

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274024	1/16/2013	1BA08	BAKER JAMES	12004515	MILEAGE REIMBURSEMENT	144.44
274025	1/16/2013	1BO16	BORDERS WILLIE	12009690	REIMBURSEMENT (MEALS)	88.66
274025	1/16/2013	1BO16	BORDERS WILLIE	12009690	REIMBURSEMENT (MEALS)	122.14
274026	1/16/2013	1BR13	BRENNAN KEVIN	12009204	MEAL REIMBURSEMENT	19
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	5
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	111.46
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	135
274028	1/16/2013	1CO1C	CONNELL THOMAS E	12009644	WORK RELATED EXPENSE REIMBURSE	5.5
274028	1/16/2013	1CO1C	CONNELL THOMAS E	12009644	WORK RELATED EXPENSE REIMBURSE	113.26
274029	1/16/2013	1CO1U	CONNORS MEGAN	12009081	MILEAGE REIMBURSEMENT	71.04
274030	1/16/2013	1D03	D'ANNA FRANCESCA	12009503	MEAL REIMBURSEMENTS	66.5
274031	1/16/2013	1DE43	D'ERRICO VALERIE	12009944	MEAL REIMBURSEMENT	57
274032	1/16/2013	1DO12	DOWZYCKI BRUCE	12009688	WORK BOOT REIMBURSEMENT (2012)	100
274033	1/16/2013	1GA41	GABRIEL OCCILE	12009176	EMPLOYEE REIMBURSEMENT	30
274034	1/16/2013	1HU21	HUGELMEYER LISA	12009475	MEAL REIMBURSEMENT	85.5
274035	1/16/2013	1KE35	KERNIZAN KETLIE	12009400	EMPLOYEE REIMBURSEMENT	30
274036	1/16/2013	1KE38	KEAVENEY BRIAN	12009516	REIMBURSEMENT	39.85
274037	1/16/2013	1LA38	LARSON KRISTIE	12009815	REIMBURSEMENT	199.9
274038	1/16/2013	1LA43	LALLO MONICA	12009438	MILEAGE REIMBURSEMENT	197.5
274039	1/16/2013	1LA52	LANIER DEBORAH	12007109	Mileage Reimbursement	66
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	9.33
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	10.55
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12009264	MILEAGE REIMBURSEMENT	11.78
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12009264	MILEAGE REIMBURSEMENT	57.7
274041	1/16/2013	1MA10	MATLOSZ JOSEPH	12009484	WORK BOOT REIMBURSEMENT (2012)	100
274042	1/16/2013	1MO17	MONTROSS TERRY	12004473	EMPLOYEE REIMBURSEMENT	137.5
274043	1/16/2013	1MO39	MOSKAL BARBARA	12009175	EMPLOYEE REIMBURSEMENT	30
274044	1/16/2013	1NE05	NEWMAN CHARLES	12008418	MILEAGE REIMBURSEMENT	244.85
274045	1/16/2013	1O10	O'BRIEN ALEXA	12009946	MEAL REIMBURSEMENT	57
274046	1/16/2013	1OM03	O'MALLEY JILL G	12009591	REIM: US SUPREME COURT FEE	200
274047	1/16/2013	1PA20	PARNES KENNETH	12009693	EXTRADITION REIMBURSEMENT	280.49
274048	1/16/2013	1PA38	PAZ RONALD	12009526	WORK BOOT REIMBURSEMENT AS	100
274049	1/16/2013	1PE30	PEREZ EDWIN	12009486	WORK BOOT REIMBUREMENT (2012)	100

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274050	1/16/2013	1PE42	PELESKO RICH	12009669	reimbursement for domain	499.8
274051	1/16/2013	1RI23	RILEY VERONICA	12009781	MILEAGE REIMBURSEMENT	111
274052	1/16/2013	1RO43	ROSENTHAL ROBERT	12009682	REIM: US SUPREME COURT FEE	200
274053	1/16/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	198.69
274054	1/16/2013	1ST16	STONE PATRICIA	12005584	MILEAGE/FOOD REIMBURSEMENT	42.37
274054	1/16/2013	1ST16	STONE PATRICIA	12005584	MILEAGE/FOOD REIMBURSEMENT	57.53
274055	1/16/2013	1TH15	THODE SARA	12002679	MILEAGE REIMBURSEMENT	0.55
274055	1/16/2013	1TH15	THODE SARA	12002679	MILEAGE REIMBURSEMENT	282.5
274056	1/16/2013	1UG01	UGOARU ANTHONY	12009764	MILEAGE REIMBURSEMENT	49.95
274057	1/16/2013	1WH10	WHITE JOHN	12009677	EMPLOYEE REIMBURSEMENT	41.68
274058	1/16/2013	1ZI04	ZIMBARDO PETER	12009709	SHOE REIMBURSEMNT	100
274059	1/16/2013	ACU00	ACULABS INC	12006201	LABORATORY SERVICES	3575.8
274060	1/16/2013	AE10N	AMERICAN RED CROSS	12007723	REGISTRATION FEE	300
274061	1/16/2013	AFT00	AFTERNOON MUSIC INC	12003162	2012 ARTS RE-GRANT PROGRAM	300
274062	1/16/2013	ALL13	ALLCARE MEDICAL	12007097	WHEELCHAIR PARTS FOR PATIENTS	110
274062	1/16/2013	ALL13	ALLCARE MEDICAL	12008726	BIPAP RENTAL & SUPPLIES	610
274063	1/16/2013	ALL1C	ALL RISK	12009504	CLEAN UP	3600
274064	1/16/2013	ALT49	ALTERNATIVE PRESS LLC THE	12004495	AD: "LEADER BOARD" ON HEALTH	1750
274065	1/16/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	12007642	AMBULANCE REIMBURSEMENT	1705.56
274066	1/16/2013	AME10K	AMERICAN MARKING SYSTEMS	12007499	RUBBER INK STAMPS	47.77
274067	1/16/2013	AME5F	AMERICAN VENDING COMPANY	12009485	WATER COOLER MAINTENANCE	205
274068	1/16/2013	ANI01	ANIXTER	12000844	TELEPHONE/RADIO COMM.EQUIPMENT	431.13
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	20536.49
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	21714.84
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	20742.06
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12005606	FOOD SERVICES	9295.46
274070	1/16/2013	ARA04	ARAMSCO	12008237	HAZMAT SUITS/HOODS	969.42
274070	1/16/2013	ARA04	ARAMSCO	12008237	HAZMAT SUITS/HOODS	2173.63
274071	1/16/2013	ARC00	ARC OF UNION COUNTY	12007613	12 CSB 102 MOD#1 INCREASE FUND	2084
274071	1/16/2013	ARC00	ARC OF UNION COUNTY	12007613	12 CSB 102 MOD#1 INCREASE FUND	2084
274072	1/16/2013	ARC27	ARCADIS	12009460	REFUND PERMIT #38136	2400
274073	1/16/2013	ASS11	ASSOCIATED AUTO PARTS	12009532	AUTO & LIGHT TRUCK PARTS	1657
274074	1/16/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	1895.37

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274074	1/16/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	1930.77
274074	1/16/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	173.64
274075	1/16/2013	ATL46	ATLANTIC AMBULANCE	12007788	AMBULANCE SERVICE	3290.44
274076	1/16/2013	AUT12	AUTOMOTIVE TRAINING GROUP	12009769	DIAGNOSTIC TRAINING	199
274077	1/16/2013	AUT14	AUTOZONE NORTHEAST INC	12008856	AUTOMOTIVE BATTERIES	408.13
274078	1/16/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS/SERVICE	462
274079	1/16/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	7155.73
274079	1/16/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	9662.39
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12005355	11 WDW 234 TRAINING	1066.66
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12005910	11 WAD 186 TRAINING	1066.66
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12005910	11 WAD 186 TRAINING	800
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12008431	12 WAD 108 JOB SKILLS	1066.67
274081	1/16/2013	BAR27	BARTELS GARDEN SUPPLIES	12002358	HORTICULTURAL SUPPLIES	126.65
274082	1/16/2013	BAR46	BARBARA'S CERAMICALLY YOURS	12007709	CERAMIC PROGRAM	400
274083	1/16/2013	BAT28	BATTAGLIA KELLY MONTE	12009830	REFUND	320
274084	1/16/2013	BEA10	BEAGLE HARDWARE	12009779	THERMAL LABEL PRINTER	1546.75
274085	1/16/2013	BEL37	BELLA GINA	12009558	REFRESHMENTS/TRAINING	447
274086	1/16/2013	BEV02	BEVAN, MOSCA, GIUDITTA &	12004181	proseffional services	6000
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	10194.28
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	10979.41
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12000905	ENGINEERING SERVICES - ON CALL	1620
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	1340
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	1530
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	7518.04
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	1152
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	90
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	270
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	192
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	800
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	462
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1000

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274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	800
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	2080
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	625
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
274089	1/16/2013	BOB00	BOB BARKER CO	12008782	HYGEINE SUPPLIES & CLOTHING	2285.99
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1425
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	3225
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1850
274091	1/16/2013	BOR13	BOROUGH OF MOUNTAINSIDE	12009575	SEWER 2012	148.21
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12001786	12 ALC 106 ALCOHOL/DRUG GRANT	906
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12003163	2012 ARTS RE-GRANT PROGRAM	762.5
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12006186	12 PGR 115 SUPPORTED EDUCATION	686
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12009032	12 ALC 106 MOD#1 DRUG ABUSE GR	5034
274093	1/16/2013	BRI07	BRISTOL-DONALD CO	12009499	MOUNTAIN TARP PROTECTOR	91.44
274094	1/16/2013	BUI07	BUILDERS GENERAL	12009445	REFUND PERMIT #4405	5154
274095	1/16/2013	CAL30	CALLAHAN KAREN	12008891	SANE, SEPTEMBER 2012	21.6
274095	1/16/2013	CAL30	CALLAHAN KAREN	12008986	SANE, OCTOBER 2012	27.6
274095	1/16/2013	CAL30	CALLAHAN KAREN	12009377	SANE, NOVEMBER 2012	19.8
274096	1/16/2013	CAM34	CAMMPS INC.	12003510	LAWN & GROUNDS EQUIPMENT PARTS	363.45
274096	1/16/2013	CAM34	CAMMPS INC.	12009645	LAWN & GROUNDS EQUIPMENT PARTS	524.48
274097	1/16/2013	CAR92	CARE PLUS NJ INC	12003015	12 YSC 113 JUVENILE	1035.18
274097	1/16/2013	CAR92	CARE PLUS NJ INC	12009453	PROFESSIONAL SERVICES	8000
274098	1/16/2013	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	186
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12002266	12 SSH 102 HOMELESS	1517
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	6322.36
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	4455
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	4400
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12007082	12 APC 101 MOD#1 RESPITE	1748.44
274100	1/16/2013	CDM00	CDM TECH TRAINING INSTITUTE	12008661	12 wad 115 JOB SKILLS	3200

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274101	1/16/2013	CDW01	CDW GOVERNMENT INC	12009075	TELEVISION INMATE USE	650
274102	1/16/2013	CEI01	CEIDE VILLARD GUY	12009593	PROFESSIONAL SERVICES	439
274103	1/16/2013	CEN02	CENTER FOR HOPE	12005521	12 PGA 102 HOSPICE	10221.6
274104	1/16/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	3262.5
274105	1/16/2013	CHA19	CHAS F CONNOLLY DIST CO	12002542	BLANKET - HVAC SUPPLIES	210.6
274106	1/16/2013	CHE07	CHERRY VALLEY TRACTOR SALES	12009003	GROUNDS EQUIP. REPAIR PARTS	2367.86
274107	1/16/2013	CHI17	CHINESE AMERICAN MUSIC	12003166	2012 ARTS RE-GRANT PROGRAM	325
274108	1/16/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	12007421	FIRST AID SUPPLIES	205.08
274109	1/16/2013	CIT11	CITYSIDE ARCHIVES LTD	12004224	OFF-SITE STORAGE OF TAPES	172.18
274110	1/16/2013	CIT41	CITY OF RAHWAY	12005049	TRAFFIC CTRL MONITORING SYSTEM	25025
274111	1/16/2013	CLE06	CLEVELAND TIRE	12009321	BRIDGESTONE TIRES	460.72
274111	1/16/2013	CLE06	CLEVELAND TIRE	12009534	BRIDGESTONE TIRES	2187.59
274112	1/16/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	183.59
274112	1/16/2013	CNA01	C N A SERVICES	12008466	MRC POLO SHIRTS	1188.45
274112	1/16/2013	CNA01	C N A SERVICES	12008591	INK CARTRIDGES FOR PRINTERS	82.08
274113	1/16/2013	COL35	COLUMBIAN CLUB OF LINDEN	12009865	POLLING SITE RENTAL GENERAL 12	200
274114	1/16/2013	COM00	COMCAST	12000265	CABLE TELEVISION	268.08
274114	1/16/2013	COM00	COMCAST	12002691	CABLE SERVICES	169.65
274115	1/16/2013	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	67.09
274116	1/16/2013	COM100	COMMUNITIES IN COOPERATION IN	12002608	12 YSC 114 WELLNESS	3967.61
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	580.5
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	3592.97
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	8103
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	9295
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	12000404	PROFESSIONAL SERVICES	7500
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	5564.12
274118	1/16/2013	CON41	CONNECTION FOR WOMEN & FAMIL	12003172	2012 ARTS RE-GRANT PROGRAM	525
274119	1/16/2013	COR10	CORIZON HEALTH OF NEW JERSEY	12006475	MEDICAL AND HEALTH SERVICES	482531
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	11007470	Cranford ADA Sidewalk / Curb	15000
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	12003251	12 all 113 ALCOHOL	974.63
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	12005319	CDBG Grant 2012	3592.94
274121	1/16/2013	CRA18	CRANFORD HISTORICAL SOCIETY	12009548	2013 HISTORY RE-GRANTEE	750
274122	1/16/2013	CRO15	CROSS COUNTRY EDUCATION	12008740	REGISTRATION	115

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274122	1/16/2013	CRO15	CROSS COUNTRY EDUCATION	12008740	REGISTRATION	64
274123	1/16/2013	CRO38	CROSS OVER NETWORKS	12002926	PROFESSIONAL CONSULTING SERV.	615
274124	1/16/2013	DAY10	DAY CHEVROLET INC	12001267	(3) TAHOE SSV POLICE VEHICLES	42743.25
274125	1/16/2013	DEE08	DEER PARK WATER	12000346	BOTTLED WATER	17.47
274125	1/16/2013	DEE08	DEER PARK WATER	12000665	WATER/COOLER RENTAL - MOTOR	7.02
274125	1/16/2013	DEE08	DEER PARK WATER	12000666	WATER/COOLER RENTAL	11.2
274125	1/16/2013	DEE08	DEER PARK WATER	12000667	WATER/COOLER RENTAL	33.6
274125	1/16/2013	DEE08	DEER PARK WATER	12002373	BOTTLED WATER	22.99
274125	1/16/2013	DEE08	DEER PARK WATER	12002496	BOTTLED WATER	2.09
274125	1/16/2013	DEE08	DEER PARK WATER	12003133	WATER DELIVERY	22.99
274125	1/16/2013	DEE08	DEER PARK WATER	12007959	WATER SUPPLY	44.58
274126	1/16/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	496.38
274126	1/16/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	356.98
274126	1/16/2013	DEL07	DELL COMPUTER CORP	12000780	COMPUTER EQUIPMENT/REQUIREMENT	1220.72
274126	1/16/2013	DEL07	DELL COMPUTER CORP	12008876	SOFTWARE	522.6
274127	1/16/2013	DER00	DERBY APPLIANCES INC	12009561	MICROWAVE: GE	266.72
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	12501
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	2750
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	6249
274129	1/16/2013	DEW02	DEWBERRY ENGINEERS INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	8870.6
274130	1/16/2013	DIS17	DISCOVERY BENEFITS	12009783	December Premiums	3023.45
274131	1/16/2013	DIT04	DITTO COPY SYSTEMS	12006280	printer repairs	831.01
274132	1/16/2013	EAG02	EAGLE POINT GUN SHOP	12007064	SHOTGUNS	9965.16
274133	1/16/2013	EAR01	EARDLY T PETERSEN CO THE	12009277	STIHL CHAIN SAW & BAR	3329.94
274134	1/16/2013	EDW10	EDWARD GRAVENHORST & CO INC.	12007545	BLANKET: ICE MACH. REPAIRS	288.5
274134	1/16/2013	EDW10	EDWARD GRAVENHORST & CO INC.	12009333	BLANKET: ICE MACH. MAINTENANCE	3925
274135	1/16/2013	ELI03	ELITE TRANSCRIPT INC	12002880	COURT REPORTING SERVICE	1135.84
274135	1/16/2013	ELI03	ELITE TRANSCRIPT INC	12009341	COURT REPORTING SERVICE	1464.44
274136	1/16/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	3139.13
274137	1/16/2013	ELI42	ELIZABETH US POSTMASTER	12006271	POSTAGE DUE ACCOUNT	20000
274138	1/16/2013	ELI50	ELIZABETH TOWN WATER CO	12007675	WATER UTILITY	17239
274139	1/16/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	275
274140	1/16/2013	ELI77	ELIZABETH TOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	246.8

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274140	1/16/2013	ELI77	ELIZABETHTOWN GAS	12008442	DELIVERY OF NATURAL GAS	20008.82
274140	1/16/2013	ELI77	ELIZABETHTOWN GAS	12009673	DELIVERY OF NATURAL GAS	69303.43
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	893.44
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	12004074	ELEVATOR MAINT & REPAIR	2000
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	12004991	ELEVATOR REPAIRS AS NEEDED	1080
274142	1/16/2013	EMS02	EMSA SOLAR	11009322	MULTIPLE SOLAR PHOTOVOLTAIC SY	7108.68
274143	1/16/2013	EVE08	EVEREST INSTITUTE	12005723	11 WAD 177 TRAINING	1066.67
274144	1/16/2013	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	12005745	11 WAD 182 TRAINING	3199.2
274145	1/16/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	9826.36
274146	1/16/2013	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	6666.65
274147	1/16/2013	FAN20	FANWOOD HISTORIC PRESERVATI	12009549	2013 HISTORY RE-GRANTEES	1125
274148	1/16/2013	FAS03	FASTENAL COMPANY	12001795	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1827.97
274149	1/16/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12001761	TRANSMISSION REPAIR	2203.25
274149	1/16/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009493	BLANKET TRANSMISSION REPAIR	3.22
274150	1/16/2013	FIS21	FISHER & SON CO. INC	12007763	SEED	12182
274151	1/16/2013	FIT00	FIT-RITE UNIFORM CO	12007759	DUTY BELTS	2964
274152	1/16/2013	FOL00	FOLEY INC	12008425	CATERPILLAR PARTS & SERVICE	785
274153	1/16/2013	FRI10	FRIENDS OF SPRINGFIELD	12003178	2012 ARTS RE-GRANT PROGRAM	300
274154	1/16/2013	FUN03	FUNERAL SERVICE OF NJ INC	12006486	PROFESSIONAL SERVICES	5040
274155	1/16/2013	GAR06	GARDEN RESTAURANT	12009611	FLAG GUARDIAN ANNUAL DINNER	700
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12007425	AUTO BODY REPAIR	113.7
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	4009.49
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	288.75
274158	1/16/2013	GRA60	GRAINGER	12009211	VACUUM	146.48
274158	1/16/2013	GRA60	GRAINGER	12009224	GENERATORS -- SANDY	9175.41
274160	1/16/2013	GRA76	GRAHAM VALERIE	12009683	GENERAL ELECTION12 POLL WORKER	200
274161	1/16/2013	GRO24	GROUNDWATER ENVIRONMENTAL	12009433	PERMIT REFUND # 38456	1600
274162	1/16/2013	GRU04	GRUBSTEIN CECILE	12009629	GENERAL ELECTION12 POLL WORKER	50
274163	1/16/2013	GTB00	G.T.B.M. INC,	12007004	MDC MODEM UPGRADE PROJECT	22198.44
274163	1/16/2013	GTB00	G.T.B.M. INC,	12008131	INFOCOP	2400
274163	1/16/2013	GTB00	G.T.B.M. INC,	12008196	INFOCOP	3152.8
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12003918	11 WDW 208 TRAINING	800
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12003918	11 WDW 208 TRAINING	1066.66

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274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12007489	11 WAD 204 JOB SKILLS	800
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12007489	11 WAD 204 JOB SKILLS	1066.67
274165	1/16/2013	HES03	HESS CORPORATION	12001723	COMMERCIAL NATURAL GAS	22939.11
274165	1/16/2013	HES03	HESS CORPORATION	12008657	NATURAL GAS	9024.72
274165	1/16/2013	HES03	HESS CORPORATION	12009672	COMMERCIAL NATURAL GAS	24081.1
274165	1/16/2013	HES03	HESS CORPORATION	12009672	COMMERCIAL NATURAL GAS	75576.45
274166	1/16/2013	HIL10	HILLSIDE TOWNSHIP OF	11007471	Hillside Street Improvement	64678.12
274167	1/16/2013	HIS00	HISTORICAL SOC OF PLAINFIELD	12009550	2013 HISTORY RE-GRANTEE	3375
274168	1/16/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
274168	1/16/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7302
274168	1/16/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	1152
274168	1/16/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	2895
274168	1/16/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	20000
274168	1/16/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	20000
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	12009878	November 2012 Health Premiums	3653753.97
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	12009964	2012 August RX Admin Fees	11271.48
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	12009965	2012 Sept. 2012 RX Admin Fees	10959.36
274170	1/16/2013	HOU00	HOUSE OF FLOWERS	12008927	CHRISTMAS PLANTS & WREATHS	7600
274171	1/16/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	2490
274171	1/16/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	2430
274172	1/16/2013	ICL00	ICLE	12009184	NJICLE CLASS ON 12/10/12	210
274173	1/16/2013	IKO04	IKONOMIDIS MARIA	12009647	GENERAL ELECTION12 POLL WORKER	100
274174	1/16/2013	IND04	INDUSTRIAL RUBBER COMPANY	12000824	HOSES AND FITTINGS	557.5
274174	1/16/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	189.14
274175	1/16/2013	INT54	INTERNATIONAL SALT CO LLC	12008935	BLANKET FOR ROCK SALT	15324.67
274176	1/16/2013	INT88	INTERVENTION STRATEGIES	12005358	TO PROVIDE EMPLOYEE ASSISTANCE	4760
274177	1/16/2013	ISE01	ISECURETRAC CORP.	12008424	Electronic Monitoring	1606.5
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	1051.52
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	318
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2214.4
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	614.4
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2451.2
274179	1/16/2013	JCP00	JCP&L	12004719	ELECTRICITY	9996.94



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274179	1/16/2013	JCP00	JCP&L	12008829	ELECTRIC SERVICE	30356.16
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	750.89
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	3924.5
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009589	BATTERIES	134.78
274181	1/16/2013	JFK04	JFK ADULT MEDICAL DAY PROGRA	12006216	12 SRP 104 DAY CARE	1020.5
274182	1/16/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	12008524	12 PGA 104 HOME CASE SERVICES	6120.6
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	3600
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	3038
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	7599.5
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12006393	12 APC 111 MOD#1 INCREASE FUND	30021.5
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12009402	12 APC 111 MOD#2 INCREASE FUND	4520
274184	1/16/2013	JOH15	JOHN R KNABB & SONS	12009110	HAY	10267.5
274184	1/16/2013	JOH15	JOHN R KNABB & SONS	12009111	STRAW	4982.2
274185	1/16/2013	JWG00	J W GOODLIFFE & SON	12006666	GAS AND WELDING SUPPLIES	268.27
274186	1/16/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12001846	PSYCHOLOGICAL EVALUATIONS	275
274187	1/16/2013	KCI00	KCI	12009171	SUPPLIES FOR "WOUND VAC"	919.67
274188	1/16/2013	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	6735.5
274189	1/16/2013	KEI00	KEISER THELMA L.	12009372	SANE, NOVEMBER 2012	10
274189	1/16/2013	KEI00	KEISER THELMA L.	12009372	SANE, NOVEMBER 2012	331.5
274190	1/16/2013	KEM02	KEMPER SPORTS INC	12009642	Clubhouse/Learning Center	69010.03
274191	1/16/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	12009551	2013 HISTORY RE-GRANTEE	2062.5
274192	1/16/2013	KMI00	K&M INTERNATIONAL	12008303	RESALE ITEMS	120
274193	1/16/2013	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
274194	1/16/2013	KYO00	KYOCERA MITA AMERICA	12007634	copier PCR Front Desk	99.34
274194	1/16/2013	KYO00	KYOCERA MITA AMERICA	12007635	copier Medical Examiner	76.43
274195	1/16/2013	LAW18	LAWYERS DIARY AND MANUAL	12005622	NJ LAWYERS DIARY AND MANUAL	99
274196	1/16/2013	LAW19	LAWYERS DIARY & MANUAL	12006835	2013 LAWYERS DIARY	460
274196	1/16/2013	LAW19	LAWYERS DIARY & MANUAL	12009654	LAW BOOKS	368
274197	1/16/2013	LAW30	LAW ENFORCEMENT ASSOCIATES I	12005029	SURVEILLANCE EQUIPMENT	10030
274198	1/16/2013	LEF01	LEFFERS BEVERLY MD	12008649	PROFESSIONAL SERVICES	3000
274198	1/16/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	1200
274198	1/16/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	3600
274199	1/16/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	62386.8

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274200	1/16/2013	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	41939
274201	1/16/2013	LIN45	LINE SYSTEMS, INC	12001360	TELE. SERVICE FOR NUTRITION	38
274201	1/16/2013	LIN45	LINE SYSTEMS, INC	12009610	Telephone service	202.06
274202	1/16/2013	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	9309.6
274203	1/16/2013	MAC35	MACDERMANT LYNDA	12009373	SANE, NOVEMBER 2012	497.6
274203	1/16/2013	MAC35	MACDERMANT LYNDA	12009373	SANE, NOVEMBER 2012	10
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	522.15
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	120.6
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	88
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12006011	LOCKSMITH SERVICES: PARTS	6
274205	1/16/2013	MAL20	MALTA NANCY	12009581	GENERAL ELECTION12 POLL WORKER	15
274206	1/16/2013	MAR47	MARTURANO RECREATION COMPA	12005821	REPLACEMENT PLAYGROUND PARTS	3006.62
274207	1/16/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	14290
274208	1/16/2013	MAS32	MAST CONSTRUCTION SERVICES,I	10006012	ENGINEERING SERVICES	17944
274209	1/16/2013	MAV01	MAVERICK BUILDING SERVICES INC	12009763	JANITORIAL SERVICES FOR	900
274210	1/16/2013	MCK08	MCKESSON	12006010	DISPOSABLE DIAPERS	4997.02
274211	1/16/2013	MCQ05	MC QUEEN GLADYS	12009579	GENERAL ELECTION12 POLL WORKER	200
274212	1/16/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3014
274213	1/16/2013	MER21	MERCHANTS & DROVERS TAVERN	11009568	2012 HISTORY RE-GRANTEE	318.75
274214	1/16/2013	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	33.74
274214	1/16/2013	MIC05	MICHELINOS PIZZERIA	12007932	PIZZA FOR RESIDENTS	606.06
274215	1/16/2013	MIL61	MILLENNIUM STRATEGIES	12005835	PROVIDE GRANT PROCUREMENT	3000
274215	1/16/2013	MIL61	MILLENNIUM STRATEGIES	12005835	PROVIDE GRANT PROCUREMENT	3000
274216	1/16/2013	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	171.65
274217	1/16/2013	MOU01	MOUNTAINSIDE BORO OF	12005457	CDBG Grant 2012	1623.63
274217	1/16/2013	MOU01	MOUNTAINSIDE BORO OF	12005528	CDBG Grant 2012	4220.82
274218	1/16/2013	MRA00	MR. APPLIANCE	12008911	EMERGENCY REPAIR	306
274219	1/16/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	12006583	RESPIRATORY THERAPY SERVICE	1140
274220	1/16/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	540.74
274221	1/16/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12004878	TO PROVIDE PRE EMPLOYMENT	1265
274221	1/16/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12004878	TO PROVIDE PRE EMPLOYMENT	2540
274222	1/16/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
274223	1/16/2013	NAP03	NAPOLI DELI	12006567	Catering Service	190

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274223	1/16/2013	NAP03	NAPOLI DELI	12009696	Catering Services	82
274224	1/16/2013	NAT3E	NATURE'S CHOICE CORP	12009751	DEBRIS REMOVAL STORM SANDY	127320
274225	1/16/2013	NAT6E	NATURAL SAND COMPANY INC	12008245	MATERIAL FOR NOMAHEGAN PARK	15029.7
274226	1/16/2013	NAT79	NATL FUEL OIL	12005235	DIESEL FUEL - ULTRA LOW	6731.42
274226	1/16/2013	NAT79	NATL FUEL OIL	12005235	DIESEL FUEL - ULTRA LOW	16159
274226	1/16/2013	NAT79	NATL FUEL OIL	12009905	DIESEL FUEL-ULTRA LOW	7741.93
274227	1/16/2013	NATG7	NATIONAL TERMINAL INC.	12008469	DIESEL FUEL	3164.52
274228	1/16/2013	NEN01	NENA	12008137	registration fee	112.5
274228	1/16/2013	NEN01	NENA	12008137	registration fee	112.5
274229	1/16/2013	NEO01	NEOPOST	12001398	BLANKET FOR POSTAGE SUPPLIES	1020.04
274229	1/16/2013	NEO01	NEOPOST	12005904	BLANKET FOR POSTAGE SUPPLIES	3504.4
274230	1/16/2013	NEO02	NEOPOST USA INC	12000626	SUPPLIES FOR MAIL MACHINE	120.01
274230	1/16/2013	NEO02	NEOPOST USA INC	12008786	SUPPLIES FOR MAIL MACHINE	18.99
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12000743	BLANKET FOR BOTTLED DRINKING	16.72
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	12.54
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12002421	DRINKING WATER	20.9
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12005238	WATER	262.55
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12006126	BOTTLE WATER	112.37
274232	1/16/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	18655
274233	1/16/2013	NEW22	NEW PROVIDENCE BORO OF	12003504	12 ALL 114 ALCOHOL	949.69
274234	1/16/2013	NEW3Q	NEW STAR CLEANERS	12005567	TABLE CLOTH CLEANING	104
274235	1/16/2013	NEW3W	NEW YORK TIMES	12009232	SUBSCRIPTION	104.9
274235	1/16/2013	NEW3W	NEW YORK TIMES	12009232	SUBSCRIPTION	524.3
274236	1/16/2013	NEW63	NEW PROVIDENCE BOARD OF EDU	12008540	PRIMARY POLLING SITE RENTAL	195.47
274237	1/16/2013	NIR00	NIRAM, INC.	12009500	SPORTS COURT RESURFACING	9183.4
274238	1/16/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	12007252	MEETING FEES	40
274239	1/16/2013	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	5.09
274240	1/16/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
274241	1/16/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12007236	11 WDW 254 JOB SKILLS	1066.67
274242	1/16/2013	NJN00	NJN PUBLISHING CO	12005461	ADS IN SUBURBAN NEWS,	840.94
274243	1/16/2013	NJP17	NJ PRESS MEDIA	12009871	LEGAL ADVERTISING	9.68
274244	1/16/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	12007023	PAPER & PLASTIC PRODUCTS	352.4
274245	1/16/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8

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274246	1/16/2013	ODY00	ODYSSEY AUTOMOTIVE SPECIALIT	12009185	REMOTE VIDEO INPUT PANEL	5769
274247	1/16/2013	OLD03	OLD FIRST HISTORIC TRUST	12009553	2013 HISTORY RE-GRANTEE	1875
274248	1/16/2013	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	34607.43
274249	1/16/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	12006984	Telephone Service	273.84
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	69.12
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	30.88
274250	1/16/2013	PAR04	PARK TROPHIES	12009804	PRESENTATION	180
274251	1/16/2013	PAR05	PARKER GREENHOUSE	12000592	PLANT SUPPLIES	150
274251	1/16/2013	PAR05	PARKER GREENHOUSE	12002951	PLANT MATERIAL	234.77
274252	1/16/2013	PAT04	PATRINA CORPORATION	12008322	PAYROLL ARCHIVING SERVICES	924.35
274253	1/16/2013	PAW02	PAWLOWSKI GREGORY	12009447	REFUND PERMIT # 38289	800
274254	1/16/2013	PCR00	PC RICHARD & SON LLC	12009100	TELEVISION	199
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	277.3
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	329.72
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006238	PATIENT CARE SUPPLIES	28.2
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	40.88
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	69.08
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	11003808	ELECTRO/MECHANICAL REPAIRS	1646.88
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	287.38
274257	1/16/2013	PEN33	PENGUIN MANAGEMENT INC.	12009662	eDispatches Service	2749.5
274258	1/16/2013	PER72	PERSELY ASSOCIATES INC	12009088	PROFESSIONAL SERVICES	9450
274259	1/16/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
274260	1/16/2013	PLA07	PLAINFIELD CITY OF	12009634	NSP Program	218550
274261	1/16/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
274262	1/16/2013	POL08	POLICE & FIREMENS RETIREMENT	12009912	PF pension shortage	93.7
274263	1/16/2013	POR04	PORTER LEE CORP	12008355	ANNUAL SUPPORT FEE	410
274264	1/16/2013	POR14	PORCH JR. WESLEY	12009663	GENERAL ELECTION12 POLL WORKER	150
274265	1/16/2013	PRE25	PREVENTION LINKS INC	12002907	12 YSC 106 YOUTH	1114
274265	1/16/2013	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	3961
274266	1/16/2013	PRE36	PREFERRED PETROLEUM	12007422	FUEL SIGHT MAINTENANCE	139
274267	1/16/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	12002661	BLANKET PURCHASE ORDER	708
274268	1/16/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	710
274268	1/16/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	975

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274268	1/16/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	22630.12
274268	1/16/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	28061.09
274269	1/16/2013	PSE00	PSE&G	12002655	DELIVERY OF NATURAL GAS	5746.96
274269	1/16/2013	PSE00	PSE&G	12006757	ELECTRICITY	101887.29
274270	1/16/2013	PUB04	PUBLIC SERV ELEC & GAS	12006889	ELECTRIC CHARGES FOR ELIZABETH	593.75
274270	1/16/2013	PUB04	PUBLIC SERV ELEC & GAS	12006889	ELECTRIC CHARGES FOR ELIZABETH	95.79
274271	1/16/2013	RAH02	RAHWAY CITY OF	12005329	CDBG Grant 2012	14436.9
274271	1/16/2013	RAH02	RAHWAY CITY OF	12005473	CDBG Grant 2012	1086.69
274272	1/16/2013	RAH24	RAHWAY TRAVEL	12007930	TRAVEL SERVICES	2547.54
274273	1/16/2013	RAW00	RAWLS W.JOSEPH	12009465	REFUND PERMIT #4402	420
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12008238	AUTO & LIGHT TRUCK PARTS	183.25
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12008528	BLANKET FOR NAPA AUTO PARTS	48.88
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12009633	AUTO & LIGHT TRUCK PARTS	851.17
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	150
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	725.25
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12005158	LEGAL SERVICES	1066.5
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	964.5
274276	1/16/2013	RIC46	RICOH USA, INC.	12006352	copier Jail Law Library	169.2
274276	1/16/2013	RIC46	RICOH USA, INC.	12007182	copier sheriff ID	175.2
274277	1/16/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12007033	GREENHOUSE/MASTER GARDNERS	83935.81
274278	1/16/2013	RIG02	RIGGINS INC	12007388	GASOLINE	33529.49
274279	1/16/2013	ROS04	ROSELLE BORO OF	12003213	12 ALL 117 ALCOHOL	3643.61
274280	1/16/2013	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	2473.75
274280	1/16/2013	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	42117.3
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274282	1/16/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	12009762	REGISTRATION FOR COURSE	1203
274283	1/16/2013	SAG00	SAGE ELDERCARE	12002566	AD IN 2012 SAGE ELDERCARE'S	450
274283	1/16/2013	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	6948.5
274283	1/16/2013	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	4536.5

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274283	1/16/2013	SAG00	SAGE ELDERCARE	12005493	12 PGA 101 HOME CARE SERVICES	4665.5
274284	1/16/2013	SAL06	SALVATION ARMY THE	12004961	12 SSH 109 HOMELESS	5088.15
274284	1/16/2013	SAL06	SALVATION ARMY THE	12004961	12 SSH 109 HOMELESS	8852
274284	1/16/2013	SAL06	SALVATION ARMY THE	12004961	12 SSH 109 HOMELESS	1550
274285	1/16/2013	SAM13	SAMUELS INC.	12008954	AUTO & LIGHT TRUCK PARTS	575.97
274285	1/16/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	487.09
274286	1/16/2013	SAN17	SANOLITE CORPORATION	12008795	CHEMICALS FOR LAUNDRY	2141.6
274287	1/16/2013	SAN50	SANFORD BROWN INSTITUTE	12000334	11 WDW 147 TRAINING	2133.33
274288	1/16/2013	SCA06	SCARINCI EILEEN	12009378	SANE, NOVEMBER 2012	14
274289	1/16/2013	SCA16	SCARPA FUNERAL HOME INC	12009452	INDIGENT BURIAL	1500
274290	1/16/2013	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	1534.28
274291	1/16/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	5198.7
274292	1/16/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	126
274293	1/16/2013	SHE83	SHEAR TECH	12008884	DOCUMENT SEQUENCER	3991.12
274294	1/16/2013	SHO01	SHOP RITE SUPERMARKETS	12006884	BLANKET FOR REFRESHMENTS	51.65
274295	1/16/2013	SHO12	SHOPRITE SUPERMARKETS	12007590	GROCERIES	178.43
274296	1/16/2013	SOM10	SOMERSET FEED & GRAIN	12000312	FEED	29
274297	1/16/2013	SOS00	S O S CORPORATION	13000004	COMPUTER SOFTWARE LICENSE,	18239.15
274298	1/16/2013	SPE44	SPECTROTEL	12004359	DATA SERVICE	478.16
274299	1/16/2013	SPR12	SPRINGFIELD LIBRARY	12009552	2013 HISTORY RE-GRANTEE	2062.5
274300	1/16/2013	STA COB	STAR LEDGER THE	12008545	LEGAL ADS	1063.44
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	690.54
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	2036.96
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	408.32
274302	1/16/2013	STA RUN	STAR LEDGER THE	12006246	ADVERTISING	3490.17
274303	1/16/2013	STA13	STAR LEDGER THE	12009563	ELECTION AD	1385.5
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	897.41
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007401	OFFICE SUPPLIES	287.38
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12009574	CD/DVD SLEEVES/PRINTABLE CD-R	550.44
274305	1/16/2013	STE41	STERICYCLE INC	12002653	MEDICAL WASTE REMOVAL	71.38
274305	1/16/2013	STE41	STERICYCLE INC	12002654	MEDICAL WASTE REMOVAL	126.36
274306	1/16/2013	STO33	STOKES SYLESIA	12009376	SANE, NOVEMBER 2012	10
274306	1/16/2013	STO33	STOKES SYLESIA	12009376	SANE, NOVEMBER 2012	48

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274307	1/16/2013	STT00	ST THERESA OF THE CHILD JESUS	12009868	FACILITY RENTAL FOR 2012 ELEC.	200
274308	1/16/2013	SUP29	SUPERMEDIA LLC	12006241	YELLOW PAGE ADS	625.4
274309	1/16/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	12006962	LABOR	6080
274310	1/16/2013	THE51	THE HILLTOP PARMLEY PARTNERS	12009443	REFUND PERMIT # 4380	1600
274311	1/16/2013	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	286
274311	1/16/2013	THO33	THOMSON WEST	12008658	SUBSCRIPTIONS	3379.15
274312	1/16/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	25468
274313	1/16/2013	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	1619
274313	1/16/2013	TM00	T & M ASSOCIATES	12002833	ENGINEERING SERVICES	711.99
274313	1/16/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	22691.32
274314	1/16/2013	TOD03	TODD DEVIN FOOD EQUIPMENT	12008081	Steam Cookers	50541
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	12009587	2011 SEWER	4583.72
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	12009714	SEWER	13072.27
274316	1/16/2013	TOY00	TOYS R US INSTITUTIONAL SALES	12008932	TOYS FOR CHRISTMAS PROGRAM	1480.19
274317	1/16/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	70.15
274318	1/16/2013	TRE56	TREASURER-STATE OF NEW JERSE	12008207	PESTICIDE LICENSE RENEWALS	890
274319	1/16/2013	TRE62	TREASURER STATE OF NEW JERSE	12009665	E.B.T SERVICE FOR THE COUNTY	83669.15
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	3465
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	13581.5
274321	1/16/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2431.43
274322	1/16/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	52556
274323	1/16/2013	TRI75	TRI-COUNTY TERMITE & PEST	12005308	EXTERMINATING /PEST CONTROL	2400
274324	1/16/2013	TUM00	TUMINO'S TOWING	12006736	VEHICLE TOWING SERVICE	269
274325	1/16/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	35
274325	1/16/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	294
274325	1/16/2013	TUR08	TURNING POINT INC	12008860	12 ALC 113 MOD#1 DETOX	2671
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	5200
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	3380
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	4940
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	324.19
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12001520	BLANKET PO-DELIVERY SERVICES	310.26
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12003444	OVERNIGHT MAIL DELIVERY SERV.	12.99
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12003444	OVERNIGHT MAIL DELIVERY SERV.	62.25

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274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12006053	OVERNIGHT DELIVERY SERVICE	21.03
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12006107	OVER NIGHT MAIL SERVICE	49.83
274328	1/16/2013	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	57.76
274329	1/16/2013	UNI36	UNITED CRANE & SHOVEL	12005839	CRANE RENTAL	1325
274330	1/16/2013	UNI72	UNITED STATES POSTAL SERVICE	12006424	postage elizabeth	15000
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	12980
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	5948
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007676	CDBG Grant 2011	5703.19
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007676	CDBG Grant 2011	9796.81
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	250
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	625
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	768
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	2688
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274332	1/16/2013	VEN16	VENUTOLO JOHN	13000010	REFUND	12
274333	1/16/2013	VER00	V E RALPH & SON INC	12002034	BLANKET - EMS SUPPLIES	1566.55
274334	1/16/2013	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1
274334	1/16/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	118.51
274334	1/16/2013	VER07	VERIZON WIRELESS	12002087	AIR CARDS FOR ASSET MANAGEMENT	120.07
274334	1/16/2013	VER07	VERIZON WIRELESS	12005168	WIRELESS PHONE SERVICE	181.52
274334	1/16/2013	VER07	VERIZON WIRELESS	12008616	cellular phone service	8280.59
274334	1/16/2013	VER07	VERIZON WIRELESS	12008616	cellular phone service	720.18
274334	1/16/2013	VER07	VERIZON WIRELESS	12009031	WIRELESS PHONE SERVICE	229.02
274335	1/16/2013	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	1050.74
274335	1/16/2013	VER08	VERIZON WIRELESS	12008631	WIRELESS SERVICE	13877.94
274338	1/16/2013	VER09	VERIZON	12000686	PHONE SERVICE	164.54
274338	1/16/2013	VER09	VERIZON	12006001	VERIZON PHONE SERVICE	271.24
274338	1/16/2013	VER09	VERIZON	12007174	Telephone Service	0.43



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274338	1/16/2013	VER09	VERIZON	12007174	Telephone Service	221.07
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	28.7
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	80.72
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	85.62
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1997.11
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	38.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	319.97
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	3782
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	425.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	85.27
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	118.14
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	261.82
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	33.39
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	67.21
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.89
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1540
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	476.66
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.99
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	970.72
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	158.54

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274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	187.13
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	491.79
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	622.85
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	16931.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	5481.84
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	143.42
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	107.26
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	266.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.91
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.4
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	140.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	245.34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	49.2
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	23.12
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1571.99

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274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	69.78
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	215.32
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	33.39
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	277.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	236.91
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	157.76
274338	1/16/2013	VER09	VERIZON	12008438	LOCAL TELEPHONE SERVICE	2074.79
274338	1/16/2013	VER09	VERIZON	12009666	Telephone Service	20181.83
274338	1/16/2013	VER09	VERIZON	12009931	VERIZON PHONE SERVICE	7000
274339	1/16/2013	VER47	VERIZON CONFERENCING	12000948	TELEPHONE SERVICE	117.02
274340	1/16/2013	VER53	VERIZON BUSINESS	12000619	LONG DISTANCE SERVICE	37.34
274341	1/16/2013	VER57	VERIZON INTERNET SERVICE	12000481	T-1 LINE ACCT# 8501012219	1160.11
274342	1/16/2013	VER62	VERDUGO MICHAEL	12009687	GENERAL ELECTION12 POLL WORKER	50
274343	1/16/2013	VIS11	VISION SERVICES PLAN	12009904	2012 December Premiums	28244.84
274344	1/16/2013	VIS17	VISTAZO HISPANO NEWSPAPER	12003567	LEGAL ADS	200
274345	1/16/2013	WAS10	WASTE MANAGEMENT INC	12009442	Garbage removal for Nut. Kit.	180.45
274346	1/16/2013	WBM00	W B MASON	12000189	OFFICE SUPPLIES	73.7
274346	1/16/2013	WBM00	W B MASON	12008777	OFFICE SUPPLIES	450.67
274346	1/16/2013	WBM00	W B MASON	12008854	OFFICE SUPPLIES	659.18
274346	1/16/2013	WBM00	W B MASON	12008944	Stationary Supplies	330.88
274346	1/16/2013	WBM00	W B MASON	12008945	Stationary Supplies	55.29
274346	1/16/2013	WBM00	W B MASON	12008967	PENDAFLEX DESK FILE A-Z INDEX	27.52
274346	1/16/2013	WBM00	W B MASON	12009011	SUPPLY ORDER	70
274346	1/16/2013	WBM00	W B MASON	12009039	OFFICE SUPPLIES	153.04

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274346	1/16/2013	WBM00	W B MASON	12009146	OFFICE SUPPLIES	69.28
274346	1/16/2013	WBM00	W B MASON	12009148	BROTHER P TOUCH LABLE TAPES	37.68
274346	1/16/2013	WBM00	W B MASON	12009160	Office Supplies	131.65
274346	1/16/2013	WBM00	W B MASON	12009201	MICR toner for payroll	533.7
274346	1/16/2013	WBM00	W B MASON	12009202	OFFICE SUPPLIES	31.64
274347	1/16/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	1670.66
274348	1/16/2013	WES22	WESTFIELD TOWN OF	12003508	12 ALL 116 ALCOHOL	2004
274349	1/16/2013	WES38	WESTFIELD HISTORICAL SOCIETY	12009554	2013 HISTORY RE-GRANTEE	3375
274350	1/16/2013	WES62	WESTFIELD LEADER / THE TIMES	12008310	LEGAL ADVERTISING WESTFIELD 12	1336
274350	1/16/2013	WES62	WESTFIELD LEADER / THE TIMES	12008539	ELECTION ADVERTISIMENT	756
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12004522	EMERGENCY FOOD	8470.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12007727	Emergency Food	4085.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12007727	Emergency Food	8681.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12007727	Emergency Food	2.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	46963.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	1848.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	55768.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	19088.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	3011
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	91815
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	46957
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	24733
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	1366.25
274352	1/16/2013	WIL04	WILFRED MAC DONALD INC	12008075	JACOBSEN PARTS	2524.6
274353	1/16/2013	WOL15	WOLFER FRANK	12009735	SETTLEMENT OF TORT CLAIM	2500
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12007909	12 WFNJ 102 CWEP	213
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12007909	12 WFNJ 102 CWEP	1704
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	125
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	7520
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	3750
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2400
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	672
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	384

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274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEF	400
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEF	1200
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12001670	HARDWARE & MINOR TOOLS	174.58
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12001697	PLUMBING & HEATING	88.32
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12004933	PLUMBING & HEATING	4.92
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	62.5
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	16.84
274356	1/16/2013	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
274356	1/16/2013	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
274356	1/16/2013	XER14	XEROX CORPORATION	12006724	Copier Purchasing	271.2
274356	1/16/2013	XER14	XEROX CORPORATION	12007184	Copier Juvenile Detention	105
274356	1/16/2013	XER14	XEROX CORPORATION	12008056	copier CD/Corrections	271.2
274356	1/16/2013	XER14	XEROX CORPORATION	12008057	copier Eng & PW	244.08
274356	1/16/2013	XER14	XEROX CORPORATION	12008058	copier Prosecutors 2nd fl	375
274356	1/16/2013	XER14	XEROX CORPORATION	12008060	copier Juvenile Detention	286
274357	1/16/2013	XTE00	XTEL COMMUNICATION INC	12008921	Long Distance Phone Service	804.62
274358	1/16/2013	XYB00	XYBIX SYSTEMS, INC.	12005365	DISPATCH CONSOLE FURNITURE	974.71
274359	1/16/2013	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	1978
274359	1/16/2013	YMC00	YMCA OF EASTERN UC	12008373	12 APC 131 MOD#1 INCREASE FUND	840
274360	1/16/2013	YMC01	YMCA OF RAHWAY	11007442	Rahway YMCA Elevator - ADA	81000
274361	1/16/2013	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1800
274362	1/16/2013	YWC00	YWCA OF EASTERN UNION CO	12003192	2012 ARTS RE-GRANT PROGRAM	562.5
274363	1/16/2013	1SW01	SWICK LESTER	12009732	CONFIDENTIAL FUND	8000
274375	1/16/2013	GEN32	GENESIS ELDERCARE REHAB	12005178	PHYSICAL THERAPY SERVICE	62582.51
274375	1/16/2013	GEN32	GENESIS ELDERCARE REHAB	12005179	OCCUPATIONAL THERAPY SERVICE	39541.01
274375	1/16/2013	GEN32	GENESIS ELDERCARE REHAB	12005180	SPEECH THERAPY SERVICE	18792.5
274364	1/17/2013	1FR24	FROEHLICH RALPH CUSTODIAN	13000307	TO ESTABLISH PETTY CASH 2013	4000
274366	1/17/2013	1GR41	GRAZIANO JOSEPH	13000308	TO ESTABLISH PETTY CASH 2013	400
274367	1/17/2013	1LY08	LYONS GREGORY	13000314	TO ESTABLISH PETTY CASH 2013	100
274368	1/17/2013	1PE55	PELLETTIERE JAMES E	13000405	TO ESTABLISH PETTY CASH 2013	200
274369	1/17/2013	1RA11	RAJOPPI JOANNE CUSTODIAN	13000301	TO ESTABLISH PETTY CASH 2013	200
274370	1/17/2013	1VAN11	VANISKA DANIEL CUSTODIAN	13000310	TO ESTABLISH PETTY CASH 2013	300
274371	1/17/2013	1WH14	WHEELER JOAN	13000316	TO ESTABLISH PETTY CASH 2013	2000

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274372	1/17/2013	1ZU02	ZUBER RONALD	13000309	TO ESTABLISH PETTY CASH 2013	275
274373	1/17/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
274374	1/17/2013	UCV00	UC VO-TECH CENTER	13000021	2013 TAX LEVY	361004
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12001326	BROADBAND SERVICE FOR AGING	40.01
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12002593	Freeholder Initiative	6152.67
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12003846	ELIZABETH ONE STOP	213.37
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009278	PYMT FOR ALBERT GARDNER PHONE	38.47
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	379.41
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	7542.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	5.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	284.54
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	205.08
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	76.61
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	48.35
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	2343.49
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	369.53
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	29.88
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	123.09
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	154.71
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	196.21
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	129.7
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	311.29
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	4227.39
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	3871.94
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	658.71
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	3090.91
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	138.87
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	754.34
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	1894.04
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	1065.66
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	5111.5
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	1742.78
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	4747.95

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274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	285.33
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	68.19
1110	1/22/2013	SUP03	SUPLEE CLOONEY & CO	11004675	RESO. #12-2011 ADOPTED 1/9/11	12250
1246	1/22/2013	SUP03	SUPLEE CLOONEY & CO	11004674	RESO. #12-2011 ADOPTED 1/9/11	4400
1383	1/22/2013	FRE00	FRED PRYOR SEMINARS	12009180	INSTRUCTOR FEES	2500
1383	1/22/2013	FRE00	FRED PRYOR SEMINARS	12009181	INSTRUCTOR FEES	2500
1447	1/22/2013	ACC23	ACCESS DATA	12009294	FORENSIC SOFTWARE	3480
1448	1/22/2013	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	2963.9
1448	1/22/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	13834.36
1449	1/22/2013	MAC05	MACK CAMERA SERVICE	11007850	CAMERAS	7080
1450	1/22/2013	PLA16	PLAINFIELD POLICE DEPT	12009346	PERSONNEL REIMBURSEMENT	6363.27
1451	1/22/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1528	1/22/2013	POR04	PORTER LEE CORP	12007870	ZEBRA DESKTOP LABEL PRINTER	886
1529	1/22/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	12003700	ANNUAL CALIBRATION	129.91
2053	1/22/2013	CAM51	CAMPAGNA MICAEL, ESQ	12009787	RETURN OF MONEY, SP#160-12	216
2054	1/22/2013	CAM52	CAMPAGNA MICHAEL B. ESQ	12009774	RETURN OF MONEY, SP#054-12	1500
2055	1/22/2013	GAB09	GABSON AUGUSTIN	12009771	RETURN OF MONEY, SP#350-12	1100
2056	1/22/2013	LAW36	LAWS HASSAN	12009789	RETURN OF MONEY, SP#392-12	176
2057	1/22/2013	PLA16	PLAINFIELD POLICE DEPT	12009313	FORFEITURE DISTRIBUTION	6803.12
2058	1/22/2013	POW19	POWELL AL-SKAKIL	12008052	RETURN OF MONEY, SP#145-11	324
2059	1/22/2013	SIG22	SIGANOFF SAM	12009772	RETURN OF MONEY, SP#054-12	1000
274377	1/23/2013	1AC01	ACOSTA MARIA	12009958	REIMBURSEMENT	225
274378	1/23/2013	1AL14	ALLEN THOMAS	12010014	MEAL MONEY (HURRICANE SANDY)	114
274379	1/23/2013	1AL17	ALSTON GEORGE JR	12010013	MEAL MONEY (HURRICANE SANDY)	114
274380	1/23/2013	1AU01	AUDINIS KRZYSTOF	12009648	EMPLOYEE REIMBUSEMENT	135
274381	1/23/2013	1BA50	BARDEN JAMES JR	12010030	MEAL MONEY (HURRICANE SANDY)	19
274382	1/23/2013	1BA67	BARRUECO NEELIE	12009888	Mileage reimbursement	125.12
274383	1/23/2013	1BAL79	Balo Meredith	12009963	REIMBURSEMENT	29.42
274384	1/23/2013	1BE53	BERISHA SHERIF	12009998	MEAL MONEY (HURRICANE SANDY)	199.5
274385	1/23/2013	1BO60	BONE ANIBAL	12009993	MEAL MONEY (HURRICANE SANDY)	95
274386	1/23/2013	1BU18	BURNS TIMOTHY	12010024	MEAL MONEY (HURRICANE SANDY)	19
274387	1/23/2013	1CA57	CASSETT DONALD	12010020	MEAL MONEY (HURRICANE SANDY)	209
274388	1/23/2013	1CA76	CARMELLO KATHLEEN	12009834	Mileage and tolls	170.84

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274389	1/23/2013	1CA94	CASTILLO LUIS	12009668	TUITION REIMBURSEMENT	1900
274390	1/23/2013	1CL16	CLEAVER MICHAEL	12009733	REIM: US SUPREME COURT FEE	200
274391	1/23/2013	1CY01	CYRAN, JOHN	12010002	MEAL MONEY (HURRICANE SANDY)	85.5
274392	1/23/2013	1D03	D'ANNA FRANCESCA	12009947	MEAL REIMBURSEMENT	38
274393	1/23/2013	1DA37	DAVALOS DARREL	12010027	MEAL MONEY (HURRICANE SANDY)	85.5
274394	1/23/2013	1DE45	DE VITO, PAUL	12010010	MEAL MONEY (HURRICANE SANDY)	142.5
274395	1/23/2013	1DE54	DEROSE PETER	12009686	EMPLOYEE REIMBURSEMENT	276.39
274396	1/23/2013	1DO12	DOWZYCKI BRUCE	12010012	MEAL MONEY (HURRICANE SANDY)	76
274397	1/23/2013	1DO26	DONLIN MICHAEL	12010009	MEAL MONEY (HURRICANE SANDY)	133
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009517	TRAIN/MILEAGE/PARKING	6.81
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009517	TRAIN/MILEAGE/PARKING	279.57
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009876	REIMBURSEMENT	71.41
274399	1/23/2013	1EV00	EVANS JR HOWARD	12010025	MEAL MONEY (HURRICANE SANDY)	123.5
274400	1/23/2013	1FA00	FABIAN CHERYL	12009778	MILEAGE REIMBURSEMENT	42.18
274401	1/23/2013	1FA20	FALZARANO DEAN	12009730	EMPLOYEE REIMBURSEMENT	97.93
274402	1/23/2013	1FE28	FERREA MICHAEL	12010039	MEAL MONEY	19
274403	1/23/2013	1FO13	FOTI ANTHONY J	12009997	MEAL MONEY (HURRICANE SANDY)	19
274404	1/23/2013	1FR15	FRENCH ROBERT	12010028	MEAL MONEY (HURRICANE SANDY)	161.5
274405	1/23/2013	1GA11	GARCIA MARC	12010007	MEAL MONEY (HURRICANE SANDY)	190
274406	1/23/2013	1GO26	GORMLEY, JEFFREY S	12010026	MEAL MONEY (HURRICANE SANDY)	57
274407	1/23/2013	1GR53	GREULICH FELICIA M	12006062	EMPLOYEE REIMBURSEMENT	16
274408	1/23/2013	1GU17	GUARNACCIO PATRICK	12010015	MEAL MONEY (HURRICANE SANDY)	95
274409	1/23/2013	1HA77	HARRIS CAMILLIA	12009872	REIMBURSEMENT	73.37
274410	1/23/2013	1HI13	HILL ALLISON	12010031	MEAL REIMBURSEMENT	19
274411	1/23/2013	1HU21	HUGELMEYER LISA	12010033	MEAL REIMBURSEMENT	38
274412	1/23/2013	1IS01	ISCARO JOSEPH	12010005	MEAL MONEY (HURRICANE SANDY)	114
274413	1/23/2013	1JA15	JAKUBOWSKI DIANE	12009933	Mileage Reimbursement	118.22
274414	1/23/2013	1JA19	JANSSEN GARY	12009955	MEAL MONEY	38
274415	1/23/2013	1JA30	JACOBS DANIEL	12008070	TRAVEL REIMBURSEMENT BLANKET	13.42
274416	1/23/2013	1JO39	JONES PATRICK	12010019	MEAL MONEY (HURRICANE SANDY)	57
274417	1/23/2013	1KU05	KUSPIEL EDWARD	12005914	BLANKET: OT MEAL ALLOWANCE	28
274418	1/23/2013	1LA31	LANGAN THOMAS	12009991	MEAL MONEY (HURRICANE SANDY)	104.5
274419	1/23/2013	1LA47	LAFACE ANN MARIE	12009882	Mileage reimbursment	39.96



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274420	1/23/2013	1LU05	LUBOW RAHEL C	12009884	Mileage reimbursement	63.825
274421	1/23/2013	1MA10	MATLOSZ JOSEPH	12009999	MEAL MONEY (HURRICANE SANDY)	152
274422	1/23/2013	1MA38	MARCIANO KENNETH	12009992	MEAL MONEY (HURRICANE SANDY)	66.5
274423	1/23/2013	1MA48	MARTAKIS ALEXANDER	12010038	MEAL MONEY	38
274424	1/23/2013	1MA81	MARTINEZ ROBERT	12010040	MEAL MONEY	28.5
274425	1/23/2013	1MC00	MC CARTHY BERNADETTE	12009887	Mileage reimbursement	38.85
274426	1/23/2013	1MC67	MC COY CHARLES	12001050	BLANKET - O.T. MEAL ALLOWANCE	14
274427	1/23/2013	1MC71	MC GAUGHEY MICHAEL,	12009726	EMPLOYEE REIMBURSEMENT	18.5
274427	1/23/2013	1MC71	MC GAUGHEY MICHAEL,	12009726	EMPLOYEE REIMBURSEMENT	340
274428	1/23/2013	1MI22	MIRRA JR VINCENT	12005915	BLANKET: OT MEAL ALLOWANCE	45
274429	1/23/2013	1NI11	NISTORENKO KARA	12009728	EMPLOYEE REIMBURSEMENT	25.66
274430	1/23/2013	1NO02	NOVAK LAWRENCE	12010011	MEAL MONEY (HURRICANE SANDY)	161.5
274431	1/23/2013	1OM03	O'MALLEY JILL G	12009862	REIMBURSEMENT	17.41
274432	1/23/2013	1PA24	PATRUSEVICH ARLENE	12009881	Mileage reimbursement	15.54
274433	1/23/2013	1PE18	PETROSKY JOSEPH	12009602	WORK SHOE REIMBURSEMENT	100
274434	1/23/2013	1PE19	PETTY ANKA	12009885	Mileage reimbursement	63.825
274435	1/23/2013	1PE30	PEREZ EDWIN	12009996	MEAL MONEY (HURRICANE SANDY)	190
274436	1/23/2013	1PI24	PISEANO MATT	12010054	2012 SHOE REIMBURSEMENT	71.99
274437	1/23/2013	1PI31	PISINO CYNTHIA (HSS II)	12009761	MILEAGE REIMBURSEMENT	31.42
274438	1/23/2013	1PR02	PRICE III WALTER	12010006	MEAL MONEY (HURRICANE SANDY)	133
274439	1/23/2013	1RE18	REJTERADA MARK	12009990	MEAL MONEY (HURRICANE SANDY)	133
274440	1/23/2013	1RE33	RENDON JAVIER	12009994	MEAL MONEY (HURRICANE SANDY)	161.5
274441	1/23/2013	1RE38	REED JOHN	12010016	MEAL MONEY (HURRICANE SANDY)	38
274442	1/23/2013	1RO03	ROBINSON KAREN	12009919	Mileage Reimbursement	12.76
274443	1/23/2013	1SA05	SALISBURY MARGARET A	12000241	EMPLOYEE REIMBURSEMENT	101.32
274444	1/23/2013	1SH11	SHERIDAN MICHAEL	12009603	WORK SHOE REIMBURSEMENT	100
274445	1/23/2013	1SL06	SLOANE BRIDGET K	12009945	MEAL REIMBURSEMENT	47.5
274446	1/23/2013	1SM00	SMART BARBARA	12009883	Mileage reimbursement	204.795
274447	1/23/2013	1SP12	SPAZIANI JAMES	12009507	REIMBURSEMENT	154.52
274447	1/23/2013	1SP12	SPAZIANI JAMES	12009507	REIMBURSEMENT	5
274448	1/23/2013	1SU15	SULLIVAN KENNETH	12010018	MEAL MONEY (HURRICANE SANDY)	38
274449	1/23/2013	1SW04	SWIDERSKY GREG	12010022	MEAL MONEY (HURRICANE SANDY)	142.5
274450	1/23/2013	1TA08	TARTAMELLA MICHAEL	12009954	MEAL MONEY	57

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274451	1/23/2013	1TO07	TOOMEY BRIAN	12009995	MEAL MONEY (HURRICANE SANDY)	104.5
274452	1/23/2013	1TO12	TOMASZEWSKI MICHAEL	12009989	MEAL MONEY (HURRICANE SANDY)	152
274453	1/23/2013	1TO22	TOLEDO-HALL JUANITA	12009937	Mileage Reimbursement	33.85
274454	1/23/2013	1TU05	TULLO, CHARLES	12010008	MEAL MONEY (HURRICANE SANDY)	171
274455	1/23/2013	1WH02	WHITE RANDOLPH	12010003	MEAL MONEY (HURRICANE SANDY)	133
274456	1/23/2013	1WI32	WINTERS DAVID	12010000	MEAL MONEY (HURRICANE SANDY)	209
274457	1/23/2013	1WI43	WILKES JAMES JR	12010004	MEAL MONEY (HURRICANE SANDY)	85.5
274458	1/23/2013	1WI62	WILLIAMS GARETH	12009745	EMPLOYEE REIMBURSEMENT	1882.44
274459	1/23/2013	ACA26	ACADEMY OF TRAINING &	12009651	12 FAMT 108 JOB SKILLS	3200
274460	1/23/2013	ACC37	ACCURATE SEWER & DRAIN LLC	12009435	PERMIT REFUND 38290	800
274461	1/23/2013	ACM00	ACME AMERICAN REPAIRS INC	12008067	Water Heater	1755.34
274462	1/23/2013	ACU00	ACULABS INC	12009287	LABRATORY SERVICES FOR	4102.73
274463	1/23/2013	ADV35	ADVOCATES FOR NJ HISTORY	12009068	MEMBERSHIP FOR THE UNION	125
274464	1/23/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	12005204	LIQUID OXYGEN	434.08
274465	1/23/2013	AIR10	AIRGAS EAST	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	36.92
274465	1/23/2013	AIR10	AIRGAS EAST	12005123	WELDING OPERATIONS	257.61
274466	1/23/2013	AME10K	AMERICAN MARKING SYSTEMS	12007499	RUBBER INK STAMPS	70.64
274467	1/23/2013	AME29	AMERICAN FLAG CO THE	12009513	FLAGPOLE REPAIR	680
274468	1/23/2013	AME5J	AMERICAN INSTITUTE OF	12008152	11 WDW 266 JOB SKILLS	2133.34
274468	1/23/2013	AME5J	AMERICAN INSTITUTE OF	12008625	12 WAD 112 JOB SKILLS	2133.34
274469	1/23/2013	ANT11	ANTONELLI MINCHELLO PC	12009336	LEGAL SERVICES	2350
274470	1/23/2013	APP24	APPLIED LANDSCAPE TECHNOLOGI	12005741	RIZZUTTO PK TURF & LIGHTS	29095.97
274470	1/23/2013	APP24	APPLIED LANDSCAPE TECHNOLOGI	12005741	RIZZUTTO PK TURF & LIGHTS	356914.97
274471	1/23/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12005606	FOOD SERVICES	18071
274472	1/23/2013	ARA11	ARAMARK UNIFORM SERVICE	12007618	LAB COAST CLEANING & RENTAL	345.65
274473	1/23/2013	ASS11	ASSOCIATED AUTO PARTS	12009532	AUTO & LIGHT TRUCK PARTS	2069.26
274474	1/23/2013	ATL42	ATLANTIC TACTICAL	12008606	PEPPER SPRAY HOLDERS	945
274475	1/23/2013	AUT14	AUTOZONE NORTHEAST INC	12008856	AUTOMOTIVE BATTERIES	247.88
274476	1/23/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12004951	DOOR SYSTEMS SERVICE, ENTRANCE	169
274477	1/23/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	13034.92
274478	1/23/2013	BAS02	BASIC AMERICAN METAL PRODUCT	12007403	PARTS TO REPAIR BEDS & OVER	1365.34
274479	1/23/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009337	LEGAL SERVICES	1874.86
274480	1/23/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	335.7

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274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12007792	PROVIDE PSYCHIATRIC SERVICES	5625
274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12007792	PROVIDE PSYCHIATRIC SERVICES	2812.5
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	1920
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	625
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12008556	12 WAD 110 JOB SKILLS	1066.67
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12008715	12 WAD 122 JOB SKILLS	1066.67
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12009800	12 WDW 131 JOB SKILLS	2824
274483	1/23/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1137.5
274484	1/23/2013	BOY08	BOYS & GIRLS CLUB OF UC THE	12005466	CDBG Grant 2012	5100
274485	1/23/2013	BRA32	BRANFORD INSTITUTE	12009524	12 WAD 132 JOB SKILLS	3200
274486	1/23/2013	CAR70	CARD DATA SYSTEMS	12008116	PRINTER-INVENTORY TRACK SYST	3711.84
274487	1/23/2013	CAR82	CARTEGRAPH SYSTEMS INC	12009225	maintenance/support agreement	7016.66
274488	1/23/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	630
274489	1/23/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009571	12 WDW 115 JOB SKILLS	3200
274490	1/23/2013	CEN02	CENTER FOR HOPE	12002680	12 APC 102 HOSPICE	600
274491	1/23/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	139.45
274491	1/23/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2521
274492	1/23/2013	CLA07	CLARK TOWNSHIP OF	11007469	Clark ADA Sidewalk / Curb	13600
274493	1/23/2013	CLE06	CLEVELAND TIRE	12009534	BRIDGESTONE TIRES	5732.92
274494	1/23/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	455.31
274494	1/23/2013	CNA01	C N A SERVICES	12007810	MAGNET CALENDAR: VOL. GIFT	365.8
274494	1/23/2013	CNA01	C N A SERVICES	12009147	TONER CARTRIDGES	1571.4
274495	1/23/2013	COM00	COMCAST	12002769	CABLE SERVICE	121.11
274495	1/23/2013	COM00	COMCAST	12004625	internet at Ash Brrok Golf	803.4
274496	1/23/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	5142.14
274497	1/23/2013	COR53	CORE MECHANICAL INC.	12006376	A/C & REFRIGERATION SERVICE	1246.23
274498	1/23/2013	COU26	COURIER NEWS	12001094	NEWSPAPER NOTICE - BLANKET PO	44.24
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005388	CDBG Grant 2012	512
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005389	CDBG Grant 2012	2877.21
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005390	CDBG Grant 2012	1488.5
274500	1/23/2013	CRA42	CRAFT OIL CORPORATION	12005832	MOTOR OIL	2714.27
274501	1/23/2013	CUL11	CULINARY DEPOT	12008068	Replacement Kitchen equipment	3994.99
274501	1/23/2013	CUL11	CULINARY DEPOT	12008068	Replacement Kitchen equipment	1066.61

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274502	1/23/2013	DEE06	DEER CARCASS REMOVAL SERVICE	12007034	ROAD SWEEPING DISPOSAL SVCS	11529.63
274503	1/23/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	9289.98
274503	1/23/2013	DEL07	DELL COMPUTER CORP	12002538	COMPUTER EQUIPMENTS	771.34
274504	1/23/2013	DEO01	DEO ELIZABETH	12009371	SANE, NOVEMBER 2012	194.7
274504	1/23/2013	DEO01	DEO ELIZABETH	12009371	SANE, NOVEMBER 2012	10
274505	1/23/2013	DEP06	DEPTCOR	12004666	INMATE PROPERTY STORAGE UNIT	46090
274506	1/23/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	21124
274506	1/23/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	4500
274507	1/23/2013	DIV18	DIV OF STATE POLICE STATE NJ	12000500	FINGER PRINT CARDS	270
274508	1/23/2013	DLT00	DLT SOLUTIONS INC	12009335	AUTOCAD LT 2013 SUBSCRIPTION	1587.55
274509	1/23/2013	EBA00	E-BACKGROUNDCHECKS.COM	12000184	BACKGROUND CHECKS	11.86
274510	1/23/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	1014.02
274510	1/23/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	667.9
274511	1/23/2013	EMI01	EMILIO'S BAYWAY FLORIST	12008929	CHRISTMAS TREES	1260
274512	1/23/2013	FAR09	FARM-RITE, INC.	12009093	JCB PARTS & SERVICE	2229.32
274513	1/23/2013	FED10	FEDEX CORP	12009480	SHIPPING CHARGES	123.98
274514	1/23/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009493	BLANKET TRANSMISSION REPAIR	496.78
274514	1/23/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009773	TRANSMISSION REPAIR	234.86
274515	1/23/2013	FLA14	FLANAGAN CONSTRUCTION, INC	12009466	REFUND PERMIT #4416	240
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009375	12 WAD 134 JOB SKILLS	3200
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009744	12 WDW 126 JOB SKILLS	4000
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009775	12 WDW 129 JOB SKILLS	8820
274517	1/23/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	584.47
274518	1/23/2013	GAL19	GALLS INC	12009514	FLASHLIGHTS	1754.63
274519	1/23/2013	GAR19	GARDEN STATE TILE	12009112	TILE AND ACCESSORIES	1354.95
274520	1/23/2013	GAR29	GARWOOD AUTO PARTS CO	12009021	TANKS FOR TRANSPORATION OF	625.94
274520	1/23/2013	GAR29	GARWOOD AUTO PARTS CO	12009092	AUTO & LIGHT TRUCK PARTS	2462.15
274521	1/23/2013	GAR30	GARWOOD BORO OF	12005522	CDBG Grant 2012	2700
274521	1/23/2013	GAR30	GARWOOD BORO OF	12005523	CDBG Grant 2012	4020.66
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005178	PHYSICAL THERAPY SERVICE	57088.16
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005179	OCCUPATIONAL THERAPY SERVICE	41880.31
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005180	SPEECH THERAPY SERVICE	31414.6
274523	1/23/2013	GPS01	GPSIT	12009678	ANNUAL SUBSCRIPTION FEE	419.4

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274524	1/23/2013	GRA60	GRAINGER	12009618	HITCHPIN FOR TRAILERS	293.6
274525	1/23/2013	HEA38	HEALTH PROMOTION INFORMATIO	12009573	12 WDW 122 JOB SKILLS	3196
274526	1/23/2013	HEW05	HEWLETT PACKARD COMPANY	12009241	HP SCANJET FLATBED SCANNER	20728.61
274527	1/23/2013	HH00	H & H WHOLESALE	12007962	MASON SUPPLIES	206.8
274528	1/23/2013	HOM09	HOMEFIRST INC.	12001749	12 HOP 101 RENTAL CARE	24561
274529	1/23/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	244.78
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12004476	PROFESSIONAL SERVICES	150
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12009861	PROFESSIONAL SERVICES	275
274531	1/23/2013	ISE00	ISELIN VETERINARY HOSPITAL PA	12001847	VETERINARY SERVICES	3173.15
274532	1/23/2013	ITF00	IT FOR PROFESSIONALS	12004874	SERVERS SET UP/IMPLEMENTATION	9900
274533	1/23/2013	ITS02	ITS AMERICA	12009546	CONFERENCE REGISTRATION	25
274534	1/23/2013	JD00	J&D SALES & SERVICE	12001654	SERVICE & REPAIR FOR WASH	234.66
274535	1/23/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	2310.57
274535	1/23/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	2321.36
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12004932	ELECTRIC SUPPLIES BLANKET	244.72
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12007806	BLANKET: ELECTRICAL SUPPLIES	526.16
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	696.81
274537	1/23/2013	JFK04	JFK ADULT MEDICAL DAY PROGRA	12003814	12 APC 106 HEALTH	3379.3
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	4457
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	8245
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12003725	12 CM 100 MANAGEMENT	12540
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12006573	12 APC 112 MOD#1 SENIOR CARE S	2489.75
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12009402	12 APC 111 MOD#2 INCREASE FUND	1480
274539	1/23/2013	JOH24	JOHNSON CONTROLS	13000002	REIMBURSEMENT FOR UTILITIES	185984.83
274540	1/23/2013	JUD03	JUDKINS COLONIAL HOME INC	12009755	INDIGENT BURIAL	1550
274541	1/23/2013	KAN12	KANE PATRICIA	12000408	RELIGIOUS SERVICES	148.56
274542	1/23/2013	KCI00	KCI	12009171	SUPPLIES FOR "WOUND VAC"	1112.89
274542	1/23/2013	KCI00	KCI	12009293	SUPPLIES FOR "SOUND VAC"	787.93
274543	1/23/2013	KEM02	KEMPER SPORTS INC	12009857	Golf Management	10900
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	96.25
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	70
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	192.5
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005455	CDBG Grant 2012	3000

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274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005526	CDBG Grant 2012	300
274545	1/23/2013	KOL02	KOLOGI EDWARD J ESQ	12005673	LEGAL SERVICES	393.75
274545	1/23/2013	KOL02	KOLOGI EDWARD J ESQ	12008365	LEGAL SERVICES	1943.75
274546	1/23/2013	KON05	KONICA MINOLTA BUS KMBS USA	12000450	COPY MACHINE RENTAL	640
274547	1/23/2013	LAN13	LANGUAGE LINE SERVICES	12004348	LANGUAGE INTERPRETATION SERV.	200
274548	1/23/2013	LAN15	LANIGAN ASSOCIATES	12008585	PEPPER SPRAY	1036
274549	1/23/2013	LIF08	LIFESAVERS INC	12003228	CPR CARDS	67.5
274550	1/23/2013	LMA00	L&M ART GALLERY, LLC	12009617	CUSTOM FRAME	279
274551	1/23/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	135
274551	1/23/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	45
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12008652	PLUMBING SUPPLIES	2800.29
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12008652	PLUMBING SUPPLIES	17.26
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	209.58
274553	1/23/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	889.38
274553	1/23/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	62.82
274554	1/23/2013	MAR31	MARRIOTT/WARDMAN PARK	13000188	RESERVATION	1009.89
274555	1/23/2013	MAR47	MARTURANO RECREATION COMPA	12005773	GARBAGE/RECYCLING CONTAINERS	20351.76
274556	1/23/2013	MCN11	MC NEIL-HABER FAWN PHD	12009342	PROFESSIONAL SERVICES	225
274557	1/23/2013	MEA02	MEALS ON WHEELS INC	12002337	12 SRP 103 MEALS	394.75
274557	1/23/2013	MEA02	MEALS ON WHEELS INC	12009388	12 SRP 103 MOD#1 INCREASE FUND	1364.75
274558	1/23/2013	MED04	MED-CARE	12004303	ENTERAL NUTRITION FOR PATIENTS	1847.6
274559	1/23/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009322	INTERNATIONAL TRUCK PARTS	258.84
274559	1/23/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	160.22
274560	1/23/2013	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	1530.7
274561	1/23/2013	MOR84	MORRIS HABITAT FOR HUMANITY	12009461	REFUND PERMIT #4414 & 38278	1300
274562	1/23/2013	MRI00	MRI SERVICES	12003951	SMALL ENGINE PARTS	34.62
274562	1/23/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	252.12
274563	1/23/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12000585	EQUIPMENT SUPPLIES	35.94
274564	1/23/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	116.91
274565	1/23/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12004878	TO PROVIDE PRE EMPLOYMENT	220
274566	1/23/2013	NAT5Y	NATIONAL TREE COMPANY	12008933	CHRISTMAS DECOR	766.53
274567	1/23/2013	NAT6D	NATIONAL BULB RECYCLING CORP	12005489	FLUORESCENT BULD RECYCLING	198
274568	1/23/2013	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	60.89

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274569	1/23/2013	NEN00	NENA NJ CHAPTER CONFERENCE	12009738	CONFERENCE REGISTRATIONS	450
274570	1/23/2013	NEW4K	NEW JERSEY COUNTIES EXCESS	13000138	INSURANCE	1330874.92
274571	1/23/2013	NIE09	NIELSEN DODGE C-J-R	12008224	OEM CHRYSLER PARTS	174.45
274571	1/23/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	80.01
274572	1/23/2013	NJB04	NJ BROOKLINE MACHINE CO INC	12009770	FABRICATE DRIVESHAFT	748.98
274573	1/23/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
274574	1/23/2013	NJD70	NJDEP BUREAU OF REV	12009679	ANNUAL REGISTRATION RENEWAL	453
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12007233	11 WDW 253 JOB SKILLS	1066.67
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009572	12 WDW 120 JOB SKILLS	1066.66
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12010034	12 WAD 129 JOB SKILLS	1066.66
274576	1/23/2013	NJS90	NJ SOPHE	12009010	REGISTRATION FEE	90
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009522	12 FAMA 105 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009523	12 WAD 131 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009536	12 WAD 128 JOB SKILLS	3160
274578	1/23/2013	ONE14	1 JOB INC	12009212	12 FAMT 109 JOB SKILLS	878.4
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	390.54
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	276.1
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	451.46
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	103.62
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	69.08
274580	1/23/2013	PHA01	PHARMA-CARE INC	12006908	PHARMACY CONSULTING SERVICES	5512.5
274581	1/23/2013	PHI15	PHILLIPPO'S PIZZA	12008227	REFRESHMENT	300
274582	1/23/2013	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	5712.5
274583	1/23/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24477.93
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11007474	Plainfield Roadway Improvement	381402.91
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	10679.82
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	22214.54
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	1166
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	3000
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12005282	JANITORIAL SUPPLIES	289.2
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12005855	JANITORIAL SUPPLIES	3000

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274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12007546	BLANKET: JANITORIAL SUPPLIES	5664
274586	1/23/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	12008957	TONER CARTRIDGES	344
274587	1/23/2013	PRO03	PROCEED INC	12001745	12 HOP 100 RENTAL	24474.2
274587	1/23/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	454
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	4109
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	6038
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	5963.41
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	861.73
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	7134.65
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	2576.38
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	486.42
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	5400
274588	1/23/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	1946.12
274589	1/23/2013	RAH01	RAHWAY BUSINESS MACHINES	12007500	OFFICE MACHINE REPAIRS	27.5
274590	1/23/2013	RAH02	RAHWAY CITY OF	11007433	Rahway Comprehensive Housing	41920
274591	1/23/2013	RAH04	RAHWAY COMM ACTION ORG	11007501	Rahway JFK Food Pantry	1768.3
274592	1/23/2013	RAH13	RAHWAY POLICE DEPT	11006619	PROCUREMENT OF POLICE EQUIP	11263.5
274593	1/23/2013	REA04	READ AUTO PARTS & EQUIP CO	12009633	AUTO & LIGHT TRUCK PARTS	148.83
274593	1/23/2013	REA04	READ AUTO PARTS & EQUIP CO	12009898	AUTO & LIGHT TRUCK PARTS	378.07
274594	1/23/2013	REK01	REKEMEIER'S FLOWER SHOPS INC	12009794	PRESENTATION	50
274595	1/23/2013	RIC01	RICCIARDI BROTHERS	12006375	PAINT & SUPPLIES	1297.5
274596	1/23/2013	RIC46	RICOH USA, INC.	12006460	COPIER PAYMENTS	577.5
274597	1/23/2013	RIG02	RIGGINS INC	12007388	GASOLINE	23847.21
274598	1/23/2013	ROS55	ROSELLE AUTO PARTS LLC	12008074	AUTO & LIGHT TRUCK PARTS	225.55
274599	1/23/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12007480	FORD OEM PARTS	117.34
274600	1/23/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	5155.1
274601	1/23/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	1564.55
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	3535.8
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	2692.87
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	33818.94
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	5003.99
274603	1/23/2013	SIM29	SIMONE MARIA	12006999	PSYCHIATRIC SERVICES	700
274604	1/23/2013	SPR05	SPRINGFIELD TRUCK CENTER	12004828	HD TRUCK REPAIR SERVICES	141.48



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274605	1/23/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	13392.06
274606	1/23/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	357.28
274607	1/23/2013	STA PUR	STAR LEDGER THE	12007498	LEGAL ADVERTISEMENTS	372.36
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	542.13
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	260.23
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12009254	OFFICE SUPPLIES	572.02
274609	1/23/2013	STR18	CHRISTINA STRONG	12006894	SPECIALIZED LEGAL SERVICES	3555.8
274610	1/23/2013	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12005482	CDBG Grant 2012	2776.83
274611	1/23/2013	SUP03	SUPLEE CLOONEY & CO	11004592	RESO. #12-2011 ADOPTED 1/9/11	21000
274612	1/23/2013	TCL02	T&L CATERING	12007558	ASS'T TEA SANDWICHES ON RYE,	315.6
274613	1/23/2013	TOD02	TODDLERS LEARNING CENTER	11007447	Plainfield Toddler Learning	4241.2
274614	1/23/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	743.84
274615	1/23/2013	UCV00	UC VO-TECH CENTER	13000685	PROVIDING FUNDING FOR VO-TECH	337189.16
274615	1/23/2013	UCV00	UC VO-TECH CENTER	13000685	PROVIDING FUNDING FOR VO-TECH	1137.6
274615	1/23/2013	UCV00	UC VO-TECH CENTER	13000685	PROVIDING FUNDING FOR VO-TECH	6446.25
274616	1/23/2013	UMD04	UMDNJ	12009320	MORTUARY SERVICES	5160
274617	1/23/2013	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	68.25
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	5600
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	187
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	174
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	77
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	480
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	500
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	3840
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1070
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1280
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	642
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640

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274620	1/23/2013	USP04	U S POSTAL SERVICE	13000185	BLANKET FOR POSTAGE	50000
274621	1/23/2013	VAR05	VARITRONICS SYSTEMS	12009853	HP DESIGNJET T2300 PRINTER	8509.64
274622	1/23/2013	VER58	VERIZON SELECT SERVICES INC	12003331	TECHNOLOGY UPGRADES	351373.27
274623	1/23/2013	VIL03	VILLAGE SUPERMARKET	12000223	FOOD	160.71
274623	1/23/2013	VIL03	VILLAGE SUPERMARKET	12006568	Food/Snacks	43.05
274624	1/23/2013	VIV00	VIVA GROUP THE LLC	12009041	CONSTRUCTION/OUTDOOR TOOLS	565.91
274625	1/23/2013	WBM00	W B MASON	12008710	OFFICE SUPPLIES	251.55
274625	1/23/2013	WBM00	W B MASON	12008797	SURGE PROTECTOR	323.64
274626	1/23/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	145.09
274627	1/23/2013	WES14	WESTFIELD COMMUNITY CENTER	12004286	12 APC 130 SENIORS	2990.25
274628	1/23/2013	WES15	WESTFIELD LEADER THE	12008123	LEGAL ADS	561.51
274628	1/23/2013	WES15	WESTFIELD LEADER THE	12008123	LEGAL ADS	471.75
274629	1/23/2013	WHI09	WHITEMARSH CORPORATION	12003341	FUEL SITE SERVICE PARTS	195
274630	1/23/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	12001095	NEWSPAPER NOTICE - BLANKET PO	8.82
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6198
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	5568
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	240
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	80
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	160
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	160
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	875
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	213
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	480
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	225
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	675
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	349

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274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	856
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1498
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	611
274632	1/23/2013	XER14	XEROX CORPORATION	12008485	copier Police Traffic	740.25
274632	1/23/2013	XER14	XEROX CORPORATION	12008486	copier Homicide	1236
274632	1/23/2013	XER14	XEROX CORPORATION	12008489	copier PCR	1236
274633	1/23/2013	XTE00	XTEL COMMUNICATION INC	12006494	LONG DISTANCE TELEPHONE SERV.	249.59
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	250
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
1384	1/25/2013	COM88	COMMUNITY SAFETY CONSULTANT	12010050	CPR/BLS CERTIFICATIONS	1053
1452	1/25/2013	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	476.69
1453	1/25/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	2652.95
1454	1/25/2013	GUI04	GUIDANCE SOFTWARE INC	12009497	MAINTENANCE SUPPORT	4312.8
1455	1/25/2013	JAC13	JACOBSON DISTRIBUTING CO	12009162	MICROWAVES	405
1456	1/25/2013	MET03	METRO FLAG CO	12008273	AMERICAN FLAGS	819.6
1457	1/25/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1530	1/25/2013	APP26	APPROVED STORAGE & WASTE	11000545	REMOVAL OF MEDICAL WASTE	217.67
2060	1/25/2013	GER26	GERON J. MICHAEL, ESQ	12009780	RETURN OF MONEY, SP#164-12	270
2061	1/25/2013	GRE74	GREEN JANELLE	12009847	RETURN OF MONEY, SP#003-11	241
2062	1/25/2013	GRU03	GRUNDY RAFIO	12009784	RETURN OF MONEY #435-11	290
2063	1/25/2013	SCO03	SCOTCH PLAINS POLICE DEPT	12006179	FORFEITURE DISTRIBUTION	4329.15
274637	1/25/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274638	1/25/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13000154	REGISTRATION	1770
274639	1/25/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33
274640	1/25/2013	TWE02	28 PRINCE STREET REALTY	12009759	RENT FOR 28 PRINCE ST	7250
274641	1/30/2013	1BO16	BORDERS WILLIE	12010001	MEAL MONEY (HURRICANE SANDY)	57
274642	1/30/2013	1BO60	BONE ANIBAL	13000347	WORK BOOT REIMBURSEMENT (2012)	100
274643	1/30/2013	1BU03	BUCKLEY TIMOTHY	12009600	WORK SHOE REIMBURSEMENT	100
274644	1/30/2013	1CE03	CERNADAS JR ALBERT	12000268	BLANKET PURCHASE ORDER	131
274645	1/30/2013	1CI00	CIARAMELLA ANTHONY	12006558	OVERTIME MEAL MONEY	14
274646	1/30/2013	1DI15	DIDGEON DARREN	12010029	MEAL MONEY (HURRICANE SANDY)	19
274647	1/30/2013	1FO13	FOTI ANTHONY J	13000293	WORK BOOT REIMBURSEMENT (2012)	100

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274648	1/30/2013	1GI20	GILLON CHARLES	13000313	TO ESTABLISH PETTY CASH 2013	400
274649	1/30/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	12002816	MEAL ALLOWANCES FOR MEETING	278.73
274650	1/30/2013	1IS02	ISACK TISH LSW	12009670	EMPLOYEE REIMBURSEMENT	80
274650	1/30/2013	1IS02	ISACK TISH LSW	12009670	EMPLOYEE REIMBURSEMENT	16.97
274651	1/30/2013	1KA04	KANDL PHILIP	12009660	GSETA Conference Reimbursement	217.29
274652	1/30/2013	1KA21	KAMINSKAS JOHN	12009676	EMPLOYEE REIMBURSEMENT	231.78
274653	1/30/2013	1LA43	LALLO MONICA	12009760	MIELAGE REIMBURSEMENT	13.52
274654	1/30/2013	1MA2F	MATTHES MARVYN	12006559	OVERTIME MEAL MONEY	17
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	25
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	10.28
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	142.76
274656	1/30/2013	1PE49	PETRALIA VINCENT	12009601	WORK SHOE REIMBURSEMENT	100
274657	1/30/2013	1RA23	RAMIREZ MANUEL	12010023	MEAL MONEY (HURRICANE SANDY)	85.5
274658	1/30/2013	1ST02	STAGICH ROBERT	13000147	WORK BOOT REIMBURSEMENT	100
274659	1/30/2013	1TE03	TERHUNE JOHN	12010021	MEAL MONEY (HURRICANE SANDY)	28.5
274660	1/30/2013	1WI00	WIELGUS KAZIMIER	12009604	WORK SHOE REIMBURSEMENT	100
274661	1/30/2013	1YA01	YANIK DOREEN	12009218	REIMBURSEMENT	42.79
274662	1/30/2013	1YU00	YUSKA MICHAEL	13000018	REIMBURSEMENTS	98.26
274663	1/30/2013	1ZA00	ZABADY JR ALBERT	12009863	REIMBURSEMENT	28
274664	1/30/2013	1ZI01	ZIELINSKI ROBERT	12005778	OVERTIME MEAL MONEY	17
274665	1/30/2013	ACM00	ACME AMERICAN REPAIRS INC	12009302	PARTS FOR KETTLES	3733.52
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12007453	SNOW PLOW PARTS	47.46
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12007453	SNOW PLOW PARTS	3768.84
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12009489	SNOW PLOW PARTS	816.14
274667	1/30/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274668	1/30/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1218.6
274669	1/30/2013	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	12009404	12 SRP 107 RESPITE	5950
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	12007642	AMBULANCE REIMBURSEMENT	565.53
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	13000030	AMBULANCE REIMBURSEMENT	2455.34
274671	1/30/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	360.23
274672	1/30/2013	APA04	APARTMENTS AT ST.ELIZABETH'S,	11007373	HOME INVESTMENT PARTNERHIP	17533
274673	1/30/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	22110.73
274674	1/30/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	408.95

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274675	1/30/2013	ATL53	ATLANTIC DIAG. LABORATORIES	12006993	LABORATORY SERVICES	3019
274676	1/30/2013	AVE00	AVENUE DELI INC	12001671	REFRESHMENTS	64.5
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12005355	11 WDW 234 TRAINING	800
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12007238	11 WDW 257 JOB SKILLS	1066.66
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009797	12 WAD 140 JOB SKILLS	1066.67
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009949	12 WAD 146 JOB SKILLS	1066.67
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009952	12 WDW 137 JOB SKILLS	1066.67
274678	1/30/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12008216	FOR SPECIALIZED LEGAL SERVICES	4768.44
274678	1/30/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009598	FOR SPECIALIZED LEGAL SERVICES	19965.87
274679	1/30/2013	BAU07	BAUMANN CHRISTINE	12008094	INSTRUCTOR	727.5
274680	1/30/2013	BER06	BERGEN COMMUNITY COLLEGE	13000809	chargeback per chpt 179 pl1968	3785.45
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	15098.98
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	9483.58
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	937.5
274682	1/30/2013	BM02	B & M CONSULTANTS INC	12009953	12 WDW 138 JOB SKILLS	1600
274683	1/30/2013	BRA32	BRANFORD INSTITUTE	12009524	12 WAD 132 JOB SKILLS	800
274683	1/30/2013	BRA32	BRANFORD INSTITUTE	12009795	12 WAD 136 JOB SKILLS	3200
274684	1/30/2013	BTI00	BTII INSTITUTE, LLC	12006161	11 WAD 189 TRAINING	1066.66
274684	1/30/2013	BTI00	BTII INSTITUTE, LLC	12006167	11 WDW 250 TRAINING	1066.66
274685	1/30/2013	CAR82	CARTEGRAPH SYSTEMS INC	12009622	SOFTWARE AND SERVICES	7403
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	203.66
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	487.72
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	3200.18
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	720
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	540
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12007082	12 APC 101 MOD#1 RESPITE	4568.56
274687	1/30/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009133	12 WDW 124 JOB SKILLS	3200
274687	1/30/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009237	12 WDW 116 JOB SKILLS	3200
274688	1/30/2013	CEN02	CENTER FOR HOPE	12005521	12 PGA 102 HOSPICE	5792.24
274689	1/30/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	7312.5
274690	1/30/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	3117.75
274691	1/30/2013	CIT11	CITYSIDE ARCHIVES LTD	12007414	RECORDS STORAGE	2644.33
274692	1/30/2013	CLA11	CLARKE SYSTEMS	12009263	ACCESSORIES FOR SIGNAGE	142.61

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274693	1/30/2013	CLA51	CLAREMONT CONSTRUCTION GRO	11006484	CLUBHOUSE&LEARNNG CTR GALLOPING	964292.72
274694	1/30/2013	CNA01	C N A SERVICES	12009556	INK JET TONERS	868.56
274695	1/30/2013	COL85	COLEMAN TECHNOLOGIES LLC	12004510	GOLD ALL IN ONE 2.0 GPRS	10500
274696	1/30/2013	COM00	COMCAST	12000265	CABLE TELEVISION	144.09
274696	1/30/2013	COM00	COMCAST	12002769	CABLE SERVICE	4.15
274696	1/30/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
274697	1/30/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	67.14
274698	1/30/2013	COM20	COMMUNITY HEALTH LAW PROJEC	12002442	12 APC 105 SUPPORT	3916.7
274699	1/30/2013	COM74	COMPLETE CARE	12007606	TO PROVIDE MEDICAL TESTING	1835
274700	1/30/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	6985.68
274701	1/30/2013	CRU09	CRUZ & COMPANY, LLC	12010045	TRANSCRIPTS	1077.05
274702	1/30/2013	CUS01	CUSTOM BANDAG INC	12006311	GOODYEAR TIRES	278.07
274703	1/30/2013	DAQ01	ROTH D'AQUANNI, LLC	12009596	FOR SPECIALIZED LEGAL SERVICES	9075.66
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	3704
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	2798
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	2400
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	754
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	420
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	774.82
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	232
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1156
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	828
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1025
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200

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274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	350
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1764.18
274705	1/30/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	970
274706	1/30/2013	DEL07	DELL COMPUTER CORP	12009455	LAPTOPS	7884.55
274707	1/30/2013	DEL53	DELL MARKETING L.P.	12008446	Maintenance on Servers	14614.71
274707	1/30/2013	DEL53	DELL MARKETING L.P.	12008446	Maintenance on Servers	14614.71
274708	1/30/2013	DER03	DE ROBERTS MICHAEL DEACON	12000405	RELIGIOUS SERVICES	241.41
274709	1/30/2013	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	620
274710	1/30/2013	DII00	DIORIO ELLEN	12004222	ARCHERY LESSONS	141
274710	1/30/2013	DII00	DIORIO ELLEN	13000299	ARCHERY LESSON	159
274711	1/30/2013	DNA00	DNA DIAGNOSTICS CENTER	12008413	PATERNITY TEST	1870
274711	1/30/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	125
274712	1/30/2013	EA00	E & A RESTAURANT SUPPLY	12009801	HOT PLATE/RANGETTE	195.6
274713	1/30/2013	EDU04	EDUCATION & HEALTH CENTERS	12005941	SUBSTANCE ABUSE TREATMENT	139012.11
274714	1/30/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
274715	1/30/2013	ELI20	ELIZABETH CITY OF	12007420	MARINE DIESEL FUEL	630.04
274716	1/30/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	450
274717	1/30/2013	ELI79	ELIZABETH TOWN GAS	12009136	DELIVERY OF NATURAL GAS	16134.55
274718	1/30/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
274719	1/30/2013	EVE12	EVERGREEN RECYCLING SOLUTIO	12005434	SCRAP TIRE RECYCLING	314.4
274720	1/30/2013	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	110
274721	1/30/2013	FAI17	FAIRLEIGH DICKINSON UNIVERSITY	12005496	11 WDW 219 JOB SKILLS	446.05
274722	1/30/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.91
274723	1/30/2013	FAN04	FANTLE REFRIGERATION	12009957	Repair to freezer	200
274724	1/30/2013	FDR00	FDR HITCHES	12007454	TRAILER PARTS AND SUPPLIES	37.56
274724	1/30/2013	FDR00	FDR HITCHES	12009488	TRAILER PARTS & REPAIR	14.28
274725	1/30/2013	FOL02	FOLEY MACHINERY CO	12008805	EMMERGENCY SANDY	1628
274726	1/30/2013	FRA31	FRANK SANDRA	12004563	CARE FOR CAREGIVERS PROGRAM	2090
274727	1/30/2013	FRA49	FRANK AND JOHN	12006734	FRONT SUSPENSION ALIGNMENTS	123.97
274727	1/30/2013	FRA49	FRANK AND JOHN	12009494	AUTO SUSPENSION ALIGNMENTS	8.53
274728	1/30/2013	FRO15	FRONTLINE ACADEMY, LLC	13000389	12 WAD 149 JOB SKILLS	5880
274729	1/30/2013	FUT02	FUTURE WORKS SYSTEMS	12009159	1 Year Subscption	12011
274730	1/30/2013	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	15.5

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274730	1/30/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	973.56
274731	1/30/2013	GOV01	GOV FINANCE OFFICERS ASSN	13000318	GFOA MEMBERSHIP DUES 2013	270
274732	1/30/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	281494.61
274733	1/30/2013	GRA60	GRAINGER	12008903	STORM SANDY EMERGENCY PURCHASE	24177.12
274734	1/30/2013	HCE00	H C EQUITIES	12009620	RENTAL PAYMENT	237604.52
274735	1/30/2013	HEA38	HEALTH PROMOTION INFORMATIO	13000412	12 WAD 138 JOB SKILLS	1824
274736	1/30/2013	HES03	HESS CORPORATION	12008657	NATURAL GAS	5503
274736	1/30/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	4531.88
274737	1/30/2013	HIL10	HILLSIDE TOWNSHIP OF	12003195	12 ALL 112 ALCOHOL	5265
274738	1/30/2013	HON03	HON COMPANY	12008480	Storage Cabinet	359.42
274739	1/30/2013	IGO00	I GOT HIT LLC	12009816	CDR Hardware Adapters & Cables	4450
274740	1/30/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.66
274740	1/30/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.67
274741	1/30/2013	JCP00	JCP&L	12008829	ELECTRIC SERVICE	12586.79
274741	1/30/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	18078.55
274741	1/30/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	254.38
274742	1/30/2013	JER28	JERSEY WATER SOLUTIONS	12009984	BOILER MAINTERNANCE	15023.11
274743	1/30/2013	JES00	JESCO INC	12005962	JOHN DEERE INDUSTRIAL PARTS	827.84
274743	1/30/2013	JES00	JESCO INC	12009094	JOHN DEERE INDUSTRIAL PARTS	139.5
274744	1/30/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	1874.28
274745	1/30/2013	JFK04	JFK ADULT MEDICAL DAY PROGRA	12006216	12 SRP 104 DAY CARE	1177.5
274746	1/30/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	1283
274746	1/30/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	112
274747	1/30/2013	JOH36	JOHNSTONE SUPPLY	12006071	HVAC SUPPLIES	652.74
274747	1/30/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	2978.27
274748	1/30/2013	JWG00	J W GOODLIFFE & SON	12006666	GAS AND WELDING SUPPLIES	350.27
274748	1/30/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	1.73
274749	1/30/2013	KAI04	RITA KAIROVA	12008867	STORM SANDY EMERGENCY SERVICES	900
274750	1/30/2013	KEA06	KEAN UNIVERSITY	12008862	Classes	1060.5
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	131.25
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12005674	LEGAL SERVICES	125
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	1237.5
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	662.5



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274752	1/30/2013	KON05	KONICA MINOLTA BUS KMBS USA	12008028	Copier Internal Control	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12004907	copier Quarry	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007643	copier Finance	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007644	copier Classification	640
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007645	copier booking & releasing	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007646	copier sheriff business office	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007647	copier Domestic Violence	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007648	copier C&H	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007650	copier Jail Shift Commander	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12008026	Copier Rutgers Co-Op	420
274754	1/30/2013	KYO00	KYOCERA MITA AMERICA	12007205	copier PCR Trailside	99.34
274755	1/30/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	4248.05
274755	1/30/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	79381.72
274756	1/30/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	207143.88
274757	1/30/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12006960	LAW BOOKS	937
274758	1/30/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	5944.79
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009089	11 FAMT 143 JOB SKILLS	1066.67
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009407	12 WDW 123 JOB SKILLS	2130.66
274760	1/30/2013	LIN22	LINDEN ROSELLE SEWERAGE AUTH	12007552	2012 ASSESSMENT SEWER USE	18903.87
274761	1/30/2013	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	31760.7
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	50
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	533.1
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	11.5
274763	1/30/2013	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	200
274764	1/30/2013	MAN33	MANNER SHARON	12006829	Yoga for Disabled Teen	500
274765	1/30/2013	MCK08	MCKESSON	12002703	OFFICE SUPPLIES	114.9
274765	1/30/2013	MCK08	MCKESSON	12005169	OXYGEN RELATED PRODUCTS	596.05
274765	1/30/2013	MCK08	MCKESSON	12005176	PATIENT CARE SUPPLIES	5133.16
274765	1/30/2013	MCK08	MCKESSON	12005181	CLINIC SUPPLIES	299.06
274765	1/30/2013	MCK08	MCKESSON	12006010	DISPOSABLE DIAPERS	9476.71
274766	1/30/2013	MCQ04	MCQUEEN LABORATORY SUPPLY	12009457	FREEZER	11580
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1492

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274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	2138.5
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	646.5
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	2.85
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	1395.92
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	617.44
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	1779.15
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3190
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	1533.3
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	820.33
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	37458.82
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	1770.89
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	41032.88
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	17762.64
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	23869.76
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	6936.88
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	19921.86
274768	1/30/2013	MET22	METLIFE	13000315	excl dis ins	2825.48
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	597.3
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	7097.85
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	45543.56
274770	1/30/2013	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	135264.8
274770	1/30/2013	MM00	M & M CONSTRUCTION CO	12009917	CHANGE ORDER #1(FINAL) UCCH	146250
274771	1/30/2013	MOR14	MORRIS CO BD OF AGRICULTURE	12009695	REGISTRATION	120
274772	1/30/2013	MOU01	MOUNTAINSIDE BORO OF	12009656	Kids Recreation Grant 2010	5304.8
274773	1/30/2013	MUS02	MUSIC FOR ALL SEASONS INC	12008252	CARE FOR CAREGIVERS PROGRAM	2508
274774	1/30/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
274775	1/30/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	26373.78
274775	1/30/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	13225.21
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	8.52
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	47.96
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	13000509	BLANKET-WATER DELIVERY SERVICE	45.98
274777	1/30/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCHELLO CORR FAC	1340
274778	1/30/2013	NEW78	NEWMAN SIGNS	12009717	SIGN SHOP SUPPLIES	4561.3

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274779	1/30/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	236
274780	1/30/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	18570.1
274780	1/30/2013	NIN05	921 ELIZABETH AVENUE LLC	13000692	RENT	34858.9
274781	1/30/2013	NJA14	NEW JERSEY AMERICAN WATER	12008588	WATER SERVICE	5868.41
274781	1/30/2013	NJA14	NEW JERSEY AMERICAN WATER	12008588	WATER SERVICE	685.08
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009535	12 FAMA 106 JOB SKILLS	2240
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12010036	12 WDW 127 JOB SKILLS	3200
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12010037	12 WDW 128 JOB SKILLS	3200
274783	1/30/2013	PAT04	PATRINA CORPORATION	13000569	PAYROLL ARCHIVING SERVICES	313.88
274784	1/30/2013	PBA01	PBA-199	13000928	Insurance Development Fund	39450
274785	1/30/2013	PBA06	PBA LOCAL NO 73	13000927	Insurance Development Fund	10350
274786	1/30/2013	PBA08	PBA 250	13000929	Insurance Development Fund	10350
274787	1/30/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	276.1
274788	1/30/2013	PLA07	PLAINFIELD CITY OF	12009590		5803.5
274789	1/30/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
274790	1/30/2013	POL08	POLICE & FIREMENS RETIREMENT	13000899	ADDTN'L PENSION FOR RETRO	24593.93
274791	1/30/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13000879		2311.86
274792	1/30/2013	PSE00	PSE&G	12006757	ELECTRICITY	102971.77
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINES	12007500	OFFICE MACHINE REPAIRS	243.5
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINES	12010044	VALIDATOR RIBBONS	190
274794	1/30/2013	RAH02	RAHWAY CITY OF	12003029	12 ALL 109 ALCOHOL	10272
274796	1/30/2013	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
274796	1/30/2013	RIC46	RICOH USA, INC.	12002922	copier overages	1.33
274796	1/30/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12006327	copier YSB	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	102.89
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	124.21
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1

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274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	103.5
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	200.29
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
274796	1/30/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
274796	1/30/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	401.53
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274797	1/30/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	23083.66
274798	1/30/2013	ROC11	ROCKRETE RECYCLING CORP	12009114	RECYCLING OF WASTE MATERIAL	30
274799	1/30/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33

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274800	1/30/2013	RUD00	RUDERMAN & GLICKMAN	12009597	FOR SPECIALIZED LEGAL SERVICES	7363.5
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12003871	12 SRP 105 RESPITE	2555.4
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12009725	12-SRP-105 Mod#1	1876.6
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12009725	12-SRP-105 Mod#1	4875.2
274802	1/30/2013	SAN50	SANFORD BROWN INSTITUTE	12003520	11 WDW 199 TRAINING	2133.34
274803	1/30/2013	SCH06	SCHIFANO CONSTRUCTION CORP	10005265	2009 ROAD RESURFACING ARRA	35522.62
274803	1/30/2013	SCH06	SCHIFANO CONSTRUCTION CORP	11009915	2009 ROAD RESURFACING ARRA 933	176353.13
274804	1/30/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	11662.42
274804	1/30/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002981	12 APC 124 ELDERLY	682.59
274805	1/30/2013	SER17	SERVPRO, INC.	12008806	EMERGENCY SANDY	374.5
274806	1/30/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	250
274806	1/30/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	98
274807	1/30/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO	13000236	Refund double payment JIB	426.25
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	12006896	HOUSEKEEPING SERVICES	150511.74
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	12006897	DIETARY SERVICES	335625.92
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	13000356	HOUSEKEEPING SERVICES	16212.75
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	13000409	DIETARY SERVICES	35192.19
274809	1/30/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	696.9
274810	1/30/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	236.84
274810	1/30/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	270
274811	1/30/2013	STA13	STAR LEDGER THE	12005078	PAYMENT FOR ADVERTISEMENT	146.16
274811	1/30/2013	STA13	STAR LEDGER THE	12009268	Legal Ad & Affidavit	212.28
274812	1/30/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	45893.4
274813	1/30/2013	SUM11	SUMMIT HIGH SCHOOL	12009825	REFUND FOR CRON TOURNAMENT	275
274814	1/30/2013	TEL00	TELE-MEASUREMENTS INC	12009697	VIDEO EQUIPMENT	417
274815	1/30/2013	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	1475.91
274815	1/30/2013	THO33	THOMSON WEST	12009987	LAW BOOKS	917
274816	1/30/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	23361
274817	1/30/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	11655.95
274818	1/30/2013	TMO00	T-MOBILE	13000143	BLANKET PO/WIRELESS SERVICE	2393.65
274819	1/30/2013	TOW06	TOWNSHIP OF UNION	12009982	Shared Services	221442.2

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274820	1/30/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	4140
274821	1/30/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	96985
274822	1/30/2013	TRI82	TRINITAS REGIONAL MEDICAL CTR	12009173	COURSE REGISTRATION	3000
274823	1/30/2013	TUM00	TUMINO'S TOWING	12006736	VEHICLE TOWING SERVICE	75
274824	1/30/2013	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	1815.16
274825	1/30/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2016
274825	1/30/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2880
274825	1/30/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	1600
274825	1/30/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	3600
274825	1/30/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	1069
274825	1/30/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	1280
274825	1/30/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	750
274825	1/30/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1280
274825	1/30/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	640
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	211.2
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	2393.6
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	641
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	2565
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	211.2
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	214
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	72
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1704
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	144
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	2080
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	2875
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	500
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	125
274825	1/30/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	375
274825	1/30/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	225
274825	1/30/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	5400
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	720
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	2496
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	624

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274826	1/30/2013	UCE00	UC ECONOMIC DEVELOPMENT COR	12007881	General economic devel. svcs	80000
274826	1/30/2013	UCE00	UC ECONOMIC DEVELOPMENT COR	12007882	PROCUREMENT TRAINING	80000
274827	1/30/2013	UCU00	UC UTILITIES AUTHORITY	12006585	TIPPING FEES	1774.11
274828	1/30/2013	UCV00	UC VO-TECH CENTER	13000021	2013 TAX LEVY	361004
274829	1/30/2013	UNI10	UNION COUNTY VOCATIONAL SCHO	12003944	BLANKET FOR CATERING	48
274830	1/30/2013	UNI23	UNION TOWNSHIP OF	12003212	12 ALL 111 ALCOHOL	2204
274830	1/30/2013	UNI23	UNION TOWNSHIP OF	13000132	Reimbursement 2011 Grant	100000
274831	1/30/2013	UNI2N	UPS	12007809	BLANKET SHIPPING	145.08
274832	1/30/2013	UNI4A	UNI-SELECT USA	12007477	AUTO & LIGHT TRUCK PARTS	599.4
274833	1/30/2013	USI04	USI AFFINITY	13000317	hpae nurses dis ins	3557.18
274834	1/30/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	387.5
274834	1/30/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	200
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12004143	TRANSPORTATION SERVICES	250818.53
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12005576	TRANSPORTATION SERVICES	16092.12
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12005576	TRANSPORTATION SERVICES	16092.13
274836	1/30/2013	VER07	VERIZON WIRELESS	12000235	WIRELESS PHONE SERVICE	302.67
274836	1/30/2013	VER07	VERIZON WIRELESS	12001264	CELLULAR PHONE SERVICE	68.56
274836	1/30/2013	VER07	VERIZON WIRELESS	12009031	WIRELESS PHONE SERVICE	48.87
274836	1/30/2013	VER07	VERIZON WIRELESS	13000144	BLANKET PO/WIRELESS SERVICE	3341.35
274836	1/30/2013	VER07	VERIZON WIRELESS	13000176	WIRELESS SERVICE-BLACKBERRIES	11854.39
274836	1/30/2013	VER07	VERIZON WIRELESS	13000181	WIRELESS SERVICE-EMS AIRCARDS	14414.09
274836	1/30/2013	VER07	VERIZON WIRELESS	13000495	WIRELESS PHONE SERVICE	723.65
274837	1/30/2013	VER08	VERIZON WIRELESS	12007407	WIRELESS SRV - OEM RESPONDERS	374.17
274837	1/30/2013	VER08	VERIZON WIRELESS	13000488	Wireless SRVC - OEM RESPONDERS	6850
274838	1/30/2013	VER09	VERIZON	12008438	LOCAL TELEPHONE SERVICE	3268.5
274839	1/30/2013	VER53	VERIZON BUSINESS	12000619	LONG DISTANCE SERVICE	18.65
274840	1/30/2013	VER57	VERIZON INTERNET SERVICE	12009506	Internet Service Westfield	188.7
274841	1/30/2013	VER61	VERRY ROBERT A CHIEF MA CPM	12009555	REGISTRATION FEE	100
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	9909
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	3213
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12005083	12 DSS 100 HOME HEALTH	3672
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12005746	12 PGA 103 HOME CARE SERVICES	14666
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12005746	12 PGA 103 HOME CARE SERVICES	4498

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274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007865	TOOLS & SUPPLIES - MRO	14.61
274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	1080.95
274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	35.06
274844	1/30/2013	WAF00	WAFI HOUSE	12009568	TRAINING, 8/20/2012	450
274845	1/30/2013	WAS09	WASTE MANAGEMENT INC	12002722	BULK WASTE DISPOSAL	959.2
274846	1/30/2013	WBM00	W B MASON	12006779	OFFICE SUPPLIES	58.74
274846	1/30/2013	WBM00	W B MASON	12008660	DOCUMENT FRAME & CALENDARS	105.45
274846	1/30/2013	WBM00	W B MASON	12009252	TOTE BAG/SHOULDER REST	30.45
274846	1/30/2013	WBM00	W B MASON	12009257	OFFICE SUPPLIES	44.54
274846	1/30/2013	WBM00	W B MASON	12009307	toner for AP checks	379.52
274846	1/30/2013	WBM00	W B MASON	12009441	Office supplies	71.69
274846	1/30/2013	WBM00	W B MASON	12009481	OFFICE SUPPLIES	127.98
274846	1/30/2013	WBM00	W B MASON	12009482	SCHEDULING BOOKS	18.36
274846	1/30/2013	WBM00	W B MASON	12009566	DUST OFF GAS	178.08
274847	1/30/2013	WEB12	WEBER DOWD LAW	12002324	LEGAL SERVICES (ENGINEERING)	1902.9
274848	1/30/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	3112.82
274849	1/30/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	79.45
274849	1/30/2013	WEL07	WELCO CGI	12005170	PORTABLE OXYGEN & SUPPLIES	2368.28
274850	1/30/2013	WIL04	WILFRED MAC DONALD INC	12008075	JACOBSEN PARTS	196.71
274851	1/30/2013	WIN06	WINFIELD TOWNSHIP OF	12005484	CDBG Grant 2012	2008.03
274852	1/30/2013	WIN09	WINSORS TRACTOR TRAILER	12008831	12 WAD 125 JOB SKILLS	3200
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	3360
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	2880
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	960
274854	1/30/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007456	INDUSTRIAL SUPPLIES	527.5
274855	1/30/2013	XER01	XEROX CORP	12003460	XEROX RENTAL	776
274855	1/30/2013	XER01	XEROX CORP	12003501	XEROX COPIER RENTAL	990
274855	1/30/2013	XER01	XEROX CORP	12008918	TRANSFER ROLLER	76.99
274856	1/30/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
274856	1/30/2013	XER14	XEROX CORPORATION	11000254	copier 2011 & 2012	1236
274856	1/30/2013	XER14	XEROX CORPORATION	12006597	COPY MACHINE:WORK CTR 513H1	105



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274856	1/30/2013	XER14	XEROX CORPORATION	12006724	Copier Purchasing	271.2
274856	1/30/2013	XER14	XEROX CORPORATION	12006725	Copier Sheriff CSU	105
274856	1/30/2013	XER14	XEROX CORPORATION	12007111	overages	161.29
274856	1/30/2013	XER14	XEROX CORPORATION	12008056	copier CD/Corrections	271.2
274856	1/30/2013	XER14	XEROX CORPORATION	12008057	copier Eng & PW	244.08
274856	1/30/2013	XER14	XEROX CORPORATION	12008058	copier Prosecutors 2nd fl	375
274856	1/30/2013	XER14	XEROX CORPORATION	12008060	copier Juvenile Detention	286
274856	1/30/2013	XER14	XEROX CORPORATION	12008487	copier HS Director	813.6
274856	1/30/2013	XER14	XEROX CORPORATION	12008541	Copier Surrogate	806.4
274857	1/30/2013	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	90.64
274858	1/30/2013	YM-00	YM-YWHA OF UNION CO	12002083	12 APC 132 KOSHER NUTRITION	6044.5
274859	1/30/2013	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	2002
274859	1/30/2013	YMC00	YMCA OF EASTERN UC	12008373	12 APC 131 MOD#1 INCREASE FUND	840
274860	1/30/2013	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1890
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	688
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	428
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	768
1111	2/1/2013	LEE08	LEE COUNTY TAX COLLECTOR	12009889	TAXES SP#174-03	731.12
1458	2/1/2013	IBM02	IBM CORP	12010053	ANNUAL SUPPORT FOR I2	2083.8
1459	2/1/2013	QIA00	QIAGEN, INC	10010695	QIACUBE (110V)	102.4
1531	2/1/2013	PRO02	PRO STAT INC	12008324	GLOVES	1200
1531	2/1/2013	PRO02	PRO STAT INC	13000556	SHIPPING CHARGES	45
2064	2/1/2013	COU48	COUNTY OF UNION-UCPO LAW ENF.	13000498	FORFEITURE DISTRIBUTION	67642.26
2065	2/1/2013	HAR1F	HARRIS ALRIC	12007412	RETURN OF MONEY, SP#284-12	259
2066	2/1/2013	SHE19	SHERIFF OF UNION COUNTY	13000456	FORFEITURE DISTRIBUTION	448.02
274863	2/6/2013	1AL19	ALFORD STEVE	12009731	EMPLOYEE REIMBURSEMENT	31.11
274864	2/6/2013	1AL21	ALBERT NORMAN	13000503	REIMBURSEMENT FOR PARKING	12
274865	2/6/2013	1AS00	ASCIONE JOSEPH	13000264	Mileage reimbursement	300.255
274866	2/6/2013	1AV01	AVELAR ANA	13000262	Mileage reimbursement	36.63
274867	2/6/2013	1BAL79	Balo Meredith	13000352	REIMBURSEMENT	108.02
274868	2/6/2013	1BE20	BENSON FRANCES	13000265	Mileage reimbursement	22.2
274869	2/6/2013	1BE33	BEATY VINCENZIA	12009727	EMPLOYEE REIMBURSEMENT	31.14

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274870	2/6/2013	1BE53	BERISHA SHERIF	13000355	WORK BOOT REIMBURSEMENT (2013)	100
274871	2/6/2013	1BE62	BECHTOLD RACHEL	13000280	REIMBURSEMENT	194.95
274872	2/6/2013	1CE03	CERNADAS JR ALBERT	13000297	REIM: 2013 ATTORNEY CERT FEE	125
274873	2/6/2013	1CO1S	CONNELLY KEN	13000295	MILEAGE REIMBURSEMENT	22.2
274874	2/6/2013	1DE16	DEMARTINO MICHAEL	12009956	MEAL MONEY	28.5
274875	2/6/2013	1ES11	ESTRADA ANGEL	13000636	REIMBURSEMENT	22.93
274876	2/6/2013	1FA00	FABIAN CHERYL	13000364	MILEAGE REIMBURSEMENT	42.94
274877	2/6/2013	1FA06	FARRELL DONNA	13000258	Mileage reimbursement	138.75
274878	2/6/2013	1FE38	FERNANDEZ MELISSA	13000419	REIMBURSEMENT	348.31
274879	2/6/2013	1FR07	FRAWLEY ANNE	13000362	REIM: 2013 ATTORNEY CERT FEE	125
274880	2/6/2013	1GA11	GARCIA MARC	12009734	REIMBURSEMENT (MEALS)	222.92
274880	2/6/2013	1GA11	GARCIA MARC	12009734	REIMBURSEMENT (MEALS)	131.77
274881	2/6/2013	1GI20	GILLON CHARLES	13000325	FAIR HEARING PARKING	400
274882	2/6/2013	1GY01	GYURE GEORGE	13000418	EXTRADITION REIMBURSEMENT	499.84
274883	2/6/2013	1HE09	HENN MICHAEL	13000374	REIM: 2013 ATTORNEY CERT FEE	125
274883	2/6/2013	1HE09	HENN MICHAEL	13000375	REIMBURSEMENT: NJ STATE BAR	215
274884	2/6/2013	1HE37	HEILMAN LUTICIA	12005965	EMPLOYEE REIMBURSEMENT	30
274885	2/6/2013	1HO11	HOLMES BRUCE	13000435	REIMBURSEMENT	269
274886	2/6/2013	1JO43	JOSEPH JOCELYN	13000482	REIMBURSEMENT	62.54
274887	2/6/2013	1KA20	KATSIKIS NICHOLAS UCPD	12009739	EMPLOYEE REIMBURSEMENT	64.19
274888	2/6/2013	1KA28	KAZMIERCZYK ANNA	13000716	TUITION REIMBURSEMENT	1718.52
274889	2/6/2013	1KU12	KUBER, RYAN	13000250	REIMBURSEMENT	2040
274890	2/6/2013	1LI01	LIEBMAN SARA	13000212	REIMBURSEMENT	55.38
274891	2/6/2013	1LU04	LUVERA ANN ESQ	13000359	REIM: 2013 ATTORNEY CERT FEE	250
274892	2/6/2013	1LU05	LUBOW RAHEL C	13000259	Mileage reimbursement	74.37
274892	2/6/2013	1LU05	LUBOW RAHEL C	13000260	Mileage reimbursement	69.375
274893	2/6/2013	1MA03	MACGIBENY ROBERT R	12009929	MILEAGE REIMBURSEMENT	30.53
274894	2/6/2013	1MA2A	MACOMBE, GILBERTHE	12009736	EMPLOYEE REIMBURSEMENT	2460
274895	2/6/2013	1MA2Z	MATA ESMERALDA	13000256	Mileage reimbursement	89.91
274896	2/6/2013	1MA38	MARCIANO KENNETH	12009737	REIMBURSEMENT (MEALS)	90
274897	2/6/2013	1MC52	McKNIGHT, LOUIS	12009710	SHOE REIMBURSEMENT	100
274898	2/6/2013	1MI05	MIGNECO ELIZABETH	12009719	EMPLOYEE REIMBURSEMENT	65.14
274899	2/6/2013	1MO75	MONTES ELAINE	13000266	Mileage reimbursement	109.89

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274900	2/6/2013	1OL06	OLESNYCK ANDREW C	13000376	REIMBURSEMENT: NJ STATE BAR	225
274901	2/6/2013	1OW02	OWENS ANNA MARIA	13000252	Mileage reimbursement	32.745
274902	2/6/2013	1PE25	PETERMAN JULIE	13000296	REIM: 2013 ATTORNEY CERT FEE	125
274903	2/6/2013	1PE32	PETERSON SCOTT MICHAEL	13000648	REIM: 2013 ATTORNEY CERT FEE	125
274904	2/6/2013	1PO12	POWELL LISA	12009724	EMPLOYEE REIMBURSEMENT	30
274905	2/6/2013	1RE39	REYES JILLIAN	13000424	REIMBURSEMENT	17.41
274906	2/6/2013	1RE41	REGENTHAL BRIAN	12009873	REIMBURSEMENTS	61.58
274907	2/6/2013	1RO49	ROMANKOW THEODORE J	13000378	REIMBURSEMENT	150
274908	2/6/2013	1RO62	ROUNTREE CHERON	13000156	reimbursement	89.9
274909	2/6/2013	1RO83	ROMAN LILLIAN	12005691	REIMBURSEMENT/TRAVEL	67.16
274910	2/6/2013	1SA05	SALISBURY MARGARET A	12000361	EMPLOYEE REIMBURSEMENT	166.97
274910	2/6/2013	1SA05	SALISBURY MARGARET A	13000343	EMPLOYEE REIMBURSEMENT	391.8
274911	2/6/2013	1SE17	SEMPER JAMEL K	13000433	REIMBURSEMENT	17.41
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	97.44
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	880.61
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	277.5
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	850
274913	2/6/2013	1SI01	SIEBER ANELISE	13000426	REIMBURSEMENT	17.41
274914	2/6/2013	1SI07	SILVER ALAN	13000494	REIMBURSEMENT: NJ STATE BAR	190
274915	2/6/2013	1SM32	SMITH TODD	13000531	REIMBURSEMENT	28
274916	2/6/2013	1TH08	THOMPSON RICHARD	13000005	MILEAGE REIMBURSEMENT	180.93
274917	2/6/2013	1TH09	THOMPSON BETRICE	13000257	Mileage reimbursement	35.52
274918	2/6/2013	1VA02	VALERA MARIA	13000261	Mileage reimbursement	36.63
274919	2/6/2013	1VE13	VETT NICHOLAS	12009646	SHOE REIMBURSEMENT	100
274920	2/6/2013	1VE20	VETT JENNIFER	13000547	REIMBURSEMENT	100
274921	2/6/2013	1WA14	WARNER DARRYL	13000554	EXTRADITION REIMBURSEMENT	381.44
274922	2/6/2013	1WE18	WEINGARTEN KARYN R	13000363	REIM: 2013 ATTORNEY CERT FEE	125
274923	2/6/2013	1WH15	WHITE MIESHA	13000254	Mileage reimbursement	93.795
274924	2/6/2013	1WI54	WILLIAMS MARY LYNN	13000219	REIMBURSEMENT	42
274925	2/6/2013	1ZI01	ZIELINSKI ROBERT	12005778	OVERTIME MEAL MONEY	14
274926	2/6/2013	1ZI04	ZIMBARDO PETER	12009864	MEAL REIMBURSEMENT	95
274927	2/6/2013	ACC16	ACCURINT - ACCOUNT #1335805	12002815	SEARCHES/REPORTS	549
274928	2/6/2013	ACM03	A C MOORE CRAFT STORE	12007889	CRAFT ITEMS	166.88

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274929	2/6/2013	ADM00	ADMIN OFFICE OF THE COURTS	12009096	REPLENISH ACCOUNT# 104600	2500
274930	2/6/2013	AIR10	AIRGAS EAST	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	40
274931	2/6/2013	ALL13	ALLCARE MEDICAL	13000269	BIPAP RENTAL & SUPPLIES	145
274932	2/6/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	667.8
274933	2/6/2013	AME10K	AMERICAN MARKING SYSTEMS	13000012	RUBBER INK STAMPS	456.5
274933	2/6/2013	AME10K	AMERICAN MARKING SYSTEMS	13000012	RUBBER INK STAMPS	71.27
274934	2/6/2013	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	12010047	REGISTRATION	100
274935	2/6/2013	ANJ02	ANJR	13000006	MEMBERSHIP	175
274936	2/6/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	212.62
274937	2/6/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	22219.31
274938	2/6/2013	ARC06	ARCOLA BUS SALES CORP	12005046	AUTO PARTS	866.31
274939	2/6/2013	ASS11	ASSOCIATED AUTO PARTS	12009078	HEAVY DUTY TRUCKS PARTS	580.09
274939	2/6/2013	ASS11	ASSOCIATED AUTO PARTS	13000427	AUTO & LIGHT TRUCK PARTS	6508.51
274940	2/6/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	346.59
274941	2/6/2013	ATL42	ATLANTIC TACTICAL	12006374	AMMUNITION	16271.94
274942	2/6/2013	ATL46	ATLANTIC AMBULANCE	12007788	AMBULANCE SERVICE	1158.82
274942	2/6/2013	ATL46	ATLANTIC AMBULANCE	13000690	AMBULANCE SERVICE	3347.58
274943	2/6/2013	AUT15	AUTO SPA OF WESTFIELD	12005263	DIVISION WASHES	1.5
274943	2/6/2013	AUT15	AUTO SPA OF WESTFIELD	13000029	DIVISION WASHES	71
274944	2/6/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12008261	DOOR SYSTEMS AUTOMATED/ SENSOR	354.01
274945	2/6/2013	AVT00	AVTECH INSTITUTE OF TECH	12005354	11 WDW 233 TRAINING	800
274946	2/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	90.32
274946	2/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	1557.85
274947	2/6/2013	BEA08	BEACH CAMERA	12009698	Camera	139
274948	2/6/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	1687.5
274949	2/6/2013	BER63	BERKELEY INTERNAL MEDICINE INC	12003901	MEDICAL SERVICES FOR CORNER-	4771
274950	2/6/2013	BEV02	BEVAN, MOSCA, GIUDITTA &	12004181	proseffional services	6000
274951	2/6/2013	BFI00	BFI	12008682	SEATING	5664
274951	2/6/2013	BFI00	BFI	12008869	TABLES	3598.8
274952	2/6/2013	BIG04	BIGBY-YODLOWSHY	12009580	GENERAL ELECTION12 POLL WORKER	50
274953	2/6/2013	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	670
274953	2/6/2013	BIR00	BIRDSALL SERVICES GROUP	12005556	CONSULTING SERVICES	13837.05
274953	2/6/2013	BIR00	BIRDSALL SERVICES GROUP	12007817	PROFESSIONAL SERVICES	2288

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274953	2/6/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	6625
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	672
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	360
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	768
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	462
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	250
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	375
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	48
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	272
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1280
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1125
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	2080
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1707
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1662.5
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1912.5
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1862.5
274956	2/6/2013	BOW09	BOWCO LABORATORIES	12008462	PEST CONTROL SERVICES	400
274957	2/6/2013	BRA32	BRANFORD INSTITUTE	12006159	11 WAD 185 TRAINING	800
274958	2/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006186	12 PGR 115 SUPPORTED EDUCATION	686
274958	2/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006200	12 PGR 116 OUTREACH PROJECT	417.17
274958	2/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006200	12 PGR 116 OUTREACH PROJECT	460
274959	2/6/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	79.93
274960	2/6/2013	CAB03	CABLEVISION	12010042	CABLE	25.29
274960	2/6/2013	CAB03	CABLEVISION	13000893	CABLE SERVICE	102.27
274961	2/6/2013	CAL42	CALEA	12009675	CALEA ACCREDIATION	235

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274962	2/6/2013	CAR09	CARESOURCE HEALTHCARE	12009674	BROCHURES: "ADVANCED DIRECTIVE	775.5
274963	2/6/2013	CAR1R	CARPET CLEANING CORPORATION	13000237	CLEANING SERVICES	2100
274964	2/6/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	1726
274965	2/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	60.96
274965	2/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2054
274966	2/6/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13000434	GROUNDS EQUIP. REPAIR PARTS	436.66
274967	2/6/2013	CHO05	CHORAL ART SOCIETY OF NJ	12003167	2012 ARTS RE-GRANT PROGRAM	416.25
274968	2/6/2013	CIT11	CITYSIDE ARCHIVES LTD	12004224	OFF-SITE STORAGE OF TAPES	172.18
274969	2/6/2013	CLA01	CLARK BOARD OF EDUCATION	12006570	12 SYP 104 YOUTH	1078.88
274970	2/6/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	1060.05
274970	2/6/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	2693.3
274971	2/6/2013	COM00	COMCAST	12004661	CABLE SERVICES	163.42
274971	2/6/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
274971	2/6/2013	COM00	COMCAST	13000146	CABLE SERVICES	44.48
274971	2/6/2013	COM00	COMCAST	13000915	cable service blanket	924.51
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	2190.34
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006809	STATE MANDATED YOUTH SHELTER	18475
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	31000
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	16275
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	30000
274973	2/6/2013	COM26	COMMUNITY PLAYERS	12003170	2012 ARTS RE-GRANT PROGRAM	612.5
274974	2/6/2013	CON79	CONTINUO ARTS FOUNDATION	12007133	2012 HEART GRANT RECIPIENT	750
274975	2/6/2013	COO24	COOPER WHEELLOCK INC	12008563	Citizens Notification System	29000
274976	2/6/2013	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	8470.08
274976	2/6/2013	COR53	CORE MECHANICAL INC.	12006376	A/C & REFRIGERATION SERVICE	1876
274977	2/6/2013	COU1P	COUNTY OF ESSEX	12001659	SUPERVISION AND SECURITY	2680
274978	2/6/2013	COU1S	COUNTRY FEED & GRAIN LLC	12006322	SENIOR FEED	3603.17
274979	2/6/2013	CRA30	CRANFORD HOCKEY CLUB	12008098	INSTRUCTOR	2283.36
274980	2/6/2013	CRE17	CRESCENT EDUCAT & CULTUR ASS	12003173	2012 ARTS RE-GRANT PROGRAM	557.5
274981	2/6/2013	CRO00	CROKER FIRE SAFETY CORP	12009938	FIRE DRILL	250.6
274982	2/6/2013	DEL07	DELL COMPUTER CORP	11010242	COMPUTERS/WSCA STATE CONTRACT	27013.47
274983	2/6/2013	DEO01	DEO ELIZABETH	12009034	SERVICES AS ACTING SANE COORD.	3010
274984	2/6/2013	DEP06	DEPTCOR	12009530	RESIDENT UNIFORMS	695

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274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	14.48
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	12006280	printer repairs	83.2
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	388.98
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	61.04
274986	2/6/2013	DRA13	DRAEGER SAFETY DIAGNOSTICS,IN	12002525	YEARLY RECERTIFICATION FEE	310
274987	2/6/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	2152
274987	2/6/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	2673.49
274988	2/6/2013	EDM01	EDMUNDS & ASSOCIATES, INC.	12009284	Support/maintenance of System	20031.9
274989	2/6/2013	ELE18	EL ESPECIALITO	12005954	ADS: QUARTER PAGE	200
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	1292
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	3307
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORITY	12006863	PARKING SPACES	600
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORITY	12008475	RENT	7962
274992	2/6/2013	ELI38	ELIZABETH PUBLIC LIBRARY	12003174	2012 ARTS RE-GRANT PROGRAM	631.25
274993	2/6/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	200
274994	2/6/2013	ELI60	ELIZABETH AVE PARTNERSHIP	12007137	2012 HEART GRANT RECIPIENT	950
274995	2/6/2013	ELI77	ELIZABETH TOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	253.77
274996	2/6/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	720
274997	2/6/2013	EZP02	E-Z PASS- NJ	13000851	E-Z PASS TOLL FEES	500
274998	2/6/2013	FAN04	FANTLE REFRIGERATION	12010052	Repair to refrigerator	700
274999	2/6/2013	FAN05	FANWOOD BORO OF	12005391	CDBG Grant 2012	2691.78
274999	2/6/2013	FAN05	FANWOOD BORO OF	12005392	CDBG Grant 2012	1666.66
274999	2/6/2013	FAN05	FANWOOD BORO OF	12005392	CDBG Grant 2012	1666.66
275000	2/6/2013	FAR13	LAIN FIELDS	12009638	CORN	530
275001	2/6/2013	FDR00	FDR HITCHES	12005559	CARGO TRAILER	21254
275001	2/6/2013	FDR00	FDR HITCHES	12005577	LIGHTS FOR TRAILER	920
275002	2/6/2013	FIS01	FISCHER JOSEPH P	13000283	PERFORMANCE	375
275003	2/6/2013	FLA00	FLAGHOUSE INC	12007549	GAMES FOR ACTIVITIES THERAPY	355.65
275004	2/6/2013	FLE07	FLEISCHMAN COLLEEN	12007000	PSYCHIATRIC SERVICES	700
275004	2/6/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
275005	2/6/2013	FOL00	FOLEY INC	12008425	CATERPILLAR PARTS & SERVICE	730
275006	2/6/2013	FRA49	FRANK AND JOHN	12009494	AUTO SUSPENSION ALIGNMENTS	114.49

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275007	2/6/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	865.79
275008	2/6/2013	GAR30	GARWOOD BORO OF	12002549	12 ALL 102 ALCOHOL	4574.04
275009	2/6/2013	GAR93	GARRETSON CLARA	12009979	GENERAL ELECTION12 POLL WORKER	50
275010	2/6/2013	GIO02	GIOVANNA'S RESTAURANT	12006753	MRC APPRECIATION DINNER	2000
275011	2/6/2013	GSE02	GSETA	12009639	GSETA Institute Training	50
275012	2/6/2013	HED03	HEDGEHOG & FEATHER THEATRE C	12003179	2012 ARTS RE-GRANT PROGRAM	300
275013	2/6/2013	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	4846.74
275014	2/6/2013	HIC00	HICKORY BATHING & HEALTHCARE	12000616	BATHING SUPPLIES	257
275015	2/6/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	13000775	2012 December Health Premium	3654998.63
275016	2/6/2013	HOW22	HOWARD TECHNOLOGY SOLUTION	12009708	SCANNER	1308
275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	1182.8
275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	1203.11
275018	2/6/2013	HUB01	HUB INTERNATIONAL	11007654	INSURANCE	6120.5
275018	2/6/2013	HUB01	HUB INTERNATIONAL	12001901	INSURANCE	29500
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000139	INSURANCE	22229
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000198	INSURANCE	53519
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	520
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	740
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	350
275019	2/6/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	365.86
275020	2/6/2013	INE00	INERGY PROPANE LLC	11010457	PROPANE FOR ZAMBONI	422.85
275021	2/6/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12008593	12 wad 109	1066.66
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICES	12007378	TRASH REMOVAL SERVICE	740
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICES	12007378	TRASH REMOVAL SERVICE	925
275023	2/6/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	3385.5
275024	2/6/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13000776	2013 January Dental Premiums	33542.83
275025	2/6/2013	INT88	INTERVENTION STRATEGIES	12009899	TO PROVIDE EMPLOYEE ASSISTANCE	4760
275026	2/6/2013	INV01	INVACARE SUPPLY GROUP	12004460	OSTOMY & WOUND CARE SUPPLIES	21.74
275026	2/6/2013	INV01	INVACARE SUPPLY GROUP	13000268	OSTOMY & WOUND CARE SUPPLIES	133.55
275027	2/6/2013	JES00	JESCO INC	12009915	LEEBOY PATH PAVING MACHINE	51040.01
275027	2/6/2013	JES00	JESCO INC	12009915	LEEBOY PATH PAVING MACHINE	31646.99



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275028	2/6/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	12008524	12 PGA 104 HOME CASE SERVICES	5384.12
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	112
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	5856
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	17488
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	16
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	32
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	3184
275030	2/6/2013	JOH15	JOHN R KNABB & SONS	12009110	HAY	2418.75
275030	2/6/2013	JOH15	JOHN R KNABB & SONS	12009111	STRAW	3460.4
275031	2/6/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	1422.41
275031	2/6/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	324.86
275032	2/6/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	386.65
275033	2/6/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	1000
275034	2/6/2013	KCI00	KCI	12008934	WOUND VAC RENTAL	1787.62
275034	2/6/2013	KCI00	KCI	13000327	"WOUND VAC" RENTAL	4966.16
275035	2/6/2013	KEN03	KENILWORTH BORO OF	11007440	Kenilworth ADA Accessibility	31211.73
275035	2/6/2013	KEN03	KENILWORTH BORO OF	13000680	Greening Union County	1910
275036	2/6/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	13000853	Preserve Reimbursement Grant	50880
275037	2/6/2013	KEY02	KEY-TECH	12009291	PROFESSIONAL SERV/ON CALL TEST	749.38
275038	2/6/2013	KIN14	KINGS DAUGHTER DAY SCHOOL	12003184	2012 ARTS RE-GRANT PROGRAM	500
275039	2/6/2013	KMI00	K&M INTERNATIONAL	12008160	RESALE ITEMS	111
275039	2/6/2013	KMI00	K&M INTERNATIONAL	12008303	RESALE ITEMS	36
275040	2/6/2013	KON05	KONICA MINOLTA BUS KMBS USA	12004864	COPY MACHINE	995.02
275041	2/6/2013	LAN03	LANDAUER INC	12009440	MACHINE RADIATION SERVICES	4030.98
275042	2/6/2013	LAN13	LANGUAGE LINE SERVICES	12004348	LANGUAGE INTERPRETATION SERV.	100
275043	2/6/2013	LAN25	LANGUAGE SER ASSOCIATES INC	12000230	INTERPRETER SERVICES	61.05
275044	2/6/2013	LAN28	LANGUAGE & ENRICHMENT CENTE	12007142	2012 HEART GRANT RECIPIENT	500
275045	2/6/2013	LAR04	LARRYS GENERATOR INC	12009691	ELECTRICAL REBUILDING	579.5
275046	2/6/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12006405	STREAMLIGHT LIGHTBOX BATTERIES	654.84
275047	2/6/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	2500
275048	2/6/2013	LEW23	LEW CORPORATION	10001732	ASBESTOS ABATEMENT - GALLOPING	39670
275048	2/6/2013	LEW23	LEW CORPORATION	12008461	ASBESTOS	16790
275049	2/6/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	4745.54

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275049	2/6/2013	LIB03	LIBERTY WATER COMPANY	13001010	WATER UTILITY	105768.48
275050	2/6/2013	LIN13	LINDEN CITY OF	12008444	TRAFFIC CTRL MONITORING SYSTEM	28500
275050	2/6/2013	LIN13	LINDEN CITY OF	12008444	TRAFFIC CTRL MONITORING SYSTEM	28500
275051	2/6/2013	LIN20	LINDEN PUBLIC LIBRARY	12003185	2012 ARTS RE-GRANT PROGRAM	425
275052	2/6/2013	LOU02	LOUIS BARBATO LANDSCAPING INC	12005411	VARIOUS TREE	26550
275053	2/6/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	1493.83
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	229.1
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	16714.8
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12006011	LOCKSMITH SERVICES: PARTS	88.3
275055	2/6/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	17129.58
275056	2/6/2013	MAV01	MAVERICK BUILDING SERVICES INC	13000421	JANITORIAL SERVICES	900
275057	2/6/2013	MCK08	MCKESSON	12005174	HOSPITAL SUPPLIES	12420.83
275057	2/6/2013	MCK08	MCKESSON	13000239	HOSPITAL SUPPLIES	487.29
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1283.5
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	905.25
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	1880.6
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	111.71
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	43075.67
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	663.11
275059	2/6/2013	MED04	MED-CARE	12009030	ENTERAL NUTRITION FOR PATIENTS	2144.79
275060	2/6/2013	MER32	MERZI ANEES	13000689	REFUND	1300
275061	2/6/2013	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	68.55
275061	2/6/2013	MIC05	MICHELINOS PIZZERIA	12007932	PIZZA FOR RESIDENTS	340.75
275062	2/6/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	1715.95
275063	2/6/2013	MOB10	MOBILEX USA	12001992	X-RAY/REDIOLOGY/CARDIOLOGY/EKG	1481
275064	2/6/2013	MOR14	MORRIS CO BD OF AGRICULTURE	12009694	REGISTRATION	360
275065	2/6/2013	MOR15	MORRIS CO COLLEGE	13001135	CHRGBK PER CHPT 179 PL1968	924
275066	2/6/2013	MOT10	MOTHER SETON RHS	12007144	2012 HEART GRANT RECIPIENT	500
275067	2/6/2013	MOU01	MOUNTAINSIDE BORO OF	13000134	2010 Kids Recreation Grant	6409.05
275068	2/6/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	504.35
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	11009795	INDUSTRIAL SUPPLIES	1010.2
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12006740	INDUSTRIAL PARTS & HARDWARE	143.49
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12007458	INDUSTRIAL SUPPLIES & HARDWARE	2466.3

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275070	2/6/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	1045.19
275071	2/6/2013	NAE00	NAEIR	12004012	SHIPPING & HANDLING	163.54
275072	2/6/2013	NAP02	NAPPER JACQUELINE DR.	12005682	PSYCHOLIGICAL SERVICES TO THE	350
275073	2/6/2013	NAT1J	NATL TRUST FOR HIST PRESERV	12006886	MEMBERSHIP FOR THE UNION	15
275074	2/6/2013	NAT6D	NATIONAL BULB RECYCLING CORP	12005489	FLUORESCENT BULD RECYCLING	43.8
275075	2/6/2013	NAT6F	NATIONAL OFFICE FURNITURE	12009198	furniture for 40 parker rd	57676.85
275076	2/6/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	26063.02
275077	2/6/2013	NATG7	NATIONAL TERMINAL INC.	12008469	DIESEL FUEL	777.55
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12000412	DRINKING WATER	13.82
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	9.19
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	8.01
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	4.1
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	12.54
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12005238	WATER	231.33
275079	2/6/2013	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	540
275080	2/6/2013	NEW16	NEW LIFESTYLES	12002791	AD: FULL PAGE IN BOOKLET,	4240
275081	2/6/2013	NEW22	NEW PROVIDENCE BORO OF	11007445	Church of New Providence	4300
275082	2/6/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	427.75
275083	2/6/2013	NJC21	NJ COUNCIL SPEC TRANSPORTATI	12009541	MEETING/LUNCHEON	60
275084	2/6/2013	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	5.96
275085	2/6/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
275086	2/6/2013	NJI13	NJICLE-NEW JERSEY INST FOR	13000546	REGISTRATION	152
275087	2/6/2013	NJN00	NJN PUBLISHING CO	11010027	ADS IN SUBURBAN NEWS	171.36
275087	2/6/2013	NJN00	NJN PUBLISHING CO	12005461	ADS IN SUBURBAN NEWS,	669.58
275088	2/6/2013	NJT12	N J TRANSIT CORP	12006242	NPA BUS PASSES	21000
275088	2/6/2013	NJT12	N J TRANSIT CORP	12006242	NPA BUS PASSES	20664
275089	2/6/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8
275089	2/6/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
275090	2/6/2013	ONE14	1 JOB INC	12007907	12 famt 103 job skills	878.4
275091	2/6/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	12004544	PAY PHONE IN FACILITY	1776.64
275091	2/6/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	12009271	PAY PHONES IN FACILITY	1326.88
275092	2/6/2013	PAG00	PAGE CAMALA	12009585	GENERAL ELECTION12 POLL WORKER	42.81
275093	2/6/2013	PAR05	PARKER GREENHOUSE	12002951	PLANT MATERIAL	16.64

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275094	2/6/2013	PAR58	PARTNERS HEALTHCARE LLC	12005206	PHARMACEUTICAL SERVICES	65579.8
275095	2/6/2013	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	13281
275096	2/6/2013	PAT38	PATTERSON MEDICAL	12002141	THERAPY/MEDICAL SUPPLIES	26.97
275096	2/6/2013	PAT38	PATTERSON MEDICAL	13000245	THERAPY SUPPLIES	83.58
275097	2/6/2013	PAY08	PAYALL SOLUTIONS, LLC	13000816	PERSONNEL/PAYROLL SYSTEM 2013	12500
275098	2/6/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	548.95
275098	2/6/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
275098	2/6/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	10008507	MONITOR / AUTOMATED SYSTEMS	114.95
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	11003808	ELECTRO/MECHANICAL REPAIRS	3450.44
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	9238.11
275100	2/6/2013	PER58	PERSECHINO FLORIANA	12008648	PROFESSIONAL SERVICES	3900
275101	2/6/2013	PHA01	PHARMA-CARE INC	12006908	PHARMACY CONSULTING SERVICES	5040
275102	2/6/2013	PLA07	PLAINFIELD CITY OF	12003350	12 YSC 108 NIGHT WATCH	1502.08
275103	2/6/2013	PLA08	PLAINFIELD CITY OF	12004626	12 APC 117 SENIORS	7395.41
275104	2/6/2013	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	2511.24
275105	2/6/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	13617
275106	2/6/2013	PRE28	PRESS GANEY ASSOC INC	12007660	BEHAVIORAL HEALTH BULK SURVEYS	223.67
275107	2/6/2013	PRE45	PRESSTEK INC.	12009720	PRINT SHOP SUPPLIES	127.19
275108	2/6/2013	PRE47	PRESTIGE AUTO WASH	12007452	CAR WASH SERVICES	264.56
275109	2/6/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	1129
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICE	12007186	FARRIER SERVICE TO HORSES	3245
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICE	12007186	FARRIER SERVICE TO HORSES	3115
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICE	12007186	FARRIER SERVICE TO HORSES	1705
275111	2/6/2013	PSE00	PSE&G	12002655	DELIVERY OF NATURAL GAS	3483.43
275111	2/6/2013	PSE00	PSE&G	13000496	DELIVERY OF NATURAL GAS	2515.8
275112	2/6/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	3417.9
275113	2/6/2013	RAH04	RAHWAY COMM ACTION ORG	11007386	R.C.A.O. J.F.K. Center	15000
275114	2/6/2013	RAH24	RAHWAY TRAVEL	13000399	TRAVEL AGENT SERVICES	297.8
275115	2/6/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	222.04
275116	2/6/2013	REK01	REKEMEIER'S FLOWER SHOPS INC	13000163	FLOWERS	50
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	552.04
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	460.67

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275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	617.75
275118	2/6/2013	RIC01	RICCIARDI BROTHERS	12007631	PAINT/RELATED SUPPLIES	859.85
275118	2/6/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	1859.92
275119	2/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
275119	2/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
275119	2/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	441.84
275119	2/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
275119	2/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
275119	2/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
275119	2/6/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
275119	2/6/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
275119	2/6/2013	RIC46	RICOH USA, INC.	12009169	copier color prosecutors 4th	342.87
275120	2/6/2013	RIG02	RIGGINS INC	12007388	GASOLINE	31145.21
275121	2/6/2013	ROC02	ROCHE DIAGNOSTIC CORPORATIO	12005177	ACCU-CHECK BLOOD GLUCOSE MON-	3501.8
275122	2/6/2013	ROS04	ROSELLE BORO OF	11007476	Roselle Street Construction	108454.56
275123	2/6/2013	ROS55	ROSELLE AUTO PARTS LLC	12003801	AUTO & LIGHT PARTS	76.62
275124	2/6/2013	ROS74	ROSS EQUIPMENT,INC	12000907	REFRIGERATOR PARTS	44.93
275125	2/6/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12007480	FORD OEM PARTS	397.43
275126	2/6/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12003477	REIMBURSEMENT	602.21
275126	2/6/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12009725	12-SRP-105 Mod#1	1248.2
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULING IN	12003040	PORTABLE TOILETS	2390.78
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULING IN	12003040	PORTABLE TOILETS	2843.87
275128	2/6/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13000501	REGISTRATION FOR COURSE	1182
275129	2/6/2013	RUT24	RUTGERS NOISE TECH ASSIST	12006300	BLANKET PO/REGISTRATION FEES	30
275129	2/6/2013	RUT24	RUTGERS NOISE TECH ASSIST	12009338	REGISTRATION FEES	190
275130	2/6/2013	RUT32	RUTGERS	12009880	REGISTRATION	195
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	1890
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	3640
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	1470
275131	2/6/2013	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	7124
275131	2/6/2013	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	12414.4
275131	2/6/2013	SAG00	SAGE ELDERCARE	12005493	12 PGA 101 HOME CARE SERVICES	5323.04
275132	2/6/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	4058.92

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275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	1534.28
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	12007191	WATER TREATMENT SERVICE	139.48
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	12007638	WATER TREATMENT SERVICE	139.48
275134	2/6/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	650
275135	2/6/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12004493	AD: 1/4 PAGE: UNION COUNTY	660
275136	2/6/2013	SER17	SERVPRO, INC.	12008806	EMERGENCY SANDY	2022.3
275137	2/6/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	400
275138	2/6/2013	SGS00	SGS TESTCOM INC	12008595	INSPECTION MACHINE FEES	72.54
275139	2/6/2013	SHE52	SHERWIN-WILLIAMS COMPANY	12006105	TRAFFIC MARKING PAINT	4832
275140	2/6/2013	SHE79	SHERWIN-WILLIAMS COMPANY	12005712	PAINT AND SUPPLIES	115.18
275141	2/6/2013	SHO01	SHOP RITE SUPERMARKETS	12006884	BLANKET FOR REFRESHMENTS	1.3
275141	2/6/2013	SHO01	SHOP RITE SUPERMARKETS	13000348	BLANKET FOR REFRESHMENTS	22.28
275142	2/6/2013	SIM29	SIMONE MARIA	12006999	PSYCHIATRIC SERVICES	900
275142	2/6/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	2250
275142	2/6/2013	SIM29	SIMONE MARIA	13000271	PSYCHIATRIC SERVICES	150
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008433	12 WAD 105 JOB SKILLS	800
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008759	12 WDW 108 JOB SKILLS	800
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008878	12 WAD 123 JOB SKILLS	3200
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12009406	12 WAD 135 JOB SKILLS	3200
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12009948	12 WAD 141 JOB SKILLS	3200
275144	2/6/2013	SMI09	SMITH DONALD T ESQ	12001673	LEGAL SERVICES	13500
275145	2/6/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO	12008020	2012 ROAD RESURFACING PROJECT	899708.82
275146	2/6/2013	SPE44	SPECTROTEL	12004359	DATA SERVICE	477.62
275147	2/6/2013	SPR03	SPRINGFIELD TOWNSHIP OF	12002502	12 ALL 105 ALCOHOL	3872.24
275148	2/6/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	2744.64
275149	2/6/2013	STA COB	STAR LEDGER THE	13000193	LEGAL ADS	845.36
275150	2/6/2013	STA RUN	STAR LEDGER THE	11010139	ADS: JANUARY AND FEBRUARY 2012	127.34
275150	2/6/2013	STA RUN	STAR LEDGER THE	12004501	ADVERTISING	1649.88
275150	2/6/2013	STA RUN	STAR LEDGER THE	12006246	ADVERTISING	15.75
275151	2/6/2013	STA RUN	STAR LEDGER THE	13000195	SUBSCRIPTION: DAILY & SUNDAY	357
275152	2/6/2013	STA13	STAR LEDGER THE	13001032	UNION COUNTY PUBLIC NOTICE	29
275153	2/6/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	30117.4
275153	2/6/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	14962.6

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275154	2/6/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007401	OFFICE SUPPLIES	110.49
275155	2/6/2013	STA97	STANDARD INSURANCE COMPANY	13000194	Short/Long Term Disability	21587.83
275156	2/6/2013	STE17	STEPHENS INC	12008780	RESIDENT UNIFORMS	810
275157	2/6/2013	STO11	STORR TRACTOR COMPANY	12004844	EQUIPMENT REPAIR PARTS	883.9
275157	2/6/2013	STO11	STORR TRACTOR COMPANY	12004844	EQUIPMENT REPAIR PARTS	1094.37
275158	2/6/2013	STO33	STOKES SYLESIA	12008896	SANE, SEPTEMBER 2012	10
275159	2/6/2013	STR20	STRATEGIC MEDIA GROUP	12006345	CONSULTING/MARKETING SERVICES	2394.97
275159	2/6/2013	STR20	STRATEGIC MEDIA GROUP	13000471	CONSULTING/MARKETING SERVICES	2459.34
275160	2/6/2013	STR28	STRENGTHEN TEENS AND REACH	12003761	12 YSC 116 JUVENILE	3404.37
275161	2/6/2013	SUM19	SUMMIT CHORALE	12003188	2012 ARTS RE-GRANT PROGRAM	750
275162	2/6/2013	SUP03	SUPLEE CLOONEY & CO	13001099	SUPPLEMENTAL DEBT STATEMENT	400
275163	2/6/2013	SUP26	SUPERIOR WELDING & BOILER	12009392	B & W TUBE REPAIR	4200
275164	2/6/2013	TEM03	TEMPO SYSTEMS	13000031	COMPUTER MAINT. AND SUPPORT	13243
275165	2/6/2013	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	606
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12008597	MEDICAL CARE FOR POLICE HORSE	98
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12009855	Vet Services	122
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12009855	Vet Services	626
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	900
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	900
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	450
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	115.9
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275169	2/6/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2412.42
275170	2/6/2013	TRI40	TRI STATE KNIFE	12007815	SHARPENING OF BLADES	291
275171	2/6/2013	TRI75	TRI-COUNTY TERMITE & PEST	12005308	EXTERMINATING /PEST CONTROL	2400
275172	2/6/2013	UCC09	UNION COUNTY COLLEGE	12005386	CDBG Grant 2012	9000
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	31724
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	6798
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	6798
275173	2/6/2013	UCC14	UC COLLEGE	12008155	12 WFNJ 109 TANF	12700
275173	2/6/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	6000
275173	2/6/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384

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275173	2/6/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	1728
275173	2/6/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
275173	2/6/2013	UCC14	UC COLLEGE	13000992	PROVIDING FUNDS FOR UC COLLEGE	4053.82
275173	2/6/2013	UCC14	UC COLLEGE	13000993	PROVIDING FUNDS FOR UC COLLEGE	7909.25
275173	2/6/2013	UCC14	UC COLLEGE	13000994	PROVIDING FUNDS FOR UC COLLEGE	799
275173	2/6/2013	UCC14	UC COLLEGE	13000995	PROVIDING FUNDS FOR UC COLLEGE	626.82
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	2970.99
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	5990.57
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	5604.25
275173	2/6/2013	UCC14	UC COLLEGE	13000997	PROVIDING FUNDS FOR UC COLLEGE	3352.26
275174	2/6/2013	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	3258.63
275174	2/6/2013	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	2754.37
275175	2/6/2013	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	9270
275176	2/6/2013	UCP08	UC PROBATION DEPT	12003646	12 YSC 103 JUVENILE	5766.08
275177	2/6/2013	UCS01	UC ST PATRICKS DAY PARADE COM	13000457	SPONSORSHIP	4000
275178	2/6/2013	UCU00	UC UTILITIES AUTHORITY	12004768	WASTE DISPOSAL SERCICE	2204.66
275178	2/6/2013	UCU00	UC UTILITIES AUTHORITY	12007380	TIPPING FEE	2670.8
275179	2/6/2013	ULT04	ULINE	12009652	CARPET MATS	156.22
275180	2/6/2013	UNI23	UNION TOWNSHIP OF	12003212	12 ALL 111 ALCOHOL	2034.74
275181	2/6/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	20.43
275182	2/6/2013	UNI51	UNITED WAY OF GREATER UNION	12005483	CDBG Grant 2012	39120.43
275183	2/6/2013	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1707.5
275184	2/6/2013	USP04	U S POSTAL SERVICE	13000657	POSTAGE	4000
275185	2/6/2013	USP07	US POSTACUTE SERVICE SOLUTIO	13000519	ASSIST IN INCREASING OCCUPANCY	3974
275186	2/6/2013	USS00	US SECURITY ASSOCIATES	12005133	UNARMED SECURITY PERSONNEL	23995
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12002702	12 YSC 104 DETENTION	6250
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12002716	12 YSC 105 YOUTH	5728
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12008837	12 WYT 101 LIFE SKILLS	5688
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	8744.4
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	6539.6
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	9716
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	3176.4
275189	2/6/2013	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1



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275189	2/6/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	351.18
275189	2/6/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1521.91
275189	2/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	1122.48
275189	2/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	8218.61
275192	2/6/2013	VER09	VERIZON	13000860	VERIZON PHONE SERVICE	17952.53
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	59.08
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	218.33
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.38
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	493.82
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	49.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	3782
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1997.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	215.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	130.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	16964.4
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	143.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.18
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.47
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.6
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2121.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	921.65
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.36
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.72

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275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1572.34
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	4425.35
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	59.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	278.95
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	597.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	57.15
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	23.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2847.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	54.08
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.51
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	222.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.49
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1540
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	162.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	153.85
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1153.72
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	265.65
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45

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275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	614.8
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.24
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.55
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	402.41
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	245.34
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	76.31
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	44.21
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.07
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	621.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.13
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	106.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	261.82
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	38.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	135.75
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2581.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	12251.88
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	541.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	156.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	545.27
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	474.16
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	30.01
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	22.69
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	117.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.12

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275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	130.17
275193	2/6/2013	VIS01	VISITING NURSE AFFILIATE	12005083	12 DSS 100 HOME HEALTH	1734
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	11007865	TOOLS & SUPPLIES - MRO	25.97
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	805.46
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	12005566	TOOLS	81.51
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	12007114	TOOLS	207.57
275195	2/6/2013	VWR01	VWR	12009456	REVCO LAB REFRIGERATOR 4.9CF	3583.67
275196	2/6/2013	WBM00	W B MASON	12009627	OFFICE SUPPLIES	77.4
275196	2/6/2013	WBM00	W B MASON	12009785	DAYMINDER	6.14
275196	2/6/2013	WBM00	W B MASON	12009818	RECORD LEDGER BOOKS	1339.03
275196	2/6/2013	WBM00	W B MASON	12009831	ROLLING FILE CART	144.17
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	4.13
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	104.06
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	104.06
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	104.06
275196	2/6/2013	WBM00	W B MASON	12009874	OFFICE SUPPLIES	42.2
275197	2/6/2013	WEL02	WELDON MATERIALS INC	12008213	ROAD MATERIAL	917.5
275198	2/6/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	80.45
275198	2/6/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	110.4
275199	2/6/2013	WEL15	WELLS BARBARA	12009903	GENERAL ELECTION12 POLL WORKER	15
275200	2/6/2013	WES20	WESTFIELD SYMPHONY ORCHESTR	12007157	2012 HEART GRANT RECIPIENT	800
275201	2/6/2013	WES69	WESTFIELD BOARD OF EDUCATION	12009867	ELECTION POLLING SITE RENTALS	585
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	1123
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	14678.25
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	65231.25
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	24733
275203	2/6/2013	WIL04	WILFRED MAC DONALD INC	12008075	JACOBSEN PARTS	271.97
275203	2/6/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	240.56
275204	2/6/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	13000203	SUBSCRIPTION	38
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	480

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275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	213
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	207
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	540
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	153
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	630
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	135
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	135
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003837	BLANKET: HARDWARE/SM. TOOLS	113.97
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	127.64
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	107.43
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003839	BLANKET: ELECTRICAL SUPPLIES	30.39
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12004009	BLANKET ELECTRICAL SUPPLIES	390.54
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008730	BLANKET: ELECTRICAL SUPPLIES	19.86
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	57.38
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	9.89
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008733	BLANKET: ELECTRICAL SUPPLIES	315.65
275207	2/6/2013	XER01	XEROX CORP	12009436	XEROX COPIER RENTAL	1986
275208	2/6/2013	XER04	XEROX CORP	12000233	FINISHING UNITS	592
275208	2/6/2013	XER04	XEROX CORP	13000508	COPIER LEASE CHARGES	660
275208	2/6/2013	XER04	XEROX CORP	13000508	COPIER LEASE CHARGES	45971.92
275209	2/6/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	375
275209	2/6/2013	XER14	XEROX CORPORATION	11000343	copier for 2011 & 2012	1125
275209	2/6/2013	XER14	XEROX CORPORATION	13000228	copier blanket xerox W5775	412
275210	2/6/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	1830.84
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	1008
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	984
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	453
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009278	PYMT FOR ALBERT GARDNER PHONE	38.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	4958.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	718.01
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	7083.11

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275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	562.3
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	1277.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	630.09
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	2962.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	136.52
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	444.78
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	4836.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	329.19
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	1261.76
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	270.61
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	4541.94
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	8497.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	18700.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	9162.36
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	369.18
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	139.11
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	645.63
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	2386.65
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	394.58
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	69.71
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	2432.62
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	294.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	6173.41
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	2309.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	1362.99
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	738.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	833.97
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	5516.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2457.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	543.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	1488.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2662.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4463.79

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2334.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4347.66
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	13762.33
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2729.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4576.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4574.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	1301.34
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000626	FRINGE BENEFITS	91.28
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000637	FRINGE REIMBURSEMENT	31442.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001034	FRINGE BENEFITS	9144.16
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	20448.73
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	659.57
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	2241.18
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	3405
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	4144.31
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	5111.51
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	3471.8
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	434.53
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	2195.1
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	76.64
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	189.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	48.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	369.53
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	2343.49
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	29.88
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	252.93
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	839.74
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	129.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	137.01
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	123.09
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	392.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	433.12
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	5369.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	205.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	101.41