	CHO02	CHOICE REHAB INC	09007748	BLANKET: OCCUPATIONAL THERAPY	4025
214321	10/14/2009	CHR19	CHRISTIAN'S FITNESS FACTORY	09007248	MEDICINE BALL FOR TRAINING	930.76
214322	10/14/2009	CLA07	CLARK TOWNSHIP OF	09008817	008-110 ADA Curb/Ramp Imp	38060
214323	10/14/2009	CLE06	CLEVELAND TIRE	09008195	BLANKET FOR TIRES	648
214324	10/14/2009	CMX00	CMX INC.	09004529	PROF SERV / SPRINGFIELD AV BR	9996.6
214325	10/14/2009	CNA01	C N A SERVICES	09006997	RECYCLED PENCILS	32.37
214325	10/14/2009	CNA01	C N A SERVICES	09006997	RECYCLED PENCILS	1317.6
214325	10/14/2009	CNA01	C N A SERVICES	09007908	PROMOTIONAL	2570
214326	10/14/2009	COM00	COMCAST	09006375	BLANKET FOR CABLE SERVICE	2773.3
214327	10/14/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	48420
214327	10/14/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	50034
214328	10/14/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	2006.4
214329	10/14/2009	CON72	CONTINUUM VOICE & DATA SYS	09004731	TRAINING	1900
214330	10/14/2009	COU1P	COUNTY OF ESSEX	09006987	SUPERVISION & SECURITY	15275
214331	10/14/2009	COU61	COUNTY OF UNION	09008918	FRINGE BENEFITS	703.21

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214331	10/14/2009	COU61	COUNTY OF UNION	09008994	Reimburse to County of Union	32008
214331	10/14/2009	COU61	COUNTY OF UNION	09008994	Reimburse to County of Union	30734
214331	10/14/2009	COU61	COUNTY OF UNION	09008994	Reimburse to County of Union	29687
214331	10/14/2009	COU61	COUNTY OF UNION	09009026	FRINGE BENEFITS	676.43
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	511.67
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	1616.5
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	511.66
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	60.01
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	995.15
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	4072.4
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	262.28
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	1607.9
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	4195.1
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	971.82
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	4620.1
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	2284.6
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	9571.4
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	2537.1
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	3455.7
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	2351.7
214331	10/14/2009	COU61	COUNTY OF UNION	09009041	FRINGE BENEFITS	1064.5
214331	10/14/2009	COU61	COUNTY OF UNION	09009042	FRINGE BENEFITS	201.22
214331	10/14/2009	COU61	COUNTY OF UNION	09009042	FRINGE BENEFITS	19217
214331	10/14/2009	COU61	COUNTY OF UNION	09009042	FRINGE BENEFITS	209.99
214331	10/14/2009	COU61	COUNTY OF UNION	09009042	FRINGE BENEFITS	284.48
214331	10/14/2009	COU61	COUNTY OF UNION	09009042	FRINGE BENEFITS	2181.3
214331	10/14/2009	COU61	COUNTY OF UNION	09009042	FRINGE BENEFITS	213.36
214331	10/14/2009	COU61	COUNTY OF UNION	09009042	FRINGE BENEFITS	212.3
214332	10/14/2009	CRA12	CRANFORD TOWNSHIP OF	08011950	008-406Senior Handyman Program	2428.7
214333	10/14/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCTS	1030.0
214334	10/14/2009	DEL07	DELL COMPUTER CORP	09008307	DELL COMPUTER	8302.1
214335	10/14/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9524.1
214335	10/14/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62440



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214335	10/14/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52547
214336	10/14/2009	DEL51	DELTA PRODUCTS	09006927	BLANKET FOR HAND TOOLS	955.95
214337	10/14/2009	DEP06	DEPTCOR	09007585	INMATES UNIFORMS	123
214337	10/14/2009	DEP06	DEPTCOR	09008392	LINENS	1568
214338	10/14/2009	DER00	DERBY APPLIANCES INC	09008481	GE REFRIGERATOR HTR16ABSRWW	498.52
214339	10/14/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09007685	POPCORN KIT	142
214340	10/14/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09005855	BLANKET FOR BUILD SUPPLIES	111.32
214341	10/14/2009	DUN06	DUNPHEY-SMITH CO	09000249	BLANKET FOR SHEET METAL	40.01
214342	10/14/2009	EA00	E & A RESTAURANT SUPPLY	09008596	SMALL KITCHEN UTENSILS	317.15
214343	10/14/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	09007839	EMERGENCY LIGHTING FOR VEHICLE	3504.1
214344	10/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	648
214344	10/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	2760
214344	10/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09008621	08 WFNJ 125-MOD#1 INCREASE FUN	612
214345	10/14/2009	EVA14	EVANS MELISSA	09008014	PROFESSIONAL SERVICES	275
214346	10/14/2009	EZG00	E Z GO TEKTRON	09007965	Leasing Bill August 2009	15877
214347	10/14/2009	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	7900
214348	10/14/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7880.9
214349	10/14/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	205060
214350	10/14/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	970
214350	10/14/2009	FUN03	FUNERAL SERVICE OF NJ INC	09008012	PROFESSIONAL SERVICES	4685
214351	10/14/2009	FYR00	FYR FYTER SALES AND SERV INC	09004248	FIRE EXTINGUISHER MAINTENANCE	940.35
214352	10/14/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WASTE	220
214352	10/14/2009	GRA20	GRASSELLI POINT INDUSTRIES	09008608	BLANKET FOR RECYCLING OF WASTE	1680
214353	10/14/2009	GUA06	GUARDIAN FENCE CO.	09008391	FENCE/ACCESSORIES	2385.9
214354	10/14/2009	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	6600
214355	10/14/2009	HCA00	HCANJ HEALTH CARE ASSOC OF N	09008378	REGISTRATIION FEE: 61ST ANNUAL	700
214356	10/14/2009	HEI04	HEISEY MARGARET	09009028	REFUND	740
214357	10/14/2009	HER15	HERSHEYS SUBS & DELICATESSEN	09008611	LUNCH FOR TRAINING PROGRAM	625
214358	10/14/2009	HER23	HERMAN MILLER INC	09005214	FURNITURE FOR ELIZ ONE-STOP	93739
214359	10/14/2009	HOF01	HOFFMAN CONTROLS CORP	09008083	REPAIR A/C CONTROL BOARDS	533.89
214360	10/14/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	212.76
214361	10/14/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEAR	117.6
214361	10/14/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEAR	117.6

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214361	10/14/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEAR	504
214362	10/14/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	292.99
214363	10/14/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	33630
214364	10/14/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	4075.5
214365	10/14/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	273.04
214365	10/14/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	273.04
214366	10/14/2009	INV01	INVACARE SUPPLY GROUP	09007712	BLANKET: OSTOMY SUPPLIES &	179.34
214367	10/14/2009	JA01	J & A MOWER INC	09002697	BLANKET FOR POWER TOOLS	198.68
214368	10/14/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	47773
214368	10/14/2009	JCP00	JCP&L	09008739	BLANKET:ELECTRIC SERVICE	115.13
214368	10/14/2009	JCP00	JCP&L	09008739	BLANKET:ELECTRIC SERVICE	11147
214369	10/14/2009	JEW00	JEWEL ELECTRIC SUPPLY	09002400	BLANKET- ELECTRICAL SUPPLIES	88.8
214369	10/14/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	367.04
214370	10/14/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	3798.6
214370	10/14/2009	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	411.52
214371	10/14/2009	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	398.32
214372	10/14/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDLG W	10870
214372	10/14/2009	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	119890
214373	10/14/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	21741
214374	10/14/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
214375	10/14/2009	LAN03	LANDAUER INC	09003826	BLANKET PO/RADIATION EQUIP.	1367.8
214376	10/14/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09007915	ARMORY EQUIPMENT	2962
214377	10/14/2009	LEA04	LEAGUE OF HISTORICAL SOCIETIE	09008216	MEMBERSHIP FOR THE UNION	30
214378	10/14/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09006076	SUBSCRIPTION SERVICES	65.34
214379	10/14/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	123.26
214380	10/14/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	291.73
214380	10/14/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	294.96
214380	10/14/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	360
214381	10/14/2009	MAL08	MALOUF AUTO GROUP	09007077	BLANKET FOR AUTO PARTS	74.59
214382	10/14/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	17017
214383	10/14/2009	MAT09	MATRIX NEW WORLD ENGINEER. I	08007650	PROF SERV / PW FAC REMEDIATION	9585
214384	10/14/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVIC	1190.3
214385	10/14/2009	MER02	MERCER CO COMM COLLEGE	09008694	summer 09 chgbk T Moore 6 cr	610

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214386	10/14/2009	MIC02	MICHELINOS RESTAURANT	09007801	Catering Services	100.55
214387	10/14/2009	MIC29	MICROPOWER COMPUTER INSTITU	09007615	08 WDW 22 TRAINING	3200
214387	10/14/2009	MIC29	MICROPOWER COMPUTER INSTITU	09007616	08 WDW 223 TRAINING	3200
214387	10/14/2009	MIC29	MICROPOWER COMPUTER INSTITU	09007840	09 ARRD 111 TRAINING	1066.7
214388	10/14/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	1083.4
214389	10/14/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLIES	845.05
214389	10/14/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLIE	55.67
214389	10/14/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	581.85
214389	10/14/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09007896	BLANKET FOR INDUSTRIAL SUPPLIE	2.1
214390	10/14/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09004775	TO PROVIDE PRE-EMPLOYMENT	1792
214391	10/14/2009	MUT01	MUTUAL OF AMERICA LIFE	09007798	INSURANCE PAYMENTS	3216.8
214392	10/14/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	6526.3
214392	10/14/2009	NATG7	NATIONAL TERMINAL INC.	09007660	BLANKET FOR DIESEL FUEL	2125.4
214392	10/14/2009	NATG7	NATIONAL TERMINAL INC.	09008467	BLANKET FOR ULHS DIESEL FUEL	11267
214392	10/14/2009	NATG7	NATIONAL TERMINAL INC.	09008735	BLANKET FOR DIESEL	1144.9
214393	10/14/2009	NEO01	NEOPOST	09008873	METER RENTAL FOR NEOPOST IJ110	4348.7
214394	10/14/2009	NEW3R	NEW JERSEY PUBLIC SAFETY	09007989	REGISTRATION	300
214395	10/14/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	7.4
214396	10/14/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09007035	BLANKET FOR MV FEES	50
214397	10/14/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	1652.2
214397	10/14/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1291
214397	10/14/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	2033.7
214398	10/14/2009	NJT13	NJTIA	09008215	MEMBERSHIP FOR THE UNION	35
214399	10/14/2009	NOR85	NORMENT SECURITY GROUP,INC	09006411	SECURITY EQUIPMENT	54081
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLAMKET: JANITORIAL SUPPLIES	211.4
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1420.1
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1745.8
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1203.5
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	351.59
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	461.9
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	380.19
214400	10/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1076.4
214401	10/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08012475	PIPEFITTING & HEATING	18233

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214401	10/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09000073	PIPEFITTING & HEATING	4270.1
214401	10/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002506	ELECTRO MECHANICAL	759
214401	10/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002507	A/C & REFRIGERATION	1983.8
214402	10/14/2009	PES04	PESI HEALTHCARE	09007957	AUDIO PROGRAM: "MOTIVATIONAL	42.49
214403	10/14/2009	PLA07	PLAINFIELD CITY OF	09004752	09 APC 104 COMM DEVELOPMENT	5878
214404	10/14/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	13897
214405	10/14/2009	PRO52	PROJECT LIFE SAVER	09008505	PROJECT LIFESAVER SUPPLIES	345.64
214406	10/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	4835
214406	10/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	4555
214406	10/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	5390
214407	10/14/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1669
214407	10/14/2009	PSE00	PSE&G	09008619	ELECTRIC SERVICE FOR NUTRITION	2471.6
214408	10/14/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09008468	BLANKET FOR GASOLINE	13499
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	113.9
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	66.95
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	87.5
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	257.5
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	125.99
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	50
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	339.5
214409	10/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09007319	VALIDATOR RIBBON	188
214410	10/14/2009	REE05	REEVES REED ARBORETUM	08010722	2009 HISTORY RE-GRANT PROGRAM	875
214411	10/14/2009	RIC01	RICCIARDI BROTHERS	09001798	BLANKET P.O. FOR VARIOUS PAINT	130.93
214411	10/14/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	259.68
214411	10/14/2009	RIC01	RICCIARDI BROTHERS	09006255	BLANKET FOR PAINT AND SUPPLIES	197.92
214411	10/14/2009	RIC01	RICCIARDI BROTHERS	09006381	BLANKET FOR PAINT & SUPPLIES	102
214412	10/14/2009	ROS04	ROSELLE BORO OF	08011959	008-446 Code Enforcement Prog	4857.3
214413	10/14/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICES	4926.3
214414	10/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
214414	10/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
214415	10/14/2009	RUT24	RUTGERS NOISE TECH ASSIST	09007699	REGISTRATIONS	200
214416	10/14/2009	SCO08	SCOTCH PLAINS TWNSHP OF	09008361	SEWER UTILITY	5295
214417	10/14/2009	SHE73	SHEEHAN KATHLEEN	09008519	INSTRUCTOR	700

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214418	10/14/2009	SIM11	SIMPLEX GRINNELL	09006725	BLANKET FOR UNFORSEEN REPAIRS	676
214419	10/14/2009	SOM10	SOMERSET FEED & GRAIN	09007982	SPECIAL FEED	1803.5
214420	10/14/2009	SPI08	SPINDLE PUBLISHING CO INC	09004194	AD: INSIDE FRONT COVER	3240
214421	10/14/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	9897.1
214421	10/14/2009	SPR07	SPRUCE INDUSTRIES	09008213	BLANKET - JANITORIAL SUPPLIES	2325.5
214422	10/14/2009	STA13	STAR LEDGER THE	09006869	LEGAL ADS	685.5
214422	10/14/2009	STA13	STAR LEDGER THE	09008502	LEGAL ADVERTISEMENTS	860
214422	10/14/2009	STA13	STAR LEDGER THE	09008991	LEGAL ADVERTISEMENTS	52
214423	10/14/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENANCE	926.16
214424	10/14/2009	STE43	STEPHENS PATRICIA	09008201	SANE, AUGUST 2009	10.5
214424	10/14/2009	STE43	STEPHENS PATRICIA	09008201	SANE, AUGUST 2009	85.5
214425	10/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
214425	10/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
214425	10/14/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
214426	10/14/2009	STR18	CHRISTINA STRONG	09006630	BLNKT: SPECIALIZED LEGAL SERV.	82.44
214427	10/14/2009	TAB48	TAB GROUP/IMAGE CONVERSIONS	09008485	MAINTENANCE	470
214428	10/14/2009	TEM03	TEMPO SYSTEMS	09008517	EMPLOYEE TIME CLOCK SOFTWARE	800
214429	10/14/2009	TON06	TONY SANCHEZ LTD	09001927	BLANKET/SNOW PLOW/SPREAD PARTS	28.12
214429	10/14/2009	TON06	TONY SANCHEZ LTD	09007846	BLANKET/SNOW PLOW/SPREAD PARTS	4894.3
214430	10/14/2009	TOW22	TOWNSHIP OF EDISON	09008534	Edison Police - per attached	8622.5
214431	10/14/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	499
214431	10/14/2009	TRE51	TREE HOUSE INC, THE	09008336	PRINTER CARTRIDGES	2145.8
214431	10/14/2009	TRE51	TREE HOUSE INC, THE	09008337	PRINTER CARTRIDGES	1382.9
214432	10/14/2009	TRU05	TRUMP TAJ MAHAL	09008377	LODGING 10/26 - 10/29/09	360
214432	10/14/2009	TRU05	TRUMP TAJ MAHAL	09008426	LODGING: 10/26 - 10/29/09	360
214432	10/14/2009	TRU05	TRUMP TAJ MAHAL	09009040	LODGING:10/26-10/29/09	360
214433	10/14/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIALS	29.9
214433	10/14/2009	TWI00	TWIN BORO LUMBER & SUPPLY	09008004	BLANKET FOR CEILING MATERIALS	5485.3
214434	10/14/2009	UCA02	UC ARTS CENTER	09009153	RAHWAY ARTS DISTRICT	15000
214435	10/14/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	360
214435	10/14/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	562.5
214435	10/14/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	125
214435	10/14/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	144



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214435	10/14/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	720
214435	10/14/2009	UCC14	UC COLLEGE	09002986	08 FAMT 155 - TRAINING	1164
214435	10/14/2009	UCC14	UC COLLEGE	09004612	08 WFNJ 131-MOD#1 CWEP	783.36
214435	10/14/2009	UCC14	UC COLLEGE	09006245	08 WDW 231 TRAINING	420
214436	10/14/2009	UCD02	UC DIVISION OF CULTURAL &	09003177	09 APC 125 MH CONSULTANT SERVI	3340
214437	10/14/2009	UCU00	UC UTILITIES AUTHORITY	09007245	BLANKET: SOLID WASTE DISPOSAL	3668.3
214438	10/14/2009	UCV00	UC VO-TECH CENTER	09009210	ORDINANCE #669	2E+06
214439	10/14/2009	ULT04	ULINE	09008549	THERMAL TRANSFER LABELS/RIBBON	719.56
214440	10/14/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09007163	MEDICAL INVOICE	2137.9
214441	10/14/2009	UNI51	UNITED WAY OF GREATER UNION	08011981	008-321 U.W. Grant Admin	22500
214442	10/14/2009	UNI72	UNITED STATES POSTAL SERVICE	09008484	POSTAGE FOR PLAINFIELD	10000
214443	10/14/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	4055.9
214443	10/14/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	4156.7
214443	10/14/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	5852.7
214444	10/14/2009	USA02	USA MOBILITY WIRELESS INC.	09000282	PAGER SERVICES	98.1
214445	10/14/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17540
214445	10/14/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	543.41
214446	10/14/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREASE	1987
214447	10/14/2009	VAN19	VAN ZILE TRAVEL SERVICE	09008552	CONFERENCE FEES	3248
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	144
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	432
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	432
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	384
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	930
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	255

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214448	10/14/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
214448	10/14/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
214449	10/14/2009	VER07	VERIZON WIRELESS	09006724	BLANKET: WIRELESS PHONE SERV.	48.14
214450	10/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	27.09
214450	10/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	229.35
214450	10/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2.38
214450	10/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	52.18
214450	10/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	51.2
214450	10/14/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	1231.7
214450	10/14/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	3047.7
214450	10/14/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	5026.4
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	727.15
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	24.71
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	5163.1
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	558.89
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	439.33
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	209.47
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	872.38
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	164.04
214450	10/14/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	71.18
214451	10/14/2009	VER24	VERIZON INTERNET SOLUTIONS	09007418	MONTHLY TELE. SERVICE FRO NUT.	59.95
214452	10/14/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	120.03
214453	10/14/2009	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	150
214454	10/14/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30119
214455	10/14/2009	VIT24	VITAL STATISTICS DIV OF	09008696	BIRTH CERTIFICATE	10
214456	10/14/2009	VIV00	VIVA GROUP THE LLC	09007979	WALLBOARD&TRIM AS PER BA#72-09	49368
214457	10/14/2009	VOL00	VOLKER PEGGY-TREASURER	09008326	REGISTRATION	400
214458	10/14/2009	WBM00	W B MASON	09001922	BLANKET: OFFICE SUPPLIES	14.25
214458	10/14/2009	WBM00	W B MASON	09002804	BLANKET FOR OFFICE SUPPLIES	39.05
214458	10/14/2009	WBM00	W B MASON	09004360	BLANKET: OFFICE SUPPLIES	25.51
214458	10/14/2009	WBM00	W B MASON	09006565	BLANKET FOR OFFICE SUPPLIES	99.37
214458	10/14/2009	WBM00	W B MASON	09007286	OFFICE SUPPLIES	528.33
214458	10/14/2009	WBM00	W B MASON	09007388	BLANKET FOR OFFICE SUPPLIES	72.04

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214458	10/14/2009	WBM00	W B MASON	09007388	BLANKET FOR OFFICE SUPPLIES	97.18
214458	10/14/2009	WBM00	W B MASON	09007647	Office Supplies	32.67
214458	10/14/2009	WBM00	W B MASON	09007647	Office Supplies	62.84
214458	10/14/2009	WBM00	W B MASON	09008639	OFFICE SUPPLIES	933.05
214459	10/14/2009	WEL01	WELDON CONCRETE CO	09005978	BLANKET FOR CONCRETE PRODUCTS	2543.4
214460	10/14/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	1340.5
214461	10/14/2009	WES01	WEST CALDWELL CALIBRATION	09008129	EQUIPMENT CALIBRATGION	527.5
214462	10/14/2009	WHI09	WHITEMARSH CORPORATION	09004267	BLANKET FUEL SIGHT PARTS	751
214463	10/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	571.12
214463	10/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	124.58
214463	10/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	726.76
214463	10/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006661	BLANKET FOR GRAINGER PRODUCTS	2512.5
214463	10/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09007495	BLANKET FOR GRAINGER PRODUCTS	2133.8
214463	10/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09008016	BLANKET - ELECTRICAL SUPPLIES	1343.3
214464	10/14/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45972
214465	10/14/2009	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR COST	824
214466	10/14/2009	XTE00	XTEL COMMUNICATION INC	09006707	BLANKET LONG DISTANCE PHONE	1995.8
214467	10/14/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4466
214468	10/14/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	1640
214468	10/14/2009	YMC06	YMCA OF EASTERN UNION COUNT	09003222	09 APC 127 ADULT DAY SERVICES	540
214468	10/14/2009	YMC06	YMCA OF EASTERN UNION COUNT	09004224	09 SRP 109 ADULT DAY CARE	3375
214542	10/21/2009	1AL32	ALFONSO LAZARO	09008832	EMPLOYEE REIMBURSEMENT	239.4
214543	10/21/2009	1BU17	BURNS MICHAEL	09009046	CONFIDENTIAL FUND	8000
214544	10/21/2009	1CA88	CARTER GWEN	09009114	Mileage reimbursement	23.65
214545	10/21/2009	1DE06	DEBOWSKI TED	09009303	WORK SHOE REIMBURSEMENT	200
214546	10/21/2009	1DE37	DEDE KATHY	09008910	EMPLOYEE REIMBURSEMENT	42.14
214546	10/21/2009	1DE37	DEDE KATHY	09008910	EMPLOYEE REIMBURSEMENT	25
214547	10/21/2009	1DO05	DONEGAN WILLIAM	09008733	REIMBURSEMENT FOR TRAVEL	79.2
214548	10/21/2009	1DU15	DURBIN-DRAKE VICTORIA	09009136	REFUND	210
214549	10/21/2009	1FR07	FRAWLEY ANNE	09008862	REIMBURSEMENT	65
214550	10/21/2009	1GH01	GHANNAM MONICA	09008872	REIMBURSEMENT	145
214551	10/21/2009	1JO31	JOHNSON REGINALD	09008751	MILEAGE REIMBURSEMENT	18.24
214551	10/21/2009	1JO31	JOHNSON REGINALD	09008751	MILEAGE REIMBURSEMENT	23.56

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214552	10/21/2009	1JO41	JOHNSON CAROLYN	09008809	REIMBURSEMENT	503.32
214553	10/21/2009	1KO31	KOSINSKI LINDA G.	09008682	BLANKET MILEAGE REIMBURSEMENT	10.45
214553	10/21/2009	1KO31	KOSINSKI LINDA G.	09009211	MILEAGE	10.45
214553	10/21/2009	1KO31	KOSINSKI LINDA G.	09009211	MILEAGE	13.2
214554	10/21/2009	1MI45	MILANO ROBERTA	09009031	Reimbursement/Employee	236.77
214555	10/21/2009	1MO66	MANOCHIO MICHAEL	09009083	REIMBURSEMENT	160
214556	10/21/2009	1MU33	MUFTAU MOSHOOD	09008732	REIMBURSEMENT FOR TRAVEL	44
214557	10/21/2009	1SM19	SMITH WILLIAM	09008754	MILEAGE REIMBURSEMENT	9.03
214557	10/21/2009	1SM19	SMITH WILLIAM	09008754	MILEAGE REIMBURSEMENT	11.87
214558	10/21/2009	1SN02	SNIFFEN DIANE	09008531	REIMBURSEMENT FOR CONFERENCE	499
214559	10/21/2009	1SU16	SURLES PRICILLA	09008914	EMPLOYEE REIMBURSEMENT	25.3
214559	10/21/2009	1SU16	SURLES PRICILLA	09008914	EMPLOYEE REIMBURSEMENT	195
214560	10/21/2009	1SZ00	SZYMCZAK, IRENE	09007818	EMPLOYEE REIMBURSEMENT	78
214561	10/21/2009	1TH08	THOMPSON RICHARD	09008667	MILEAGE REIMBURSEMENT	152.2
214562	10/21/2009	1UV00	UVEGES IRENE	09007817	EMPLOYEE REIMBURSEMENT	84
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	26.99
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	33.25
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	16.66
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	23.87
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	11.98
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	35.56
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	42.43
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	32
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	32.99
214563	10/21/2009	1WH14	WHEELER JOAN	09008807	REIMBURSEMENT FOR PETTY CASH	8.02
214564	10/21/2009	1WI48	WILEY HENRY	09008147	MILEAGE REIMBURSEMENT	217.8
214565	10/21/2009	1WI54	WILLIAMS MARYHYM	09009314	REIMBURSEMENT	5.55
214565	10/21/2009	1WI54	WILLIAMS MARYHYM	09009314	REIMBURSEMENT	45.5
214566	10/21/2009	AAA02	AAA ABLE PLUMBING HEATING	09008956	BOND REFUND FOR PERMIT #36695	800
214567	10/21/2009	ABS00	ABSOLUTE FIRE PROTECTION	09008229	TELE-LITE #5 GLASS LENS	62.69
214568	10/21/2009	ACC16	ACCURINT - ACCOUNT #1335805	09007124	SEARCHES/REPORTS	1218
214569	10/21/2009	ACE11	ACE HEALTHCARE TRAINING	09008592	09 fama 105 training	1200
214570	10/21/2009	ACM00	ACME AMERICAN REPAIRS INC	09008632	KITCHEN EQUIP, MAINT. AGREE.	705.8

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214571	10/21/2009	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	40.09
214572	10/21/2009	ACP01	A.C.P. PARTNERSHIP	09008953	BOND REFUND FOR PERMIT #4284	600
214573	10/21/2009	ACT12	ACTION OFFICE SUPPLIES	09008624	LABELS	299.4
214573	10/21/2009	ACT12	ACTION OFFICE SUPPLIES	09008877	RECORD BOOKS	61.25
214574	10/21/2009	ACT13	ACTION OFFICE INTERIORS	09007713	MAYLINE STOOLS	346.8
214575	10/21/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005881	BLANKET FOR TRUCK PARTS	180.46
214575	10/21/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09007034	TRUCK TRANSMISSION REPLACEMENT	5608.5
214576	10/21/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	246.75
214577	10/21/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	463.14
214578	10/21/2009	ALC02	ALCO SALES & SERVICE CO	09007978	PARTS TO REPAIR WHEELCHAIRS	248.25
214579	10/21/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	2777
214579	10/21/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	6300
214579	10/21/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	1067.1
214579	10/21/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	4382.9
214580	10/21/2009	AMA02	AMAKER & PORTERFIELD INC	09008722	MEDICAL TRANSPORTATION	19532
214580	10/21/2009	AMA02	AMAKER & PORTERFIELD INC	09008722	MEDICAL TRANSPORTATION	13505
214581	10/21/2009	AME1V	AMERIKEM LABORATORIES	09006110	BLANKET: CLEANING PRODUCTS	2196.9
214582	10/21/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09001661	BLANKET FOR HOSES AND FITTINGS	1211.0
214582	10/21/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09008674	BLANKET FOR HOSES AND FITTINGS	2272.4
214583	10/21/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	870
214583	10/21/2009	AME77	AMERICAN RED CROSS	09007159	09 RYAN 113-MOD#1	5915
214584	10/21/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09008819	UNION COUNTY JUVENILE DETENTIO	66739
214585	10/21/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	25.38
214585	10/21/2009	ARA04	ARAMSCO	09006079	POD KITS FOR LOCAL HEALTH	26665
214585	10/21/2009	ARA04	ARAMSCO	09006079	POD KITS FOR LOCAL HEALTH	15255
214586	10/21/2009	ARC00	ARC OF UNION COUNTY	09007558	09 CSB 104-MOD#1 INCREASE FUND	4412
214587	10/21/2009	ARJ00	ARJO INC	09008541	SLINGS FOR MAXIMOVE PATIENT LI	1900
214588	10/21/2009	ASS11	ASSOCIATED AUTO PARTS	09008033	BLANKET FOR TRUCK PARTS	453.62
214588	10/21/2009	ASS11	ASSOCIATED AUTO PARTS	09009003	BLANKET FOR TRUCK PARTS	2007.4
214588	10/21/2009	ASS11	ASSOCIATED AUTO PARTS	09009003	BLANKET FOR TRUCK PARTS	2697.1
214589	10/21/2009	AST01	ASTRO RENTS	09007407	RENTAL OF VIBRATORY PLOW	500
214590	10/21/2009	ATT01	ATTORNEY TITLE SERVICES, LLC	09007954	EXPERT - TITLE SERVICES	7264
214591	10/21/2009	AUG01	AUGUST F. SCHMIDT MEMORIAL	09008395	INDIGIENT BURIAL FOR	1500



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214592	10/21/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007661	BLANKET FOR AUTO PARTS	236.7
214592	10/21/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007776	BLANKET FOR AUTO PARTS	438.54
214592	10/21/2009	AUT14	AUTOZONE/NJ CARE CENTER	09008663	BLANKET FOR AUTO PARTS	296.51
214593	10/21/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	51
214593	10/21/2009	AUT15	AUTO SPA OF WESTFIELD	09007338	BLANKET FOR CAR WASH SERVICES	305.5
214594	10/21/2009	AVA02	AVAYA COMMUNICATIONS	09006814	RUOTOLO BLDG- MAINTENANCE	2662.1
214594	10/21/2009	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANCE	2124
214595	10/21/2009	AVA05	AVAYA	09006232	PHONES	990
214596	10/21/2009	BAB03	BILL BABBIT	09007826	HEAD INSTRUCTOR FOR DISABLED	420
214597	10/21/2009	BAM02	BAMRICK JUDY	09008791	REIMBURSEMENTS FOR NJ LIGHT	40
214598	10/21/2009	BAN08	BANNWORTH FUNERAL HOME	09008431	INDIGENT BURIAL	1550
214599	10/21/2009	BAR04	BARCO PRODUCTS COMPANY	09005708	PET WASTE STATION	3701.5
214600	10/21/2009	BAR27	BARTELS GARDEN SUPPLIES	09004851	HORTICULTURE SUPPLIES	119.9
214601	10/21/2009	BAR34	BAR FOUNDATION OF UNION COUN	09008881	HONORING THEODORE ROMANKO	55
214602	10/21/2009	BAR63	BARTLETT BRIAN VP	09008511	TRAINING	2952.9
214602	10/21/2009	BAR63	BARTLETT BRIAN VP	09008511	TRAINING	1707.1
214603	10/21/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	39.19
214603	10/21/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	9124.7
214603	10/21/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007715	FOR SPECIALIZED LEGAL SERVICES	46.91
214603	10/21/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09008237	LEGAL SERVICES	839.3
214604	10/21/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	195.24
214604	10/21/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	163.13
214604	10/21/2009	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	91.18
214604	10/21/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	491.42
214604	10/21/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	2734.9
214604	10/21/2009	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	527.65
214604	10/21/2009	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	246.52
214605	10/21/2009	BEI00	BEINSTEIN BAKING CO	09007249	REFRESHMENT	33.45
214606	10/21/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	09008786	REIMBURSEMENT FOR NJ LIGHT	40
214607	10/21/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17825
214608	10/21/2009	BM02	B & M CONSULTANTS INC	09008656	09 ARRD 133 TRAINING	1066.7
214609	10/21/2009	BRA28	BRAXTON ERNIE	09008793	REIMBURSEMENT FOR NJ LIGHT	40
214610	10/21/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICES	342

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214611	10/21/2009	BUT01	BUTTONWOOD HOSPITAL	09008695	R Williams	4995
214612	10/21/2009	CAS21	CASINGS OF NEW JERSEY INC	09007324	BLANKET FOR TIRE REMOVAL	161
214613	10/21/2009	CAT08	CATHOLIC CHARITIES OF THE	09002268	Utility Payment	430
214613	10/21/2009	CAT08	CATHOLIC CHARITIES OF THE	09002268	Utility Payment	731
214613	10/21/2009	CAT08	CATHOLIC CHARITIES OF THE	09002268	Utility Payment	1290
214614	10/21/2009	CDW01	CDW GOVERNMENT INC	09008433	COMPUTER EQUIPMENT	82.5
214614	10/21/2009	CDW01	CDW GOVERNMENT INC	09008687	CANON PC170 PORTABLE COPIER	148.99
214615	10/21/2009	CEL01	CELLMARK /LIFECODES	09007743	PROFESSIONAL SERVICES	100
214616	10/21/2009	CEN02	CENTER FOR HOPE	09008649	09 SRP 101 TRAINING CLASSES	7000
214617	10/21/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
214617	10/21/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	7155
214617	10/21/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09006017	09 RYAN 103-MOD#1 INCREASE SER	1600
214617	10/21/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09007283	09 PGR 107 LEGAL ASSISTANCE	2916.7
214618	10/21/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1040
214619	10/21/2009	CHA14	CHARM TEX	09007917	SHOWER SHOES	1360.8
214620	10/21/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	167.2
214621	10/21/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CONS	570130
214622	10/21/2009	CHM01	CHMARA EDWARD S. M.D	09005629	PROFESSIONAL SERVICES	4400
214623	10/21/2009	CIT11	CITYSIDE ARCHIVES LTD	09006213	OFF-SITE STORAGE OF TAPES	172.18
214624	10/21/2009	CIT28	CITY OF SUMMIT	09008784	REIMBURSEMENT FOR NJ LIGHT	40
214625	10/21/2009	CLA07	CLARK TOWNSHIP OF	09008692	SERVICES PROVIDED-MUSICFEST	4530
214626	10/21/2009	CLE06	CLEVELAND TIRE	09004044	BLANKET FOR TIRES	50
214626	10/21/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	112
214626	10/21/2009	CLE06	CLEVELAND TIRE	09007836	BLANKET FOR TIRES	2375.1
214626	10/21/2009	CLE06	CLEVELAND TIRE	09008195	BLANKET FOR TIRES	648
214627	10/21/2009	CLI05	CLIFFORD MASONRY CONTRACTO	09008256	BOND REFUND FOR PERMIT #4271	3800
214628	10/21/2009	CNA01	C N A SERVICES	09007811	WHITE PLASTIC BAG WITH PATCH	4230
214629	10/21/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1256
214630	10/21/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	1095
214631	10/21/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
214632	10/21/2009	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2887.2
214633	10/21/2009	COU55	COUNTY OF UNION	09009325	SSI PAYMENTS TO RECIPIENTS	630000
214634	10/21/2009	COU61	COUNTY OF UNION	09009024	REIMBURSEMENT/RUNNELLS HOSP.	59

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214634	10/21/2009	COU61	COUNTY OF UNION	09009024	REIMBURSEMENT/RUNNELLS HOSP.	21
214634	10/21/2009	COU61	COUNTY OF UNION	09009393	MONIES DUE OPERATING	283.68
214634	10/21/2009	COU61	COUNTY OF UNION	09009393	MONIES DUE OPERATING	2650.5
214634	10/21/2009	COU61	COUNTY OF UNION	09009393	MONIES DUE OPERATING	700
214635	10/21/2009	DAY02	DAY-TIMERS INC	09008558	CALENDARS AND DIARIES	105.21
214636	10/21/2009	DEE08	DEER PARK WATER	09009392	5th Finance Water #0432289957	48.07
214637	10/21/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	2214.1
214637	10/21/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	1522.7
214637	10/21/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SERVERS	329.18
214637	10/21/2009	DEL07	DELL COMPUTER CORP	09007990	LAPTOPS	7320
214637	10/21/2009	DEL07	DELL COMPUTER CORP	09008630	VARIOUS COMPUTER EQUIPMENT	35249
214638	10/21/2009	DEL53	DELL MARKETING L.P.	09001455	BLANKET FOR MISCELLANEOUS	228.74
214638	10/21/2009	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	970.54
214639	10/21/2009	DEP06	DEPTCOR	09008392	LINENS	6272
214640	10/21/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		7500
214640	10/21/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6252
214640	10/21/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	24567
214641	10/21/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000155	BLANKET: NURSING SUPPLIES	26.19
214641	10/21/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLIES	230.34
214641	10/21/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001699	BLANKET: SUPPLIES	2701.7
214642	10/21/2009	DUF03	DUFNER NANCY	09009096	REFUND	243
214643	10/21/2009	EDU04	EDUCATION & HEALTH CENTERS	09005510	OUTPATIENT AND AFTERCARE PROG.	330070
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08009840	LIFE SKILLS	1338
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	1440
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	08010303	WORK EXPERIENCE	864
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09008620	08 WFNJ 124-MOD#2 INCREASE FUN	1152
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09008620	08 WFNJ 124-MOD#2 INCREASE FUN	2400
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09008621	08 WFNJ 125-MOD#1 INCREASE FUN	1692
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09008621	08 WFNJ 125-MOD#1 INCREASE FUN	720
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09008621	08 WFNJ 125-MOD#1 INCREASE FUN	2448
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09009018	08 WFNJ 126 MOD#2 CWEP	750
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09009018	08 WFNJ 126 MOD#2 CWEP	255
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09009018	08 WFNJ 126 MOD#2 CWEP	750

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214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09009019	08 WFNJ 127 MOD#2 JOB SEARCH	960
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09009019	08 WFNJ 127 MOD#2 JOB SEARCH	576
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09009019	08 WFNJ 127 MOD#2 JOB SEARCH	960
214644	10/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09009019	08 WFNJ 127 MOD#2 JOB SEARCH	576
214645	10/21/2009	EMP13	EMPIRE TECHNOLOGIES	09006675	AVAYA TELE SYST PARTS E-1STOP	71458
214645	10/21/2009	EMP13	EMPIRE TECHNOLOGIES	09006676	AVAYA TELE SYST INSTALL E1STOP	21498
214645	10/21/2009	EMP13	EMPIRE TECHNOLOGIES	09007374	LICENSES FOR PHONES/INTERNET	36406
214646	10/21/2009	ENV13	ENVIRON SYSTEMS LLC	09007438	BLANKET SMALL ENGINE PARTS	28.1
214647	10/21/2009	EPL00	EPLUS TECHNOLOGY INC	09001437	CISCO EQUIPMENT PROGRAMMING	375
214647	10/21/2009	EPL00	EPLUS TECHNOLOGY INC	09007200	SOFTWARE FOR ELIZ ONE-STOP	8069.8
214648	10/21/2009	ESS16	ESSEX-MORRIS CONTRACTING CO	09008950	BOND REFUND FOR PERMIT #4277	340
214649	10/21/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	108.01
214650	10/21/2009	EZW02	E-Z WHEELS DRIVING SCHOOL INC	09006123	08 WAD 192 TRAINING	3199
214651	10/21/2009	FAI03	FAIRVIEW CEMETARY	09008759	REIMBURSEMENT FOR NJ LIGHT	40
214652	10/21/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.7
214653	10/21/2009	FAN05	FANWOOD BORO OF	09008789	REIMBURSEMENT FOR NJ LIGHT	40
214654	10/21/2009	FAR09	FARM-RITE, INC.	09008835	LOADER REPAIR PARTS	396.61
214655	10/21/2009	FAU02	FAUGHNAN ROBERT	09007831	ASSISTANT INSTRUCTOR FOR	140
214656	10/21/2009	FAU03	FAUGHNAN RHODA	09007825	ASSISTANT INSTRUCTOR	105
214657	10/21/2009	FIC01	FICO ROSARIO	09007830	TO SERVE AS AN ASSISTANT	400
214658	10/21/2009	FIS04	FISH HOSPITALITY PROG INC	09002991	09 SSH 107 EMER SHELTER SERVIC	2807
214659	10/21/2009	FOL00	FOLEY INC	09006345	BACKHOE LOADER - PUBLIC WORKS	91000
214660	10/21/2009	FOR41	FORD KEITH	09007829	HEAD INSTRUCTOR FOR KARATE	800
214661	10/21/2009	FOW00	FOWLER EQUIPMENT CO INC	09007344	BLANKET: LABOR FOR REPAIRS	165.5
214662	10/21/2009	FRA31	FRANK SANDRA	09007188	BLANKET - CARE FOR CAREGIVERS	167
214662	10/21/2009	FRA31	FRANK SANDRA	09007759	BLANKET - CARE FOR CAREGIVERS	1670
214663	10/21/2009	FRE17	FREEMAN THERESA	09008797	REIMBURSEMENT FOR NJ LIGHT	40
214664	10/21/2009	FYR00	FYR FYTER SALES AND SERV INC	09004248	FIRE EXTINGUISHER MAINTENANCE	14.88
214665	10/21/2009	GAL06	GALLS INCORPORATED	09004879	BLANKET PO FOR UNIFORMS/UCPD	124.68
214666	10/21/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	293.05
214666	10/21/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	237.49
214667	10/21/2009	GEO06	GEORGE SCHOFIELD CO	09005022	TEE/GREENS MIX	1883.8
214668	10/21/2009	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	7787

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214669	10/21/2009	GRE27	GREEN BROOK GMC	09008780	WARRANTY DEDUCTIBLE	190
214670	10/21/2009	GRO27	GROUPE LACASSE LLC	09006357	FURNITURE FOR ELIZ ONE-STOP	64691
214671	10/21/2009	GUA06	GUARDIAN FENCE CO.	09008390	FENCE SUPPLIES	67.44
214671	10/21/2009	GUA06	GUARDIAN FENCE CO.	09008591	PIPE FOR FENCE	188.6
214672	10/21/2009	HAR59	HARTMAN D	09008803	REIMBURSEMENT FOR NJ LIGHT	40
214673	10/21/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	09006121	08 WDW 218 TRAINING	610.67
214673	10/21/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	09008053	09 FAMT 103 TRAINING	1067
214673	10/21/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	09008066	09 arra 101 training	1180
214674	10/21/2009	HEN14	HENRY LEE INST FORENSIC SCIEN	09008582	REGISTRATION	2780
214675	10/21/2009	HER27	HERTZ SUPPLY INC	09008574	PART TO REPAIR WHEELCHAIR	212
214676	10/21/2009	HEU02	HEUCKE DENNIS	09008806	REIMBURSEMENT FOR NJ LIGHT	40
214677	10/21/2009	HEW05	HEWLETT PACKARD COMPANY	09007136	BLANKET PURCHASE ORDER	100
214677	10/21/2009	HEW05	HEWLETT PACKARD COMPANY	09008194	HP DESKJET D2660 PRINTERS - 2	120
214678	10/21/2009	HIL39	HILL, THOMAS	09007827	ASSISTANT INSTRUCTOR FOR	70
214679	10/21/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	2130
214679	10/21/2009	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	13569
214679	10/21/2009	HOM09	HOMEFIRST INC.	09005706	06 SUP 101-MOD#1-RESET SUPPORT	109000
214679	10/21/2009	HOM09	HOMEFIRST INC.	09005706	06 SUP 101-MOD#1-RESET SUPPORT	16470
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008364	08 sup 105 HOUSING SERVICES	25636
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008364	08 sup 105 HOUSING SERVICES	1281
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008365	08 SUP 106 HOUSING SERVICES	814
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008365	08 SUP 106 HOUSING SERVICES	8791
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008365	08 SUP 106 HOUSING SERVICES	7749
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008366	08 SUP 107 HOUSING SERVICES	14280
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008366	08 SUP 107 HOUSING SERVICES	1720
214679	10/21/2009	HOM09	HOMEFIRST INC.	09008366	08 SUP 107 HOUSING SERVICES	20120
214680	10/21/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	210.35
214680	10/21/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	247.72
214681	10/21/2009	ICL00	ICLE	09008590	LAW BOOKS	199
214681	10/21/2009	ICL00	ICLE	09008731	SEMINAR ATTENDANCE	338
214682	10/21/2009	IDA00	IDA	08003567	2008 PREMIUMS	6510
214682	10/21/2009	IDA00	IDA	09000404	2009 PREMIUMS	3935
214683	10/21/2009	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105



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214683	10/21/2009	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
214683	10/21/2009	IKO00	IKON OFFICE SOLUTIONS	09009078	CANON IR4570 COPIER 3 YR COST	192.45
214684	10/21/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEAR	117.6
214684	10/21/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEAR	117.6
214684	10/21/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEAR	544
214684	10/21/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEAR	117.6
214684	10/21/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEAR	504
214684	10/21/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEAR	117.6
214684	10/21/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEAR	400
214685	10/21/2009	IMB00	IMBORNONE JENNIFER	09008952	BOND REFUND FOR PERMIT #36632	8000
214686	10/21/2009	IMP06	IMPERIAL CONSTRUCTION MANAG	04003667	PROFESSIONAL CON ADM SERVICES	13414
214688	10/21/2009	INT69	INTERNATL CRYSTAL LABORATORI	09006786	LAB PURCHASE -	140
214689	10/21/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	150.28
214689	10/21/2009	INT84	INTER REGIONAL DISPOSAL & REC	09008018	BLANKET - GARBAGE REMOVAL	122.76
214690	10/21/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	697.48
214691	10/21/2009	IRV01	IRVINGTON BARBER SUPPLY	09008834	BARBER EQUIPMENT	540
214692	10/21/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2599.5
214693	10/21/2009	JAC00	JACK AND JILL ICE CREAM	09007684	BLANKET FOR ICE CREAM	685.77
214694	10/21/2009	JAC21	JACOBS JERRY	09007824	ASSISTANT INSTRUCTOR	105
214695	10/21/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	235.05
214696	10/21/2009	JEF03	JEFFERSON PARK MINISTRIES	08012316	EMERGENCY SHELTER ASST.	1615
214697	10/21/2009	JEN04	JENSON & MITCHELL INC	09007382	TRUCK SPRING REPAIR	2363.7
214697	10/21/2009	JEN04	JENSON & MITCHELL INC	09007658	SPRING REPAIR	1509.2
214697	10/21/2009	JEN04	JENSON & MITCHELL INC	09008685	REPLACE SPRINGS	641.16
214698	10/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	09002400	BLANKET- ELECTRICAL SUPPLIES	55.2
214698	10/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	138.6
214698	10/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	1931.0
214698	10/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	2959.4
214698	10/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006717	ELECTRIC EQUIPMENT & SUPPLIES	71.04
214698	10/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	09008094	EVEREADY AAA-AA BATTERIES	270.72
214698	10/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	09008309	BLANKET FOR ELECTRICAL SUPPLY	3167.5
214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4092.3
214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	10401

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214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	9054.6
214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICES	6464
214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUND	22642
214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUND	22443
214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09007112	09 APC 110-MOD#1 INCREASE FUND	8876.7
214699	10/21/2009	JFS00	JEWISH FAMILY SERVICES	09008652	09 APC 111-MOD#1 LEGAL SERVICE	13320
214700	10/21/2009	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	87.84
214701	10/21/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTEMS	50.75
214701	10/21/2009	JOH44	JOHNSTON COMMUNICATIONS	09000482	NORSTAR TELEPHONE SERVICE	136.75
214702	10/21/2009	JUV01	JUVENILE JUSTICE COMMISSION	09008745	UNION COUNTY JUVENILE DETENTIO	3900
214703	10/21/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	193.05
214703	10/21/2009	JWG00	J W GOODLIFFE & SON	09007903	LAB GASES CYLINDERS	595.56
214704	10/21/2009	KAB03	KAB PRODUCTIONS LLC	09008130	VIDEO PRODUCTION -	2495
214705	10/21/2009	KCI00	KCI	09006340	SUPPLIES FOR WOUND VACUUM	2928.9
214706	10/21/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	793.35
214707	10/21/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH WE	1587
214708	10/21/2009	KIA01	KIAMIE LISA	09009137	REFUND	210
214709	10/21/2009	KMI00	K&M INTERNATIONAL	09008325	RESALE ITEMS	400.67
214710	10/21/2009	KOL02	KOLOGI EDWARD J ESQ	09008236	LEGAL SERVICES	8957.5
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09005946	BLANKET: BIZHUB COPIERS	2941.6

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214711	10/21/2009	KON05	KONICA MINOLTA BUSINESS	09005970	BLANKET: BIZHUB COPIERS	995.02
214712	10/21/2009	KRN00	K & R NORTH BROAD LLC	09008244	BOND REFUND FOR PERMIT #36712	6000
214713	10/21/2009	LAV02	LA VOZ	09001657	LEGAL ADVERTISING BLANKET	2027.4
214713	10/21/2009	LAV02	LA VOZ	09001657	LEGAL ADVERTISING BLANKET	1822.8
214714	10/21/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08011114	AMMUNITION	10783
214714	10/21/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09008008	EMERGENCY ROAD FLARES	179.52
214715	10/21/2009	LEA02	LEADERSHIP SEMINARS	09008561	REGISTRATION FEE: "ETHICS AND	89
214716	10/21/2009	LEO13	LEONARD & LEONARD, P.A.	09008718	SETTLEMENT OF LITIGATION	80000
214717	10/21/2009	LES00	LESCO INC	09005619	GRASS SEED	4900
214717	10/21/2009	LES00	LESCO INC	09005887	GROUND MAINTENANCE CHEMICALS	32961
214717	10/21/2009	LES00	LESCO INC	09006393	FERTILIZER	7748.6
214718	10/21/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09007560	2009 VETERANS BENEFIT AND	245.35
214718	10/21/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09007596	LAW BOOKS	144.46
214718	10/21/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09008437	RENEWAL OF NJ ADMIN CODE	66
214718	10/21/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09008736	LAW BOOKS	182.52
214718	10/21/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09008846	LAW BOOKS	396.94
214719	10/21/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09002771	PAPER SHREDDING SERVICE	1490.2
214720	10/21/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	76629
214721	10/21/2009	LIN46	LINDEN-ROSELLE SEWAGE AUTHO	09008804	REIMBURSEMENT FOR NJ LIGHT	40
214722	10/21/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TREES	141
214723	10/21/2009	LYN06	LYNN PEAVEY CO	09008747	EVIDENCE BAGS	247.2
214724	10/21/2009	MAC32	MACHO PRODUCTS, INC	09008340	TRAINING EQUIPMENT	5857.2
214725	10/21/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	256.36
214725	10/21/2009	MAD08	MADISON PLUMBING SUPPLY	09006257	BLANKET FOR PLUMBING SUPPLIES	151.17
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SERV.	2195
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SERV	772.05
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	60
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	60
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	490
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09001753	BLANKET:SECURITY SYSTEMS SERV.	2000
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09003858	BLANKET: SECURITY SYSTEMS SERV	2718.1
214726	10/21/2009	MAF00	MAFFEY'S SECURITY GROUP	09009332	BLKNT: ELECTRONIC SECURITY	3440
214727	10/21/2009	MAR1Y	MARSH, CLAIRE BAY	09007882	INSTRUCTOR	300

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214728	10/21/2009	MCC43	MC CANN ROBERT	09008242	BOND REFUND FOR PERMIT #36645	800
214729	10/21/2009	MCK08	MCKESSON	09003754	BLANKET:MEDICAL SUPPLIES	65.88
214729	10/21/2009	MCK08	MCKESSON	09006002	BLANKET:OXYGEN RELATED PRODUCT	469.67
214729	10/21/2009	MCK08	MCKESSON	09006360	BLANKET FOR HOSPITAL SUPPLIES	274.29
214729	10/21/2009	MCK08	MCKESSON	09006361	BLANKET FOR DIAPERS	16740
214729	10/21/2009	MCK08	MCKESSON	09006362	BLANKET FOR PATIENT CARE SUPPL	7760.9
214729	10/21/2009	MCK08	MCKESSON	09007467	BLANKET: HOSPITAL SUPPLIES	28817
214729	10/21/2009	MCK08	MCKESSON	09007469	BLANKET: NURSING SUPPLIES	585.25
214729	10/21/2009	MCK08	MCKESSON	09008369	BLANKET: BATTERIES	70.18
214730	10/21/2009	MES07	MESSERCOLA BROTHERS BUILDIN	09008954	BOND REFUND FOR PERMIT #4281	3180
214731	10/21/2009	MET34	METRO IMAGING SERVICES INC	09008688	TONER - MICROFILM UNIT	534
214732	10/21/2009	MIT04	MITCHELL PRODUCTS	09002959	TOP DRESSING	3674.6
214733	10/21/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1359
214734	10/21/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000262	BLANKET FOR PARTS TO REPAIR	733.67
214735	10/21/2009	MOT14	MOTOROLA INC	09007856	PROGRAMMING CABLES	454.75
214736	10/21/2009	MRI00	MRI SERVICES	09007064	BLANKET FOR SMALL ENGINE PARTS	461.86
214737	10/21/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	388.13
214737	10/21/2009	MUL03	MULTI CHEVROLET	09008664	BLANKET FOR GM PARTS	506.33
214737	10/21/2009	MUL03	MULTI CHEVROLET	09008664	BLANKET FOR GM PARTS	683.94
214738	10/21/2009	MUS01	THE MUSIAL GROUP	07007944	PROF SERV/FIRE ALARM/POLICE AC	750
214739	10/21/2009	MUS16	MUSCO LIGHTING	09008487	CONTROL LINK SERVICE FEE	800
214740	10/21/2009	NAP03	NAPOLI DELI	09006483	Catering Services	150
214741	10/21/2009	NAT29	NATL ASSN OF SOCIAL WORKERS	09008432	Membership renewal	225
214742	10/21/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09008124	PROFESSIONAL SERVICES	3653
214743	10/21/2009	NEW22	NEW PROVIDENCE BORO OF	08011916	008-246 Sr Transportation Prog	945.5
214743	10/21/2009	NEW22	NEW PROVIDENCE BORO OF	08011917	008-245 Sr Enrichment&Exercise	1130
214744	10/21/2009	NEW33	NEWARK TILE SUPPLY	09001400	BL FOR FL CERAMIC TILES	97.6
214745	10/21/2009	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	6468.2
214746	10/21/2009	NJA31	NJ ASSN/CTY HUMAN SERVICES DI	09007229	2009 ASSOCIATION DUES	75
214747	10/21/2009	NJB03	NJ BLACK ISSUES CONVENTION	09008482	Registration	250
214748	10/21/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09007035	BLANKET FOR MV FEES	71.5
214749	10/21/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	6653.1
214749	10/21/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	4860

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214750	10/21/2009	NJI13	NJICLE-NEW JERSEY INSTITUTE	09008597	CONFERENCE REGISTRATION	109
214751	10/21/2009	NJS04	NJ SHADE TREE FEDERATION	09008600	REGISTRATION	300
214752	10/21/2009	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	09008782	94TH ANNUAL LEAGUE OF	45
214753	10/21/2009	NJT10	NJ TRANSIT	09006885	TRANSPORTATION SERVICES	5992.5
214754	10/21/2009	NOR75	NORTHEAST HOLISTIC CENTER	09006091	09 RYAN 111-MOD#1 INCREASE SER	2340
214755	10/21/2009	OKU00	OKULEWICZ STEVEN	09007074	PERFORMANCE	200
214756	10/21/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	912
214756	10/21/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	722
214756	10/21/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	570
214756	10/21/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	988
214757	10/21/2009	PAR68	PAREDES ANTONIO	09008951	BOND REFUND FOR PERMIT #36646	800
214758	10/21/2009	PAT04	PATRINA CORPORATION	09009134	ARCHIVING SERVICES RENDERED	275
214759	10/21/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1684.2
214759	10/21/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	686.68
214759	10/21/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1240.4
214760	10/21/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002507	A/C & REFRIGERATION	38596
214761	10/21/2009	PHO04	PHOTO CENTER THE	09008526	PASSPORT FILMS -	2188.8
214762	10/21/2009	PIN03	PINHO'S BAKERY	08006631	Blanket	135
214763	10/21/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	14715
214764	10/21/2009	PMA00	PMA	09008106	OVERPAYMENT OF WORKER'S COMP	71.33
214765	10/21/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	29700
214766	10/21/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09008474	JANITORIAL CHEMICALS	18006
214767	10/21/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PARTS	1082.7
214768	10/21/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SERV	3671
214768	10/21/2009	PRE25	PREVENTION LINKS INC	09003447	09 ALC 107 LIFE SKILLS	10003
214769	10/21/2009	PRE44	PREMIER OFFICE SUPPLY	09008689	CASH REGISTER RIBBONS -	76.52
214770	10/21/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	25.75
214770	10/21/2009	PRE47	PRESTIGE AUTO WASH	09002582	CAR WASH	30
214770	10/21/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	488.35
214771	10/21/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAIR	622.01
214772	10/21/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008353	PURCHASE - FAX MACHINES	1351
214773	10/21/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	2059.9
214773	10/21/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	4767.2



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214773	10/21/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	2059.9
214773	10/21/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	4658
214773	10/21/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	5259.9
214773	10/21/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	3180.8
214774	10/21/2009	RAD05	RADIO SHACK	09001608	BLANKET PO	30.98
214775	10/21/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	82.95
214775	10/21/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	75.9
214775	10/21/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	94
214775	10/21/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	325
214775	10/21/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVICE	69.99
214775	10/21/2009	RAH01	RAHWAY BUSINESS MACHINES	09008666	TYPEWRITER SUPPLIES	112.95
214776	10/21/2009	REA04	READ AUTO PARTS & EQUIP CO	09008019	BLANKET FOR NAPA AUTO PARTS	530.76
214777	10/21/2009	REP08	REPKO CONSULTING GROUP LLC T	09007910	PROFESSIONAL CONSULTANT	4000
214778	10/21/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	802.92
214778	10/21/2009	RIC01	RICCIARDI BROTHERS	09006381	BLANKET FOR PAINT & SUPPLIES	216.58
214778	10/21/2009	RIC01	RICCIARDI BROTHERS	09006716	PAINT/SUPPLIES	100.96
214778	10/21/2009	RIC01	RICCIARDI BROTHERS	09007994	BLANKET PAINT & PAINT SUPPLIES	35.42
214779	10/21/2009	RIE00	RIEDEL SHOES INC	09007972	FIGURE SKATES/LACES	2961
214780	10/21/2009	ROB31	ROBERT WOOD JOHNSON UNIVER	09005115	09 APC 118 HOSPICE CARE	2242.5
214781	10/21/2009	ROS62	ROSELLE FIRE DEPARTMENT	09008799	REIMBURSEMENT FOR NJ LIGHT	40
214782	10/21/2009	ROU05	ROUTE 22 HONDA	09008241	BOND REFUND FOR PERMIT #4276	4780
214783	10/21/2009	RP01	R P BAKING LLC	09008303	BLANKET: BAKERY SERVICES	4213.7
214784	10/21/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICES	7975
214785	10/21/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
214786	10/21/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATIO	6750
214787	10/21/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09006010	Professional Consultant	1500
214787	10/21/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09006010	Professional Consultant	1500
214788	10/21/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2956.8
214788	10/21/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	108.8
214788	10/21/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	656.34
214788	10/21/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	3791
214788	10/21/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVICE	2150.5
214788	10/21/2009	SAG00	SAGE ELDERCARE	09008626	09 APC 121-MOD#1 SENIOR SERVIC	4272.4

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214789	10/21/2009	SAG08	SAGE PUBLICATIONS INC	09007203	BOOKS	725.15
214790	10/21/2009	SAL06	SALVATION ARMY THE	09001479	08 HUD 102 - EMER. SHELTER SER	2540
214790	10/21/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	13642
214790	10/21/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT HO	4998
214791	10/21/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	2148.2
214791	10/21/2009	SAM13	SAMUELS INC.	09008499	BLANKET FOR PARTS	661.59
214791	10/21/2009	SAM13	SAMUELS INC.	09008499	BLANKET FOR PARTS	1297
214792	10/21/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09008231	LEGAL SERVICES	472.48
214793	10/21/2009	SEA00	SEA BAY GAME CO	09008738	GIANT CALENDAR: 23' X 35"	55.5
214794	10/21/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	157.88
214795	10/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3363.1
214795	10/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09005198	09 APC 123-MOD#1-INCREASE FUND	2665.2
214796	10/21/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	25
214797	10/21/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
214798	10/21/2009	SIM29	SIMONE MARIA	09006222	BLANKET:PSYCHIATRIC SERVICE	275
214798	10/21/2009	SIM29	SIMONE MARIA	09008345	BLNKT: PSYCH SERV. WEEKEND/	375
214799	10/21/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	486.79
214799	10/21/2009	SNA00	SNAP ON INDUSTRIAL	09001056	BLANKET FOR POWER TOOLS	536.2
214800	10/21/2009	SNA03	SNAKES-N-SCALES & TURTLE TALE	09000487	CONSULTATION	250
214801	10/21/2009	SOM10	SOMERSET FEED & GRAIN	09007982	SPECIAL FEED	477
214802	10/21/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09007448	BLNKT: SPEECH/LANGUAGE PATHOL-	5384.7
214803	10/21/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3732.1
214803	10/21/2009	SPR07	SPRUCE INDUSTRIES	09008213	BLANKET - JANITORIAL SUPPLIES	109.6
214804	10/21/2009	STA13	STAR LEDGER THE	09006869	LEGAL ADS	245
214804	10/21/2009	STA13	STAR LEDGER THE	09008991	LEGAL ADVERTISEMENTS	708
214805	10/21/2009	STA49	STAR LEDGER	09002864	BLANKET PURCHASE ORDER	1112.5
214806	10/21/2009	STA61	STAR LEDGER	09008131	SPECIAL SCHOOL ELECTION -	5182.1
214807	10/21/2009	STE69	STEEN REBECCA	09008788	REIMBURSEMENT FOR NJ LIGHT	40
214808	10/21/2009	STO11	STORR TRACTOR COMPANY	09007063	BLANKET FOR CASE OEM PARTS	1189.2
214809	10/21/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	28.86
214810	10/21/2009	STR24	STRANO PATRICK	09008792	REIMBURSEMENT FOR NJ LIGHT	40
214811	10/21/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPAIR	1994.4
214811	10/21/2009	SUM17	SUMMIT TRUCK BODY INC	09008662	BLANKET TRUCK COLLISION REPAIR	359.24

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214812	10/21/2009	SUN10	SUNRISE HOUSE FOUNDATION	09003595	09 ALC 108 DETOX SERVICES	2082
214813	10/21/2009	SUP24	SUPPLIES-SUPPLIES INC	09008939	UC JUVENILE DET-OFFICE SUPPLIE	483.35
214813	10/21/2009	SUP24	SUPPLIES-SUPPLIES INC	09008979	RECEIPTER TAPES -	118
214814	10/21/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1541.3
214815	10/21/2009	TJG00	TJ GAVOR	09007828	ASSISTANT INSTRUCTOR FOR	105
214816	10/21/2009	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	3959.4
214816	10/21/2009	TM00	T & M ASSOCIATES	09008671	PROF SERV/SHERIFF'S FIRING RNG	1273.9
214817	10/21/2009	TRE09	TREASURER STATE OF NJ	09008841	COMMERCIAL PESTICIDE LICENSES	410
214817	10/21/2009	TRE09	TREASURER STATE OF NJ	09008843	COMMERCIAL PESTICIDE LICENSES	960
214818	10/21/2009	TRE51	TREE HOUSE INC, THE	09008336	PRINTER CARTRIDGES	1804.3
214818	10/21/2009	TRE51	TREE HOUSE INC, THE	09008337	PRINTER CARTRIDGES	2125
214818	10/21/2009	TRE51	TREE HOUSE INC, THE	09008973	PRINTER CARTRIDGES	600.98
214818	10/21/2009	TRE51	TREE HOUSE INC, THE	09009133	PRINTER CARTRIDGES	988.98
214819	10/21/2009	TRI01	TRI STATE VENDING & FOOD	09004810	KITCHEN SUPPLIES	115
214819	10/21/2009	TRI01	TRI STATE VENDING & FOOD	09009090	KITCHEN SUPPLIES	115
214820	10/21/2009	TRI21	TRIFFIN ROBERT	09008153	SATISFIED JUDGEMENT	440
214821	10/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006087	09 RYAN 100-MOD#1 INCREASE SER	89855
214821	10/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006088	09 RYAN 101-MOD#1 INCREASE SER	8965
214821	10/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09006089	09 RYAN 102-MOD#1 INCREASE SER	12285
214821	10/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007506	09 PGR 104 MENTAL HEALTH	2745.8
214821	10/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007958	JUVENILE ASSES & CASE MGMT	15350
214821	10/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09007958	JUVENILE ASSES & CASE MGMT	881.02
214822	10/21/2009	TRI29	TRINITAS HOSPITAL IHCE	09008836	CPR CARDS FOR FIRE 1 STUDENTS	50
214823	10/21/2009	TUS01	TUSSEL LILLIAN	09008800	REIMBURSEMENT FOR NJ LIGHT	40
214824	10/21/2009	UCC14	UC COLLEGE	09004660	08 WFNJ 128-MOD#1 CWEP	727.5
214825	10/21/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
214826	10/21/2009	UCS06	UNION CO SUPT ROUNDTABLE C/O	09008588	Subscription & Membership Serv	350
214827	10/21/2009	UCU00	UC UTILITIES AUTHORITY	09007440	DISPOSAL & TIPPING FEES	2932.6
214828	10/21/2009	UCV03	UC VO-TECH SCHOOL	09003153	08 WYT 103 - H.S./NJ YTH CORPS	43008
214829	10/21/2009	UMD04	UMDNJ	09004382	PROFESSIONAL SERVICES	5170
214830	10/21/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	6500
214831	10/21/2009	UNI14	UNION FIRE EQUIPMENT CORP	09007424	QUAKER BRAND TURN-OUT GEAR	1566.8
214832	10/21/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	36.18

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214833	10/21/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09002655	09 APC 128 SR CITIZEN SERVICES	15414
214834	10/21/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	15.9
214835	10/21/2009	UNI3P	UNITY CONSTRUCTION SERVICES	09008955	BOND REFUND FOR PERMIT #4230	5480
214836	10/21/2009	UNI45	UNITED PARCEL SERVICE	09007912	DELIVERY SERVICES	174.62
214837	10/21/2009	UNI72	UNITED STATES POSTAL SERVICE	09009014	METER POSTAGE FOR ELIZABETH	10000
214838	10/21/2009	URB02	URBAN LEAGUE OF UNION CO INC	09002164	09 CSB 102	7873.4
214839	10/21/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	48.56
214840	10/21/2009	VAR00	LACORTE, BUNDY, VARADY &	09007665	LEGAL SERVICES	70.68
214840	10/21/2009	VAR00	LACORTE, BUNDY, VARADY &	09008711	LEGAL SERVICES	1582.6
214841	10/21/2009	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	25833
214842	10/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08003542	TRANSPORTATION SERVICES	122370
214842	10/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26608
214842	10/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	5152.1
214842	10/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	7395.6
214842	10/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09008191	TRANSPORTATION SERVICES	600
214842	10/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09008191	TRANSPORTATION SERVICES	91896
214843	10/21/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.69
214844	10/21/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVICE	38.19
214844	10/21/2009	VER08	VERIZON WIRELESS	09008082	WIRELESS SERVICE	8569.3
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	2034.1
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.52
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	67.16
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.01
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	74.17
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	52.79
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	2348.6
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	31.18
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	51.61
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	2701.4
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	39.01
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	204.32
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	25.69
214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.54

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214845	10/21/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	530.25
214846	10/21/2009	VER37	VERIZON CABS	09007430	BLANKET FOR TELEPHONE SERVICE	7254.3
214847	10/21/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	372.72
214848	10/21/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09008414	ADS: QUARTER PAGE: SEPT - DEC.	120
214849	10/21/2009	VIT39	VITAL COMMUNICATIONS INC	09008037	FRONT END APPLIC.& MODIV SUPP.	3298.8
214850	10/21/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIES	310.93
214850	10/21/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPLY	1578.4
214850	10/21/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FASTNER	168.37
214850	10/21/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	2430.9
214850	10/21/2009	VIV00	VIVA GROUP THE LLC	09006670	INDUSTRIAL & COMMERCIAL EQUIP.	4328.8
214850	10/21/2009	VIV00	VIVA GROUP THE LLC	09008874	INDUSTRIAL & COMMERCIAL EQUIP.	9584.3
214851	10/21/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO PART	47.84
214852	10/21/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.2
214853	10/21/2009	WBM00	W B MASON	09001232	BLANKET: OFFICE SUPPLIES	47.37
214853	10/21/2009	WBM00	W B MASON	09003868	BLANKET: OFFICE SUPPLIES	166.78
214853	10/21/2009	WBM00	W B MASON	09006587	BLANKET FOR OFFICE SUPPLIES	45.18
214853	10/21/2009	WBM00	W B MASON	09006911	BLANKET FOR OFFICE SUPPLIES	21.15
214853	10/21/2009	WBM00	W B MASON	09007496	OFFICE SUPPLIES	509.64
214853	10/21/2009	WBM00	W B MASON	09008301	BLANKET FOR OFFICE SUPPLIES	500
214853	10/21/2009	WBM00	W B MASON	09008639	OFFICE SUPPLIES	1531.7
214853	10/21/2009	WBM00	W B MASON	09008715	BLANKET FOR OFFICE SUPPLIES	400
214853	10/21/2009	WBM00	W B MASON	09008716	BLANKET FOR OFFICE SUPPLIES	258.19
214853	10/21/2009	WBM00	W B MASON	09008882	BLANKET FOR OFFICE SUPPLIES	182.9
214854	10/21/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	1059.3
214854	10/21/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	39430
214854	10/21/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	3951.7
214854	10/21/2009	WEL02	WELDON MATERIALS INC	09008368	BLANKET FOR ROAD MATERIAL	29699
214855	10/21/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AND	2235.1
214856	10/21/2009	WES14	WESTFIELD COMMUNITY CENTER	09003179	09 APC 131 COMMUNITY SERVICES	2061.6
214857	10/21/2009	WHO04	W HOTEL FORT LAUDERDALE	09008814	RESERVATION	574.98
214858	10/21/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	1431.9
214859	10/21/2009	WIN06	WINFIELD TOWNSHIP OF	08011977	008-331 Sr Citizen Services	3177.9
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09004797	08 WAD 169 TRAINING	800



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214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09004868	08 WAD 173 TRAINING	800
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09004871	08 WDW 195 TRAINING	800
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09005130	08 WAD 179 TRAINING	800
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09006020	08 FAMA 137 TRAINING	800
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09007630	09 ARRA 108 TRAINING	800
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09008465	09 ARRD 140 TRAINING	3200
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09008471	09 ARRA 116 TRAINING	3200
214860	10/21/2009	WIN09	WINSORS TRACTOR TRAILER	09008471	09 ARRA 116 TRAINING	800
214861	10/21/2009	WIS02	WISOLMERSKI ASSOCIATES INC	09002221	COMPUTER CONSULTING SERVICES	27261
214862	10/21/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUNDS	783.36
214863	10/21/2009	WOR21	S&S WORLDWIDE INC	09005537	ACTIVITY THERAPY SUPPLIES	28.72
214864	10/21/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	136.66
214864	10/21/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	216
214864	10/21/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000307	BLANKET: HARDWARE, SMALL TOOLS	222.49
214864	10/21/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	139.2
214864	10/21/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	1912.9
214864	10/21/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006685	BLANKET ELECTRICAL SUPPLIES	18.15
214864	10/21/2009	WWG02	W W GRAINGER INC.-CRANFORD	09008016	BLANKET - ELECTRICAL SUPPLIES	78.87
214865	10/21/2009	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	522
214865	10/21/2009	XER01	XEROX CORP	09006112	XEROX COPIERS RENTAL MACHINES	452.4
214866	10/21/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHONE	218.54
214866	10/21/2009	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	78.82
214867	10/21/2009	ZIS00	ZISS RICHARD	09008702	TUNE PIANOS: 2ND & 3RD FLOORS	550
1092	10/23/2009	NAD05	NADA USED CAR GUIDE	09007600	RENEWAL SUBSCRIPTION	90
1155	10/23/2009	ATL42	ATLANTIC TACTICAL	09004514	AMMUNITION	384.72
1155	10/23/2009	ATL42	ATLANTIC TACTICAL	09007951	LAW ENFORCEMENT EQUIPMENT	1012
1221	10/23/2009	1HA58	HAN PAUL K	09008999	MEAL TRAVEL REIMBURSEMENT	454.15
1222	10/23/2009	1WI55	WILKENFELD DONALD	09009000	MEAL REIMBURSEMENT	288
1323	10/23/2009	FIS12	FISHER SCIENTIFIC	09001265	LABORATORY SUPPLIES	1098.1
1323	10/23/2009	FIS12	FISHER SCIENTIFIC	09008515	LABORATORY SUPPLIES	8400
1324	10/23/2009	PAR64	PARA SCIENTIFIC CO.	09000842	LABORATORY SUPPLIES	339
1325	10/23/2009	PUR01	PURITY SALES AND SERVICE INC	09007147	SERVICE CONTRACT	625
1359	10/23/2009	COM00	COMCAST	08012579	CABLE SERVICES	99.53

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1701	10/23/2009	JOH91	JOHNSON CHAD	09008572	RETURN OF MONEY, SP#325-09	48
1702	10/23/2009	KEA29	KEARNEY MUHAMMAD	09008570	RETURN OF MONEY, SP#325-09	1677
1703	10/23/2009	TUC06	TUCKER HAROLD	09008571	RETURN OF MONEY, SP#325-09	837
214868	10/28/2009	1AC01	ACOSTA MARIA	09009347	REIMBURSEMENT	89.68
214869	10/28/2009	1BA48	BARIS RACHEL	09009372	SHOE REIMBURSEMENT	100
214870	10/28/2009	1BE24	BERGER CAROL	09009327	REIMBURSEMENT	27.3
214871	10/28/2009	1BR69	BRAMNICK BRENT	09009346	REIMBURSEMENT	71.79
214872	10/28/2009	1BU30	BULLOCK RUTH	09009433	Mileage reimbursement	119.9
214873	10/28/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	91.24
214873	10/28/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	101.24
214874	10/28/2009	1DE47	DELNE CLAIRECINE	09009121	TUITION REIMBURSEMENT	3575
214875	10/28/2009	1DU06	DUNN NORA	09009295	EMPLOYEE REIMBURSEMENT	1344
214875	10/28/2009	1DU06	DUNN NORA	09009295	EMPLOYEE REIMBURSEMENT	215.72
214876	10/28/2009	1DU29	DURYEE CHRIS R	09009300	TRAVEL EXPENSE C. DURYEE CTA	54.52
214877	10/28/2009	1FA24	FALCONE ALAN	09008683	REIMBURSEMENT -	36
214877	10/28/2009	1FA24	FALCONE ALAN	09008683	REIMBURSEMENT -	15
214877	10/28/2009	1FA24	FALCONE ALAN	09008683	REIMBURSEMENT -	127
214878	10/28/2009	1GR43	GRAF ELKE LSW	09009304	EMPLOYEE REIMBURSEMENT	75
214878	10/28/2009	1GR43	GRAF ELKE LSW	09009304	EMPLOYEE REIMBURSEMENT	8.41
214879	10/28/2009	1HA76	TAVERNIER HETTY	09009169	MILEAGE REIMBURSEMENT	110
214880	10/28/2009	1HO14	HOOK LAURA	09009104	REIMBURSEMENT	58.41
214881	10/28/2009	1HO44	HOUSE JENNIFER	09009373	CLOTHING REIMBURSEMENT	50
214882	10/28/2009	1KI03	KING DEBRA	09008539	REIMBURSEMENT FOR CONFERENCES	150
214882	10/28/2009	1KI03	KING DEBRA	09008539	REIMBURSEMENT FOR CONFERENCES	53.9
214883	10/28/2009	1KO00	KOBITZ DENNIS	09009333	PAY FOOD REIMBURSEMENT	182.05
214884	10/28/2009	1KO32	KOLSKI LAUREN	09009371	CLOTHING REIMBURSEMENT	50
214885	10/28/2009	1LA43	LALLO MONICA	09009298	REIMBURSEMENT FOR MILEAGE	45.9
214885	10/28/2009	1LA43	LALLO MONICA	09009358	REIMBURSEMENT MILEAGE	73.2
214886	10/28/2009	1LO04	LOMBARDO KATHLEEN	09009388	EMPLOYEE REIMBURSEMENT	7
214886	10/28/2009	1LO04	LOMBARDO KATHLEEN	09009388	EMPLOYEE REIMBURSEMENT	75
214886	10/28/2009	1LO04	LOMBARDO KATHLEEN	09009388	EMPLOYEE REIMBURSEMENT	8.36
214887	10/28/2009	1LU05	LUBOW RAHEL C	09009414	Mileage reimbursement	97.9
214888	10/28/2009	1MA2U	MAZAHARI ABDOLREZA	09009345	REIMBURSEMENT	71.79

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214889	10/28/2009	1MA2W	MATLOCK TINA	09008756	REIMBURSEMENT	451.51
214890	10/28/2009	1MA2X	MARCELLI JOHN	09008868	EPEC REIMBURSEMENT	289.62
214891	10/28/2009	1MA95	MATHAN MATT	09009068	REIMBURSEMENT FOR EXPENSES	223.9
214892	10/28/2009	1MC61	MC LAUGHLIN GAIL	09008996	EMPLOYEE REIMBURSEMENT	195
214892	10/28/2009	1MC61	MC LAUGHLIN GAIL	09008996	EMPLOYEE REIMBURSEMENT	25.19
214893	10/28/2009	1ME20	METTLEN SHANON	09009122	REIMBURSEMENT FOR MILEAGE	191.4
214894	10/28/2009	1NO07	NOLAN DIANE	09008871	REIMBURSEMENT	53.6
214895	10/28/2009	1OR10	ORLANDO EDWARD	09009035	REIMBURSEMENT	40
214896	10/28/2009	1PA28	PAWIAK LORRAINE	09009563	TRAVEL REIMBURSEMENT	77
214897	10/28/2009	1PE19	PETTY ANKA	09008352	Mileage reimbursement	29.7
214898	10/28/2009	1RA02	RAJOPPI JOANNE	09009147	REIMBURSEMENTS - CONFERENCE	180.67
214898	10/28/2009	1RA02	RAJOPPI JOANNE	09009147	REIMBURSEMENTS - CONFERENCE	34.32
214898	10/28/2009	1RA02	RAJOPPI JOANNE	09009147	REIMBURSEMENTS - CONFERENCE	104.6
214899	10/28/2009	1RA17	RASTELLI PATRICIA	09009523	MILEAGE REIMBURSEMENT	75.9
214900	10/28/2009	1SA05	SALISBURY MARGARET A	09008985	EMPLOYEE REIMBURSEMENT	62.69
214901	10/28/2009	1SC08	SCHULTZ MICHAEL	09009496	EXTRADITION REIMBURSEMENT	389.2
214902	10/28/2009	1SE00	SEBRING ELIZABETH	09009582	REIMBURSEMENT	28.97
214903	10/28/2009	1ST22	STULPIN SCOTT	09008927	EMPLOYEE REIMBURSEMENT	239.4
214904	10/28/2009	1TH09	THOMPSON BETRICE	09009415	Mileage reimbursement	132.55
214905	10/28/2009	1TO21	TONDI CHRISTOPHER	09009084	REIMBURSEMENT - CDL	125
214906	10/28/2009	1VA05	VANDERHEYDEN BARBARA	09009430	Mileage reimbursement	75.35
214907	10/28/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	18299
214907	10/28/2009	AA02	A A ELECTRICAL CONTRACTORS A	09004512	ELECTRICAL REPAIR SERVICE	14038
214907	10/28/2009	AA02	A A ELECTRICAL CONTRACTORS A	09006799	ELECTRICAL REPAIR SERVICE	19877
214908	10/28/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	07001078	APPRAISAL SERVICES	3750
214909	10/28/2009	ACT12	ACTION OFFICE SUPPLIES	09007745	CASH BOX	41.5
214909	10/28/2009	ACT12	ACTION OFFICE SUPPLIES	09009022	BADGE SLOT PUNCH	44
214910	10/28/2009	AIR00	AIR & GAS TECHNOLOGIES	09009319	REPAIRS TO AIR COMPRESSOR	409.95
214911	10/28/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09007034	TRUCK TRANSMISSION REPLACEMENT	498.42
214912	10/28/2009	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	6042.2
214912	10/28/2009	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	1917.3
214912	10/28/2009	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	3055.3
214912	10/28/2009	ALA02	ALAIMO GROUP	09000624	PROF ON CALL ENG SERVICES	2021.8

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214913	10/28/2009	ALL90	ALLSTATE INFORMATION MGMT LL	09009282	STORAGE SERVICES FOR UNION	412.25
214914	10/28/2009	AME29	AMERICAN FLAG CO THE	09007303	COUNTY FLAG	486
214915	10/28/2009	AME86	AMER TIME RECORDER INC	09009063	Maintenance Contract	202
214916	10/28/2009	AME9C	AMERICAN TIME RECORDER INC.	09008714	SERVICE CONTRACT	175
214917	10/28/2009	ANT11	ANTONELLI DANIEL LLC	09001153	MENTAL HEALTH PATIENTS COUNSEL	1366.3
214918	10/28/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	246.25
214918	10/28/2009	APP10	APPROVED FIRE PROT CO INC	09007354	SURVIVAIR /SPERIAN RIT KIT	1151.8
214918	10/28/2009	APP10	APPROVED FIRE PROT CO INC	09007772	CAIRNES 1010 FIRE HELMET	360.4
214919	10/28/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1 E	160
214919	10/28/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09008947	PERFECTO AQUARIUM FISH TANK,	280
214920	10/28/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	27085
214920	10/28/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	27136
214921	10/28/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	5500
214922	10/28/2009	ARU00	ARUSPEX LLC	09007708	BLNKT: LICENSED NURSING HOME	7916.7
214923	10/28/2009	ASS11	ASSOCIATED AUTO PARTS	09009003	BLANKET FOR TRUCK PARTS	295.56
214923	10/28/2009	ASS11	ASSOCIATED AUTO PARTS	09009466	BLANKET FOR TRUCK PARTS	3399.7
214924	10/28/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
214925	10/28/2009	AUG03	THE AUGUST SYMPHONY ORCHES	09001190	2009 ARTS RE-GRANT PROGRAM	341.25
214926	10/28/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007776	BLANKET FOR AUTO PARTS	231.51
214926	10/28/2009	AUT14	AUTOZONE/NJ CARE CENTER	09008663	BLANKET FOR AUTO PARTS	1226.2
214927	10/28/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	1631.0
214927	10/28/2009	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANCE	755.01
214927	10/28/2009	AVA02	AVAYA COMMUNICATIONS	09007231	RUNNELLS- MAINTENANCE	5350.2
214927	10/28/2009	AVA02	AVAYA COMMUNICATIONS	09009130	S.SERV/ELIZABETH-MAINTENANCE	3188.9
214927	10/28/2009	AVA02	AVAYA COMMUNICATIONS	09009131	PUBLIC WORKS PBX MAINTENANCE	615.48
214928	10/28/2009	AVE00	AVENUE DELI INC	09009292	LUNCH FOR STAFF/VOLUNTEERS	186.4
214929	10/28/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	381.47
214929	10/28/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	27.7
214929	10/28/2009	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	202.2
214929	10/28/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	639.51
214930	10/28/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	09005114	09 ALL 115 ALLIANCE SERVICES	2557
214931	10/28/2009	BER65	BERGEN COUNTY JUSTICE CENTE	09008839	SUPERIOUR COURT TRANSCRIPTS	83.84
214932	10/28/2009	BES09	BEST UNIFORM	09009361	EMPLOYEE UNIFORMS	6305.3

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214933	10/28/2009	BM02	B & M CONSULTANTS INC	09008654	09 ARRD 130 TRAINING	2133.3
214933	10/28/2009	BM02	B & M CONSULTANTS INC	09008655	09 ARRD 132 TRAINING	2133.3
214934	10/28/2009	BOR12	BORENSTEIN PAULA	09008825	2009 ART IN GARDENS	100
214935	10/28/2009	BRA32	BRANFORD INSTITUTE	09007555	09 ARRD 100 TRAINING	3160
214936	10/28/2009	BRA33	BRAND NEW DAY INC	08011963	008-402 Foreclosure Prevention	5000
214937	10/28/2009	BRI02	BRIDGEWAY HOUSE INC	09007503	09 PGR 102 CASE MGMT SERVICES	3668
214937	10/28/2009	BRI02	BRIDGEWAY HOUSE INC	09007505	09 PGR 103 HOUSING/COMM SERVIC	565.49
214938	10/28/2009	BRI03	BRIGGS CORP	09008945	SOFTGUARD WRISTBAND - CLEAR	1568.4
214938	10/28/2009	BRI03	BRIGGS CORP	09008945	SOFTGUARD WRISTBAND - CLEAR	94.45
214938	10/28/2009	BRI03	BRIGGS CORP	09008988	FILE TRAY, PLASTIC, 36 POCKETS	372
214939	10/28/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEPEEPING PAPER PROD.	248.02
214939	10/28/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	52.2
214939	10/28/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	1539.7
214940	10/28/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	23.95
214941	10/28/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.63
214942	10/28/2009	CAL30	CALLAHAN KAREN	09008890	SANE, SEPTEMBER 2009	139
214942	10/28/2009	CAL30	CALLAHAN KAREN	09008890	SANE, SEPTEMBER 2009	9
214943	10/28/2009	CAM07	CAMELOT AUCTION COMPANY	09005778	PURCHASE OF HORSES	820.2
214943	10/28/2009	CAM07	CAMELOT AUCTION COMPANY	09007227	HORSES/SUPPLIES	1236.8
214944	10/28/2009	CAT08	CATHOLIC CHARITIES OF THE	09000806	ALCOHOL AND DRUG COUNSELING	21659
214944	10/28/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SERV	2385
214944	10/28/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	14908
214944	10/28/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	31975
214944	10/28/2009	CAT08	CATHOLIC CHARITIES OF THE	09006665	09 RYAN 110-MOD#1	3200
214945	10/28/2009	CDM00	CDM TECH TRAINING INSTITUTE	09008975	08 ARRD 105 TRAINING	3200
214946	10/28/2009	CEN00	CENTENNIAL PRODUCTS INC	09008163	LABORATORY SUPPLIES	691.84
214947	10/28/2009	CEN02	CENTER FOR HOPE	08012011	008-014 Center for Hope Lease	3600
214948	10/28/2009	CHA09	CHANNING L BETE CO INC	09007851	BROCHURES: "MEDICAID AND YOU"	915.6
214949	10/28/2009	CHA14	CHARM TEX	09006901	CLOTHES FOR JUV DET.	3198.6
214950	10/28/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	785.4
214950	10/28/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	95
214950	10/28/2009	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	160
214950	10/28/2009	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	356.4



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214951	10/28/2009	CHI17	CHINESE AMERICAN MUSIC	09008827	2009 ART IN THE GARDENS	100
214952	10/28/2009	CHO02	CHOICE REHAB INC	09007748	BLANKET: OCCUPATIONAL THERAPY	28403
214953	10/28/2009	CIN23	CINTAS FIRST AID & SAFETY	09007657	BLANKET FOR FIRST AID SUPPLIES	173.5
214954	10/28/2009	CIT24	CITY OF ELIZABETH	09009677	PROPERTY TX=NEW CHILD ADVOCACY	5769.7
214955	10/28/2009	CLE06	CLEVELAND TIRE	09007836	BLANKET FOR TIRES	336.79
214955	10/28/2009	CLE06	CLEVELAND TIRE	09009002	BLANKET FOR TIRE	4822.8
214956	10/28/2009	COA15	COATES PAUL JR	09007291	HAIRCUTS FOR JUVENILE DETENTIO	100
214957	10/28/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR ENG	303.26
214958	10/28/2009	COM20	COMMUNITY HEALTH LAW PROJEC	09003008	09 APC 105 LEGAL SERVICES	12072
214959	10/28/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	106.72
214960	10/28/2009	COR10	CORRECTIONAL HEALTH SERV INC	09005509	MEDICAL/HEALTH CARE SERVICES	473070
214961	10/28/2009	COU61	COUNTY OF UNION	09009123	FRINGE REIMBURSEMENT	25307
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	73.58
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	499.91
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	1523.4
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	1975.5
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	46.56
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	281.55
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	395.76
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	7944.9
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	116.4
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	21484
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	564.22
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	855.12
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	4807.3
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	156.36
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	1145.2
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	1189
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	449.36
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	3578.1
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	186.24
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	3642.6
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	820.85

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214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	4195.7
214961	10/28/2009	COU61	COUNTY OF UNION	09009499	FRINGE BENEFITS	2541.5
214962	10/28/2009	CRE03	CREATIVE VISUAL SYSTEMS	09007738	TRAFFIC SIGN MATERIAL	5478.4
214962	10/28/2009	CRE03	CREATIVE VISUAL SYSTEMS	09009005	VINYL SHEETING	2161.4
214963	10/28/2009	DAR00	DARA'S CATERERS	08009892	BLANKET	190
214964	10/28/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	424.1
214965	10/28/2009	DEL07	DELL COMPUTER CORP	09004912	USB EXTERNAL 56K MODEM	227.9
214965	10/28/2009	DEL07	DELL COMPUTER CORP	09008089	COMPUTER EQUIPMENT	485.01
214966	10/28/2009	DEL26	DELL COMPUTER CORP	09008389	COMPUTER EQUIPMENT	330.97
214967	10/28/2009	DEO01	DEO ELIZABETH	09006378	SANE, JUNE 2009	20
214967	10/28/2009	DEO01	DEO ELIZABETH	09007101	SANE, JULY 2009	69
214967	10/28/2009	DEO01	DEO ELIZABETH	09007101	SANE, JULY 2009	27
214967	10/28/2009	DEO01	DEO ELIZABETH	09008203	SANE, AUGUST 2009	303.5
214967	10/28/2009	DEO01	DEO ELIZABETH	09008203	SANE, AUGUST 2009	744.5
214967	10/28/2009	DEO01	DEO ELIZABETH	09008891	SANE, SEPTEMBER 2009	378
214967	10/28/2009	DEO01	DEO ELIZABETH	09008891	SANE, SEPTEMBER 2009	98
214968	10/28/2009	DRI02	DRILL CONSTRUCTION CO, INC	09006868	PISTOL RANGE AT HOUDAILLE QUAR	41631
214969	10/28/2009	EA00	E & A RESTAURANT SUPPLY	09007808	SMALL KITCHEN UTENSILS	252.14
214970	10/28/2009	EAG07	EAGLE EQUIPMENT, INC.	09004324	BLANKET VAC TRUCK PARTS	135.17
214971	10/28/2009	ECH05	ECHO PHIL	09008589	LECTURE	150
214972	10/28/2009	EDW10	EDWARD GRAVENHORST & CO INC	09007756	BLNT: LABOR/PARTS ICE MACHINES	403.38
214973	10/28/2009	ELE18	EL ESPECIALITO	09004662	ADVERTISEMENT	1450
214974	10/28/2009	ELI20	ELIZABETH CITY OF	09008469	BLANKET FOR MARINE DIESEL FUEL	373.95
214975	10/28/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	09003009	09 APC 106 CONSULTANT SERVICES	3618.5
214976	10/28/2009	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO 1	57817
214977	10/28/2009	EMP14	EMPIRE HOME BUILDERS	09003334	BOND REFUND FOR PERMIT #4236	200
214978	10/28/2009	ENF00	ENFORSYS POLICE SYSTEMS INC	09002563	ANNUAL MAINTENANCE FEE	11970
214979	10/28/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	249.67
214980	10/28/2009	FAM00	FAMILY & CHILDRENS SERVICES	09007522	09 PGR 100 THERAPEUTIC/EVALUAT	2916.7
214981	10/28/2009	FAY01	FAY JEAN	09008909	SANE, SEPTEMBER 2009	16.5
214981	10/28/2009	FAY01	FAY JEAN	09008909	SANE, SEPTEMBER 2009	127.5
214982	10/28/2009	FDR00	FDR HITCHES	09008022	BLANKET FOR TRAILER SUPPLIES	327.78
214983	10/28/2009	FED13	FEDEX	09008845	MAIL EXPRESS SERVICE	10.97

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214984	10/28/2009	FOL00	FOLEY INC	09004933	CATEPILLAR REPAIR SERVICE	134.09
214985	10/28/2009	FRI15	FRIENDS OF JAZZ	09008824	2009 ART IN THE GARDENS	200
214986	10/28/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
214987	10/28/2009	GAL06	GALLS INCORPORATED	09004879	BLANKET PO FOR UNIFORMS/UCPD	12.26
214988	10/28/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	593.07
214989	10/28/2009	GAR30	GARWOOD BORO OF	08011901	008-223 Sr Citizen Program	5212.7
214990	10/28/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	340.5
214991	10/28/2009	GEO17	GEORGE'S AUTO REPAIR	09008771	BLANKET FOR COLLISION REPAIR	2542.2
214992	10/28/2009	GEO21	GEOCENTRAL	09006709	RESALE ITEMS	66.99
214993	10/28/2009	GIL02	GILL JOANN CSR	09007651	GENERAL ELECTION -	97.5
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	93278
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	2400
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	4669
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	105400
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	24370
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	8415
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	57587
214994	10/28/2009	HAL12	HALE INSURANCE BROKERAGE LL	09009389	INSURANCE	27050
214995	10/28/2009	HAR03	HARDESTY & HANOVER	09004528	PROF SERV / SOUTH FIRST ST BR	15540
214996	10/28/2009	HAR05	HARGISS FREEMAN DEBRA	09004404	BLANKET FOR SERVICES FOR THE	2500
214996	10/28/2009	HAR05	HARGISS FREEMAN DEBRA	09006350	BLANKET FOR SERVICES FOR THE	1000
214996	10/28/2009	HAR05	HARGISS FREEMAN DEBRA	09007834	BLANKET FOR SERVICES FOR THE	500
214996	10/28/2009	HAR05	HARGISS FREEMAN DEBRA	09007834	BLANKET FOR SERVICES FOR THE	1500
214997	10/28/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	345
214998	10/28/2009	HAR92	HARTIGAN THOMAS D., ARBITRATO	09009012	ARBITRATOR INVOICE	777.95
214999	10/28/2009	HCP00	HC PRO	09007725	BOOK: "2009 THE LONG-TERM CARE	59
214999	10/28/2009	HCP00	HC PRO	09008880	BOOK: MDS 2.0 RAI USER'S	49
215000	10/28/2009	HOH02	HOHOKUS SCHOOL OF TRADE AND	09007613	08 WDW 197 TRAINING	1066.7
215001	10/28/2009	HOL09	HOLLISTER INCORPORATED	09006174	BLANKET FOR OSTOMY SUPPLIES	612.25
215002	10/28/2009	HOM09	HOMEFIRST INC.	08011927	SHELTER OPERATIONS	1177
215003	10/28/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	223.86
215004	10/28/2009	HUN11	HUNTER CALMAN M O.D.	09008948	MEDICAL SERVICES	93.6
215005	10/28/2009	IAL01	IALEIA INC	09008580	MEMBERSHIP	25

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215006	10/28/2009	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
215006	10/28/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	115.5
215006	10/28/2009	IKO00	IKON OFFICE SOLUTIONS	09005699	COPY MACHINE RENTAL	422.72
215006	10/28/2009	IKO00	IKON OFFICE SOLUTIONS	09008488	IKON COPIER RENTAL	200.29
215007	10/28/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
215008	10/28/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	115.85
215009	10/28/2009	INF17	INFO USA-CITY DIRECTORIES	09007532	COUNTY EAST/WEST DIRECTORIES	578.7
215010	10/28/2009	INF18	INFOPRINT SOLUTIONS CO	09008435	MAINTENANCE: PRINTER: IBM	78.04
215011	10/28/2009	ING03	INGENIX	09008269	BOOK: "2010 ICD-9-CM EXPERT	39.98
215011	10/28/2009	ING03	INGENIX	09008269	BOOK: "2010 ICD-9-CM EXPERT	212.85
215012	10/28/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	3790.5
215012	10/28/2009	INT43	INTERSTAFF INC.	09007144	BLANKET:PHYSICAL THERAPY SERVI	3676.5
215013	10/28/2009	INT84	INTER REGIONAL DISPOSAL & REC	09008018	BLANKET - GARBAGE REMOVAL	273.04
215013	10/28/2009	INT84	INTER REGIONAL DISPOSAL & REC	09008018	BLANKET - GARBAGE REMOVAL	273.04
215014	10/28/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	643.76
215015	10/28/2009	JAA00	JA ALEXANDER INC	09006230	CONSTRUCTION OF DRIVING RANGE	892180
215016	10/28/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	2609.8
215016	10/28/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	943.7
215016	10/28/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	199.2
215016	10/28/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	9486.7
215016	10/28/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	2964
215016	10/28/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	725.49
215017	10/28/2009	JES00	JESCO INC	09005166	BLANKET/JOHN DEERE INDUSTRIAL	2189.8
215018	10/28/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	9054.6
215018	10/28/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVENTI	11096
215019	10/28/2009	JO00	J O'BRIEN CO INC	09009305	BLANK CARDS-CR8030PV	37.4
215020	10/28/2009	JOH15	JOHN R KNABB & SONS	09007105	HAY	164.11
215020	10/28/2009	JOH15	JOHN R KNABB & SONS	09007106	STRAW	1224.6
215020	10/28/2009	JOH15	JOHN R KNABB & SONS	09009537	STRAW	9444.5
215021	10/28/2009	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	1371.7
215022	10/28/2009	JOS01	JOSEPH JINGOLI & SON INC	09005441	PROF SERV/VEHICLE STORAGE BLDG	23975
215023	10/28/2009	JWG00	J W GOODLIFFE & SON	09008563	PROPANE GAS REFILLS	51.98
215024	10/28/2009	K-N00	K-NEWS CO	09007079	SUBSCRIPTION	258.1

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215025	10/28/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09008963	UNION COUNTY JUVENILE DETENTIO	2250
215025	10/28/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09008963	UNION COUNTY JUVENILE DETENTIO	1500
215026	10/28/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	817.65
215026	10/28/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	1635.3
215026	10/28/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	1635.3
215027	10/28/2009	KEA22	KEAN DANCE THEATRE	09008922	2009 ART IN THE GARDENS	200
215028	10/28/2009	KEI00	KEISER THELMA L.	09008892	SANE, SEPTEMBER 2009	279.5
215028	10/28/2009	KEI00	KEISER THELMA L.	09008892	SANE, SEPTEMBER 2009	956.5
215029	10/28/2009	KEN03	KENILWORTH BORO OF	09005141	09 ALL 116 ALLIANCE SERVICES	3915
215030	10/28/2009	KIN16	KINNEY CATHERINE E	09008894	SANE, SEPTEMBER 2009	186.5
215030	10/28/2009	KIN16	KINNEY CATHERINE E	09008894	SANE, SEPTEMBER 2009	97.5
215031	10/28/2009	KNO03	KNOX COMPANY	09008934	PADLOCK	327
215032	10/28/2009	KOK00	KOKO, YASKO	09008831	2009 ART IN THE GARDENS	100
215033	10/28/2009	KRE03	KREVSKY SILBER BROWN & BERGE	09008235	LEGAL SERVICES	2762.5
215033	10/28/2009	KRE03	KREVSKY SILBER BROWN & BERGE	09009339	LEGAL SERVICES: CREDIT AND	10130
215034	10/28/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09007895	BLANKET: UNARMED SECURITY SERV	10284
215035	10/28/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	389.5
215036	10/28/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09008030	Subscription	145.2
215037	10/28/2009	LIN13	LINDEN CITY OF	09009110	Linden Street Improvements	266320
215038	10/28/2009	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	15849
215039	10/28/2009	LOU02	LOUIS BARBATO LANDSCAPING IN	09006107	MATTANO PK, NEW ALUM BLEACHER	26752
215040	10/28/2009	LYN12	LYNETTE BAKER-BLEVENS AND	09009431	SETTLEMENT OF LITIGATION	225000
215041	10/28/2009	MAD08	MADISON PLUMBING SUPPLY	09006257	BLANKET FOR PLUMBING SUPPLIES	517.66
215041	10/28/2009	MAD08	MADISON PLUMBING SUPPLY	09006751	BLANKET PLUMBING SUPPLIES	1000
215041	10/28/2009	MAD08	MADISON PLUMBING SUPPLY	09006905	REPAIR KIT FOR WATER FOUNTAIN	5808
215041	10/28/2009	MAD08	MADISON PLUMBING SUPPLY	09007996	BLANKET PLUMBING SUPPLIES	41.6
215041	10/28/2009	MAD08	MADISON PLUMBING SUPPLY	09007996	BLANKET PLUMBING SUPPLIES	801.7
215041	10/28/2009	MAD08	MADISON PLUMBING SUPPLY	09008039	PLUMBING & HEATING SUPPLIES	2045.1
215042	10/28/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1522.2
215042	10/28/2009	MAF00	MAFFEY'S SECURITY GROUP	09000766	LOCKSMITH	266.7
215042	10/28/2009	MAF00	MAFFEY'S SECURITY GROUP	09003858	BLANKET: SECURITY SYSTEMS SERV	158.5
215042	10/28/2009	MAF00	MAFFEY'S SECURITY GROUP	09005583	BLANKET TO COVER SMALL	15.25
215042	10/28/2009	MAF00	MAFFEY'S SECURITY GROUP	09007084	SECURITY SERVICE MAINT/REPAIR	1685.9



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215042	10/28/2009	MAF00	MAFFEY'S SECURITY GROUP	09009332	BLKNT: ELECTRONIC SECURITY	160
215043	10/28/2009	MAG12	MAGLOCLN	09008744	ANNUAL USER FEE	400
215044	10/28/2009	MAG23	MAG MEDICAL ENTERPRISES, INC	09008397	WHEELCHAIR ACCESSORIES	1226.5
215045	10/28/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	1249.7
215046	10/28/2009	MAL16	MALL CHEVROLET INC	09004297	BA-17 VAN & PICK UP TRUCKS	28850
215047	10/28/2009	MAN17	MANGINO JOYCE	09008838	TRANSCRIPTIONS	36.68
215048	10/28/2009	MAV01	MAVERICK BUILDING SERVICES IN	09004640	JANITORIAL SERVICES	860
215049	10/28/2009	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	425.05
215050	10/28/2009	MEE05	MEEKS VICTORIA	09008895	SANE, SEPTEMBER 2009	116
215051	10/28/2009	MEL08	MAYO MEDICAL LABORATORIES	09005009	LABORATORY TESTING SERVICES	96
215052	10/28/2009	MEN05	MENTAL HEALTH ASSOC NJ	09009034	DVD: "EMPLOYMENT WORKS!"	60
215053	10/28/2009	MET27	METRO TRANSCRIPTS, LLC	09008840	SUPERIOUR COURT TRANSCRIPTS	175.2
215054	10/28/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09005696	MAINT/REPAIRS/ON-CALL EMERGEN	4160.8
215055	10/28/2009	MOU01	MOUNTAINSIDE BORO OF	09005343	09 ALL 112 ALLIANCE SERVICES	5748
215056	10/28/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	659
215056	10/28/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006456	BLANKET FOR INDUSTRIAL SUPPLY	1364.4
215057	10/28/2009	MUL03	MULTI CHEVROLET	09008664	BLANKET FOR GM PARTS	255.53
215058	10/28/2009	MYI00	MY INNERVIEW INC.	09003016	BLANKET: SURVEY OF RESIDENTS/	500
215058	10/28/2009	MYI00	MY INNERVIEW INC.	09006644	BLNKT: SURVEY OF RES/PATIENTS	1750
215059	10/28/2009	NAF02	NAF'S ICE PAINTING	09008673	ICE PAINTING AT RINK	1999
215060	10/28/2009	NAM00	NAM-IT ENGRAVING COMPANY	09008362	SILVER DESK BARS	393
215061	10/28/2009	NATG7	NATIONAL TERMINAL INC.	09008467	BLANKET FOR ULHS DIESEL FUEL	12793
215062	10/28/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	37.62
215063	10/28/2009	NEW1E	NEW JERSEY SEX CRIMES OFFICE	09006437	REGISTRATION	250
215064	10/28/2009	NEW22	NEW PROVIDENCE BORO OF	09005774	09 ALL 102 ALLIANCE SERVICES	4353.5
215065	10/28/2009	NEW4D	NEW HORIZONS OF CENTRAL &	09008078	09 FAMT 104 TRAINING	720
215066	10/28/2009	NIN05	921 ELIZABETH AVENUE LLC	09008853	RENT	52902
215067	10/28/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
215067	10/28/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	5344.2
215068	10/28/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09008087	COUNTY ADJUSTER MEETINGS	40
215069	10/28/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09008699	SEMINAR & VENDOR EXPO	50
215070	10/28/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	967.5
215071	10/28/2009	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	09008935	ELEVATOR INSPECTION FEE	736

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215072	10/28/2009	NJF01	NJ FIRE EQUIPMENT CO	09009328	REPAIRS TO SCOTT AIR PACKS	1008.8
215073	10/28/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09008172	09 ARRD 127 TRAINING	1066.7
215074	10/28/2009	NJN00	NJN PUBLISHING CO	09008557	ADS IN SUBURBAN NEWS, CRANFORD	863.25
215075	10/28/2009	NJN19	NJN PUBLISHING SUBURBAN NEWS	09008984	ADS FOR FOUR CENTURIES IN A	730
215076	10/28/2009	NJR01	NJ RECREATION & PARK ASSN	09008627	MEMBERSHIP	800
215077	10/28/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
215078	10/28/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
215078	10/28/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
215078	10/28/2009	OPT00	OPTIMUM LIGHTPATH	09006101	FIBER LEASE/MAINTENANCE	500
215079	10/28/2009	PAR05	PARKER GREENHOUSE	09000630	PLANT MATERIAL	507.4
215080	10/28/2009	PEN32	PENTON MEDIA TECHNOLOGY	09008496	SUBSCRIPTION - PRINT VERSION	149
215081	10/28/2009	PER19	PERZI JOANNE	09009342	INDIGENT TRANSCRIPTS	17.4
215082	10/28/2009	PHA01	PHARMA-CARE INC	09007710	BLANKET: PHARMACY CONSULTING	4609.3
215083	10/28/2009	PLA07	PLAINFIELD CITY OF	08011958	008-436 CHAP Comprehensive Hsg	160520
215084	10/28/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	6509
215084	10/28/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012109	07 SPC 102	16254
215084	10/28/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012109	07 SPC 102	977
215084	10/28/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09007228	07 SPC 102-MOD#1 INCREASE FUND	11790
215085	10/28/2009	PLA59	PLAINFIELD COMMUNITY	09002815	09 YSC 105-JUVENILE JUSTICE CO	1769.7
215086	10/28/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	2071
215086	10/28/2009	PMK00	PMK GROUP	08001115	PROFESSIONAL DESIGN	6300
215086	10/28/2009	PMK00	PMK GROUP	08001115	PROFESSIONAL DESIGN	2700
215086	10/28/2009	PMK00	PMK GROUP	08012023	PROF SERV/MEISEL AVE PK ENVIRO	260
215086	10/28/2009	PMK00	PMK GROUP	09000372	ENGINEERING	8056
215086	10/28/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	11188
215086	10/28/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	477.5
215086	10/28/2009	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	16081
215087	10/28/2009	POS13	POSTMASTER	09009614	POSTAGE ADVANCE DEPOSIT ACCT	750
215088	10/28/2009	POS14	POSTMASTER	09008729	POSTMASTER	2024
215089	10/28/2009	POS22	POS WORLD	09009017	RECEIPT PRINTER -	540
215090	10/28/2009	PRE11	PRESBYTERIAN HOME & SERVICES	09002232	RENTAL & LEASE OF PROPERTY	170
215091	10/28/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09006339	BLANKET ROOF REPAIRS	1047.6
215091	10/28/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09006789	BLANKET:ROOF REPAIRS AS NEEDED	348.78

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215092	10/28/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09007757	BROTHER FAX CARTRIDGES	122.22
215092	10/28/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09007786	FACSIMILE MACHINES	2196
215093	10/28/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	4215
215094	10/28/2009	PSE00	PSE&G	09008619	ELECTRIC SERVICE FOR NUTRITION	1476.2
215095	10/28/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09008468	BLANKET FOR GASOLINE	116.87
215095	10/28/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09008686	BLANKET FOR GASOLINE	25000
215095	10/28/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09009470	BLANKET FOR GASOLINE	13481
215096	10/28/2009	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	4768.7
215097	10/28/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	138.45
215098	10/28/2009	RAH02	RAHWAY CITY OF	08011956	008-442 Code Enforcement Prog	7209.0
215098	10/28/2009	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	38440
215099	10/28/2009	RAH04	RAHWAY COMM ACTION ORG	08011997	008-273 Rahway Non-Profit	2019
215099	10/28/2009	RAH04	RAHWAY COMM ACTION ORG	09008848	09 APC 117 CONSULTANT SERVICES	1704.7
215100	10/28/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
215101	10/28/2009	RAH18	RAHWAY VALLEY JERSEYAIRES	09008930	2009 ART IN THE GARDENS	180
215101	10/28/2009	RAH18	RAHWAY VALLEY JERSEYAIRES	09008930	2009 ART IN THE GARDENS	20
215102	10/28/2009	RAH24	RAHWAY TRAVEL	09008810	CUST. NUMBER 013005	1765.8
215103	10/28/2009	REA04	READ AUTO PARTS & EQUIP CO	09008019	BLANKET FOR NAPA AUTO PARTS	690.51
215104	10/28/2009	REM06	REMINGTON ARMS COMPANY	09008906	REGISTRATION	800
215105	10/28/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	134.26
215105	10/28/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	982.58
215106	10/28/2009	RIC25	RICHARD LUCAS CHEVROLET	09009149	HEADLINER REPAIR	1098
215107	10/28/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	164
215107	10/28/2009	ROC11	ROCKRETE RECYCLING CORP	09008972	BLANKET FOR RECYCLING OF	124
215108	10/28/2009	ROL04	ROLSING FRANCES	09009352	REIMBURSEMENT: HEARING AID	3187
215109	10/28/2009	ROS04	ROSELLE BORO OF	08011979	008-277 Senior's Comm Ctr Prog	2750
215110	10/28/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09000637	PUMPING OF SEPTIC TANK	717.91
215110	10/28/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	995.17
215110	10/28/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09007078	PORTABLE TOILETS	4167.8
215110	10/28/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09007078	PORTABLE TOILETS	3792
215110	10/28/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09007078	PORTABLE TOILETS	2752.1
215111	10/28/2009	RUS11	RUSSELL LORRAINE	09008898	SANE, SEPTEMBER 2009	144
215111	10/28/2009	RUS11	RUSSELL LORRAINE	09008898	SANE, SEPTEMBER 2009	240

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215112	10/28/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09004381	BLANKET: WORKSHOP/IN SERVICE	1500
215112	10/28/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09006010	Professional Consultant	1500
215113	10/28/2009	SAC01	SACK KENNETH	09008828	2009 ART IN THE GARDENS	100
215114	10/28/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
215115	10/28/2009	SAM01	SAMAHAN CULTURAL HERITAGE	09008931	2009 ART IN THE GARDENS	100
215116	10/28/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	770.15
215117	10/28/2009	SCA06	SCARINCI EILEEN	09008911	SANE, SEPTEMBER 2009	96
215118	10/28/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09005121	Professional Services	4957.6
215119	10/28/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	65
215119	10/28/2009	SEV00	SEVELLS AUTO BODY	09008866	TOWING SERVICE	147
215120	10/28/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09007626	09 ARRA 103 TRAINING	3200
215120	10/28/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09007631	09 ARRD 107 TRAINING	3200
215120	10/28/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09008049	09 ARRD 112 TRAINING	3200
215120	10/28/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09008402	09 ARRD 137 TRAINING	3200
215121	10/28/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	439.31
215121	10/28/2009	SNA00	SNAP ON INDUSTRIAL	09001433	BLANKET FOR SNAP ON PWR TOOLS	667.42
215122	10/28/2009	SPA09	SPALDING LABORATORIES	09000852	FLY PREDATORS FOR HORSES	547.5
215123	10/28/2009	SPR05	SPRINGFIELD TRUCK CENTER	09007588	BLANKET FOR INSPECTIONS	2591.6
215123	10/28/2009	SPR05	SPRINGFIELD TRUCK CENTER	09009309	AIR CONDITIONER REPAIR	1973.9
215124	10/28/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1711.4
215125	10/28/2009	STA COB	STAR LEDGER THE	09006869	LEGAL ADS	862.5
215126	10/28/2009	STA EB	STAR LEDGER THE	09001635	LEGAL ADVERTISING BLANKET	274.5
215127	10/28/2009	STA RUN	STAR LEDGER THE	09005303	BLANKET FOR ADS: JUNE - OCT.	1572.2
215128	10/28/2009	STA76	STANDARD TEXTILE	09004008	BLANKET: UNIFORMS	151.92
215128	10/28/2009	STA76	STANDARD TEXTILE	09004010	BLANKET: UNIFORMS	831.58
215129	10/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
215130	10/28/2009	STO18	STOP & SHOP	08010728	GROCERIES	364.91
215130	10/28/2009	STO18	STOP & SHOP	09006703	GROCERY	53.23
215131	10/28/2009	STO33	STOKES SYLESIA	09008912	SANE, SEPTEMBER 2009	57
215131	10/28/2009	STO33	STOKES SYLESIA	09008912	SANE, SEPTEMBER 2009	183
215132	10/28/2009	SUB04	SUBURBAN GOLF CLUB	09001321	CATERING SERVICES 2009	642.7
215133	10/28/2009	SUB05	SUBURBAN NEWS	09008081	ADVERTISEMENT	538
215134	10/28/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001908	BLANKET: MEDICAL SERVICES	69.64

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215135	10/28/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1898.7
215136	10/28/2009	SYN06	SYNATEK LP	09005335	GROUND MAINTENANCE CHEMICALS	128
215136	10/28/2009	SYN06	SYNATEK LP	09007478	GROUND MAINTENANCE CHEMICALS	7920
215137	10/28/2009	TEK03	TEKTRON CORPORATION	09006116	BLANKET FOR FIELD LABOR	1861.9
215137	10/28/2009	TEK03	TEKTRON CORPORATION	09009318	RADIO SYSTEMS MAINT. CONTRACT	8982
215138	10/28/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	107
215138	10/28/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTHS	741.85
215138	10/28/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	167.46
215138	10/28/2009	THO33	THOMSON WEST	09005503	SUBSCRIPTIONS	1326.1
215138	10/28/2009	THO33	THOMSON WEST	09006864	ACCT# 1000569602 PUBLICATIONS	1380.1
215138	10/28/2009	THO33	THOMSON WEST	09009376	BLANKET: WEST LAW	166.27
215139	10/28/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	15730
215140	10/28/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09008348	NJDEP PERMIT/LENAPE BIKEWAY	1096
215141	10/28/2009	TRE51	TREE HOUSE INC, THE	09005026	BLANKET:LASER PRINT CARTRIDGE	555.16
215141	10/28/2009	TRE51	TREE HOUSE INC, THE	09007536	BLANKET: LASER PRINT CARTRIDGE	3106.6
215141	10/28/2009	TRE51	TREE HOUSE INC, THE	09008973	PRINTER CARTRIDGES	745.65
215141	10/28/2009	TRE51	TREE HOUSE INC, THE	09009133	PRINTER CARTRIDGES	350.89
215142	10/28/2009	TRO05	TROPICANA CASINO & RESORT	09009623	RESERVATION	5328
215143	10/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	325.43
215143	10/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	213.97
215144	10/28/2009	TVR00	TVR COMMUNICATIONS	09005803	SYSTEM HARDWARE & MAINTENANCE	1466.6
215145	10/28/2009	UCC14	UC COLLEGE	09004864	08 WAD 165 TRAINING	1066.7
215146	10/28/2009	UCE02	UC EDUCATIONAL SERVICES COM	09001191	2009 ARTS RE-GRANT PROGRAM	650
215147	10/28/2009	UNI00	UNICON INVESTMENTS	09004586	RENT EXPENSE FOR THE MONTHS	114120
215148	10/28/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09004201	09 APC 129-RESET RESIDENTIAL M	1271.2
215149	10/28/2009	UNI2N	UPS	09009135	POSTAL SERVICES RENDERED	127.29
215150	10/28/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09002641	09 CSB 107 - FAMILY COUNSELING	1805
215150	10/28/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09007570	09 CSB 107-MOD#1 INCREASE FUND	12164
215151	10/28/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	178.84
215152	10/28/2009	UNI56	UNIV OF PHILS.ALUMNI &	09008830	2009 ART IN THE GARDENS	250
215153	10/28/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	10406
215154	10/28/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	89.87
215155	10/28/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17470



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215155	10/28/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	559.78
215155	10/28/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	188.71
215156	10/28/2009	USP04	U S POSTAL SERVICE	09009661	BLANKET FOR POSTAGE	50000
215157	10/28/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	2016
215157	10/28/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	912
215157	10/28/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
215157	10/28/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
215158	10/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	7395.6
215158	10/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007410	TRANSPORTATION SERVICES	5152.1
215158	10/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09008191	TRANSPORTATION SERVICES	600
215159	10/28/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	265.81
215159	10/28/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	735.68
215160	10/28/2009	VER08	VERIZON WIRELESS	09007732	WIRELESS SRVC/PTT SERVICE	2236.1
215161	10/28/2009	VER09	VERIZON	09005518	BLANKET FOR TELEPHONE	10016
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	234.59
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.45
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	1004.2
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.51
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.01
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	155.43
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	454.48
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	11857
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.45
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	2571.6
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	1063.4
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	678.5
215161	10/28/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	27.01
215162	10/28/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	12052
215163	10/28/2009	VIS09	VISUAL COMPUTER SOLUTIONS IN	09008966	ANNUAL SOFTWARE RENEWAL	3088.8
215164	10/28/2009	VIS10	VISITING DENTAL ASSOCIATES	09009316	COMPLETE UPPER DENTURE	613
215165	10/28/2009	VIS14	VISION SOLUTIONS, INC.	09008928	ANNUAL MAINTENANCE & SUPPORT	6719.4
215166	10/28/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09008414	ADS: QUARTER PAGE: SEPT - DEC.	120

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215167	10/28/2009	VIV00	VIVA GROUP THE LLC	09006670	INDUSTRIAL & COMMERCIAL EQUIP.	282.5
215167	10/28/2009	VIV00	VIVA GROUP THE LLC	09006670	INDUSTRIAL & COMMERCIAL EQUIP.	2069.4
215168	10/28/2009	WAL21	WALDECK GLEN H	09006348	ENVIRONMENTAL PERFORMANCE	600
215169	10/28/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO PART	1212.7
215169	10/28/2009	WAR03	WARNOCK AUTOMOTIVE INC	09009148	BLANKET FOR CHRYSLER PARTS	242.28
215170	10/28/2009	WAT43	WATCHUNG SAIL AND POWER	09008628	STATE MANDATED BOAT COURSE	700
215171	10/28/2009	WBM00	W B MASON	09003441	BLANKET FOR OFFICE SUPPLIES	2.34
215171	10/28/2009	WBM00	W B MASON	09004171	UNION COUNTY JUVENILE DETENTIO	1629.9
215171	10/28/2009	WBM00	W B MASON	09005174	FURNITURE FOR ELIZ ONE-STOP	59794
215171	10/28/2009	WBM00	W B MASON	09007388	BLANKET FOR OFFICE SUPPLIES	83.08
215171	10/28/2009	WBM00	W B MASON	09007901	BOARDS	422.6
215171	10/28/2009	WBM00	W B MASON	09007902	BOARDS	201.5
215171	10/28/2009	WBM00	W B MASON	09007905	BLANKET FOR OFFICE SUPPLIES	53.32
215171	10/28/2009	WBM00	W B MASON	09007928	BOARDS	125.24
215171	10/28/2009	WBM00	W B MASON	09008113	DESK FANS	49.56
215171	10/28/2009	WBM00	W B MASON	09008159	Office Supplies	3.3
215171	10/28/2009	WBM00	W B MASON	09008159	Office Supplies	66.84
215171	10/28/2009	WBM00	W B MASON	09008266	BLANKET FOR OFFICE SUPPLIES	31.05
215171	10/28/2009	WBM00	W B MASON	09008639	OFFICE SUPPLIES	3575
215171	10/28/2009	WBM00	W B MASON	09008717	BLANKET FOR OFFICE SUPPLIES	120.79
215172	10/28/2009	WEL11	WELSH EILEEN	09008826	2009 ART IN THE GARDENS	100
215173	10/28/2009	WES01	WEST CALDWELL CALIBRATION	09008128	EQUIPMENT CALIBRATON	400
215174	10/28/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
215175	10/28/2009	WES15	WESTFIELD LEADER THE	09009208	LEGAL ADS	171.87
215176	10/28/2009	WET00	W E TIMMERMAN CO	09008466	BLANKET FOR SWEEPER PARTS	2130.3
215177	10/28/2009	WIN03	WINDSOR BARREL WORKS	09006238	BARRELS	13590
215178	10/28/2009	WIN06	WINFIELD TOWNSHIP OF	09009312	REIMBURSEMENT - FOR LODGING	168
215179	10/28/2009	WOR12	WORKFORCE ADVANTAGE	09003435	08 WFNJ 107M#1 WORK EXPERIENCE	742.5
215180	10/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006790	BLANKET FOR MISC. SUPPLIES	990.41
215180	10/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	09007847	BLANKET FOR MISC. SUPPLIES	1161.1
215180	10/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	09008742	MISC TRAFFIC SUPPLIES	583.7
215181	10/28/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	140.32
215182	10/28/2009	ZEP00	ZEP SALES & SERVICE /	09002335	ZEP CLEANING PRODUCTS	648.87

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1156	10/30/2009	BAR13	BARNSTEAD THERMOLYNE	08000913	BLANKET REQUISITION LAB	3179.3
1704	10/30/2009	BRO82	BROWN TAMIR	09003051	RETURN OF MONEY, SP#060-08	399
1705	10/30/2009	JON33	JONES CURTIS L. SBI# 090005B	09008444	RETURN OF MONEY, SP#107-08	1190
1706	10/30/2009	MCC44	MC COY HALEEM	09008573	RETURN OF MONEY, SP#325-09	1349
1707	10/30/2009	PLA16	PLAINFIELD POLICE DEPT	08000379	4TH QUARTER 2007 FORFEITURE	15606
1707	10/30/2009	PLA16	PLAINFIELD POLICE DEPT	08011128	3RD QUARTER 2008 FORFEITURE	16152
215183	11/4/2009	1BA49	BAUMAN TAMARA	09009479	BLANKET FOR MILEAGE	89.08
215183	11/4/2009	1BA49	BAUMAN TAMARA	09009479	BLANKET FOR MILEAGE	64.32
215184	11/4/2009	1BA82	BALLARD NASHONDA	09009564	REIMBURSEMENT	265.66
215185	11/4/2009	1BO56	BOVE SALVATORE	09006941	REIMBURSEMENT - CPS RECERT.	40
215186	11/4/2009	1BR00	BROWN TIMOTHY	09009055	MILEAGE REIMBURSEMENT	30
215187	11/4/2009	1BU44	BUTLER KATHERINE	09009546	REIMBURSEMENT	99.72
215188	11/4/2009	1CA61	CAHILL MICHAEL	09009747	2009 SHOE REIMBURSEMENT	200
215189	11/4/2009	1CA76	CARMELLO KATHLEEN	09009575	REIMBURSEMENT	130.65
215190	11/4/2009	1DE44	DERILUS GERMAINE	09007011	EMPLOYEE REIMBURSEMENT	30
215191	11/4/2009	1EN01	ENSLE KAREN	09008899	EPEC APPROVED CONFERENCE	1087.6
215191	11/4/2009	1EN01	ENSLE KAREN	09008899	EPEC APPROVED CONFERENCE	117.16
215191	11/4/2009	1EN01	ENSLE KAREN	09008899	EPEC APPROVED CONFERENCE	430
215191	11/4/2009	1EN01	ENSLE KAREN	09008899	EPEC APPROVED CONFERENCE	467.4
215191	11/4/2009	1EN01	ENSLE KAREN	09008899	EPEC APPROVED CONFERENCE	188
215191	11/4/2009	1EN01	ENSLE KAREN	09009375	MONTHLY EXPENSES	142.45
215192	11/4/2009	1FL09	FLAHIVE-DINARDO MADELINE	09009387	WORK RELATED EXPENSES	496.2
215193	11/4/2009	1GW00	GWATHNEY TERRELL	09009540	SHOE REIMBURSEMENT	75
215194	11/4/2009	1LA47	LAFACE ANN MARIE	09009653	Mileage reimbursement	22.55
215195	11/4/2009	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	84.4
215195	11/4/2009	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	48
215196	11/4/2009	1LI01	LIEBMAN SARA	09009550	REIMBURSEMENT	114.95
215197	11/4/2009	1ME36	MEDERER BETH	09009542	REIMBURSEMENT	50
215198	11/4/2009	1MO63	MOORE ALEIA	09009336	BLANKET MILEAGE REIMBURSEMENT	304.5
215198	11/4/2009	1MO63	MOORE ALEIA	09009336	BLANKET MILEAGE REIMBURSEMENT	46.25
215199	11/4/2009	1RA02	RAJOPPI JOANNE	09009652	REIMBURSEMENT - CONFERENCE	150
215200	11/4/2009	1RA23	RAMIREZ MANUEL	09009544	SHOE REIMBURSEMENT	99.99
215201	11/4/2009	1RI37	RIORDAN BRIAN	09009397	EMPLOYEE REIMBURSEMENT	359.1

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215202	11/4/2009	1RO39	ROBERTS ARLENE	09009127	EMPLOYEE REIMBURSEMENT	289.62
215203	11/4/2009	1RO49	ROMANKOW THEODORE J	09009580	REIMBURSEMENT	86.15
215204	11/4/2009	1SH32	SHARP LAURA	09009390	EMPLOYEE REIMBURSEMENT	122.89
215205	11/4/2009	1SM19	SMITH WILLIAM	09009519	BLANKET MILEAGE REIMBURSEMENT	64.9
215205	11/4/2009	1SM19	SMITH WILLIAM	09009519	BLANKET MILEAGE REIMBURSEMENT	10.45
215206	11/4/2009	1VE18	VENDAS JOSE	09009353	REIMBURSEMENT	102.6
215207	11/4/2009	1WI32	WINTERS DAVID	09009543	SHOE REIMBURSEMENT	100
215208	11/4/2009	1ZI05	ZIOBRO BARBARA	09009529	Mileage Reimbursement	46.2
215209	11/4/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09009317	OFFICE SUPPLIES	5.13
215209	11/4/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09009317	OFFICE SUPPLIES	167.57
215209	11/4/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09009317	OFFICE SUPPLIES	33
215209	11/4/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09009317	OFFICE SUPPLIES	114.32
215209	11/4/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09009317	OFFICE SUPPLIES	194.04
215209	11/4/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09009317	OFFICE SUPPLIES	69.98
215209	11/4/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09009396	OFFICE SUPPLIES	61.46
215210	11/4/2009	AGG01	AGGREKO LLC	09009398	CHILLER	10179
215211	11/4/2009	AHC03	A & H COMMERICAL LAUNDRY	09001748	BLANKET:LABOR REPAIR LAUNDRY	295
215211	11/4/2009	AHC03	A & H COMMERICAL LAUNDRY	09007722	BLNKT: LAUNDRY EQUIP. PARTS	206.3
215212	11/4/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09006608	BLANKET:LIQUID OXYGEN	572.07
215213	11/4/2009	AIR10	AIRGAS EAST	09000292	OXYGEN/ACETYLENE TANK EXCHANGE	36
215213	11/4/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATIONS	99.38
215214	11/4/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	325
215215	11/4/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	575
215216	11/4/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09005616	POOL PARTS	24.53
215217	11/4/2009	AMA02	AMAKER & PORTERFIELD INC	09008722	MEDICAL TRANSPORTATION	11805
215217	11/4/2009	AMA02	AMAKER & PORTERFIELD INC	09009324	MEDICAL TRANSPORTATION	4974.6
215217	11/4/2009	AMA02	AMAKER & PORTERFIELD INC	09009324	MEDICAL TRANSPORTATION	17564
215217	11/4/2009	AMA02	AMAKER & PORTERFIELD INC	09009324	MEDICAL TRANSPORTATION	23928
215218	11/4/2009	AME44	AMER LOCKER & SECURITY SYS	09008925	GUN LOCKER ACCESSORIES	546.18
215219	11/4/2009	AQA02	AQUA PHASE	09001630	REPAIR WHEELCHAIR WASHING	514.88
215219	11/4/2009	AQA02	AQUA PHASE	09007900	BLANKET: REPAIR OF WHEELCHAIR	677.15
215220	11/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26561
215220	11/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09009565	UNION COUNTY JUVENILE DETENTIO	48507

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215221	11/4/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	224.69
215221	11/4/2009	ARA04	ARAMSCO	09007137	BLANKET PURCHASE ORDER	16
215222	11/4/2009	ARA11	ARAMARK UNIFORM SERVICE	09007296	LAB COAST CLEANING & RENTAL	195.45
215223	11/4/2009	ARC00	ARC OF UNION COUNTY	09007558	09 CSB 104-MOD#1 INCREASE FUND	12300
215223	11/4/2009	ARC00	ARC OF UNION COUNTY	09007558	09 CSB 104-MOD#1 INCREASE FUND	7288
215224	11/4/2009	ARJ00	ARJO INC	09005501	PATIENT SLINGS FOR ARJO LIFTS	1084.7
215225	11/4/2009	ASS11	ASSOCIATED AUTO PARTS	09007794	BLANKET FOR AUTO PARTS	1155.4
215226	11/4/2009	AVA02	AVAYA COMMUNICATIONS	09007093	ELECTION BOARD PBX MAINTENANCE	291.24
215227	11/4/2009	AWA00	AWARDS TROPHY COMPANY	09008618	TROPHIES	148
215228	11/4/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	2745.4
215228	11/4/2009	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	1755
215228	11/4/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	179.68
215229	11/4/2009	BEC00	BECKER ARENA PRODUCTS INC	09008842	SKATE TRAINING AIDS	772.9
215230	11/4/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	450
215231	11/4/2009	BIO11	BIOELECTRONIX	09008746	UNION COUNTY JUVENILE DETENTIO	199.99
215232	11/4/2009	BM02	B & M CONSULTANTS INC	09009088	09 FAMT 114 TRAINING	4268
215233	11/4/2009	BOB00	BOB BARKER CO	09005488	PILLOWS	3887.0
215233	11/4/2009	BOB00	BOB BARKER CO	09008757	UC JUVENILE DETENTION	188.74
215234	11/4/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003158	MEETING REFRESHMENTS	3.5
215234	11/4/2009	BUC12	BUCKLEY-GERA CHRISTINA	09008393	BLANKET ORDER	14.7
215234	11/4/2009	BUC12	BUCKLEY-GERA CHRISTINA	09009643	BLANKET MEETING BEVERAGES	8.75
215235	11/4/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEPEEPING PAPER PROD.	124.01
215235	11/4/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	104.4
215235	11/4/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
215235	11/4/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	640.81
215236	11/4/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
215237	11/4/2009	CAR1D	CARTER-DAVIS DARLENE	09008154	REFUND TREASURY	17
215238	11/4/2009	CAR26	CARSTENS	09009001	PATIENT MEDICAL CHART SUPPLIES	335.55
215239	11/4/2009	CHA19	CHAS F CONNOLLY DIST CO	09007590	BLANKET - HVAC PARTS/SUPPLIES	55.8
215239	11/4/2009	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	330.8
215240	11/4/2009	CIT42	CITY OF NEWARK VITAL	09009400	BIRTH CERTIFICATE	25
215241	11/4/2009	CIT43	CITY OF PERTH AMBOY UNIT OF	09009401	BIRTH CERTIFICATE	5
215242	11/4/2009	CLA31	CLARION HOTEL & CONVENTION C	09008381	HOTEL CHARGES	381.8



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215243	11/4/2009	CNA01	C N A SERVICES	09008940	SHIRTS (POLOS) AND SWEATSHIRTS	237.6
215244	11/4/2009	COM00	COMCAST	09008226	CABLE SERVICE BLANKET PURCHASE	454.96
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09002749	09 CSB 109 HOME SHARE PROGRAM	2052.4
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	19110
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	1161
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	16718
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09005498	08 SUP 103 HUD SERVICES	4249.4
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09006085	08 SUP 104 HOUSING SERVICES	6043.8
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09006085	08 SUP 104 HOUSING SERVICES	582
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09006085	08 SUP 104 HOUSING SERVICES	18541
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09007507	09 PGR 106 PREVENTION PROGRAMS	2342.7
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09008460	09 csb 109-mod#1 HOME SHARE PR	4663.3
215245	11/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	09009095	REPAIRS TO SHELTER	622.66
215246	11/4/2009	CON16	CONSOLIDATED STEEL & ALUM CO	09008442	TEMPORARY FENCING	800
215247	11/4/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09004291	REFRESHMENT	149.55
215247	11/4/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09009094	REFRESHMENT	40.2
215248	11/4/2009	COU61	COUNTY OF UNION	09009039	Reimbursement	36.72
215248	11/4/2009	COU61	COUNTY OF UNION	09009500	2009 NJ STATE SENIOR ART SHOW	85
215248	11/4/2009	COU61	COUNTY OF UNION	09009573	FRINGE BENEFITS	16609
215248	11/4/2009	COU61	COUNTY OF UNION	09009574	FRINGE BENEFITS	1399.3
215248	11/4/2009	COU61	COUNTY OF UNION	09009671	FRINGE BENEFITS	547.77
215249	11/4/2009	COU96	COUNTY NARCOTIC COMMANDERS	09009093	2009 DUES FOR UNION COUNTY	400
215250	11/4/2009	CRA00	CRAFTMASTER HARDWARE CO IN	08009652	SLIDER DOOR PARTS - U.C JAIL	14992
215251	11/4/2009	CRO30	CROSS COUNTRY EDUCATION	09009108	REGISTRATION FEE	199
215252	11/4/2009	DAR00	DARA'S CATERERS	09008532	CATERING SERVICE	636
215252	11/4/2009	DAR00	DARA'S CATERERS	09008532	CATERING SERVICE	722
215252	11/4/2009	DAR00	DARA'S CATERERS	09008532	CATERING SERVICE	852
215253	11/4/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVICES	11.95
215253	11/4/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	14.63
215253	11/4/2009	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	114.98
215254	11/4/2009	DEL07	DELL COMPUTER CORP	09009073	OPTIPLEX 960 MT	8052.7
215255	11/4/2009	DEL53	DELL MARKETING L.P.	09007704	SOFTWARE MAINTENANCE/SUPPORT	23199
215256	11/4/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.6

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215257	11/4/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	7000
215257	11/4/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	2248
215258	11/4/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	6750
215258	11/4/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	1095
215259	11/4/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIER	1216
215260	11/4/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000155	BLANKET: NURSING SUPPLIES	201.3
215261	11/4/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001624	BLANKET: HARDWARE ITEMS	75.47
215262	11/4/2009	EDW10	EDWARD GRAVENHORST & CO INC	09007755	BLNKT: MAINTENANCE ICE MACH-	2166.7
215263	11/4/2009	ELE18	EL ESPECIALITO	09007879	BLANKET: ADS SEPT.-DEC. 2009	600
215264	11/4/2009	ELI20	ELIZABETH CITY OF	09006241	RENT PAYMENT - PARKING	2040
215265	11/4/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09006279	RENTAL PAYMENT	1275
215266	11/4/2009	EPL00	EPLUS TECHNOLOGY INC	09008551	CISCO ASA5500 SECURITY SERV.	14416
215266	11/4/2009	EPL00	EPLUS TECHNOLOGY INC	09008811	SMARTNET RENEWAL	34983
215267	11/4/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	5000
215268	11/4/2009	FOR37	FORDS NATIONAL AUTO MART	09007191	E350 FORD PASSENGER VAN	24722
215269	11/4/2009	GAL06	GALLS INCORPORATED	09004879	BLANKET PO FOR UNIFORMS/UCPD	124.68
215270	11/4/2009	GAL19	GALLS INC	09008322	SPOTLIGHTS	105.94
215271	11/4/2009	GRA20	GRASSELLI POINT INDUSTRIES	09008608	BLANKET FOR RECYCLING OF WASTE	140
215272	11/4/2009	HCE00	H C EQUITIES	09006247	RENTAL PAYMENT	174370
215272	11/4/2009	HCE00	H C EQUITIES	09009953	RENTAL PAYMENT	12438
215273	11/4/2009	HCP00	HC PRO	09008884	BOOK: "THE QIS MOCK SURVEY	167
215274	11/4/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	2750
215275	11/4/2009	HEA25	HEALTH EDCO	09008542	NURSING EDUCATION MODELS	1093.5
215276	11/4/2009	HEA30	HEALTH CARE WASTE SERVICES,	09000749	BLANKET: MEDICAL WASTE REMOVAL	39.38
215276	11/4/2009	HEA30	HEALTH CARE WASTE SERVICES,	09006576	BLANKET:MEDICAL WASTE REMOVAL	130.74
215277	11/4/2009	HEW05	HEWLETT PACKARD COMPANY	09006898	UNION COUNTY JUVENILE DETENTIO	256
215278	11/4/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	1938.6
215278	11/4/2009	HH00	H & H WHOLESALE	09007740	FIBER EXPANSION JOINT 1/2X4X10	250
215279	11/4/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
215280	11/4/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	12668
215280	11/4/2009	HOM09	HOMEFIRST INC.	09002643	09 CSB 108 EMEG. SHELTER SERV.	22300
215280	11/4/2009	HOM09	HOMEFIRST INC.	09006135	09 RYAN 104-MOD#1 INCREASE SER	4575
215281	11/4/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORSES	415.14

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215282	11/4/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SERV	140
215282	11/4/2009	HYA00	HYACINTH AIDS FOUNDATION	09006243	09 RYAN 112-MOD#1 INCREASE FUN	2070
215283	11/4/2009	ICL00	ICLE	09009291	LAW BOOKS	209
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COST	617.34
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09005154	RICOH MP5000SP COPIER 4 YR	175.2
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09005364	RICOH MP5000SP COPIER 4 YR	175.2
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09007335	RICOH MP4000SP COPIER 4 YR	105
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
215285	11/4/2009	IKO00	IKON OFFICE SOLUTIONS	09007336	RICOH MP2550 COPIER 4 YR COST	79.1
215286	11/4/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
215287	11/4/2009	INT84	INTER REGIONAL DISPOSAL & REC	09008018	BLANKET - GARBAGE REMOVAL	546.08
215288	11/4/2009	INV01	INVACARE SUPPLY GROUP	09007712	BLANKET: OSTOMY SUPPLIES &	484.35
215289	11/4/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	09003514	VETERINARY SERVICES BLANKET	2442
215290	11/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	748.65
215291	11/4/2009	JOH36	JOHNSTONE SUPPLY	09007167	BLANKET FOR HVAC SUPPLIES	577.93
215292	11/4/2009	JUD03	JUDKINS COLONIAL HOME INC	09008155	INDIGENT BURIAL	1500
215293	11/4/2009	KEE00	KEEFE SUPPLY COMPANY	08003876	12 oz. COFFEE CUPS	1785.6
215294	11/4/2009	KUB04	KUBAN STEPHANIE	09008495	INSTRUCTOR	332.5
215295	11/4/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SERV	10284
215296	11/4/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09007913	ARMORY EQUIPMENT	331.7
215297	11/4/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TREES	739.41

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215297	11/4/2009	LPS00	L P STATILE INC	09009004	JAPANESE ZELKOVA TREES	3839.5
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	5032.8
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	916.37
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	514.5
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	849.55
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	343.75
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	277
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	370.75
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	339.5
215298	11/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09007318	SECURITY SYSTEM SERVICES	218.75
215299	11/4/2009	MAR1C	MAR VEL INTERNATIONAL INC	09007942	ARMORY EQUIPMENT	1501.2
215300	11/4/2009	MAR1L	MARIDO SERVICES INC.	09005735	BLANKET - VARIOUS AIR FILTERS	907.2
215301	11/4/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	7926.7
215302	11/4/2009	MAT12	MATTHIJSSSEN INC	09008901	FILTERING CONTRACT RENEWAL	935
215303	11/4/2009	MCK08	MCKESSON	09006002	BLANKET:OXYGEN RELATED PRODUCT	431.58
215303	11/4/2009	MCK08	MCKESSON	09006361	BLANKET FOR DIAPERS	10005
215303	11/4/2009	MCK08	MCKESSON	09006362	BLANKET FOR PATIENT CARE SUPPL	4758.2
215303	11/4/2009	MCK08	MCKESSON	09007467	BLANKET: HOSPITAL SUPPLIES	15420
215303	11/4/2009	MCK08	MCKESSON	09007469	BLANKET: NURSING SUPPLIES	53.91
215303	11/4/2009	MCK08	MCKESSON	09007950	BLANKET/JHS POLICE ACADEMY	69.85
215304	11/4/2009	MED07	MEDCOM/TRAINEX	09007369	VHS INSTRUCTIONAL VIDEO	255.95
215305	11/4/2009	MER19	MERCURY DISTRIBUTING	09005870	CHILD SAFETY SEATS	14991
215306	11/4/2009	MOD02	MODERN MEDICAL SYSTEMS COM	09000262	BLANKET FOR PARTS TO REPAIR	585.02
215307	11/4/2009	MOR56	MORNING STAR COMMUNITY	09008646	RENTAL PAYMENT	6468
215308	11/4/2009	NAP03	NAPOLI DELI	09008123	REFRESHMENT	136.5
215308	11/4/2009	NAP03	NAPOLI DELI	09009294	REFRESHMENT	393.5
215309	11/4/2009	NAS01	NASCO ARTS & CRAFTS	09008893	SUPPLIES FOR ACTIVITIES THERA-	888.55
215309	11/4/2009	NAS01	NASCO ARTS & CRAFTS	09008903	ALZHEIMER'S ACTIVITIES ITEMS	270.28
215310	11/4/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	2.09
215310	11/4/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	48.07
215310	11/4/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	10.45
215311	11/4/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	7890
215312	11/4/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	760.05

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215313	11/4/2009	NIA01	NIA COMMUNITY HABITAT	08011913	008-249NIA Supportive Ser Unit	2365
215314	11/4/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003621	BLANKET TO ORDER SUPPLIES	321
215315	11/4/2009	NJT08	NJ TURFGRASS ASSN	09009495	REGISTRATION	840
215316	11/4/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
215317	11/4/2009	OCC00	OCCUPATIONAL CENTER OF UC	08011864	008-013 Occ Ctr Sidewlk/Drivew	1450
215318	11/4/2009	PEA01	PEAK TECHNOLOGIES	09009313	SERVICE MAINTENANCE -	780
215319	11/4/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1489.7
215319	11/4/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1632.7
215319	11/4/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1284.1
215319	11/4/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	349.92
215319	11/4/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	1041.5
215319	11/4/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	288.49
215320	11/4/2009	PLA17	PLAINFIELD PUBLIC LIBRARY	08010720	2009 HISTORY RE-GRANT PROGRAM	975
215321	11/4/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	6404.9
215322	11/4/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	2406.8
215322	11/4/2009	PMK00	PMK GROUP	08011264	Professional Services	515
215323	11/4/2009	POS03	POSITIVE PROMOTIONS	09009057	PEN/KEY RING GIFT SET W/SLEEVE	120.95
215324	11/4/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006634	BLANKET PURCHASE ORDER	534.48
215324	11/4/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008690	TONERS FAX ONLY -	191.6
215324	11/4/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008700	FAX MACHINE SUPPLIES	1149
215324	11/4/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09008943	TONER	151.5
215325	11/4/2009	PRI35	PRICE DIRENE	09009281	REIMBURSEMENT	16
215326	11/4/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	2524.1
215326	11/4/2009	PRO03	PROCEED INC	09003889	09 ALC 109 OUTPATIENT SERVICES	21143
215326	11/4/2009	PRO03	PROCEED INC	09007867	09 CSB 101-MOD#1	1292.2
215326	11/4/2009	PRO03	PROCEED INC	09007867	09 CSB 101-MOD#1	3307.9
215326	11/4/2009	PRO03	PROCEED INC	09007867	09 CSB 101-MOD#1	3836.6
215327	11/4/2009	RAD05	RADIO SHACK	09005985	REMOTE CONTROLS	79.9
215328	11/4/2009	RAH01	RAHWAY BUSINESS MACHINES	09005169	TIME MACHINE REPAIRS/SUPPLIES	316
215329	11/4/2009	RAH24	RAHWAY TRAVEL	09006895	BLANKET PURCHASE ORDER	4378.8
215330	11/4/2009	REC02	RECREONICS INC	09008772	PUMP SPRAYER PARTS	407.99
215331	11/4/2009	RIC01	RICCIARDI BROTHERS	09006255	BLANKET FOR PAINT AND SUPPLIES	120.92
215331	11/4/2009	RIC01	RICCIARDI BROTHERS	09006255	BLANKET FOR PAINT AND SUPPLIES	329.4



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215332	11/4/2009	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTION	451800
215333	11/4/2009	ROS71	ROSETTA STONE LTD	09007201	UNION COUNTY JUVENILE DETENTIO	3660
215334	11/4/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICES	7275
215335	11/4/2009	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	2807.8
215335	11/4/2009	RUT56	RUTGERS THE STATE UNVERSITY	09007244	TECHNICAL ASSISTANCE	11541
215336	11/4/2009	SAL12	SALVATION ARMY SHELTER	09008941	EMERGENCY SHELTER	630
215337	11/4/2009	SAM05	SAMMONS PRESTON INC	09003647	BLANKET FOR HOSPITAL SUPPLIES	226.11
215337	11/4/2009	SAM05	SAMMONS PRESTON INC	09007810	BLANKET: OCCUPATIONAL THERAPY	1100.9
215338	11/4/2009	SAM13	SAMUELS INC.	09008990	BLANKET FOR PARTS	1116.9
215338	11/4/2009	SAM13	SAMUELS INC.	09008990	BLANKET FOR PARTS	871.65
215339	11/4/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAIR	2785
215340	11/4/2009	SHU07	SHUBANJALI SCH. OF PERFORM AR	09008933	2009 ART IN THE GARDENS	100
215341	11/4/2009	SIR04	SIR PROMO	09009293	TABLETOP CLICKER PRIZE WHEEL	1724.9
215342	11/4/2009	SMI09	SMITH DONALD T ESQ	09001154	MENTAL HEALTH PATIENTS COUNSEL	11000
215343	11/4/2009	SMI15	SMITH MOTOR COMPANY	09006253	MONTHLY RENTAL	30000
215344	11/4/2009	SOM10	SOMERSET FEED & GRAIN	09007982	SPECIAL FEED	423
215345	11/4/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	6919.5
215345	11/4/2009	SPR07	SPRUCE INDUSTRIES	09008213	BLANKET - JANITORIAL SUPPLIES	15.6
215346	11/4/2009	STA PUR	STAR LEDGER THE	09008991	LEGAL ADVERTISEMENTS	456
215347	11/4/2009	STO18	STOP & SHOP	09000600	GROCERIES	348.09
215347	11/4/2009	STO18	STOP & SHOP	09006703	GROCERY	217.84
215347	11/4/2009	STO18	STOP & SHOP	09008040	GROCERY	382.93
215348	11/4/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1542.7
215349	11/4/2009	SUP24	SUPPLIES-SUPPLIES INC	09009452	OFFICE SUPPLIES:	96
215349	11/4/2009	SUP24	SUPPLIES-SUPPLIES INC	09009452	OFFICE SUPPLIES:	160.22
215350	11/4/2009	THO33	THOMSON WEST	09009290	LAW BOOKS	322
215351	11/4/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09006016	09 RYAN 108-MOD#1 INCREASE SER	26680
215352	11/4/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROSA	4140.4
215353	11/4/2009	TRE51	TREE HOUSE INC, THE	09008973	PRINTER CARTRIDGES	2627.2
215353	11/4/2009	TRE51	TREE HOUSE INC, THE	09009133	PRINTER CARTRIDGES	3641.8
215354	11/4/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09003665	09 CSB 111	8704
215354	11/4/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09009099	09 CSB 111 MOD#1 INCREASE FUND	6031
215355	11/4/2009	TRI67	TRITECH SOFTWARE SYSTEMS	08010031	GIS DATA CONFIG UPDATE	7273

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215356	11/4/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	2000
215356	11/4/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	5000
215357	11/4/2009	TWI00	TWIN BORO LUMBER & SUPPLY	09003078	CEILING TILE	86.45
215358	11/4/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	4365
215358	11/4/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	625
215358	11/4/2009	UCC14	UC COLLEGE	09004612	08 WFNJ 131-MOD#1 CWEP	2545.9
215358	11/4/2009	UCC14	UC COLLEGE	09009007	08 WFNJ 134 MOD#2 INCREASE FUN	3216
215358	11/4/2009	UCC14	UC COLLEGE	09009008	08 WFNJ 136 MOD#2 INCREASE FUN	622.5
215358	11/4/2009	UCC14	UC COLLEGE	09009008	08 WFNJ 136 MOD#2 INCREASE FUN	625
215358	11/4/2009	UCC14	UC COLLEGE	09009560	07 FAMT 198 RESET TRAINING	209.2
215358	11/4/2009	UCC14	UC COLLEGE	09009635	08 WFNJ 135 MOD#2 INCREASE FUN	4032
215358	11/4/2009	UCC14	UC COLLEGE	09009683	08 WFNJ 130 MOD#2 WORK EXPERIE	783.36
215359	11/4/2009	UCI00	UC IMPROVEMENT AUTHORITY	09003914	Common Area Maintenance	147410
215360	11/4/2009	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	20032
215361	11/4/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	346333
215362	11/4/2009	UNI1Q	UNITED PARCEL SERVICE	08012407	OVERNIGHT DELIVERY SERVICE	24.16
215363	11/4/2009	UNI2U	UNIVERSAL UNIFORM SALES CO	06008588	UNION COUNTY PROSECUTOR'S	478.7
215364	11/4/2009	UNI2Y	UNITED YOUTH OF NJ CORP.	08010959	2009 HISTORY RE-GRANT PROGRAM	775
215365	11/4/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09007570	09 CSB 107-MOD#1 INCREASE FUND	3525
215365	11/4/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09007570	09 CSB 107-MOD#1 INCREASE FUND	15687
215366	11/4/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	7.33
215367	11/4/2009	UNI72	UNITED STATES POSTAL SERVICE	09009586	POSTAGE FOR ELIZABETH	15000
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	2952
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	322.5
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	1872
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	3960
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	3408
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	09002164	09 CSB 102	19658
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007589	09 CSB 102-MOD#1 INCREASE FUND	6656.4
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	09008767	08 WFNJ 121 MOD#2 INCREASE FUN	1250
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	09008767	08 WFNJ 121 MOD#2 INCREASE FUN	1250
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	09008768	08 WFNJ 122 MOD#2 INCREASE FUN	2560
215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	09008768	08 WFNJ 122 MOD#2 INCREASE FUN	4368

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215368	11/4/2009	URB02	URBAN LEAGUE OF UNION CO INC	09008768	08 WFNJ 122 MOD#2 INCREASE FUN	2560
215369	11/4/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17532
215369	11/4/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PATIEN	684.41
215369	11/4/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	298.35
215370	11/4/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	681.95
215370	11/4/2009	VER07	VERIZON WIRELESS	09006724	BLANKET: WIRELESS PHONE SERV.	10.35
215370	11/4/2009	VER07	VERIZON WIRELESS	09007730	BLANKET: WIRELESS PHONE SERV.	672.96
215371	11/4/2009	VER09	VERIZON	09005518	BLANKET FOR TELEPHONE	813.33
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	97
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.99
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	383
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.48
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	56.94
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	599.42
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.5
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	82.95
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	72.49
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.99
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	18.68
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.99
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	130.31
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	15451
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	536.49
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.49
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	97.56
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.99
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	39.25
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	60.54
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	586.98
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	122.11
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	129.58
215371	11/4/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.99
215372	11/4/2009	VIL03	VILLAGE SUPERMARKET	09003909	FOOD	207.49

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215372	11/4/2009	VIL03	VILLAGE SUPERMARKET	09007769	BLANKET	57.78
215372	11/4/2009	VIL03	VILLAGE SUPERMARKET	09009363	Grocery Blanket	28.1
215373	11/4/2009	WAR30	WARREN TERESE	09009554	REFUND	30
215374	11/4/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	3092.6
215374	11/4/2009	WBM00	W B MASON	09005736	PRESENTATION STAND	308.76
215374	11/4/2009	WBM00	W B MASON	09006641	DESK	246.57
215374	11/4/2009	WBM00	W B MASON	09007892	FOAM BOARDS	357
215374	11/4/2009	WBM00	W B MASON	09008453	BOARD	91.73
215374	11/4/2009	WBM00	W B MASON	09008639	OFFICE SUPPLIES	1377.4
215374	11/4/2009	WBM00	W B MASON	09008882	BLANKET FOR OFFICE SUPPLIES	17.1
215374	11/4/2009	WBM00	W B MASON	09009451	BLANKET FOR OFFICE SUPPLIES	70.9
215375	11/4/2009	WES15	WESTFIELD LEADER THE	09009208	LEGAL ADS	82.62
215376	11/4/2009	WIN06	WINFIELD TOWNSHIP OF	09009116	Winfield Sidewalk Improvements	32805
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09003434	08 WFNJ 105M#1 WORK EXPERIENCE	504
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09005118	08 WFNJ 106-MOD#1 INCREASE FUN	1320
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09005763	08 WFNJ 103-MOD#3 WORK EXPERIE	456
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008763	08 WFNJ 103 MOD#4 INCREASE FUN	7608
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008763	08 WFNJ 103 MOD#4 INCREASE FUN	2240
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008764	08 WFNJ 104 MOD#2 INCREASE FUN	720
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008764	08 WFNJ 104 MOD#2 INCREASE FUN	3996
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008765	08 WFNJ 106 MOD#2 INCREASE FUN	1000
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008765	08 WFNJ 106 MOD#2 INCREASE FUN	1530
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008766	08 WFNJ 107 MOD#2 INCREASE FUN	1785
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008766	08 WFNJ 107 MOD#2 INCREASE FUN	1250
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008967	08 WFNJ 101 MOD#3 INCREASE FUN	2016
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008967	08 WFNJ 101 MOD#3 INCREASE FUN	1680
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008968	08 WFNJ 105 MOD#2 INCREASE FUN	1760
215377	11/4/2009	WOR12	WORKFORCE ADVANTAGE	09008968	08 WFNJ 105 MOD#2 INCREASE FUN	3024
215378	11/4/2009	WTS00	WTS -WOMEN'S TRANSPORT. SEM.	09008659	MEMBERSHIP RENEWAL	135
215379	11/4/2009	WUM02	WUMBUS CORPORATION	09008734	SAFETY TRAINING DVD'S	421.9
215380	11/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	229.95
215380	11/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	75.93
215380	11/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TOOLS	33.25

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215380	11/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	445.91
215380	11/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09007495	BLANKET FOR GRAINGER PRODUCTS	58.8
215380	11/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09008016	BLANKET - ELECTRICAL SUPPLIES	28.59
215381	11/10/2009	1AR01	ARMBRUSTER GARY	09009355	MILEAGE REIMBURSEMENT	92.4
215382	11/10/2009	1AU01	AUDINIS KRZYSTOF	09009486	EMPLOYEE REIMBURSEMENT	35
215382	11/10/2009	1AU01	AUDINIS KRZYSTOF	09009486	EMPLOYEE REIMBURSEMENT	90
215383	11/10/2009	1CA70	CARROLL DIANE	09009299	EMPLOYEE REIMBURSEMENT	8.25
215383	11/10/2009	1CA70	CARROLL DIANE	09009299	EMPLOYEE REIMBURSEMENT	75
215384	11/10/2009	1CI07	CIRONE ANTHONY F	09009650	Shoe Reimbursment	120
215385	11/10/2009	1CO10	CONCEPCION CAROL	09008995	EMPLOYEE REIMBURSEMENT	25.19
215385	11/10/2009	1CO10	CONCEPCION CAROL	09008995	EMPLOYEE REIMBURSEMENT	195
215386	11/10/2009	1DA36	DALTON JOANNE	09009056	EMPLOYEE REIMBURSEMENT	249
215386	11/10/2009	1DA36	DALTON JOANNE	09009056	EMPLOYEE REIMBURSEMENT	25.19
215387	11/10/2009	1FA00	FABIAN CHERYL	09009138	MILEAGE REIMBURSEMENT	41.8
215387	11/10/2009	1FA00	FABIAN CHERYL	09009138	MILEAGE REIMBURSEMENT	41.8
215388	11/10/2009	1FA06	FARRELL DONNA	09009689	Mileage reimbursement	135.3
215389	11/10/2009	1FI17	FIGUEIREDO TAMMY	09009632	EMPLOYEE REIMBURSEMENT	20.35
215389	11/10/2009	1FI17	FIGUEIREDO TAMMY	09009632	EMPLOYEE REIMBURSEMENT	75
215390	11/10/2009	1GA05	GALLAGHER ANN	09009357	MILEAGE REIMBURSEMENT	48.95
215391	11/10/2009	1GE17	GERMAIN JOCELYNE	09008904	EMPLOYEE REIMBURSEMENT	2000
215392	11/10/2009	1GI20	GILLON CHARLES	09009843	FAIR HEARING PARKING	196
215393	11/10/2009	1GO29	GONZALES GEORGE	09009356	MILEAGE REIMBURSEMENT	92.4
215394	11/10/2009	1JA23	JACKSON OLIVER	09009684	Mileage Reimbursement	107.25
215395	11/10/2009	1JE08	JEFFER JORDON	09009547	REIMBURSEMENT	190
215396	11/10/2009	1KO00	KOBITZ DENNIS	09009980	REIMBURSEMENT FOR THE GE09	854.15
215397	11/10/2009	1LA43	LALLO MONICA	09009901	MILEAGE REIMBURSEMENT	140.7
215398	11/10/2009	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	41.06
215398	11/10/2009	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	25.44
215398	11/10/2009	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	33.12
215398	11/10/2009	1LE40	LESPINASSE MELISSA	09009359	BLANKET MILEAGE REIMBURSEMENT	45.78
215399	11/10/2009	1MI45	MILANO ROBERTA	09009383	REIMBURSEMENT/EMPLOYEE	328.41
215400	11/10/2009	1MO63	MOORE ALEIA	09009336	BLANKET MILEAGE REIMBURSEMENT	49.5
215401	11/10/2009	1MY03	MYRTHIL GRACE	09009058	EMPLOYEE REIMBURSEMENT	30



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215402	11/10/2009	1PA01	PADUSNIAK JR FRANK	09009988	MEAL REIMBURSEMENT	30.15
215403	11/10/2009	1RO03	ROBINSON KAREN	09009744	Mileage Reimbursement	116.05
215404	11/10/2009	1SA31	SANDFORD MICHAEL	09009485	EMPLOYEE REIMBURSEMENT	26.25
215404	11/10/2009	1SA31	SANDFORD MICHAEL	09009485	EMPLOYEE REIMBURSEMENT	210.35
215404	11/10/2009	1SA31	SANDFORD MICHAEL	09009485	EMPLOYEE REIMBURSEMENT	35
215404	11/10/2009	1SA31	SANDFORD MICHAEL	09009485	EMPLOYEE REIMBURSEMENT	90
215405	11/10/2009	1SA71	SAKE KATELYN	09009552	REIMBURSEMENT REGISTRATION	25
215406	11/10/2009	1TH09	THOMPSON BETRICE	09009690	Mileage reimbursment	68.2
215407	11/10/2009	1WH15	WHITE MIESHA	09009831	Mileage reimbursment	77
215408	11/10/2009	AA02	A A ELECTRICAL CONTRACTORS A	09000513	FIRE ALARM SYS POLICE ACADEMY	78120
215409	11/10/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	07001078	APPRAISAL SERVICES	1800
215410	11/10/2009	ACS00	ACS	09008504	ANNUAL STORAGE	478.5
215411	11/10/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09007034	TRUCK TRANSMISSION REPLACEMENT	547.1
215412	11/10/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICES	20361
215413	11/10/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	1307.4
215413	11/10/2009	AME1V	AMERIKEM LABORATORIES	09006110	BLANKET: CLEANING PRODUCTS	889.52
215413	11/10/2009	AME1V	AMERIKEM LABORATORIES	09008088	BLANKET FOR LAUNDRY CHEMICALS	3527.9
215414	11/10/2009	AME3Y	AMES COLOR FILE	09009536	BID# 30-2009 - UC PROSECUTOR	386.25
215415	11/10/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERVIC	360
215416	11/10/2009	APP20	APPLIED BIOSYSTEMS	09005345	LABORATORY SUPPLIES	4768.9
215417	11/10/2009	APP22	APPLE INC	09007992	LAPTOP MACBOOK PRO	2308.9
215418	11/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26578
215418	11/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25983
215418	11/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	26538
215418	11/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09009565	UNION COUNTY JUVENILE DETENTIO	11909
215419	11/10/2009	ARC06	ARCOLA BUS SALES CORP	09009626	BLANKET FOR BUS PARTS	294.77
215420	11/10/2009	ASS11	ASSOCIATED AUTO PARTS	09009466	BLANKET FOR TRUCK PARTS	1600.3
215420	11/10/2009	ASS11	ASSOCIATED AUTO PARTS	09009701	BLANKET FOR TRUCK PARTS	2378.8
215420	11/10/2009	ASS11	ASSOCIATED AUTO PARTS	09009706	BLANKET FOR TRUCK PARTS	692.27
215421	11/10/2009	ATK03	ATKINS EDWARD	09010087	COUNTY COUNSEL SETTLEMENT	82.71
215422	11/10/2009	ATL47	ATLAS FLASHER & SUPPLY CO INC	09008920	FIRE EXTINGUISHER	3354
215423	11/10/2009	BAD00	BADGE COMPANY OF NJ	09008728	LEATHER BADGE CASES	358.8
215424	11/10/2009	BAI00	BAI LAR INTERIOR SERVICES	09008709	OFFICE WINDOW BLINDS	339.15

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215425	11/10/2009	BAR27	BARTELS GARDEN SUPPLIES	09009331	HAY/STRAW-LIVEBURN TRAINING	1300
215426	11/10/2009	BAU06	BAUMFOLDER	09007944	CUTSTICKS	49.26
215427	11/10/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	1097.9
215427	11/10/2009	BAY02	BAYWAY LUMBER	09007997	LUMBER & ASSOC MATERIALS	3054.1
215427	11/10/2009	BAY02	BAYWAY LUMBER	09007999	BLANKET FOR PLUMBING AND HVAC	353
215427	11/10/2009	BAY02	BAYWAY LUMBER	09008000	MATERIAL HANDLING & SAFETY	85
215427	11/10/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	624.09
215427	11/10/2009	BAY02	BAYWAY LUMBER	09008001	BLANKET FASTENERS & HARDWARE	82.97
215427	11/10/2009	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1151.9
215427	11/10/2009	BAY02	BAYWAY LUMBER	09008002	CONSTRUCTION/ OUTDOOR TOOLS	1885.5
215427	11/10/2009	BAY02	BAYWAY LUMBER	09008003	BLANKET FOR ELECTRICAL SUPPLY	619.99
215428	11/10/2009	BER16	BERKELEY HDW & MILL SUPPLY	09007703	BLANKET HARDWARE	149.99
215429	11/10/2009	BM02	B & M CONSULTANTS INC	09004622	08 WDW 179 TRAINING	1066.7
215429	11/10/2009	BM02	B & M CONSULTANTS INC	09006915	08 WAD 166 TRAINING	1066.7
215430	11/10/2009	BRO04	BROOKDALE COMM COLLEGE	09009679	fall 2009 chargeback	9637.1
215431	11/10/2009	CAM34	CAMMPS INC.	09007380	ONE (1) TRACTOR W/ BACKHOE	34570
215432	11/10/2009	CCM00	CCMS CORPORATION	09008670	PROF SERV/SEC SYS RUNNELLS	1455
215433	11/10/2009	CEN02	CENTER FOR HOPE	07005666	Center for Hope Hospice	90514
215433	11/10/2009	CEN02	CENTER FOR HOPE	07005666	Center for Hope Hospice	50404
215434	11/10/2009	CHA14	CHARM TEX	09008707	UNION COUNTY JUVENILE DETENTIO	2799.3
215435	11/10/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	44.51
215435	11/10/2009	CHA19	CHAS F CONNOLLY DIST CO	09008409	BLANKET FOR HVAC SUPPLIES	519.11
215436	11/10/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09007678	BLANKET FOR GROUND EQUIP PARTS	598.39
215436	11/10/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09009720	BLANKET/GROUND EQUIP PARTS	1147.4
215437	11/10/2009	CHR11	CHRISTINE VALMY INTERNATIONAL	09007040	08 ARRA 105 TRAINING	1013.3
215438	11/10/2009	CIN23	CINTAS FIRST AID & SAFETY	09009368	RESTOCK FIRST AID CABINET	54.3
215439	11/10/2009	CIT11	CITYSIDE ARCHIVES LTD	09006213	OFF-SITE STORAGE OF TAPES	172.18
215440	11/10/2009	CLE06	CLEVELAND TIRE	09009002	BLANKET FOR TIRE	177.22
215440	11/10/2009	CLE06	CLEVELAND TIRE	09009698	BLANKET FOR TIRES & TUBES	4339.9
215441	11/10/2009	CON16	CONSOLIDATED STEEL & ALUM CO	09009748	Dog Park Fencing	89072
215442	11/10/2009	CON72	CONTINUUM VOICE & DATA SYS	09008031	SOFTWARE & CONSULTING SERVICES	34300
215442	11/10/2009	CON72	CONTINUUM VOICE & DATA SYS	09008031	SOFTWARE & CONSULTING SERVICES	4860
215442	11/10/2009	CON72	CONTINUUM VOICE & DATA SYS	09009045	PILOT MUNICIPAL EMDS PROJECT	1716

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215442	11/10/2009	CON72	CONTINUUM VOICE & DATA SYS	09009045	PILOT MUNICIPAL EMDS PROJECT	10400
215443	11/10/2009	CON74	CONVENTUS LABOR CONSULTING	09006325	LABOR/MANAGEMENT RELATIONS	7818.8
215444	11/10/2009	COU34	COUNTY OF UNION	09009603	2009 Matches	26289
215444	11/10/2009	COU34	COUNTY OF UNION	09009604	2009 Matches	42858
215444	11/10/2009	COU34	COUNTY OF UNION	09009604	2009 Matches	44000
215444	11/10/2009	COU34	COUNTY OF UNION	09009604	2009 Matches	16914
215445	11/10/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
215445	11/10/2009	COU61	COUNTY OF UNION	09009713	Blanket	30.94
215445	11/10/2009	COU61	COUNTY OF UNION	09009881	FRINGE BENEFITS	77.08
215446	11/10/2009	CRE03	CREATIVE VISUAL SYSTEMS	09004135	THERMAL PRINTING SUPPLIES	869.91
215447	11/10/2009	CRE20	CREAM-O-LAND	09008540	BLANKET FOR MILK & DAIRY PROD.	4526.7
215447	11/10/2009	CRE20	CREAM-O-LAND	09008540	BLANKET FOR MILK & DAIRY PROD.	3715.3
215448	11/10/2009	DB00	D & B	09008261	NY/NJ BUSINESS DATABASE	2505
215449	11/10/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENTAL	87.56
215449	11/10/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENTAL	25.4
215449	11/10/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	10.45
215450	11/10/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	18001
215451	11/10/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	13540
215452	11/10/2009	DEW02	DEWBERRY-GOODKIND INC	09009837	PROF SERV MONROE ST BR CAS	3847.4
215453	11/10/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIER	884
215453	11/10/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIER	1216
215453	11/10/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIER	1216
215453	11/10/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	884
215453	11/10/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR COST	1216
215453	11/10/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	1280
215453	11/10/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR COST	1216
215454	11/10/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001699	BLANKET: SUPPLIES	179
215454	11/10/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09007809	BLANKET: OCCUPATIONAL THERAPY	65.29
215455	11/10/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGATION	330
215456	11/10/2009	ELI50	ELIZABETHTOWN WATER CO	09004198	WATER UTILITY	4976.0
215456	11/10/2009	ELI50	ELIZABETHTOWN WATER CO	09008924	WATER UTILITY	5608.9
215457	11/10/2009	ELI52	ELIZABETH AUTO GLASS CO	09007793	BLANKET FOR GLASS REPAIR	175
215457	11/10/2009	ELI52	ELIZABETH AUTO GLASS CO	09009615	BLANKET FOR GLASS REPAIR	375

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215458	11/10/2009	ELI77	ELIZABETHTOWN GAS	09002336	GAS SERVICE FOR NUT. KITCHEN	146.03
215458	11/10/2009	ELI77	ELIZABETHTOWN GAS	09003214	GAS SERVICE FOR NUTRITION PROG	12.83
215458	11/10/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	11058
215459	11/10/2009	ELI79	ELIZABETHTOWN GAS	09007948	COMMERCIAL NATURAL GAS	117.34
215460	11/10/2009	EVA14	EVANS MELISSA	09008014	PROFESSIONAL SERVICES	275
215461	11/10/2009	EXP13	EXPERT HEATING & COOLING	09008907	HVAC DUCT WORK	11300
215462	11/10/2009	FUN03	FUNERAL SERVICE OF NJ INC	09008012	PROFESSIONAL SERVICES	2730
215463	11/10/2009	GAR29	GARWOOD AUTO PARTS CO	09007894	BLANKET FOR AUTO PARTS	576.08
215463	11/10/2009	GAR29	GARWOOD AUTO PARTS CO	09009702	BLANKET FOR AUTO PARTS	438.02
215464	11/10/2009	HEW05	HEWLETT PACKARD COMPANY	09006638	BLANKET FOR PRINTERS	224
215465	11/10/2009	HMA00	HMAC	09009502	2009-2010 MEMBERSHIP	100
215466	11/10/2009	IKO00	IKON OFFICE SOLUTIONS	09007334	RICOH MP4000SP COPIER 4 YR	105
215467	11/10/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	216.63
215468	11/10/2009	INS35	INSTITUTE OF PARALEGAL STUDIE	09008075	09 ARRD 121 TRAINING	1066.7
215469	11/10/2009	INT84	INTER REGIONAL DISPOSAL & REC	09008018	BLANKET - GARBAGE REMOVAL	273.04
215469	11/10/2009	INT84	INTER REGIONAL DISPOSAL & REC	09008018	BLANKET - GARBAGE REMOVAL	273.04
215470	11/10/2009	JCP00	JCP&L	09003266	ELECTRICITY	7074.0
215471	11/10/2009	JEF03	JEFFERSON PARK MINISTRIES	09009765	09 ARRS 104 M1 INCREASE FUNDS	1400
215471	11/10/2009	JEF03	JEFFERSON PARK MINISTRIES	09009768	09 SYP 101 M1 INCREASE FUNDS	1150
215472	11/10/2009	JEN04	JENSON & MITCHELL INC	09009467	REPAIR TRUCK SPRINGS	1089.1
215473	11/10/2009	JES00	JESCO INC	09005166	BLANKET/JOHN DEERE INDUSTRIAL	94.3
215473	11/10/2009	JES00	JESCO INC	09008876	BLANKET FOR JOHN DEERE PARTS	150.75
215474	11/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPLY	275.98
215474	11/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09008309	BLANKET FOR ELECTRICAL SUPPLY	574.3
215475	11/10/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTANC	11190
215475	11/10/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTANC	4130
215476	11/10/2009	KCI00	KCI	09006340	SUPPLIES FOR WOUND VACUUM	847.84
215476	11/10/2009	KCI00	KCI	09008359	BLANKET: RENTAL OF "VACUUM	1331.2
215477	11/10/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVICES	90.25
215478	11/10/2009	LEA06	LEAL GLASS & MIRROR CO	09009027	REPLACE BROKEN WINDOW IN 1WEST	625
215479	11/10/2009	LIB03	LIBERTY WATER COMPANY	09008046	WATER UTILITY	38667
215479	11/10/2009	LIB03	LIBERTY WATER COMPANY	09009914	WATER UTILITY	2064.3
215480	11/10/2009	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	200

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215481	11/10/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIES	835.31
215481	11/10/2009	MAD08	MADISON PLUMBING SUPPLY	09007996	BLANKET PLUMBING SUPPLIES	47.85
215482	11/10/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1290.3
215482	11/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	345.55
215482	11/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	2327.5
215482	11/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	740.35
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	145.28
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	4381.5
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1960
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10165
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2820
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	52488
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	14516
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	60140
215483	11/10/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEALS	13224
215484	11/10/2009	MGL00	MGL PRINTING SOLUTIONS	09008969	PURCHASE ORDER FORMS	885
215485	11/10/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1546.8
215486	11/10/2009	MOP01	MOPAC	09006656	COLLECT & REMOVE GREASE, FAT	20
215487	11/10/2009	MOR15	MORRIS CO COLLEGE	09009680	fall 09 chargeback	11135
215487	11/10/2009	MOR15	MORRIS CO COLLEGE	09009680	fall 09 chargeback	2125
215488	11/10/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	82.52
215489	11/10/2009	MRI00	MRI SERVICES	09007064	BLANKET FOR SMALL ENGINE PARTS	53.57
215489	11/10/2009	MRI00	MRI SERVICES	09009468	SMALL ENGINE PARTS	303.08
215490	11/10/2009	MUL03	MULTI CHEVROLET	09008664	BLANKET FOR GM PARTS	311.66
215491	11/10/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICIN	09004775	TO PROVIDE PRE-EMPLOYMENT	5717
215492	11/10/2009	NAT71	NATL DISTRIBUTORS	09008489	BINGO PRIZES: ACTIVITIES THPY	395.47
215493	11/10/2009	NATG7	NATIONAL TERMINAL INC.	09008467	BLANKET FOR ULHS DIESEL FUEL	940.09
215493	11/10/2009	NATG7	NATIONAL TERMINAL INC.	09009718	BLANKET FOR DIESEL FUEL	10037
215494	11/10/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	35.69
215494	11/10/2009	NES03	NESTLE WATERS NORTH AMERICA	09005979	BLANKET FOR BOTTLE WATER/COOLE	12.54
215494	11/10/2009	NES03	NESTLE WATERS NORTH AMERICA	09007760	BLANKET - WATER DELIVERY SERV	16.72
215495	11/10/2009	NEX08	NEXTEL COMMUNICATIONS	09005738	CELLULAR SERVICE	814.68
215496	11/10/2009	NJA14	NEW JERSEY AMERICAN WATER	09008045	WATER UTILITY	591.01



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215497	11/10/2009	NJC53	NJCASA	09008916	REGISTRATIONS	55
215497	11/10/2009	NJC53	NJCASA	09008916	REGISTRATIONS	55
215498	11/10/2009	NJC56	NJCAA	09009480	REGISTRATION FEE	115.88
215498	11/10/2009	NJC56	NJCAA	09009480	REGISTRATION FEE	34.12
215499	11/10/2009	NJD70	NJDEP BUREAU OF REV	09009367	ANNUAL REGISTRATION RENEWAL	530
215500	11/10/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09008635	09 ARRD 136 TRAINING	1066.7
215501	11/10/2009	ONY02	ONYX GRAPHICS INC	09009859	SOFTWARE KEY	130
215502	11/10/2009	PAR67	PARKING & PROPERTY ID	09008598	LAMINATED HANG TAGS	2857.5
215503	11/10/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL WAR	1745.3
215503	11/10/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	390.08
215503	11/10/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER PLA	987.68
215504	11/10/2009	PEP03	PEPCO ENERGY SERVICES	09008100	COMMERCIAL NATURAL GAS	33556
215505	11/10/2009	PLA01	PLAINFIELD ACTION SERVICES	09009897	09 ARRS 108 M1 INCREASE FUNDS	1750
215506	11/10/2009	PMA00	PMA	09008258	OVERPAYMENT OF WORKER'S COMP	76.65
215507	11/10/2009	PMK00	PMK GROUP	09005733	ON CALL ENGINEERING SERVICES	17400
215508	11/10/2009	POS14	POSTMASTER	09009043	Permit Fees	185
215509	11/10/2009	PRE36	PREFERRED PETROLEUM	09008020	BLANKET FUEL SIGHT MAINTENENCE	1171.5
215510	11/10/2009	PSE00	PSE&G	09006517	ELECTRICITY	197820
215510	11/10/2009	PSE00	PSE&G	09008921	ELECTRICITY	238680
215511	11/10/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGES	75.62
215511	11/10/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGES	433.67
215512	11/10/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09009470	BLANKET FOR GASOLINE	11519
215512	11/10/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09009695	BALNKET FOR GASOLINE	9000.1
215513	11/10/2009	RAH01	RAHWAY BUSINESS MACHINES	09005169	TIME MACHINE REPAIRS/SUPPLIES	93.95
215513	11/10/2009	RAH01	RAHWAY BUSINESS MACHINES	09009921	TIME MACHINE REPAIRS/SUPPLIES	177.05
215514	11/10/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	1511.5
215515	11/10/2009	RAR09	RARITAN VALLEY COMM COLLEGE	09009728	chargeback fall 09	143
215516	11/10/2009	REA04	READ AUTO PARTS & EQUIP CO	09008019	BLANKET FOR NAPA AUTO PARTS	244.62
215516	11/10/2009	REA04	READ AUTO PARTS & EQUIP CO	09009338	BLANKET FOR NAPA PARTS	202.8
215517	11/10/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIES	1881.3
215517	11/10/2009	RIC01	RICCIARDI BROTHERS	09007292	BLANKET FOR PAINT AND SUPPLIES	7319.4
215518	11/10/2009	ROG02	ROGUT MC CARTHY LLC	09009957	BOND COUNSEL SERVICES	460.3
215518	11/10/2009	ROG02	ROGUT MC CARTHY LLC	09009957	BOND COUNSEL SERVICES	920.6

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215518	11/10/2009	ROG02	ROGUT MC CARTHY LLC	09009957	BOND COUNSEL SERVICES	460.3
215518	11/10/2009	ROG02	ROGUT MC CARTHY LLC	09009957	BOND COUNSEL SERVICES	460.29
215519	11/10/2009	ROS10	ROSELLE PARK BORO OF	08011955	008-443 Sr Ctr - Handyman Prog	568.29
215519	11/10/2009	ROS10	ROSELLE PARK BORO OF	08011978	008-282	32325
215520	11/10/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	50
215520	11/10/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICES	100
215521	11/10/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2019.7
215522	11/10/2009	SAM13	SAMUELS INC.	09007036	BLANKET FOR AUTO PARTS	949.19
215522	11/10/2009	SAM13	SAMUELS INC.	09009465	BLANKET FOR AUTO PARTS	2006.9
215522	11/10/2009	SAM13	SAMUELS INC.	09009612	BLANKET FOR AUTO PARTS	1062.1
215523	11/10/2009	SCA10	SCALORA BROTHERS, INC.	09005622	Trees Public Works/Parks	16825
215524	11/10/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	188.4
215525	11/10/2009	SIM11	SIMPLEX GRINNELL	09009221	COMPUTER SOFTWARE FIRE ALRM	1372.7
215526	11/10/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09007632	09 ARRD 108 TRAINING	3200
215526	11/10/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09008070	09 ARRD 113 TRAINING	3200
215526	11/10/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09008400	09 ARRA 118 TRAINING	2564
215527	11/10/2009	SMI31	SMITH RON G.	09009911	JUDGING FOR FALL HORSE SHOW	1582.5
215528	11/10/2009	SOM06	SOMERSET CO TECHNICAL INST	09009678	fall 2009 chargeback billing	4020
215529	11/10/2009	SPR05	SPRINGFIELD TRUCK CENTER	09007588	BLANKET FOR INSPECTIONS	77.63
215529	11/10/2009	SPR05	SPRINGFIELD TRUCK CENTER	09009717	BLANKET FOR TRUCK INSPECTIONS	1650.1
215530	11/10/2009	STA PUR	STAR LEDGER THE	09008991	LEGAL ADVERTISEMENTS	304
215531	11/10/2009	STA13	STAR LEDGER THE	09009070	NEWSPAPER ADVERTISEMENT	28.5
215532	11/10/2009	STA76	STANDARD TEXTILE	09007386	BLANKET: LINENS, PRIVACY CUR-	21037
215533	11/10/2009	STO11	STORR TRACTOR COMPANY	09007063	BLANKET FOR CASE OEM PARTS	1941.6
215533	11/10/2009	STO11	STORR TRACTOR COMPANY	09009699	BLANKET FOR CASE OEM PARTS	2054.3
215534	11/10/2009	STR20	STRATEGIC MEDIA GROUP	08005130	Media Consulting Marketing	21925
215535	11/10/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09009463	TRANSMISSION REPAIR	2098.2
215536	11/10/2009	SUP03	SUPLEE CLOONEY & CO	09008867	PREPARATION OF DEBT STATEMENTS	400
215536	11/10/2009	SUP03	SUPLEE CLOONEY & CO	09008867	PREPARATION OF DEBT STATEMENTS	800
215536	11/10/2009	SUP03	SUPLEE CLOONEY & CO	09009954	SUPPLEMENTAL DEBT STATEMENT	400
215536	11/10/2009	SUP03	SUPLEE CLOONEY & CO	09009954	SUPPLEMENTAL DEBT STATEMENT	400
215537	11/10/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REHAB	5494
215538	11/10/2009	TIF01	TIFFANY ELECTRIC INC	09005504	INTERSECTION IMPROVEMENT/CR	125150

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215539	11/10/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	321.73
215540	11/10/2009	TRE03	TREASURER STATE OF NEW JERS	09009128	E.B.T.SERVICE FOR THE COUNTY	68732
215541	11/10/2009	TRE51	TREE HOUSE INC, THE	09008973	PRINTER CARTRIDGES	1342.3
215541	11/10/2009	TRE51	TREE HOUSE INC, THE	09009133	PRINTER CARTRIDGES	18.38
215541	11/10/2009	TRE51	TREE HOUSE INC, THE	09009751	PRINTER CARTRIDGES	9.69
215542	11/10/2009	TRI23	TRINITAS HOSPITAL	09005066	THERAPY SESSION	1925
215543	11/10/2009	TUB01	TUBE LITE COMPANY INC	09007960	VHB ACRYLIC	471.6
215544	11/10/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	2280
215544	11/10/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5760
215544	11/10/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1E+06
215544	11/10/2009	UCC14	UC COLLEGE	09008986	08 WFNJ 129 MOD#1 INCREASE FUN	2304
215544	11/10/2009	UCC14	UC COLLEGE	09008986	08 WFNJ 129 MOD#1 INCREASE FUN	1920
215544	11/10/2009	UCC14	UC COLLEGE	09009007	08 WFNJ 134 MOD#2 INCREASE FUN	9280
215544	11/10/2009	UCC14	UC COLLEGE	09009007	08 WFNJ 134 MOD#2 INCREASE FUN	2568
215544	11/10/2009	UCC14	UC COLLEGE	09009008	08 WFNJ 136 MOD#2 INCREASE FUN	1785
215544	11/10/2009	UCC14	UC COLLEGE	09009008	08 WFNJ 136 MOD#2 INCREASE FUN	3500
215544	11/10/2009	UCC14	UC COLLEGE	09009008	08 WFNJ 136 MOD#2 INCREASE FUN	250
215544	11/10/2009	UCC14	UC COLLEGE	09009009	08 WFNJ 137 MOD#2 INCREASE FUN	4569.6
215544	11/10/2009	UCC14	UC COLLEGE	09009009	08 WFNJ 137 MOD#2 INCREASE FUN	3133.4
215544	11/10/2009	UCC14	UC COLLEGE	09009010	08 WFNJ 138 MOD#2 INCREASE FUN	3720
215544	11/10/2009	UCC14	UC COLLEGE	09009011	08 WFNJ 140 MOD#3 INCREASE FUN	13317
215544	11/10/2009	UCC14	UC COLLEGE	09009011	08 WFNJ 140 MOD#3 INCREASE FUN	10445
215544	11/10/2009	UCC14	UC COLLEGE	09009634	08 WFNJ 131 MOD#2 INCREASE FUN	5875.2
215544	11/10/2009	UCC14	UC COLLEGE	09009634	08 WFNJ 131 MOD#2 INCREASE FUN	3916.8
215544	11/10/2009	UCC14	UC COLLEGE	09009683	08 WFNJ 130 MOD#2 WORK EXPERIE	1566.7
215544	11/10/2009	UCC14	UC COLLEGE	09009963	CAPITAL ORDINANCE #555	5987.2
215544	11/10/2009	UCC14	UC COLLEGE	09009963	CAPITAL ORDINANCE #555	6512.9
215544	11/10/2009	UCC14	UC COLLEGE	09009964	CAPITAL ORDINANCE #669	112890
215544	11/10/2009	UCC14	UC COLLEGE	09009965	CAPITAL ORDINANCE #669	60318
215545	11/10/2009	UCU00	UC UTILITIES AUTHORITY	09009067	FEASIBILITY STUDY	18270
215546	11/10/2009	UCV00	UC VO-TECH CENTER	09009981	CAPITAL ORDINANCE #671	77444
215546	11/10/2009	UCV00	UC VO-TECH CENTER	09009982	CAPITAL ORDINANCE #669	72889
215546	11/10/2009	UCV00	UC VO-TECH CENTER	09009983	CAPITAL ORDINANCE #653	765.31

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
215546	11/10/2009	UCV00	UC VO-TECH CENTER	09009983	CAPITAL ORDINANCE #653	34247
215547	11/10/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	128.36
215548	11/10/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09009874	09 ARRS 106 M1 INCREASE FUNDS	3300
215549	11/10/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09008568	PHOTO ID SUPPLIES	1720
215550	11/10/2009	URB02	URBAN LEAGUE OF UNION CO INC	09008769	08 WFNJ 123 MOD#2 INCREASE FUN	720
215550	11/10/2009	URB02	URBAN LEAGUE OF UNION CO INC	09008769	08 WFNJ 123 MOD#2 INCREASE FUN	2760
215550	11/10/2009	URB02	URBAN LEAGUE OF UNION CO INC	09009766	09 ARRS 105 M1 INCREASE FUNDS	5645.6
215550	11/10/2009	URB02	URBAN LEAGUE OF UNION CO INC	09009769	09 SYP 102 M1 INCREASE FUNDS	5109.1
215551	11/10/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	312.5
215552	11/10/2009	USG04	US GEOLOGICAL SURVEY	08011529	FLOOD MONITORING - LOWER RAHWA	13180
215553	11/10/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
215554	11/10/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1473.2
215554	11/10/2009	VER07	VERIZON WIRELESS	09006718	BLANKET CELLULAR PHONE SERVICE	8957
215554	11/10/2009	VER07	VERIZON WIRELESS	09007779	BLANKET PO	396.74
215555	11/10/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	40.01
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	32.46
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	187.36
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.48
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	51.96
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	86.63
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	306.75
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	422.62
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	74.44
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.46
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	8283.2
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.48
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	29.96
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	75.58
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	42.03
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	202.82
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	26.98
215556	11/10/2009	VER09	VERIZON	09007149	BLANKET TELEPHONE SERVICE	49.46
215556	11/10/2009	VER09	VERIZON	09007833	908474521563478Y	425.7
215557	11/10/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALLING	112.65
215558	11/10/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	120.03
215559	11/10/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	5148
215559	11/10/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	7332
215560	11/10/2009	WAR03	WARNOCK AUTOMOTIVE INC	09009148	BLANKET FOR CHRYSLER PARTS	224.04
215561	11/10/2009	WBM00	W B MASON	09007388	BLANKET FOR OFFICE SUPPLIES	128.22
215561	11/10/2009	WBM00	W B MASON	09008486	OFFICE SUPPLIES	156.11
215561	11/10/2009	WBM00	W B MASON	09008639	OFFICE SUPPLIES	1978.2
215562	11/10/2009	WET00	W E TIMMERMAN CO	09008466	BLANKET FOR SWEEPER PARTS	185.92
215563	11/10/2009	WIL04	WILFRED MAC DONALD INC	09009155	BLANKET FOR JACOBSEN PARTS	765.03
215564	11/10/2009	WIN11	WINTERS STAMP MFG CO	09007308	RUBBER INK STAMPS	113.25
215564	11/10/2009	WIN11	WINTERS STAMP MFG CO	09009064	RUBBER INK STAMPS	204.25
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008763	08 WFNJ 103 MOD#4 INCREASE FUN	2240
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008763	08 WFNJ 103 MOD#4 INCREASE FUN	4176
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008764	08 WFNJ 104 MOD#2 INCREASE FUN	720
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008764	08 WFNJ 104 MOD#2 INCREASE FUN	2304
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008765	08 WFNJ 106 MOD#2 INCREASE FUN	1000
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008765	08 WFNJ 106 MOD#2 INCREASE FUN	765
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008766	08 WFNJ 107 MOD#2 INCREASE FUN	1755
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008766	08 WFNJ 107 MOD#2 INCREASE FUN	1250
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008967	08 WFNJ 101 MOD#3 INCREASE FUN	1680



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008967	08 WFNJ 101 MOD#3 INCREASE FUN	1584
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008968	08 WFNJ 105 MOD#2 INCREASE FUN	1760
215565	11/10/2009	WOR12	WORKFORCE ADVANTAGE	09008968	08 WFNJ 105 MOD#2 INCREASE FUN	960
215566	11/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	0.77
215566	11/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	363.38
215566	11/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006453	INDUSTRIAL SUPPLIES/EQUIPMENT	1049.2
215566	11/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09008016	BLANKET - ELECTRICAL SUPPLIES	23.01
215567	11/10/2009	XER13	XEROX CORP. AND SUPPLIES	09008851	Supplies	462
215568	11/10/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COST	105
215568	11/10/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COST	105
215568	11/10/2009	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
215568	11/10/2009	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR COST	824
215568	11/10/2009	XER14	XEROX CORPORATION	09005521	XEROX W5645PT COPIER 4 YR COST	806.4
215568	11/10/2009	XER14	XEROX CORPORATION	09007071	XEROX W5632PT COPIER 4 YR COST	246.75
215569	11/10/2009	YMC00	YMCA OF EASTERN UC	09004082	09 CSB 100 HOMELESS SERVICES	222.89
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	379
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	7695
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1543.8
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	89
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	356
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	379.7
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	799.25

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1500
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	12215
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	33995
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	95
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	2521
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	514.05
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	966.17
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	269.9
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	16995
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	421.56
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	379.95
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	811.09
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	419.75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	239.8
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	285.21
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	280.04
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	664.05
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	194.35