| 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 | 111.46 |
| 274027 | 1/16/2013 | 1CH02 | CHAPPOTIN ALEJANDRO | 12009569 | REIMBURSEMENT | 135 |
| 274027 | 1/16/2013 | 1CH02 | CHAPPOTIN ALEJANDRO | 12009569 | REIMBURSEMENT | 5 |
| 274028 | 1/16/2013 | 1CO1C | CONNELL THOMAS E | 12009644 | WORK RELATED EXPENSE REIMBURSE | 113.26 |
| 274028 | 1/16/2013 | 1CO1C | CONNELL THOMAS E | 12009644 | WORK RELATED EXPENSE REIMBURSE | 5.5 |
| 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 | 10.55 |
| 274040 | 1/16/2013 | 1LE40 | LESPINASSE MELISSA | 12002023 | MILEAGE REIMBURSEMENT | 9.33 |
| 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 | 1MA1O | 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 | 282.5 |
| 274055 | 1/16/2013 | 1TH15 | THODE SARA | 12002679 | MILEAGE REIMBURSEMENT | 0.55 |
| 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 S | 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 SERV | 12001615 | FOOD SERVICE | 20742.06 |
| 274069 | 1/16/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 12001615 | FOOD SERVICE | 20536.49 |
| 274069 | 1/16/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 12001615 | FOOD SERVICE | 21714.84 |
| 274069 | 1/16/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 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, LL | 10008127 | ENTRANCE DOOR SYSTEMS\SERVICE | 462 |
| 274079 | 1/16/2013 | AVA02 | AVAYA COMMUNICATIONS | 12009703 | telecommunication equipment | 9662.39 |
| 274079 | 1/16/2013 | AVA02 | AVAYA COMMUNICATIONS | 12009703 | telecommunication equipment | 7155.73 |
| 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 YOUR | 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 | 192 |
| 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 | 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 | 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 | 12008159 | 12 WFNJ 124 CWEP | 125 |

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|---|---|---|---|---|---|---|
| 274088 | 1/16/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 320 |
| 274088 | 1/16/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 1000 |
| 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 | 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 | 12008161 | 12 WFNJ 125 CWEP | 640 |
| 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 | 2080 |
| 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 REHABILITATION | 12001786 | 12 ALC 106 ALCOHOL/DRUG GRANT | 906 |
| 274092 | 1/16/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12003163 | 2012 ARTS RE-GRANT PROGRAM | 762.5 |
| 274092 | 1/16/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006186 | 12 PGR 115 SUPPORTED EDUCATION | 686 |
| 274092 | 1/16/2013 | BRI02 | BRIDGEWAY REHABILITATION | 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 | 4400 |
| 274099 | 1/16/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 12004946 | 12 RYAN 100 PLANNING | 4455 |
| 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 I | 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 SALE | 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 #F6 | 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 | 12002608 | 12 YSC 114 WELLNESS | 3967.61 |
| 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 | 11008887 | 11 SUP 101 HOUSING | 3592.97 |
| 274117 | 1/16/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 11008887 | 11 SUP 101 HOUSING | 580.5 |
| 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 & FA | 12003172 | 2012 ARTS RE-GRANT PROGRAM | 525 |
| 274119 | 1/16/2013 | COR10 | CORIZON HEALTH OF NEW JERS | 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 SOCIET | 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 | 356.98 |
| 274126 | 1/16/2013 | DEL07 | DELL COMPUTER CORP | 11004699 | COMPUTER EQUIPMENT/WSCA | 496.38 |
| 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 | 2750 |
| 274128 | 1/16/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 11007490 | U.C. Home Improvement Program | 6249 |
| 274128 | 1/16/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 11007490 | U.C. Home Improvement Program | 12501 |
| 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 I | 12007545 | BLANKET: ICE MACH. REPAIRS | 288.5 |
| 274134 | 1/16/2013 | EDW10 | EDWARD GRAVENHORST & CO I | 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 I | 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 | ELIZABETHTOWN 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 | ELIZABETHTOWN 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 LLC | 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,I | 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 PRESERVA | 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 REP | 12001761 | TRANSMISSION REPAIR | 2203.25 |
| 274149 | 1/16/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 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 ENVIRONMENT | 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.THERAPEUT | 12003918 | 11 WDW 208 TRAINING | 800 |
| 274164 | 1/16/2013 | HEA37 | HEALER WITHIN,INC.THERAPEUT | 12003918 | 11 WDW 208 TRAINING | 1066.66 |

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| 274164 | 1/16/2013 | HEA37 | HEALER WITHIN,INC.THERAPEUT | 12007489 | 11 WAD 204 JOB SKILLS | 1066.67 |
| 274164 | 1/16/2013 | HEA37 | HEALER WITHIN,INC.THERAPEUT | 12007489 | 11 WAD 204 JOB SKILLS | 800 |
| 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 | 2895 |
| 274168 | 1/16/2013 | HOM09 | HOMEFIRST INC. | 12004600 | 12 RYAN 104 CASE MGMT | 1152 |
| 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 SHI | 12009878 | November 2012 Health Premiums | 3653754 |
| 274169 | 1/16/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 12009964 | 2012 August RX Admin Fees | 11271.48 |
| 274169 | 1/16/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 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 | 318 |
| 274178 | 1/16/2013 | JCC00 | JEWISH COMMUNITY CENTER | 12002071 | 12 APC 109 SENIOR SERVICES | 1051.52 |
| 274178 | 1/16/2013 | JCC00 | JEWISH COMMUNITY CENTER | 12002681 | 12 APC 108 SENIORS | 2451.2 |
| 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 | 2214.4 |
| 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 PROGR | 12006216 | 12 SRP 104 DAY CARE | 1020.5 |
| 274182 | 1/16/2013 | JFK05 | JFK/MERIDIAN HOME CARE SVS | 12008524 | 12 PGA 104 HOME CASE SERVICES | 6120.6 |
| 274183 | 1/16/2013 | JFS00 | JEWISH FAMILY SERVICE | 12002301 | 12 APC 113 SENIOR SERVICES | 3600 |
| 274183 | 1/16/2013 | JFS00 | JEWISH FAMILY SERVICE | 12002301 | 12 APC 113 SENIOR SERVICES | 3038 |
| 274183 | 1/16/2013 | JFS00 | JEWISH FAMILY SERVICE | 12002302 | 12 SRP 102 SENIORS | 7599.5 |
| 274183 | 1/16/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006393 | 12 APC 111 MOD#1 INCREASE FUND | 30021.5 |
| 274183 | 1/16/2013 | JFS00 | JEWISH FAMILY SERVICE | 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 | 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 | 331.5 |
| 274189 | 1/16/2013 | KEI00 | KEISER THELMA L. | 12009372 | SANE, NOVEMBER 2012 | 10 |
| 274190 | 1/16/2013 | KEM02 | KEMPER SPORTS INC | 12009642 | Clubhouse/Learning Center | 69010.03 |
| 274191 | 1/16/2013 | KEN07 | KENILWORTH HISTORICAL SOCI | 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 ASSOCIATE | 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 COM | 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 SERVICE | 10006012 | ENGINEERING SERVICES | 17944 |
| 274209 | 1/16/2013 | MAV01 | MAVERICK BUILDING SERVICES I | 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 TAVER | 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 MEDICI | 12004878 | TO PROVIDE PRE EMPLOYMENT | 2540 |
| 274221 | 1/16/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 12004878 | TO PROVIDE PRE EMPLOYMENT | 1265 |
| 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 AMERI | 12000743 | BLANKET FOR BOTTLED DRINKING | 16.72 |
| 274231 | 1/16/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12000762 | BOTTLE WATER | 12.54 |
| 274231 | 1/16/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12002421 | DRINKING WATER | 20.9 |
| 274231 | 1/16/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12005238 | WATER | 262.55 |
| 274231 | 1/16/2013 | NES03 | NESTLE WATERS NORTH AMERI | 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 | 524.3 |
| 274235 | 1/16/2013 | NEW3W | NEW YORK TIMES | 12009232 | SUBSCRIPTION | 104.9 |
| 274236 | 1/16/2013 | NEW63 | NEW PROVIDENCE BOARD OF E | 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 BUREA | 12007023 | PAPER & PLASTIC PRODUCTS | 352.4 |
| 274245 | 1/16/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 12004500 | ADS IN "THE ITEM" OF MILLBURN | 97.8 |

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|---|---|---|---|---|---|---|
| 274246 | 1/16/2013 | ODY00 | ODYSSEY AUTOMOTIVE SPECIAL | 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 TELEMANAGEMENT SER | 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 | 329.72 |
| 274255 | 1/16/2013 | PEN03 | PENN JERSEY PAPER CO | 12006237 | PAPER & PLASTIC PRODUCTS | 277.3 |
| 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 AUTOMA | 11003808 | ELECTRO/MECHANICAL REPAIRS | 1646.88 |
| 274256 | 1/16/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 12009529 | COMPUTERUZED MONITORING | 287.38 |
| 274257 | 1/16/2013 | PEN33 | PENGUIN MANAGEMENT INC. | 12009662 | eDispatches Service | 2749.5 |
| 274258 | 1/16/2013 | PER72 | PERSELAY ASSOCIATES INC | 12009088 | PROFESSIONAL SERVICES | 9450 |
| 274259 | 1/16/2013 | PIN29 | PINNACLE CONSULTING & CONS | 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 RETIREMEN | 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 MAINTENENCE | 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 | 28061.09 |
| 274268 | 1/16/2013 | PRO03 | PROCEED INC | 12004738 | 12 RYAN 103 CASE MGMT | 22630.12 |
| 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., I | 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 HOSPIT | 12001244 | 12 PAD 100 (PASP) | 50 |
| 274281 | 1/16/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12001244 | 12 PAD 100 (PASP) | 50 |
| 274281 | 1/16/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12001244 | 12 PAD 100 (PASP) | 50 |
| 274281 | 1/16/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12001244 | 12 PAD 100 (PASP) | 50 |
| 274281 | 1/16/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12001244 | 12 PAD 100 (PASP) | 50 |
| 274282 | 1/16/2013 | RUT03 | RUTGERS CTR FOR GOV'T SERVI | 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 U | 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 | 408.32 |
| 274301 | 1/16/2013 | STA EB | STAR LEDGER THE | 12003581 | LEGAL ADVERTISING FOR ELECTION | 2036.96 |
| 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 T | 12007314 | OFFICE SUPPLIES | 897.41 |
| 274304 | 1/16/2013 | STA1W | STAPLES ORDER RESOLUTION T | 12007401 | OFFICE SUPPLIES | 287.38 |
| 274304 | 1/16/2013 | STA1W | STAPLES ORDER RESOLUTION T | 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 JES | 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 PARTNE | 12009443 | REFUND PERMIT # 4380 | 1600 |
| 274311 | 1/16/2013 | THO33 | THOMSON REUTERS | 12001160 | LAW BOOKS,CDS,INTERNET ACCESS | 286 |
| 274311 | 1/16/2013 | THO33 | THOMSON REUTERS | 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 HEIGH | 12009587 | 2011 SEWER | 4583.72 |
| 274315 | 1/16/2013 | TOW12 | TOWNSHIP OF BERKELEY HEIGH | 12009714 | SEWER | 13072.27 |
| 274316 | 1/16/2013 | TOY00 | TOYS R US INSTITUTIONAL SALE | 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 JER | 12008207 | PESTICIDE LICENSE RENEWALS | 890 |
| 274319 | 1/16/2013 | TRE62 | TREASURER STATE OF NEW JER | 12009665 | E.B.T SERVICE FOR THE COUNTY | 83669.15 |
| 274320 | 1/16/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12005363 | 12 RYAN 109 SUBSTANCE ABUSE | 3465 |
| 274320 | 1/16/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 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 | 4940 |
| 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 | 5200 |
| 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 SERVIC | 12006424 | postage elizabeth | 15000 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12002052 | 12 SSH 105 HOMELESS | 5948 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12002052 | 12 SSH 105 HOMELESS | 12980 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007676 | CDBG Grant 2011 | 5703.19 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007676 | CDBG Grant 2011 | 9796.81 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 250 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 625 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1332 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 768 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1332 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 2688 |
| 274331 | 1/16/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 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 | 85.62 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 55.88 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 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 | 99.96 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 85.27 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 187.13 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 1571.99 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 970.72 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 32.92 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 59.58 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 623.75 |
| 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 | 1540 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 215.32 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 266.75 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 622.85 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 23.12 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 69.78 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 140.75 |
| 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 | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 319.97 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 623.99 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |

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| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 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 | 425.29 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 16931.58 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 5481.84 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 59.58 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 32.4 |
| 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 | 49.2 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 100.71 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 3782 |
| 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 | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 236.91 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 33.39 |
| 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 | 130.17 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 157.76 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 130.17 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 277.58 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 34 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 38.29 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 491.79 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 261.82 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 28.7 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 1997.11 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 67.21 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 33.39 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 80.72 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 59.58 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 476.66 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 32.91 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 55.88 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 55.89 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 143.42 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 118.14 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 158.54 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 32.92 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 29.69 |
| 274338 | 1/16/2013 | VER09 | VERIZON | 12008085 | Telephone Service | 107.26 |
| 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 SERVICE PLAN - CT | 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 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 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 SOCIET | 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 (BRO | 12004522 | EMERGENCY FOOD | 8470.25 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12007727 | Emergency Food | 8681.75 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12007727 | Emergency Food | 4085.5 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12007727 | Emergency Food | 2.25 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 1366.25 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 55768.5 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 91815 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 24733 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 46963.5 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 46957 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 19088.75 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 1848.75 |
| 274351 | 1/16/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 3011 |
| 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 | 3750 |
| 274354 | 1/16/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 7520 |
| 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 | 384 |
| 274354 | 1/16/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 672 |

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|---|---|---|---|---|---|---|
| 274354 | 1/16/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 400 |
| 274354 | 1/16/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 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 COUN | 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 A | 12001326 | BROADBAND SERVICE FOR AGING | 40.01 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12002593 | Freeholder Initiative | 6152.67 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12003846 | ELIZABETH ONE STOP | 213.37 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009278 | PYMT FOR ALBERT GARDNER PHONE | 38.47 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 48.35 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 7542.79 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 284.54 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 154.71 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 123.09 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 369.53 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 205.08 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 379.41 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 76.61 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 129.7 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 5.79 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 29.88 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 2343.49 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009897 | FRINGE BENEFITS | 196.21 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 754.34 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 5111.5 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 1065.66 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 138.87 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 4747.95 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 1894.04 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 68.19 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 658.71 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 4227.39 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 285.33 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 311.29 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 3871.94 |

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|---|---|---|---|---|---|---|
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 1742.78 |
| 274376 | 1/18/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009902 | FRINGE BENEFITS | 3090.91 |
| 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 SOLUTION | 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 | 1MA1O | 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 | 340 |
| 274427 | 1/23/2013 | 1MC71 | MC GAUGHEY MICHAEL, | 12009726 | EMPLOYEE REIMBURSEMENT | 18.5 |
| 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 | 5 |
| 274447 | 1/23/2013 | 1SP12 | SPAZIANI JAMES | 12009507 | REIMBURSEMENT | 154.52 |
| 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 IN | 12005204 | LIQUID OXYGEN | 434.08 |
| 274465 | 1/23/2013 | AIR10 | AIRGAS USA LLC | 12003423 | OXYGEN/ACETYLENE TANK EXCHANGE | 36.92 |
| 274465 | 1/23/2013 | AIR10 | AIRGAS USA LLC | 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 TECHNOL | 12005741 | RIZZUTTO PK TURF & LIGHTS | 356914.97 |
| 274470 | 1/23/2013 | APP24 | APPLIED LANDSCAPE TECHNOL | 12005741 | RIZZUTTO PK TURF & LIGHTS | 29095.97 |
| 274471 | 1/23/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 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, LL | 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 PRODU | 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,P | 12007792 | PROVIDE PSYCHIATRIC SERVICES | 2812.5 |
| 274481 | 1/23/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 12007792 | PROVIDE PSYCHIATRIC SERVICES | 5625 |
| 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 SERVI | 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 | 10 |
| 274504 | 1/23/2013 | DEO01 | DEO ELIZABETH | 12009371 | SANE, NOVEMBER 2012 | 194.7 |
| 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 I | 12002988 | 12 APC 107 SENIORS | 1014.02 |
| 274510 | 1/23/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 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 REP | 12009493 | BLANKET TRANSMISSION REPAIR | 496.78 |
| 274514 | 1/23/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 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 IN | 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 INFORMATI | 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 PSYCHOLO | 12004476 | PROFESSIONAL SERVICES | 150 |
| 274530 | 1/23/2013 | INS05 | INST FOR FORENSIC PSYCHOLO | 12009861 | PROFESSIONAL SERVICES | 275 |
| 274531 | 1/23/2013 | ISE00 | ISELIN VETERINARY HOSPITAL P | 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 | 2321.36 |
| 274535 | 1/23/2013 | JEF03 | JEFFERSON PARK MINISTRIES | 12007905 | 12 PGR 123 YOUTH PROGRAM | 2310.57 |
| 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 PROGR | 12003814 | 12 APC 106 HEALTH | 3379.3 |
| 274538 | 1/23/2013 | JFS00 | JEWISH FAMILY SERVICE | 12002301 | 12 APC 113 SENIOR SERVICES | 4457 |
| 274538 | 1/23/2013 | JFS00 | JEWISH FAMILY SERVICE | 12002302 | 12 SRP 102 SENIORS | 8245 |
| 274538 | 1/23/2013 | JFS00 | JEWISH FAMILY SERVICE | 12003725 | 12 CM 100 MANAGEMENT | 12540 |
| 274538 | 1/23/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006573 | 12 APC 112 MOD#1 SENIOR CARE S | 2489.75 |
| 274538 | 1/23/2013 | JFS00 | JEWISH FAMILY SERVICE | 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 SOLUTION | 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 | 45 |
| 274551 | 1/23/2013 | LOR01 | LORCO PETROLEUM SERVICES | 12000293 | MOTOR OIL & FILTER RECYCLING | 135 |
| 274552 | 1/23/2013 | MAD08 | MADISON PLUMBING SUPPLY | 12008652 | PLUMBING SUPPLIES | 17.26 |
| 274552 | 1/23/2013 | MAD08 | MADISON PLUMBING SUPPLY | 12008652 | PLUMBING SUPPLIES | 2800.29 |
| 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 COM | 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 | MEDCARE MEDICAL SUPPLY INC. | 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 HUMANIT | 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 MEDICI | 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 INC | 12005489 | FLUORESCENT BULD RECYCLING | 198 |
| 274568 | 1/23/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 10009090 | FENCE INSTALLATION AND REPAIR | 60.89 |

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|---|---|---|---|---|---|---|
| 274569 | 1/23/2013 | NEN00 | NENA NJ CHAPTER CONFERENC | 12009738 | CONFERENCE REGISTRATIONS | 450 |
| 274570 | 1/23/2013 | NEW4K | NEW JERSEY COUNTIES EXCESS | 13000138 | INSURANCE | 1330874.9 |
| 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 SCHOO | 12009522 | 12 FAMA 105 JOB SKILLS | 3160 |
| 274577 | 1/23/2013 | NOR76 | NORTH AVENUE DRIVING SCHOO | 12009523 | 12 WAD 131 JOB SKILLS | 3160 |
| 274577 | 1/23/2013 | NOR76 | NORTH AVENUE DRIVING SCHOO | 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 | 276.1 |
| 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 | 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 & CONS | 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 | 3000 |
| 274584 | 1/23/2013 | PLA07 | PLAINFIELD CITY OF | 12003197 | 12 APC 104 SENIOR | 1166 |
| 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 | 2576.38 |
| 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 | 4109 |
| 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 | 5963.41 |
| 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 |
| 274587 | 1/23/2013 | PRO03 | PROCEED INC | 12003198 | 12 APC 118 SENIORS | 7134.65 |
| 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 I | 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 | 2692.87 |
| 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 | 5003.99 |
| 274602 | 1/23/2013 | SAM19 | SAM TELL AND SON INC. | 12008082 | Kitchen equipment | 33818.94 |
| 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 T | 12007314 | OFFICE SUPPLIES | 260.23 |
| 274608 | 1/23/2013 | STA1W | STAPLES ORDER RESOLUTION T | 12007314 | OFFICE SUPPLIES | 542.13 |
| 274608 | 1/23/2013 | STA1W | STAPLES ORDER RESOLUTION T | 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 COLLECT | 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 | 6446.25 |
| 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 |
| 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 O | 12004171 | 12 APC 127 SENIORS | 4480 |
| 274618 | 1/23/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 12004171 | 12 APC 127 SENIORS | 4480 |
| 274618 | 1/23/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 12004171 | 12 APC 127 SENIORS | 5600 |
| 274618 | 1/23/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 12004245 | 12 APC 128 SENIORS | 174 |
| 274618 | 1/23/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 12004245 | 12 APC 128 SENIORS | 77 |
| 274618 | 1/23/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 12004245 | 12 APC 128 SENIORS | 187 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 480 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 500 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 3840 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 1070 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 642 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 1280 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 274619 | 1/23/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 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 CENTE | 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 NEWSPA | 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 | 1600 |
| 274631 | 1/23/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 6198 |
| 274631 | 1/23/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 5568 |
| 274631 | 1/23/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |
| 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 | 240 |
| 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 | 875 |
| 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 | 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 | 160 |
| 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 | 675 |
| 274631 | 1/23/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 225 |
| 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 | 611 |
| 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 | 856 |
| 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 JERSE | 12009051 | 12 WFNJ 140 CWEP | 480 |
| 274634 | 1/23/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 250 |
| 274634 | 1/23/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 600 |
| 1384 | 1/25/2013 | COM88 | COMMUNITY SAFETY CONSULTA | 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 ASS | 13000406 | RENT EXPENSES FOR THE MONTH | 97495.03 |
| 274638 | 1/25/2013 | GRE01 | GREATER ELIZ CHAMBER OF CO | 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 DIRECTO | 12002816 | MEAL ALLOWANCES FOR MEETING | 278.73 |
| 274650 | 1/30/2013 | 1IS02 | ISACK TISH LSW | 12009670 | EMPLOYEE REIMBURSEMENT | 16.97 |
| 274650 | 1/30/2013 | 1IS02 | ISACK TISH LSW | 12009670 | EMPLOYEE REIMBURSEMENT | 80 |
| 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 | 10.28 |
| 274655 | 1/30/2013 | 1MC61 | MC LAUGHLIN GAIL | 12009270 | EMPLOYEE REIMBURSEMENT | 142.76 |
| 274655 | 1/30/2013 | 1MC61 | MC LAUGHLIN GAIL | 12009270 | EMPLOYEE REIMBURSEMENT | 25 |
| 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 | 3768.84 |
| 274666 | 1/30/2013 | AKE00 | A & K EQUIPMENT COMPANY | 12007453 | SNOW PLOW PARTS | 47.46 |
| 274666 | 1/30/2013 | AKE00 | A & K EQUIPMENT COMPANY | 12009489 | SNOW PLOW PARTS | 816.14 |
| 274667 | 1/30/2013 | ALF11 | ALFIERI-342 WESTMINSTER ASS | 13000406 | RENT EXPENSES FOR THE MONTH | 97495.03 |
| 274668 | 1/30/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 10005830 | FIRE SAFETY SPRINKLER SYSTEM | 1218.6 |
| 274669 | 1/30/2013 | ALZ00 | ALZHEIMERS ASSN GREATER NJ | 12009404 | 12 SRP 107 RESPITE | 5950 |
| 274670 | 1/30/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 12007642 | AMBULANCE REIMBURSEMENT | 565.53 |
| 274670 | 1/30/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 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' | 11007373 | HOME INVESTMENT PARTNERHIP | 17533 |
| 274673 | 1/30/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 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 | 3200.18 |
| 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 | 12003961 | 12 SRP 100 DAY CARE | 540 |
| 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 | 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 I | 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 G | 11006484 | CLUBHOUSE&LEARNG 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 PROJ | 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 MANA | 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 | 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 | 1025 |
| 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 | 100 |
| 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 | 232 |
| 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 | 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 | 100 |
| 274704 | 1/30/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 10008520 | FIRE ALARM SERVICE | 350 |
| 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 | 100 |
| 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 | 754 |
| 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 | 1156 |
| 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 | 3704 |

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|---|---|---|---|---|---|---|
| 274704 | 1/30/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 10008520 | FIRE ALARM SERVICE | 200 |
| 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 | DIIORIO ELLEN | 12004222 | ARCHERY LESSONS | 141 |
| 274710 | 1/30/2013 | DII00 | DIIORIO 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 | ELIZABETHTOWN 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 SOLUTI | 12005434 | SCRAP TIRE RECYCLING | 314.4 |
| 274720 | 1/30/2013 | EXX03 | EXXON/GECC | 12000338 | ACCOUNT# 3696460470 | 110 |
| 274721 | 1/30/2013 | FAI17 | FAIRLEIGH DICKINSON UNIVERSI | 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 | FAN03 | FANTL REFRIG SERVICE | 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 Subsciption | 12011 |
| 274730 | 1/30/2013 | FYR00 | FYR FYTER SALES AND SERV IN | 12002488 | FIRE EXTINGUISHER MAINTENANCE | 15.5 |

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|---|---|---|---|---|---|---|
| 274730 | 1/30/2013 | FYR00 | FYR FYTER SALES AND SERV IN | 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 INFORMATI | 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 | 254.38 |
| 274741 | 1/30/2013 | JCP00 | JCP&L | 13000453 | ELECTRIC SERVICE | 18078.55 |
| 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 PROGR | 12006216 | 12 SRP 104 DAY CARE | 1177.5 |
| 274746 | 1/30/2013 | JFS00 | JEWISH FAMILY SERVICE | 12002301 | 12 APC 113 SENIOR SERVICES | 1283 |
| 274746 | 1/30/2013 | JFS00 | JEWISH FAMILY SERVICE | 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 | 662.5 |
| 274751 | 1/30/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12009539 | LEGAL SERVICES | 1237.5 |

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| 274752 | 1/30/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 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 | 79381.72 |
| 274755 | 1/30/2013 | LAN27 | LANDTEK GROUP INC, THE | 12006202 | WHEELER PARK ARTIFICIAL TURF | 4248.05 |
| 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 AU | 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 SUPPL | 12009457 | FREEZER | 11580 |
| 274767 | 1/30/2013 | MEA02 | MEALS ON WHEELS INC | 12002335 | 12 APC 114 MEAL PROGRAM | 646.5 |

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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 | 1492 |
| 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 | 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 | 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 | 37458.82 |
| 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 | 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 | 1770.89 |
| 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 | 12009245 | 12 APC 115 MOD#2 INCREASE FUND | 19921.86 |
| 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 | 23869.76 |
| 274767 | 1/30/2013 | MEA02 | MEALS ON WHEELS INC | 12009245 | 12 APC 115 MOD#2 INCREASE FUND | 17762.64 |
| 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 | 45543.56 |
| 274769 | 1/30/2013 | MID06 | MIDDLESEX CO COLLEGE | 13000807 | chargeback per chpt 179 pl1968 | 7097.85 |
| 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 AGRICULTUR | 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 | 13225.21 |
| 274775 | 1/30/2013 | NAT79 | NATL FUEL OIL | 12007387 | ULSH DIESEL | 26373.78 |
| 274776 | 1/30/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12008919 | BOTTLED WATER | 47.96 |
| 274776 | 1/30/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12008919 | BOTTLED WATER | 8.52 |
| 274776 | 1/30/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000509 | BLANKET-WATER DELIVERY SERVICE | 45.98 |
| 274777 | 1/30/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009405 | PROF SERV/ORISCELLO 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 SCHOO | 12009535 | 12 FAMA 106 JOB SKILLS | 2240 |
| 274782 | 1/30/2013 | NOR76 | NORTH AVENUE DRIVING SCHOO | 12010036 | 12 WDW 127 JOB SKILLS | 3200 |
| 274782 | 1/30/2013 | NOR76 | NORTH AVENUE DRIVING SCHOO | 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 RETIREMEN | 13000899 | ADDTN'L PENSION FOR RETRO | 24593.93 |
| 274791 | 1/30/2013 | PRO28 | PROVIDENT LIFE & ACCIDENT IN | 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 | 124.21 |
| 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 | 79.1 |
| 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 | 79.1 |
| 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 | 105 |

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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 | 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. | 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. | 12009164 | copier blanket 4000 | 103.5 |
| 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. | 12009165 | copier blanket MP5000 | 175.2 |
| 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 | 169.2 |
| 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 | 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 | 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 |
| 274797 | 1/30/2013 | RIE04 | RIEFOLO CONSTRUCTION CO., I | 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 HOSPIT | 12001244 | 12 PAD 100 (PASP) | 50 |
| 274801 | 1/30/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12001244 | 12 PAD 100 (PASP) | 50 |
| 274801 | 1/30/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12003871 | 12 SRP 105 RESPITE | 2555.4 |
| 274801 | 1/30/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12009725 | 12-SRP-105 Mod#1 | 4875.2 |
| 274801 | 1/30/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12009725 | 12-SRP-105 Mod#1 | 1876.6 |
| 274802 | 1/30/2013 | SAN50 | SANFORD BROWN INSTITUTE | 12003520 | 11 WDW 199 TRAINING | 2133.34 |
| 274803 | 1/30/2013 | SCH06 | SCHIFANO CONSTRUCTION COR | 10005265 | 2009 ROAD RESURFACING ARRA | 35522.62 |
| 274803 | 1/30/2013 | SCH06 | SCHIFANO CONSTRUCTION COR | 11009915 | 2009 ROAD RESURFACING ARRA 933 | 176353.13 |
| 274804 | 1/30/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 12002046 | 12 APC 123 SENIOR SERVICES | 11662.42 |
| 274804 | 1/30/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 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. | 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 REUTERS | 12001160 | LAW BOOKS,CDS,INTERNET ACCESS | 1475.91 |
| 274815 | 1/30/2013 | THO33 | THOMSON REUTERS | 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 C | 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 C | 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 | 2880 |
| 274825 | 1/30/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 2016 |
| 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 | 640 |
| 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 | 750 |
| 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 | 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 | 214 |
| 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 | 211.2 |
| 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 | 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 | 2080 |
| 274825 | 1/30/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 125 |
| 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 | 144 |
| 274825 | 1/30/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 5400 |
| 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 | 375 |
| 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 |
| 274825 | 1/30/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 720 |

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| 274826 | 1/30/2013 | UCE00 | UC ECONOMIC DEVELOPMENT C | 12007881 | General economic devel. svs | 80000 |
| 274826 | 1/30/2013 | UCE00 | UC ECONOMIC DEVELOPMENT C | 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 | UNI1O | UNION COUNTY VOCATIONAL SC | 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 | 12004143 | TRANSPORTATION SERVICES | 250818.53 |
| 274835 | 1/30/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 12005576 | TRANSPORTATION SERVICES | 16092.13 |
| 274835 | 1/30/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 12005576 | TRANSPORTATION SERVICES | 16092.12 |
| 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 CP | 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 | 4498 |
| 274842 | 1/30/2013 | VIS01 | VISITING NURSE AFFILIATE | 12005746 | 12 PGA 103 HOME CARE SERVICES | 14666 |

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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 | WAFA 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 | 2880 |
| 274853 | 1/30/2013 | WOR12 | WORKFORCE ADVANTAGE | 12007911 | 12 WFNJ 104 CWEP | 3360 |
| 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 COUN | 12004881 | 12 SRP 109 DAY CARE | 1890 |
| 274861 | 1/30/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 480 |
| 274861 | 1/30/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009052 | 12 WFNJ 141 CWEP | 688 |
| 274861 | 1/30/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009052 | 12 WFNJ 141 CWEP | 428 |
| 274861 | 1/30/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 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 E | 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) | 131.77 |
| 274880 | 2/6/2013 | 1GA11 | GARCIA MARC | 12009734 | REIMBURSEMENT (MEALS) | 222.92 |
| 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 |
| 274900 | 2/6/2013 | 1OL06 | OLESNYCK ANDREW C | 13000376 | REIMBURSEMENT: NJ STATE BAR | 225 |

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|---|---|---|---|---|---|---|
| 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 |
| 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 | 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 |
| 274912 | 2/6/2013 | 1SH36 | SHAIKH JUNAID MD | 12009820 | REIMBURSEMENT | 97.44 |
| 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 |
| 274929 | 2/6/2013 | ADM00 | ADMIN OFFICE OF THE COURTS | 12009096 | REPLENISH ACCOUNT# 104600 | 2500 |
| 274930 | 2/6/2013 | AIR10 | AIRGAS USA LLC | 12003423 | OXYGEN/ACETYLENE TANK EXCHANGE | 40 |

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|---|---|---|---|---|---|---|
| 274931 | 2/6/2013 | ALL13 | ALLCARE MEDICAL | 13000269 | BIPAP RENTAL & SUPPLIES | 145 |
| 274932 | 2/6/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 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 | 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 SERV | 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, LL | 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 | 1557.85 |
| 274946 | 2/6/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 90.32 |
| 274947 | 2/6/2013 | BEA08 | BEACH CAMERA | 12009698 | Camera | 139 |
| 274948 | 2/6/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 1687.5 |
| 274949 | 2/6/2013 | BER63 | BERKELEY INTERNAL MEDICINE I | 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 |
| 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 | 768 |
| 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 | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 99 |

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| 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 | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 99 |
| 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 | 160 |
| 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 | 1280 |
| 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 | 375 |
| 274954 | 2/6/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 250 |
| 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 | 1912.5 |
| 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 | 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 REHABILITATION | 12006186 | 12 PGR 115 SUPPORTED EDUCATION | 686 |
| 274958 | 2/6/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006200 | 12 PGR 116 OUTREACH PROJECT | 460 |
| 274958 | 2/6/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006200 | 12 PGR 116 OUTREACH PROJECT | 417.17 |
| 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 |
| 274962 | 2/6/2013 | CAR09 | CARESOURCE HEALTHCARE | 12009674 | BROCHURES: "ADVANCED DIRECTIVE | 775.5 |
| 274963 | 2/6/2013 | CAR1R | CARPET CLEANING CORPORATI | 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 SALE | 13000434 | GROUNDS EQUIP. REPAIR PARTS | 436.66 |

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|---|---|---|---|---|---|---|
| 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 | 2693.3 |
| 274970 | 2/6/2013 | CNA01 | C N A SERVICES | 13000300 | TONER CARTRIDGES | 1060.05 |
| 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 | 16275 |
| 274972 | 2/6/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13000008 | STATE MANDATED YOUTH SHELTER | 30000 |
| 274972 | 2/6/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13000008 | STATE MANDATED YOUTH SHELTER | 31000 |
| 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 WHEELOCK 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 A | 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 |
| 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 | 61.04 |
| 274985 | 2/6/2013 | DIT04 | DITTO COPY SYSTEMS | 13000844 | printer repair | 388.98 |
| 274986 | 2/6/2013 | DRA13 | DRAEGER SAFETY DIAGNOSTICS | 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 |

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|---|---|---|---|---|---|---|
| 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 | ELIZABETHTOWN 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 | FAN03 | FANTL REFRIG SERVICE | 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 | LAINE FARMS | 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 |
| 275007 | 2/6/2013 | FYR00 | FYR FYTER SALES AND SERV IN | 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 THEATR | 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 & HEALTHCA | 12000616 | BATHING SUPPLIES | 257 |
| 275015 | 2/6/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13000775 | 2012 December Health Premium | 3654998.6 |
| 275016 | 2/6/2013 | HOW22 | HOWARD TECHNOLOGY SOLUTI | 12009708 | SCANNER | 1308 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 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 | 520 |
| 275018 | 2/6/2013 | HUB01 | HUB INTERNATIONAL | 13000200 | PUBLIC OFFICIAL BONDS | 680 |
| 275018 | 2/6/2013 | HUB01 | HUB INTERNATIONAL | 13000200 | PUBLIC OFFICIAL BONDS | 680 |
| 275018 | 2/6/2013 | HUB01 | HUB INTERNATIONAL | 13000200 | PUBLIC OFFICIAL BONDS | 350 |
| 275018 | 2/6/2013 | HUB01 | HUB INTERNATIONAL | 13000200 | PUBLIC OFFICIAL BONDS | 740 |
| 275019 | 2/6/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 12006668 | HYDRAULIC PARTS | 365.86 |
| 275020 | 2/6/2013 | PRE57 | PRECISION PROPANE | 11010457 | PROPANE FOR ZAMBONI | 422.85 |
| 275021 | 2/6/2013 | INS35 | INSTITUTE OF PARALEGAL STUD | 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 | IND25 | INDEPENDANCE MEDICAL | 12004460 | OSTOMY & WOUND CARE SUPPLIES | 21.74 |
| 275026 | 2/6/2013 | IND25 | INDEPENDANCE MEDICAL | 13000268 | OSTOMY & WOUND CARE SUPPLIES | 133.55 |
| 275027 | 2/6/2013 | JES00 | JESCO INC | 12009915 | LEEBOY PATH PAVING MACHINE | 31646.99 |
| 275027 | 2/6/2013 | JES00 | JESCO INC | 12009915 | LEEBOY PATH PAVING MACHINE | 51040.01 |
| 275028 | 2/6/2013 | JFK05 | JFK/MERIDIAN HOME CARE SVS | 12008524 | 12 PGA 104 HOME CASE SERVICES | 5384.12 |
| 275029 | 2/6/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006249 | 12 PGR 117 HOME HEALTH AIDE | 112 |
| 275029 | 2/6/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006249 | 12 PGR 117 HOME HEALTH AIDE | 32 |
| 275029 | 2/6/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006249 | 12 PGR 117 HOME HEALTH AIDE | 3184 |
| 275029 | 2/6/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006249 | 12 PGR 117 HOME HEALTH AIDE | 5856 |
| 275029 | 2/6/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006249 | 12 PGR 117 HOME HEALTH AIDE | 16 |
| 275029 | 2/6/2013 | JFS00 | JEWISH FAMILY SERVICE | 12006249 | 12 PGR 117 HOME HEALTH AIDE | 17488 |
| 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 |

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|---|---|---|---|---|---|---|
| 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 | 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 SOCI | 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 SOLUTION | 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 IN | 12000230 | INTERPRETER SERVICES | 61.05 |
| 275044 | 2/6/2013 | LAN28 | LANGUAGE & ENRICHMENT CEN | 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 |
| 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 I | 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 |

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|---|---|---|---|---|---|---|
| 275056 | 2/6/2013 | MAV01 | MAVERICK BUILDING SERVICES I | 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 | 663.11 |
| 275058 | 2/6/2013 | MEA02 | MEALS ON WHEELS INC | 12009244 | 12 APC 114 MOD#2 INCREASE FUND | 43075.67 |
| 275059 | 2/6/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 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 AGRICULTUR | 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 |
| 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 INC | 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 AMERI | 12000412 | DRINKING WATER | 13.82 |
| 275078 | 2/6/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12001170 | Bottled Drinking Water | 8.01 |

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|---|---|---|---|---|---|---|
| 275078 | 2/6/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12001170 | Bottled Drinking Water | 9.19 |
| 275078 | 2/6/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12001170 | Bottled Drinking Water | 4.1 |
| 275078 | 2/6/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12002471 | BOTTLED WATER/COOLER RENTAL | 12.54 |
| 275078 | 2/6/2013 | NES03 | NESTLE WATERS NORTH AMERI | 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 TRANSPORTA | 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 I | 12004500 | ADS IN "THE ITEM" OF MILLBURN | 97.8 |
| 275089 | 2/6/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 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 TELEMANAGEMENT SER | 12004544 | PAY PHONE IN FACILITY | 1776.64 |
| 275091 | 2/6/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 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 |
| 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 AUTOMA | 10008507 | MONITOR / AUTOMATED SYSTEMS | 114.95 |
| 275099 | 2/6/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 11003808 | ELECTRO/MECHANICAL REPAIRS | 3450.44 |

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|---|---|---|---|---|---|---|
| 275099 | 2/6/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 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 SERVI | 12007186 | FARRIER SERVICE TO HORSES | 1705 |
| 275110 | 2/6/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 12007186 | FARRIER SERVICE TO HORSES | 3245 |
| 275110 | 2/6/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 12007186 | FARRIER SERVICE TO HORSES | 3115 |
| 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 I | 13000163 | FLOWERS | 50 |
| 275117 | 2/6/2013 | REP09 | REPORTERS TRANSCRIPTION | 12003300 | MEDICAL TRANSCRIPTION SERVICES | 617.75 |
| 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 |
| 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 | 441.84 |
| 275119 | 2/6/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 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 |

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|---|---|---|---|---|---|---|
| 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 CORPORAT | 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 HOSPIT | 12003477 | REIMBURSEMENT | 602.21 |
| 275126 | 2/6/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 12009725 | 12-SRP-105 Mod#1 | 1248.2 |
| 275127 | 2/6/2013 | RUS03 | RUSSELL REID-WASTE HAULING | 12003040 | PORTABLE TOILETS | 2390.78 |
| 275127 | 2/6/2013 | RUS03 | RUSSELL REID-WASTE HAULING | 12003040 | PORTABLE TOILETS | 2843.87 |
| 275128 | 2/6/2013 | RUT03 | RUTGERS CTR FOR GOV'T SERVI | 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 | 3640 |
| 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 | 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 |
| 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 U | 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 |

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|---|---|---|---|---|---|---|
| 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 | 12008433 | 12 WAD 105 JOB SKILLS | 800 |
| 275143 | 2/6/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008759 | 12 WDW 108 JOB SKILLS | 800 |
| 275143 | 2/6/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008878 | 12 WAD 123 JOB SKILLS | 3200 |
| 275143 | 2/6/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12009406 | 12 WAD 135 JOB SKILLS | 3200 |
| 275143 | 2/6/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 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. | 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 |
| 275154 | 2/6/2013 | STA1W | STAPLES ORDER RESOLUTION T | 12007401 | OFFICE SUPPLIES | 110.49 |
| 275155 | 2/6/2013 | STA97 | STANDARD INSURANCE COMPAN | 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 REAC | 12003761 | 12 YSC 116 JUVENILE | 3404.37 |
| 275161 | 2/6/2013 | SUM19 | SUMMIT CHORALE | 12003188 | 2012 ARTS RE-GRANT PROGRAM | 750 |

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|---|---|---|---|---|---|---|
| 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 REUTERS | 12001160 | LAW BOOKS,CDS,INTERNET ACCESS | 606 |
| 275166 | 2/6/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12008597 | MEDICAL CARE FOR POLICE HORSE | 98 |
| 275166 | 2/6/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12009855 | Vet Services | 626 |
| 275166 | 2/6/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12009855 | Vet Services | 122 |
| 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 C | 12008570 | PROF'L SVCS CONTRACT PT5A | 115.9 |
| 275168 | 2/6/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008570 | PROF'L SVCS CONTRACT PT5A | 116.2 |
| 275168 | 2/6/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 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 | 6798 |
| 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 | 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 |
| 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 | 5604.25 |
| 275173 | 2/6/2013 | UCC14 | UC COLLEGE | 13000996 | PROVIDING FUNDS FOR UC COLLEGE | 5990.57 |
| 275173 | 2/6/2013 | UCC14 | UC COLLEGE | 13000997 | PROVIDING FUNDS FOR UC COLLEGE | 3352.26 |

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|---|---|---|---|---|---|---|
| 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 C | 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 UNIO | 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 SOLUTI | 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 | 13000926 | TRANSPORTATION SERVICES | 9716 |
| 275188 | 2/6/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13000926 | TRANSPORTATION SERVICES | 6539.6 |
| 275188 | 2/6/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13000926 | TRANSPORTATION SERVICES | 3176.4 |
| 275188 | 2/6/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13000926 | TRANSPORTATION SERVICES | 8744.4 |
| 275189 | 2/6/2013 | VER07 | VERIZON WIRELESS | 12000701 | DATA CARD SERVICE | 400.1 |
| 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 | 130.17 |
| 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 | 261.82 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 1997.56 |

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| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 143.12 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 30.01 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 2847.56 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.46 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.46 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.43 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 541.32 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 100.71 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 153.85 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 33.17 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.45 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 614.8 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 402.41 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 84.55 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 245.34 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 99.24 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 100.71 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 117.32 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 32.77 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.44 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.43 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.43 |
| 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 | 29.43 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.47 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 106.22 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 84.6 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 110.12 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 59.06 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 16964.4 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 1540 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 156.42 |

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| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 1153.72 |
| 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 | 29.5 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 33.22 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 99.18 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 32.77 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.36 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 100.71 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 474.16 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 135.75 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 545.27 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 4425.35 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 2581.12 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 110.07 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 22.69 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 76.31 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 32.77 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 59.08 |
| 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 | 493.82 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.5 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.44 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 49.06 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.44 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 32.26 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 921.65 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 2121.42 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 33.72 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 23.12 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.44 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
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| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 265.65 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 1572.34 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.51 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 28.59 |
| 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 | 44.21 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.45 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 3782 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 28.59 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 597.87 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 54.08 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 32.26 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 57.15 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 278.95 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.38 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 162.81 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 100.71 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 12251.88 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 100.71 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 28.56 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.45 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 218.33 |
| 275192 | 2/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.56 |
| 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 |

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|---|---|---|---|---|---|---|
| 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 | 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 | 12009860 | STATIONARY SUPPLIES | 4.13 |
| 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 ORCHES | 12007157 | 2012 HEART GRANT RECIPIENT | 800 |
| 275201 | 2/6/2013 | WES69 | WESTFIELD BOARD OF EDUCATI | 12009867 | ELECTION POLLING SITE RENTALS | 585 |
| 275202 | 2/6/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 24733 |
| 275202 | 2/6/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 65231.25 |
| 275202 | 2/6/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 14678.25 |
| 275202 | 2/6/2013 | WHI32 | WHITSONS FOOD SERVICE (BRO | 12009705 | EMERGENCY FOOD | 1123 |
| 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 NEWSPA | 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 |
| 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 | 12008170 | 12 WFNJ 120 CWEP | 320 |
| 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 | 135 |
| 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 | 207 |
| 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 | 540 |
| 275206 | 2/6/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12003837 | BLANKET: HARDWARE/SM. TOOLS | 113.97 |

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|---|---|---|---|---|---|---|
| 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 | 45971.92 |
| 275208 | 2/6/2013 | XER04 | XEROX CORP | 13000508 | COPIER LEASE CHARGES | 660 |
| 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 | 984 |
| 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 | 453 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009278 | PYMT FOR ALBERT GARDNER PHONE | 38.42 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 1277.08 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 4958.96 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 7083.11 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 562.3 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 630.09 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 2962.07 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 718.01 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 4836.15 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 136.52 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000397 | Fringe for December 2012 | 444.78 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 329.19 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 294.05 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 4541.94 |

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| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 2432.62 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 9162.36 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 270.61 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 738.35 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 645.63 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 139.11 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 369.18 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 8497.96 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 1261.76 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 2386.65 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 2309.07 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 394.58 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 18700.42 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 1362.99 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 6173.41 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000479 | FRINGE BENEFIGTS | 69.71 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 4574.15 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 4463.79 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 13762.33 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 1488.7 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 2457.15 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 543.05 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 1301.34 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 2729.29 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 833.97 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 2334.29 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 4347.66 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 4576.48 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 5516.35 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000483 | FRINGE BENEFITS | 2662.48 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000626 | FRINGE BENEFITS | 91.28 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13000637 | FRINGE REIMBURSEMENT | 31442.29 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001034 | FRINGE BENEFITS | 9144.16 |

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| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 5111.51 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 20448.73 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 4144.31 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 3471.8 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 659.57 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 2241.18 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 3405 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001064 | FRINGE BENEFITS | 434.53 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 123.09 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 48.35 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 189.7 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 252.93 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 101.41 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 2343.49 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 5369.08 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 2195.1 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 433.12 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 205.08 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 76.64 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 137.01 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 129.7 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 839.74 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 29.88 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 369.53 |
| 275212 | 2/7/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001083 | FRINGE BENEFITS | 392.42 |
| 275461 | 2/13/2013 | 1AN23 | ANDERSON ANGELA | 13000289 | EMPLOYEE REIMBURSEMENT | 30 |
| 275462 | 2/13/2013 | 1BA07 | BAKER EDWARD | 12009921 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275463 | 2/13/2013 | 1BA53 | BATES KEITH L SR | 13000077 | MEAL MONEY FOR HURRICANE SANDY | 47.5 |
| 275464 | 2/13/2013 | 1BE44 | BENO ANDREW | 13000079 | MEAL MONEY FOR HURRICANE SANDY | 47.5 |
| 275465 | 2/13/2013 | 1CA97 | CAMPORA ROBERT A | 13000127 | MEAL MONEY FOR HURRICANE SANDY | 76 |
| 275466 | 2/13/2013 | 1CH12 | CHRISTIANI ROGER | 13000080 | MEAL MONEY FOR HURRICANE SANDY | 47.5 |
| 275467 | 2/13/2013 | 1CH22 | CHACON MILEYBI | 13000903 | TUITION REIMBURSEMENT | 3682 |
| 275468 | 2/13/2013 | 1CH29 | CHAMBERS JR, CALVIN J | 13000083 | MEAL MONEY FOR HURRICANE SANDY | 38 |

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|---|---|---|---|---|---|---|
| 275469 | 2/13/2013 | 1CH31 | CHERRY JAMAR | 12009922 | MEAL MONEY FOR HURRICANE SANDY | 57 |
| 275470 | 2/13/2013 | 1CO1U | CONNORS MEGAN | 13000490 | REIMBURSEMENT | 1920 |
| 275471 | 2/13/2013 | 1CR15 | CROOM ROBERT E | 13000323 | REIMBURSEMENT | 4080 |
| 275472 | 2/13/2013 | 1DA09 | DANN JAMES | 13000081 | MEAL MONEY FOR HURRICANE SANDY | 38 |
| 275473 | 2/13/2013 | 1DA26 | DAYE GEORGE | 13000082 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275474 | 2/13/2013 | 1DE62 | DEMORAIS EUGENIO | 13000090 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275475 | 2/13/2013 | 1DO00 | DOANE III ETHRIDGE | 13000085 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275476 | 2/13/2013 | 1DU06 | DUNN NORA | 13000344 | EMPLOYEE REIMBURSEMENT | 60 |
| 275477 | 2/13/2013 | 1ES01 | ESMERADO JOHN | 13000298 | REIM: 2013 ATTORNEY CERT FEE | 125 |
| 275478 | 2/13/2013 | 1FA21 | FALK DAVID | 13000122 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275479 | 2/13/2013 | 1FI18 | FIRSICHBAUM JAMIE | 13000124 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275481 | 2/13/2013 | 1GA35 | GATHERCOLE RITA | 12009473 | MEAL REIMBURSEMENT | 66.5 |
| 275482 | 2/13/2013 | 1GO18 | GOTSCH WILLIAM | 13000086 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275483 | 2/13/2013 | 1GY00 | GYELNIK KAROLY | 13000087 | MEAL MONEY FOR HURRICANE SANDY | 57 |
| 275484 | 2/13/2013 | 1HA30 | HARRIS RANDALL | 13000089 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275485 | 2/13/2013 | 1HA67 | HARRIS JEFFREY | 13000088 | MEAL MONEY FOR HURRICANE SANDY | 47.5 |
| 275486 | 2/13/2013 | 1HO11 | HOLMES BRUCE | 13000366 | REIM: 2013 ATTORNEY CERT FEE | 125 |
| 275487 | 2/13/2013 | 1JA01 | JACKSON JEFFREY | 13001046 | REIMBURSEMENT FOR EDUCATION | 1920 |
| 275488 | 2/13/2013 | 1JU03 | JUNGGREN THEODOROS | 13000096 | MEAL MONEY FOR HURRICANE SANDY | 38 |
| 275489 | 2/13/2013 | 1KA10 | KARASIEWICZ WALTER | 12009923 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275490 | 2/13/2013 | 1KE33 | KELLY JAMES JR | 13000097 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275491 | 2/13/2013 | 1KN00 | KNAPP KENNETH | 13000098 | MEAL MONEY FOR HURRICANE SANDY | 38 |
| 275492 | 2/13/2013 | 1LI00 | LIBBY BRIAN | 13000102 | MEAL MONEY FOR HURRICANE SANDY | 57 |
| 275493 | 2/13/2013 | 1MA08 | MADDEN DENNIS | 13000666 | MEAL MONEY FOR HURRICAN SANDY | 19 |
| 275494 | 2/13/2013 | 1MA18 | MALONE HAROLD | 12009924 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275495 | 2/13/2013 | 1MA51 | MARTIN KEVIN J | 12009925 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275496 | 2/13/2013 | 1MC44 | MC GARRY SEAN | 13000715 | TUITION REIMBURSEMENT | 1128.82 |
| 275497 | 2/13/2013 | 1MC53 | MCGETTIGAN THOMAS | 13000103 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275498 | 2/13/2013 | 1MO10 | MONCADA JUAN | 13000105 | MEAL MONEY FOR HURRICANE SANDY | 66.5 |
| 275499 | 2/13/2013 | 1MO48 | MOONEY NATHANIEL J IV | 13000109 | MEAL MONEY FOR HURRICANE SANDY | 76 |
| 275500 | 2/13/2013 | 1MO70 | MONCADA MICHAEL | 13000107 | MEAL MONEY FOR HURRICANE SANDY | 57 |
| 275501 | 2/13/2013 | 1MU09 | MURPHY JR CLIFFORD | 13000110 | MEAL MONEY FOR HURRICANE SANDY | 57 |
| 275502 | 2/13/2013 | 1MU11 | MURRAY FRANK | 13000111 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |

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| 275503 | 2/13/2013 | 1OB03 | OBINNAKWELU AUGUSTINA | 12009664 | EMPLOYEE REIMBURSEMENT | 30 |
| 275504 | 2/13/2013 | 1PA38 | PAZ RONALD | 13000121 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275505 | 2/13/2013 | 1PE46 | PEREZ SEAN | 13000920 | EXTRADITION REIMBURSEMENT | 413 |
| 275506 | 2/13/2013 | 1PF04 | PFITZENMAYER GEORGE E | 13000112 | MEAL MONEY FOR HURRICANE SANDY | 38 |
| 275507 | 2/13/2013 | 1PI10 | PISANO GIAMPIERO | 13000113 | MEAL MONEY FOR HURRICANE SANDY | 57 |
| 275508 | 2/13/2013 | 1PR12 | PRISCO JOSEPH | 13000114 | MEAL MONEY FOR HURRICANE SANDY | 38 |
| 275509 | 2/13/2013 | 1RA50 | RAMIREZ MANUEL | 13000472 | REIMBURSEMENT | 4080 |
| 275510 | 2/13/2013 | 1RI16 | RIVERA KENNETH P | 13000115 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275511 | 2/13/2013 | 1RO65 | RODRIGUEZ JOSEPH A | 13000116 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275512 | 2/13/2013 | 1SA05 | SALISBURY MARGARET A | 13000601 | EMPLOYEE REIMBURSEMENT | 62.2 |
| 275513 | 2/13/2013 | 1SA13 | SANGUILIANO DOMINICK | 13000130 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275514 | 2/13/2013 | 1SC04 | SCHNEIDER DAVID | 13000365 | REIM: 2013 ATTORNEY CERT FEE | 125 |
| 275514 | 2/13/2013 | 1SC04 | SCHNEIDER DAVID | 13000422 | REIMBURSEMENT | 17.41 |
| 275515 | 2/13/2013 | 1SC32 | SCHULZ IV, JOHN J. | 13000117 | MEAL MONEY FOR HURRICANE SANDY | 95 |
| 275516 | 2/13/2013 | 1SE05 | SERRATELLI THOMAS | 12009926 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275517 | 2/13/2013 | 1SL00 | SLAUGHTER MYKAEL S | 12009927 | MEAL MONEY FOR HURRICANE SANDY | 57 |
| 275518 | 2/13/2013 | 1SP11 | SPAGNOLI MELISSA A | 13000361 | REIM: 2013 ATTORNEY CERT FEE | 250 |
| 275518 | 2/13/2013 | 1SP11 | SPAGNOLI MELISSA A | 13000440 | REIMBURSEMENT | 47.03 |
| 275519 | 2/13/2013 | 1ST35 | STUCKEY, REGINALD | 12009928 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 275520 | 2/13/2013 | 1ST37 | STAMLER ELIZABETH | 13000473 | REIMBURSEMENT | 2040 |
| 275521 | 2/13/2013 | 1TO05 | TONDI MARK | 13000118 | MEAL MONEY FOR HURRICANE SANDY | 47.5 |
| 275522 | 2/13/2013 | 1TO13 | TOPOLOSKY CHRISTINA | 13000695 | MILEAGE REIMBURSEMENT | 97.12 |
| 275522 | 2/13/2013 | 1TO13 | TOPOLOSKY CHRISTINA | 13000695 | MILEAGE REIMBURSEMENT | 57.86 |
| 275522 | 2/13/2013 | 1TO13 | TOPOLOSKY CHRISTINA | 13000695 | MILEAGE REIMBURSEMENT | 5.41 |
| 275522 | 2/13/2013 | 1TO13 | TOPOLOSKY CHRISTINA | 13000695 | MILEAGE REIMBURSEMENT | 156.55 |
| 275522 | 2/13/2013 | 1TO13 | TOPOLOSKY CHRISTINA | 13000695 | MILEAGE REIMBURSEMENT | 88.2 |
| 275523 | 2/13/2013 | 1WY00 | WYSOCKI PETER | 13000119 | MEAL MONEY FOR HURRICANE SANDY | 47.5 |
| 275524 | 2/13/2013 | 1ZI02 | ZINSKY, LUKE | 13000120 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275525 | 2/13/2013 | ADV22 | ADVANTAGE SIGN SUPPLY | 12009395 | GRAPHIC ART SUPPLIES | 505.69 |
| 275526 | 2/13/2013 | ALL13 | ALLCARE MEDICAL | 13000727 | CPAP RENTAL AND SUPPLIES | 225 |
| 275527 | 2/13/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 10005830 | FIRE SAFETY SPRINKLER SYSTEM | 190.8 |
| 275527 | 2/13/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 10005830 | FIRE SAFETY SPRINKLER SYSTEM | 7291.55 |
| 275528 | 2/13/2013 | ALL95 | ALLIANCE TELECOMMUNICATION | 12008711 | INSTALL CABLING IN ELIZABETH | 45125 |

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|---|---|---|---|---|---|---|
| 275529 | 2/13/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13000255 | INKING DATER | 180.5 |
| 275530 | 2/13/2013 | APP10 | APPROVED FIRE PROT CO INC | 13000390 | BOMB SQUAD SUPPLIES | 408.45 |
| 275531 | 2/13/2013 | BAG10 | BAGELS & BEANS | 13000166 | REFRESHMENT | 299 |
| 275532 | 2/13/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 75.54 |
| 275532 | 2/13/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 268.54 |
| 275533 | 2/13/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000071 | PSYCHIATRIC SERVICES | 175 |
| 275533 | 2/13/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 275534 | 2/13/2013 | BM02 | B & M CONSULTANTS INC | 12008836 | 12 WDW 119 JOB SKILLS | 1600 |
| 275535 | 2/13/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1850 |
| 275536 | 2/13/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13000277 | INTERNET SERVICE | 2250 |
| 275537 | 2/13/2013 | CAP10 | CAPRI INST OF HAIR DESIGN | 13000383 | 12 WAD 147 JOB SKILLS | 2133.34 |
| 275538 | 2/13/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 12004946 | 12 RYAN 100 PLANNING | 4510 |
| 275539 | 2/13/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 12004759 | 12 RYAN 102 LEGAL SERVICES | 16976.25 |
| 275540 | 2/13/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 12006581 | HVAC SUPPLIES | 214.8 |
| 275541 | 2/13/2013 | CHA30 | CHAPMAN BROTHERS | 13000574 | REFUND FOR PERMIT # 38353 | 800 |
| 275542 | 2/13/2013 | CIT33 | CITRIX SUBSCRIPTION ADVANTA | 12008544 | SERVER LICENSE | 920.84 |
| 275542 | 2/13/2013 | CIT33 | CITRIX SUBSCRIPTION ADVANTA | 12008544 | SERVER LICENSE | 10129.24 |
| 275543 | 2/13/2013 | CLA07 | CLARK TOWNSHIP OF | 12003196 | 12 ALL 115 ALCOHOL | 2897 |
| 275544 | 2/13/2013 | CNA01 | C N A SERVICES | 12007312 | BLANKET PRINTER CARTRIDGES | 6607.3 |
| 275545 | 2/13/2013 | CUS01 | CUSTOM BANDAG INC | 12006311 | GOODYEAR TIRES | 463.45 |
| 275546 | 2/13/2013 | DER00 | DERBY APPLIANCES INC | 13000615 | APPLIANCES FOR RESIDENT USE | 2038.21 |
| 275547 | 2/13/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12007484 | HAP ADMINISTRATION EXPENSES | 3847.61 |
| 275548 | 2/13/2013 | DIA05 | DIANTONIO JUDITH L | 13000401 | PROFESSIONAL SERVICES | 700 |
| 275548 | 2/13/2013 | DIA05 | DIANTONIO JUDITH L | 13000401 | PROFESSIONAL SERVICES | 980 |
| 275549 | 2/13/2013 | EMB08 | EMBASSY SUITES ATLANTA | 13000367 | HOTEL RESERVATION | 784.16 |
| 275550 | 2/13/2013 | EMI01 | EMILIO'S BAYWAY FLORIST | 12008931 | CHRISTMAS PLANTS & WREATHS | 2875 |
| 275551 | 2/13/2013 | FAL09 | FALZON ANDREW MD | 13000865 | PROFESSIONAL SERVICES | 700 |
| 275552 | 2/13/2013 | FDR00 | FDR HITCHES | 12009488 | TRAILER PARTS & REPAIR | 512.78 |
| 275553 | 2/13/2013 | FED16 | FEDERAL RESOURCES SUPPLY | 12002885 | RADIATION DETECTORS FIRE/HMAT | 39187.72 |
| 275553 | 2/13/2013 | FED16 | FEDERAL RESOURCES SUPPLY | 12002885 | RADIATION DETECTORS FIRE/HMAT | 75361 |
| 275554 | 2/13/2013 | FLE14 | FLEMINGTON DEPARTMENT STO | 12002642 | UNIFORMS | 1025.93 |
| 275555 | 2/13/2013 | FLO38 | FLORIA ELIZABETH | 12009869 | POLLWORKER GENERAL12 ELECTION | 200 |
| 275556 | 2/13/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 12006486 | PROFESSIONAL SERVICES | 170 |

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| 275556 | 2/13/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13000587 | PROFESSIONAL SERVICES | 7085 |
| 275556 | 2/13/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13001114 | DELIVERY SERVICES | 670 |
| 275557 | 2/13/2013 | FYR00 | FYR FYTER SALES AND SERV IN | 12005357 | FIRE EXTINGUISHER MAINTENANCE | 202.97 |
| 275558 | 2/13/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13000428 | AUTO & LIGHT TRUCK PARTS | 5752.18 |
| 275559 | 2/13/2013 | GAR30 | GARWOOD BORO OF | 12002549 | 12 ALL 102 ALCOHOL | 3543.37 |
| 275559 | 2/13/2013 | GAR30 | GARWOOD BORO OF | 12005320 | CDBG Grant 2012 | 576 |
| 275560 | 2/13/2013 | GEO17 | GEORGE'S AUTO REPAIR | 12009487 | AUTOMOBILE COLLISION REPAIR | 701.76 |
| 275560 | 2/13/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13000557 | AUTO COLLISION REPAIR | 2987.11 |
| 275561 | 2/13/2013 | GPA00 | GPANJ INC | 13000017 | MEMBERSHIP | 180 |
| 275562 | 2/13/2013 | HAN20 | HANOVER SUPPLY CO | 12006091 | PLUMBING SUPPLY LOCAL PICK UP | 436.15 |
| 275563 | 2/13/2013 | HC00 | H.C. MEADOWVIEW PSYC HOSPI | 13000980 | G LASKOWSKI 8/8/12-12/31/12 | 18600.4 |
| 275564 | 2/13/2013 | HEN13 | HENDERSON ROBERT DET. | 13000711 | REIMBURSEMENT/HOMICDE CASE | 288.4 |
| 275565 | 2/13/2013 | HES03 | HESS CORPORATION | 12005284 | ELECTRICITY SUPPLY | 73272.78 |
| 275565 | 2/13/2013 | HES03 | HESS CORPORATION | 12008685 | ELECTRICITY SUPPLY | 319723.74 |
| 275565 | 2/13/2013 | HES03 | HESS CORPORATION | 13001041 | ELECTRICITY SUPPLY (CIEP) | 117468.81 |
| 275565 | 2/13/2013 | HES03 | HESS CORPORATION | 13001061 | ELECTRICITY SUPPLY (FP) | 68510.69 |
| 275566 | 2/13/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000425 | REPAIRS TO WANDERING RESIDENT | 795 |
| 275567 | 2/13/2013 | HOM09 | HOMEFIRST INC. | 12004600 | 12 RYAN 104 CASE MGMT | 2998.23 |
| 275567 | 2/13/2013 | HOM09 | HOMEFIRST INC. | 12004600 | 12 RYAN 104 CASE MGMT | 1766.07 |
| 275568 | 2/13/2013 | HYA00 | HYACINTH AIDS FOUNDATION | 12004758 | 12 RYAN 101 MENTAL HEALTH | 3330 |
| 275569 | 2/13/2013 | INL01 | INLINGUA SCHOOL OF LANGUAG | 13000946 | ENGLISH TRANSLATION TO SPANISH | 553.92 |
| 275570 | 2/13/2013 | INT1F | INTERSTATE HOME SERVICE | 12008568 | ROOFING MAINTENANCE & REPAIR | 5555.65 |
| 275571 | 2/13/2013 | JEF03 | JEFFERSON PARK MINISTRIES | 12007905 | 12 PGR 123 YOUTH PROGRAM | 1835.34 |
| 275572 | 2/13/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 12007806 | BLANKET: ELECTRICAL SUPPLIES | 845.6 |
| 275572 | 2/13/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 12008656 | ELECTRICAL SUPPLIES | 4566.33 |
| 275572 | 2/13/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 12009858 | ELECTRICAL SUPPLIES | 4733.37 |
| 275573 | 2/13/2013 | KAI02 | KAIZEN TECHNOLOGIES, INC | 12006485 | 11 WDW 247 TRAINING | 4000 |
| 275574 | 2/13/2013 | KEE00 | KEEFE SUPPLY COMPANY | 12000358 | INMATE COMMISSARY SERVICE | 3759.75 |
| 275574 | 2/13/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13000700 | INMATE COMMISSARY SERVICE | 12072.75 |
| 275575 | 2/13/2013 | KEN03 | KENILWORTH BORO OF | 12002404 | 12 ALL 103 ALCOHOL | 10062.43 |
| 275576 | 2/13/2013 | KNO02 | KNOWLEDGE UNLIMITED | 13000210 | SUBSCRIPTION RENEWAL: ONE YEAR | 349 |
| 275577 | 2/13/2013 | KRI03 | KRIGER CONSULTING INC | 12004537 | CONSULTING SERVICES | 933.34 |
| 275578 | 2/13/2013 | KYO00 | KYOCERA MITA AMERICA | 12009117 | copiers for 2013 | 76.43 |

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| 275579 | 2/13/2013 | LAN13 | LANGUAGE LINE SERVICES | 12002594 | TRANSLATION SERVICES | 395.8 |
| 275580 | 2/13/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 12009076 | POLICE SUPPLIES | 592 |
| 275581 | 2/13/2013 | LAW18 | LAWYERS DIARY AND MANUAL | 13000220 | NJ FOR LDMOFFICE | 99 |
| 275581 | 2/13/2013 | LAW18 | LAWYERS DIARY AND MANUAL | 13000222 | LAWYER'S DIARY | 6003 |
| 275582 | 2/13/2013 | LEF01 | LEFFERS BEVERLY MD | 12009767 | PROFESSIONAL SERVICES | 1500 |
| 275583 | 2/13/2013 | LEO08 | LEONS CATERING SERVICE | 12008718 | BLANKET PURCHASE ORDER | 415 |
| 275585 | 2/13/2013 | LIN13 | LINDEN CITY OF | 12003028 | 12 ALL 108 ALCOHOL | 12462.71 |
| 275586 | 2/13/2013 | LOU00 | THE LOUIS BERGER GROUP INC. | 10010127 | ENGINEERING SERVICES | 3491.1 |
| 275587 | 2/13/2013 | MAD08 | MADISON PLUMBING SUPPLY | 12009824 | PLUMBING SUPPLIES | 2602.39 |
| 275588 | 2/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 361.84 |
| 275588 | 2/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 933.16 |
| 275588 | 2/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 4928.06 |
| 275588 | 2/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12008109 | DURESS SYSTEM SECURITY UPGRADE | 3215.05 |
| 275588 | 2/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000172 | LOCKSMITH SERVICES | 6 |
| 275588 | 2/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000172 | LOCKSMITH SERVICES | 30 |
| 275589 | 2/13/2013 | MAL19 | MALONE TANISHA | 13000485 | MORTUARY SERVICES | 675 |
| 275590 | 2/13/2013 | MAR3E | MARRIAGE LICENSE BUREAU | 13000924 | MARRIAGE CERTIFICATE | 20 |
| 275591 | 2/13/2013 | MAR3F | MARTINS ANDREW | 13000493 | SETTLEMENT OF TORT CLAIM | 64.15 |
| 275592 | 2/13/2013 | MCK08 | MCKESSON | 12006010 | DISPOSABLE DIAPERS | 645.77 |
| 275592 | 2/13/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 10120.21 |
| 275592 | 2/13/2013 | MCK08 | MCKESSON | 13000050 | RESPIRATORY THERAPY SUPPLIES | 764.9 |
| 275592 | 2/13/2013 | MCK08 | MCKESSON | 13000051 | HOSPITAL SUPPLIES | 4197.7 |
| 275592 | 2/13/2013 | MCK08 | MCKESSON | 13000661 | DISPOSABLE DIAPERS | 9089.18 |
| 275593 | 2/13/2013 | MEA02 | MEALS ON WHEELS INC | 12005065 | 12 RYAN 108 MEALS | 3663 |
| 275594 | 2/13/2013 | MID06 | MIDDLESEX CO COLLEGE | 13000516 | TUITION CHARGE BACK LAW | 823.2 |
| 275595 | 2/13/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13000684 | MAINT. & REPAIR: BIO-MEDICAL/ | 3744.75 |
| 275596 | 2/13/2013 | MOG01 | MOGIL CARL, DR. | 12009962 | PROFESSIONAL SERVICES | 866 |
| 275597 | 2/13/2013 | MON85 | MONOGRAM MADNESS | 13000159 | PRESENTATION | 133 |
| 275598 | 2/13/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12003026 | 12 ALL 106 ALCOHOL | 2163.62 |
| 275599 | 2/13/2013 | NATG7 | NATIONAL TERMINAL INC. | 12008469 | DIESEL FUEL | 1896.08 |
| 275600 | 2/13/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 10003487 | PROF SERV/2010 COUNTY AID RESU | 2319.2 |
| 275600 | 2/13/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11001129 | ENGINEERING SERVICES | 12056.65 |
| 275600 | 2/13/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11005994 | ENGINEERING SERVICES | 332.5 |

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| 275600 | 2/13/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11006873 | ENGINEERING SERVICE CONTRACT | 1164 |
| 275600 | 2/13/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11008813 | ENGINEERING SERV - 2012 ROAD | 39324.92 |
| 275601 | 2/13/2013 | NEM02 | NEMETH ANNE C | 12010041 | TRANSCRIPTIONS | 384.12 |
| 275602 | 2/13/2013 | NEO02 | NEOPOST USA INC | 13000688 | MAINTENANCE:  MAIL MACHINE | 1089.33 |
| 275603 | 2/13/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009405 | PROF SERV/ORISCELLO CORR FAC | 1340 |
| 275605 | 2/13/2013 | NEW4K | NEW JERSEY COUNTIES EXCESS | 13001119 | INSURANCE | 617.92 |
| 275606 | 2/13/2013 | NEX08 | NEXTEL COMMUNICATIONS | 13000982 | CELLULAR SERVICES | 1652.94 |
| 275607 | 2/13/2013 | NJA27 | NJ ASSN/COUNTY ADJUSTERS | 13000381 | ADJUSTER MEETINGS | 40 |
| 275608 | 2/13/2013 | NJA34 | NJ ASSN/CTY PURCH OFFICIALS | 13000016 | MEMBERSHIP | 300 |
| 275609 | 2/13/2013 | NJD70 | NJDEP BUREAU OF REV | 13000149 | EMISSIONS AIR ASSESMENT | 3000 |
| 275610 | 2/13/2013 | OFF19 | OFFICE NEEDS | 13000247 | OFFICE SUPPLIES | 95.64 |
| 275610 | 2/13/2013 | OFF19 | OFFICE NEEDS | 13000247 | OFFICE SUPPLIES | 912.84 |
| 275610 | 2/13/2013 | OFF19 | OFFICE NEEDS | 13000247 | OFFICE SUPPLIES | 137 |
| 275611 | 2/13/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 276.1 |
| 275612 | 2/13/2013 | PLA07 | PLAINFIELD CITY OF | 11007432 | Plainfield CHAP Program | 13500 |
| 275612 | 2/13/2013 | PLA07 | PLAINFIELD CITY OF | 11007432 | Plainfield CHAP Program | 80805.44 |
| 275613 | 2/13/2013 | PRE25 | PREVENTION LINKS INC | 12002044 | 12 ALL 100 ALCOHOL | 3911 |
| 275613 | 2/13/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 275613 | 2/13/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 275614 | 2/13/2013 | PRO03 | PROCEED INC | 12004738 | 12 RYAN 103 CASE MGMT | 21763.57 |
| 275615 | 2/13/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001055 | ELECTRIC CHARGES FOR ELIZABETH | 307.79 |
| 275615 | 2/13/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001055 | ELECTRIC CHARGES FOR ELIZABETH | 148.47 |
| 275616 | 2/13/2013 | QUE02 | QUEST TECHNOLOGIES | 12009544 | NOISE MONITOR CALIBRATION | 385 |
| 275617 | 2/13/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000182 | REPAIRS TO OFFICE EQUIPMENT | 146.5 |
| 275618 | 2/13/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 700.5 |
| 275618 | 2/13/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 1766.5 |
| 275618 | 2/13/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 846 |
| 275619 | 2/13/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12001085 | LEGAL SERVICES | 139.64 |
| 275620 | 2/13/2013 | RES29 | RESOLVE ROOTER INC. | 13000573 | REFUND FOR PERMIT # 38334 | 800 |
| 275621 | 2/13/2013 | RIC01 | RICCIARDI BROTHERS | 12008910 | PAINT AND SUPPLIES | 2101.53 |
| 275622 | 2/13/2013 | RIC46 | RICOH USA, INC. | 12000410 | COPY MACHINE RENTAL | 736.96 |
| 275622 | 2/13/2013 | RIC46 | RICOH USA, INC. | 12003311 | copier County Counsel | 372 |
| 275622 | 2/13/2013 | RIC46 | RICOH USA, INC. | 12005519 | COPIER PAYMENTS | 435.56 |

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|---|---|---|---|---|---|---|
| 275622 | 2/13/2013 | RIC46 | RICOH USA, INC. | 12006359 | copier Prosecutors 2nd fl | 372 |
| 275622 | 2/13/2013 | RIC46 | RICOH USA, INC. | 12006588 | copier PCR Housing | 175.2 |
| 275623 | 2/13/2013 | RIC47 | RICOH USA INC | 13000691 | COPIER LEASE | 121.66 |
| 275624 | 2/13/2013 | ROS04 | ROSELLE BORO OF | 12003213 | 12 ALL 117 ALCOHOL | 4384.98 |
| 275624 | 2/13/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 5336 |
| 275625 | 2/13/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 12009267 | FORD OEM VAN PARTS | 1990.09 |
| 275626 | 2/13/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 12005615 | 12 APC 120 HEALTH | 5740.1 |
| 275626 | 2/13/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 12005615 | 12 APC 120 HEALTH | 1440 |
| 275626 | 2/13/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 12009723 | 12-APC-120 Mod#1 | 4510.4 |
| 275627 | 2/13/2013 | SAG00 | SAGE ELDERCARE | 12007258 | 12 SHI 100 SOCIAL SERVICES | 3263.37 |
| 275627 | 2/13/2013 | SAG00 | SAGE ELDERCARE | 12007258 | 12 SHI 100 SOCIAL SERVICES | 5295.71 |
| 275628 | 2/13/2013 | SCO05 | SCOTCH PLAINS TOWNSHIP DP | 12003001 | 12 ALL 104 ALCOHOL | 19653.04 |
| 275629 | 2/13/2013 | SIM11 | SIMPLEX GRINNELL | 13000658 | FIRE & SMOKE DECTECTION EQUIP. | 15178.33 |
| 275630 | 2/13/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12005758 | 11 WDW 232 TRAINING | 800 |
| 275630 | 2/13/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12006810 | 11 WDW 248 JOB SKILLS | 800 |
| 275630 | 2/13/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12006812 | 11 WAD 190 JOB SKILLS | 800 |
| 275631 | 2/13/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 12002502 | 12 ALL 105 ALCOHOL | 10168.54 |
| 275632 | 2/13/2013 | SPR07 | SPRUCE INDUSTRIES | 12004114 | JANITORIAL SUPPLIES | 3347.87 |
| 275633 | 2/13/2013 | STA PUR | STAR LEDGER THE | 12007498 | LEGAL ADVERTISEMENTS | 285.36 |
| 275633 | 2/13/2013 | STA PUR | STAR LEDGER THE | 13000014 | LEGAL ADVERTISEMENTS | 280.72 |
| 275633 | 2/13/2013 | STA PUR | STAR LEDGER THE | 13000014 | LEGAL ADVERTISEMENTS | 168.2 |
| 275634 | 2/13/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 154.98 |
| 275634 | 2/13/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 1504.15 |
| 275635 | 2/13/2013 | STA76 | STANDARD TEXTILE | 13000062 | TABLE LINENS, PRIVACY CURTAINS | 14388 |
| 275636 | 2/13/2013 | SUP29 | SUPERMEDIA LLC | 13000067 | ADVERTISING IN YELLOW PAGES | 625.4 |
| 275637 | 2/13/2013 | TER17 | TERRANO FLORENCE | 13000290 | REIMBURSEMENT FOR LOST PANTS | 71.96 |
| 275638 | 2/13/2013 | THO33 | THOMSON REUTERS | 12004477 | MONTHLY SUBSCRIPTION | 2861.83 |
| 275638 | 2/13/2013 | THO33 | THOMSON REUTERS | 12008658 | SUBSCRIPTIONS | 1301.93 |
| 275638 | 2/13/2013 | THO33 | THOMSON REUTERS | 13000370 | LAW BOOKS | 2327.55 |
| 275639 | 2/13/2013 | TLC01 | THE LENNARD CLINIC INC (TLCII) | 12005090 | 12 RYAN 107 SUBSTANCE ABUSE | 24073 |
| 275640 | 2/13/2013 | TOW14 | TOWNSHIP OF UNION SEWER | 13000650 | SEWER TAX | 112.42 |
| 275641 | 2/13/2013 | TRE51 | TREE HOUSE INC, THE | 12005927 | BLANKET TONER CARTRIDGES | 82.66 |
| 275641 | 2/13/2013 | TRE51 | TREE HOUSE INC, THE | 12006703 | BLANKET TONER CARTRIDGES | 227.5 |

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| 275642 | 2/13/2013 | TRI28 | TRINITAS HOSPITAL | 12004917 | 12 RYAN 106 MEDICAL CARE | 44763 |
| 275643 | 2/13/2013 | TUB01 | TUBE LITE COMPANY INC | 12009605 | GRAPHIC ART SUPPLIES | 114.2 |
| 275644 | 2/13/2013 | TUR08 | TURNING POINT INC | 12002898 | 12 ALC 113 DETOX | 4352 |
| 275644 | 2/13/2013 | TUR08 | TURNING POINT INC | 12002898 | 12 ALC 113 DETOX | 1323 |
| 275644 | 2/13/2013 | TUR08 | TURNING POINT INC | 12002898 | 12 ALC 113 DETOX | 9885 |
| 275645 | 2/13/2013 | UCV03 | UC VO-TECH SCHOOL | 12000332 | 11 WAD 127 TRAINING | 1066.66 |
| 275646 | 2/13/2013 | UGO01 | UGORJI SYLVANUS | 13001129 | MORTUARY SERVICES | 250 |
| 275647 | 2/13/2013 | UNI1Q | UNITED PARCEL SERVICE | 12000744 | BLANKET FOR OVERNIGHT MAILING | 12.35 |
| 275647 | 2/13/2013 | UNI1Q | UNITED PARCEL SERVICE | 12007581 | BLANKET FOR OVERNIGHT MAILINGS | 5.79 |
| 275648 | 2/13/2013 | UNI23 | UNION TOWNSHIP OF | 12004553 | TRAFFIC CTRL MONITORING SYSTEM | 24750 |
| 275649 | 2/13/2013 | UNI52 | UNITRONIX DATA SYSTEMS INC | 12009920 | PHOTO ID SUPPLIES | 1621.6 |
| 275650 | 2/13/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 424.61 |
| 275651 | 2/13/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13000803 | PAGERS SERVICE | 31.36 |
| 275652 | 2/13/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12001053 | LEGAL SERVICES | 362.5 |
| 275652 | 2/13/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12007847 | LEAGAL SERVICES | 25 |
| 275653 | 2/13/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 540 |
| 275653 | 2/13/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 576 |
| 275654 | 2/13/2013 | VER07 | VERIZON WIRELESS | 13000136 | CELLULAR TELEPHONE SERVICES | 1051.01 |
| 275655 | 2/13/2013 | VER08 | VERIZON WIRELESS | 12009653 | CELLPHONE SERVICE | 160.6 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000860 | VERIZON PHONE SERVICE | 2101.35 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 236.37 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 4.16 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 964.07 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 5498.55 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 470.6 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.32 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 69.24 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.42 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 79.96 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.38 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 621.24 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.4 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 272.44 |

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| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 185.53 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 67.57 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.52 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 20243.68 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.42 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 617.9 |
| 275656 | 2/13/2013 | VER09 | VERIZON | 13000945 | LOCAL TELEPHONE SERVICE | 2009.5 |
| 275657 | 2/13/2013 | VIV00 | VIVA GROUP THE LLC | 11007868 | TOOLS & SUPPLIES - MRO | 105.86 |
| 275657 | 2/13/2013 | VIV00 | VIVA GROUP THE LLC | 11007869 | TOOLS & SUPPLIES - MRO | 2717.74 |
| 275658 | 2/13/2013 | WAB00 | W A BIRDSALL PLUMBING | 13000541 | PLUMBING SUPPLIES | 128.09 |
| 275659 | 2/13/2013 | WBM00 | W B MASON | 12009592 | STORAGE TOTES | 91.46 |
| 275660 | 2/13/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 173.4 |
| 275661 | 2/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 9440 |
| 275661 | 2/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 4800 |
| 275661 | 2/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 6397 |
| 275661 | 2/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 4608 |
| 275661 | 2/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 2000 |
| 275661 | 2/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 1600 |
| 275661 | 2/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 400 |
| 275662 | 2/13/2013 | XER01 | XEROX CORP | 12001882 | XEROX COPIER RENTAL | 1164 |
| 275662 | 2/13/2013 | XER01 | XEROX CORP | 12003460 | XEROX RENTAL | 776 |
| 275662 | 2/13/2013 | XER01 | XEROX CORP | 12003501 | XEROX COPIER RENTAL | 990 |
| 275663 | 2/13/2013 | XER04 | XEROX CORP | 12003500 | XEROX COPIER RENTAL | 276 |
| 275663 | 2/13/2013 | XER04 | XEROX CORP | 12003500 | XEROX COPIER RENTAL | 276 |
| 275664 | 2/13/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 480 |
| 275664 | 2/13/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 125 |
| 275664 | 2/13/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 320 |
| 275664 | 2/13/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009052 | 12 WFNJ 141 CWEP | 688 |
| 275664 | 2/13/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009052 | 12 WFNJ 141 CWEP | 213 |
| 275665 | 2/20/2013 | 1AL14 | ALLEN THOMAS | 13000748 | MEAL MONEY (4TH QUARTER, 2012) | 47.5 |
| 275666 | 2/20/2013 | 1AL17 | ALSTON GEORGE JR | 13000749 | MEAL MONEY (4TH QUARTER, 2012) | 28.5 |
| 275667 | 2/20/2013 | 1BA32 | BATES JR CLARENCE | 13000126 | MEAL MONEY FOR HURRICANE SANDY | 38 |
| 275668 | 2/20/2013 | 1BA50 | BARDEN JAMES JR | 13000762 | MEAL MONEY (4TH QUARTER, 2012) | 38 |

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|---|---|---|---|---|---|---|
| 275669 | 2/20/2013 | 1BA78 | BARR, JAMES | 13000078 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275670 | 2/20/2013 | 1BE53 | BERISHA SHERIF | 13000768 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275671 | 2/20/2013 | 1BE57 | BERNS ROBERT | 13000653 | EMPLOYEE REIMBURSEMENT | 50 |
| 275672 | 2/20/2013 | 1BE59 | BENZA PETER L | 13000512 | REIMBURSEMENT | 17.41 |
| 275673 | 2/20/2013 | 1BO16 | BORDERS WILLIE | 13000751 | MEAL MONEY (4TH QUARTER, 2012) | 38 |
| 275674 | 2/20/2013 | 1BO60 | BONE ANIBAL | 13000765 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275675 | 2/20/2013 | 1CA57 | CASSETT DONALD | 13000771 | MEAL MONEY (4TH QUARTER, 2012) | 28.5 |
| 275676 | 2/20/2013 | 1CO1F | COPSY AURORA | 13000900 | MILEAGE REIMBURSEMENT | 86.93 |
| 275677 | 2/20/2013 | 1DA37 | DAVALOS DARREL | 13000760 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275678 | 2/20/2013 | 1DE08 | DECTER JOAN | 13000513 | MILEAGE REIMBURSEMENT | 108.23 |
| 275679 | 2/20/2013 | 1DO12 | DOWZYCKI BRUCE | 13000747 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275681 | 2/20/2013 | 1EV00 | EVANS JR HOWARD | 13000758 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275682 | 2/20/2013 | 1FL07 | FLOYD JR THOMAS | 13000128 | MEAL MONEY FOR HURRICANE SANDY | 104.5 |
| 275683 | 2/20/2013 | 1FL13 | FLEMING GREGORY J | 13000423 | REIMBURSEMENT | 17.41 |
| 275684 | 2/20/2013 | 1FO13 | FOTI ANTHONY J | 13000767 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275685 | 2/20/2013 | 1FR15 | FRENCH ROBERT | 13000761 | MEAL MONEY (4TH QUARTER, 2012) | 38 |
| 275686 | 2/20/2013 | 1GA11 | GARCIA MARC | 13000744 | MEAL MONEY (4TH QUARTER, 2012) | 28.5 |
| 275687 | 2/20/2013 | 1GH01 | GHANNAM MONICA | 13000197 | REIMBURSEMENT | 170 |
| 275688 | 2/20/2013 | 1GI08 | GILLON CHARLES | 13001161 | MILEAGE REIMBURSEMENT | 56.5 |
| 275689 | 2/20/2013 | 1GO26 | GORMLEY, JEFFREY S | 13000759 | MEAL MONEY (4TH QUARTER, 2012) | 28.5 |
| 275690 | 2/20/2013 | 1GO28 | GONZALEZ SONIA | 13001187 | MILEAGE REIMBURSEMENT | 29.51 |
| 275691 | 2/20/2013 | 1HA19 | HANSEN DONNA | 13000199 | REIMBURSEMENT | 165 |
| 275692 | 2/20/2013 | 1HA44 | HAYDEN, MARC B | 13000123 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275693 | 2/20/2013 | 1HA65 | HARRISON WILLIAM | 13000092 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 275694 | 2/20/2013 | 1HO11 | HOLMES BRUCE | 13000855 | REIMBURSEMENT | 40.03 |
| 275695 | 2/20/2013 | 1IS01 | ISCARO JOSEPH | 13000756 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275696 | 2/20/2013 | 1JE01 | JENEY PAUL | 13000093 | MEAL MONEY FOR HURRICANE SANDY | 38 |
| 275697 | 2/20/2013 | 1JO22 | JONES WILLIAM | 13000094 | MEAL MONEY FOR HURRICANE SANDY | 66.5 |
| 275698 | 2/20/2013 | 1KE18 | KESTLINGER CHERYL J | 13000270 | REIMBURSEMENT | 25 |
| 275699 | 2/20/2013 | 1KO12 | KOSCINSKI FRANK | 13000101 | MEAL MONEY FOR HURRICANE SANDY | 47.5 |
| 275700 | 2/20/2013 | 1LA31 | LANGAN THOMAS | 13000764 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275701 | 2/20/2013 | 1LA51 | LANIER JELANI | 13000595 | REIMBURSEMENT | 71.45 |
| 275702 | 2/20/2013 | 1LY03 | LYTCH TAMMY | 13000357 | MILEAGE REIMBURSEMENT | 20.11 |

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| 275703 | 2/20/2013 | 1NO02 | NOVAK LAWRENCE | 13000746 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275704 | 2/20/2013 | 1PR02 | PRICE III WALTER | 13000754 | MEAL MONEY (4TH QUARTER, 2012) | 38 |
| 275705 | 2/20/2013 | 1RA17 | RASTELLI PATRICIA | 13000548 | MILEAGE REIMBURSEMENT | 71.04 |
| 275706 | 2/20/2013 | 1RE33 | RENDON JAVIER | 13000766 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275707 | 2/20/2013 | 1RE38 | REED JOHN | 13000750 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275707 | 2/20/2013 | 1RE38 | REED JOHN | 13000878 | WORK BOOT REIMBURSEMENT (2013) | 100 |
| 275708 | 2/20/2013 | 1RO49 | ROMANKOW THEODORE J | 12006839 | BLANKET PURCHASE ORDER | 195.6 |
| 275709 | 2/20/2013 | 1SA72 | SANDARGUS BARBARA | 13000729 | MILEAGE REIMBURSEMENT | 21.65 |
| 275710 | 2/20/2013 | 1SC10 | SCORESE PASQUALE | 13000129 | MEAL MONEY FOR HURRICANE SANDY | 9.5 |
| 275711 | 2/20/2013 | 1SC19 | SCHMIDT ARNOLD | 13000652 | EMPLOYEE REIMBURSEMENT | 109.33 |
| 275711 | 2/20/2013 | 1SC19 | SCHMIDT ARNOLD | 13000774 | EMPLOYEE REIMBURSEMENT | 100 |
| 275712 | 2/20/2013 | 1SC32 | SCHULZ IV, JOHN J. | 13000757 | MEAL MONEY (4TH QUARTER, 2012) | 38 |
| 275713 | 2/20/2013 | 1SL06 | SLOANE BRIDGET K | 12009251 | MEAL REIMBURSEMENT | 95 |
| 275714 | 2/20/2013 | 1SW04 | SWIDERSKY GREG | 13000772 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275715 | 2/20/2013 | 1TA03 | TAMBURELLO ANTHONY J | 13000150 | MEAL MONEY FOR HURRICANE SANDY | 9.5 |
| 275716 | 2/20/2013 | 1TO12 | TOMASZEWSKI MICHAEL | 13000763 | MEAL MONEY (4TH QUARTER, 2012) | 28.5 |
| 275717 | 2/20/2013 | 1TU05 | TULLO, CHARLES | 13000745 | MEAL MONEY (4TH QUARTER, 2012) | 28.5 |
| 275718 | 2/20/2013 | 1WH02 | WHITE RANDOLPH | 13000753 | MEAL MONEY (4TH QUARTER, 2012) | 47.5 |
| 275719 | 2/20/2013 | 1WI32 | WINTERS DAVID | 13000769 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 275720 | 2/20/2013 | 1WI43 | WILKES JAMES JR | 13000755 | MEAL MONEY (4TH QUARTER, 2012) | 28.5 |
| 275721 | 2/20/2013 | 1WY03 | WILLIAMS OWEN | 13000594 | REIMBURSEMENT | 71.49 |
| 275722 | 2/20/2013 | 1YO02 | YOUNG KATHERINE | 13000863 | REFRIGERATOR/ FREEZER | 120.28 |
| 275723 | 2/20/2013 | AA02 | A A ELECTRICAL CONT & DESIGN | 12008864 | ELECTRICAL WORK | 22284.17 |
| 275724 | 2/20/2013 | AAA02 | AAA ABLE PLUMBING HEATING | 13000572 | REFUND FOR PERMIT # 38351 | 800 |
| 275725 | 2/20/2013 | AER06 | AERIAL-RISE, L.L.C. | 13000430 | ARIEL LIFT TRUCK INSPECTION | 1178.48 |
| 275726 | 2/20/2013 | AIR10 | AIRGAS USA LLC | 12005123 | WELDING OPERATIONS | 235.49 |
| 275726 | 2/20/2013 | AIR10 | AIRGAS USA LLC | 12009533 | WELDING OPERATIONS BLANKET | 7.81 |
| 275727 | 2/20/2013 | ALF11 | ALFIERI-342 WESTMINSTER ASS | 13000406 | RENT EXPENSES FOR THE MONTH | 97495.03 |
| 275728 | 2/20/2013 | ALG01 | ALGARVE RESTAURANT | 13000481 | REFRESHMENT | 277.75 |
| 275729 | 2/20/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 10005830 | FIRE SAFETY SPRINKLER SYSTEM | 2042.9 |
| 275730 | 2/20/2013 | ALL98 | ALL AMERICAN SEWER SERVICE | 12004011 | SEWER CLEANING | 1302.5 |
| 275731 | 2/20/2013 | AM00 | A & M INDUSTRIAL SUPPLY CO | 13000225 | STEAM PIPING REPAIR | 548 |
| 275732 | 2/20/2013 | APP05 | APPLIANCE MASTER | 13000600 | REPAIR APPLIANCES | 329.8 |

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| 275733 | 2/20/2013 | APP24 | APPLIED LANDSCAPE TECHNOL | 12005741 | RIZZUTTO PK TURF & LIGHTS | 79159.5 |
| 275734 | 2/20/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 18647.99 |
| 275734 | 2/20/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 9872.47 |
| 275734 | 2/20/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22917.3 |
| 275734 | 2/20/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22699.85 |
| 275735 | 2/20/2013 | ARM15 | ARMA INTERNATIONAL | 13000396 | membership | 215 |
| 275736 | 2/20/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13000427 | AUTO & LIGHT TRUCK PARTS | 2077.13 |
| 275736 | 2/20/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13000778 | HEAVY DUTY TRUCKS PARTS | 1119.02 |
| 275737 | 2/20/2013 | AT16 | AT & T MOBILITY | 12001275 | BLACKBERRY AIRTIME | 1893.5 |
| 275738 | 2/20/2013 | ATL42 | ATLANTIC TACTICAL | 12004454 | UNIFORMS | 1202.35 |
| 275739 | 2/20/2013 | AUT14 | AUTOZONE NORTHEAST INC | 12008856 | AUTOMOTIVE BATTERIES | 106.58 |
| 275739 | 2/20/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13000431 | AUTOMOTIVE BATTERIES | 1237.74 |
| 275739 | 2/20/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13000431 | AUTOMOTIVE BATTERIES | 875.44 |
| 275740 | 2/20/2013 | AUT15 | AUTO SPA OF WESTFIELD | 12007464 | CAR WASH SERVICES | 337.95 |
| 275741 | 2/20/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 12008262 | AUTOMATIC ENTRANCE DOORS | 2930 |
| 275741 | 2/20/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 766.11 |
| 275741 | 2/20/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 9.21 |
| 275742 | 2/20/2013 | AVA02 | AVAYA COMMUNICATIONS | 13000905 | Telecommunications Equipment | 16841.72 |
| 275743 | 2/20/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 12007241 | 11 WDW 259 JOB SKILLS | 1066.66 |
| 275744 | 2/20/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 12009337 | LEGAL SERVICES | 397.1 |
| 275745 | 2/20/2013 | BAY02 | BAYWAY LUMBER | 12000572 | LUMBER & ASSOCIATED MATERIAL | 300.86 |
| 275746 | 2/20/2013 | BEL37 | BELLA GINA | 12008719 | CATERING | 254.9 |
| 275747 | 2/20/2013 | BET00 | BETHEL A M E CHURCH | 13000644 | Rental and lease of property | 225 |
| 275748 | 2/20/2013 | BM02 | B & M CONSULTANTS INC | 12007778 | 12 WFNJ 100 CWEP | 160 |
| 275748 | 2/20/2013 | BM02 | B & M CONSULTANTS INC | 12009953 | 12 WDW 138 JOB SKILLS | 1600 |
| 275749 | 2/20/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1550 |
| 275750 | 2/20/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 12009512 | OVERHEAD DOOR / GATE SYSTEMS | 643.9 |
| 275750 | 2/20/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13000741 | OVERHEAD DOOR / GATE SYSTEMS | 179.3 |
| 275751 | 2/20/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 12000354 | PROFESSIONAL SERVICES | 15675 |
| 275752 | 2/20/2013 | CCM00 | CCMS CORPORATION | 12007822 | PROFESSIONAL SERVICES | 7030 |
| 275753 | 2/20/2013 | CEL00 | CELEBRATION SINGERS | 12003165 | 2012 ARTS RE-GRANT PROGRAM | 597.5 |
| 275754 | 2/20/2013 | CHI27 | CHIEF OF CO DETECTIVES ASSN | 13000379 | 2013 DUES FOR UNION COUNTY | 200 |
| 275755 | 2/20/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 12002082 | RESTOCK FIRST AID | 250.75 |

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|---|---|---|---|---|---|---|
| 275755 | 2/20/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 12007958 | RESTOCKING OF VARIOUS CABINETS | 157.21 |
| 275756 | 2/20/2013 | CLE06 | CLEVELAND TIRE | 13000686 | BRIDGESTONE TIRES | 5391.93 |
| 275756 | 2/20/2013 | CLE06 | CLEVELAND TIRE | 13000777 | BLANKET FOR TIRES | 2186.8 |
| 275757 | 2/20/2013 | CNA01 | C N A SERVICES | 12007312 | BLANKET PRINTER CARTRIDGES | 43.2 |
| 275757 | 2/20/2013 | CNA01 | C N A SERVICES | 12009741 | PROMOTIONAL PENS/PENCILS | 1980 |
| 275757 | 2/20/2013 | CNA01 | C N A SERVICES | 12009766 | LATEX GLOVES | 524.65 |
| 275757 | 2/20/2013 | CNA01 | C N A SERVICES | 13000019 | BLANKET PRINTER CARTRIDGES | 196.56 |
| 275757 | 2/20/2013 | CNA01 | C N A SERVICES | 13000300 | TONER CARTRIDGES | 547.52 |
| 275757 | 2/20/2013 | CNA01 | C N A SERVICES | 13000300 | TONER CARTRIDGES | 337.78 |
| 275758 | 2/20/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 09009320 | 08 SPC 103 RENTAL ASST. | 9124 |
| 275758 | 2/20/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 11010001 | 09 SPC 104 RENTAL ASSISTANCE | 1523.5 |
| 275759 | 2/20/2013 | COM00 | COMCAST | 13000202 | CABLE SERVICES | 256.81 |
| 275760 | 2/20/2013 | COM1A | COMPUTER INSIGHT LEARNING | 12001948 | 11 WAD 143 TRAINING | 2133.34 |
| 275761 | 2/20/2013 | COR53 | CORE MECHANICAL INC. | 11001744 | PIPEFITTING & HEATING REPAIRS | 234 |
| 275761 | 2/20/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 1161.6 |
| 275762 | 2/20/2013 | CPA05 | CPANJ-C/O HUNTERDON COUNT | 13000445 | 2013 CPANJ DUES | 1875 |
| 275763 | 2/20/2013 | CRO07 | CROWN SPECIALTIES - TROPHY | 13000635 | PLAQUE | 145 |
| 275764 | 2/20/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 12004705 | LEGAL SERVICES | 2562.5 |
| 275765 | 2/20/2013 | DEC07 | DECOTIIS, FITZPATRICK, COLE | 12008366 | LEGAL SERVICES | 1001.6 |
| 275766 | 2/20/2013 | DEE08 | DEER PARK WATER | 13001067 | BOTTLED WATER | 2.09 |
| 275767 | 2/20/2013 | DEL07 | DELL COMPUTER CORP | 12007755 | DELL PRECISION T5500/MONITORS | 11287.24 |
| 275768 | 2/20/2013 | DEL26 | DELL COMPUTER CORP | 12007310 | BLANKET P.O. FOR DELL LAPTOP | 4888.5 |
| 275769 | 2/20/2013 | DEN15 | DENTAL STUDIES INSTITUTE INC | 13001196 | 11 FAMT 149 RESET JOB SKILLS | 478 |
| 275770 | 2/20/2013 | DEO01 | DEO ELIZABETH | 13000205 | SANE, DECEMBER 2012 | 10 |
| 275770 | 2/20/2013 | DEO01 | DEO ELIZABETH | 13000205 | SANE, DECEMBER 2012 | 318.3 |
| 275771 | 2/20/2013 | DIT04 | DITTO COPY SYSTEMS | 13000844 | printer repair | 70 |
| 275772 | 2/20/2013 | DOM12 | DOMINION VOTING SYSTEMS, IN | 13000734 | REPAIR OF USB READER BOARDS | 420 |
| 275773 | 2/20/2013 | ELI20 | ELIZABETH CITY OF | 12003277 | 12 YSC 110 JUVENILE | 938.32 |
| 275773 | 2/20/2013 | ELI20 | ELIZABETH CITY OF | 12003277 | 12 YSC 110 JUVENILE | 1885.24 |
| 275774 | 2/20/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13000414 | TRUCK COLLISION REPAIR | 4243.86 |
| 275775 | 2/20/2013 | ELI79 | ELIZABETHTOWN GAS | 13001478 | COMMERCIAL NATURAL GAS | 18177.8 |
| 275776 | 2/20/2013 | EPI01 | EPICARE ASSOCIATES INC. | 12007899 | PSYCH. CRISIS INTERVENTION | 49 |
| 275776 | 2/20/2013 | EPI01 | EPICARE ASSOCIATES INC. | 12007899 | PSYCH. CRISIS INTERVENTION | 41 |

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|---|---|---|---|---|---|---|
| 275776 | 2/20/2013 | EPI01 | EPICARE ASSOCIATES INC. | 12007899 | PSYCH. CRISIS INTERVENTION | 69 |
| 275776 | 2/20/2013 | EPI01 | EPICARE ASSOCIATES INC. | 12007899 | PSYCH. CRISIS INTERVENTION | 41 |
| 275776 | 2/20/2013 | EPI01 | EPICARE ASSOCIATES INC. | 12007899 | PSYCH. CRISIS INTERVENTION | 4100 |
| 275776 | 2/20/2013 | EPI01 | EPICARE ASSOCIATES INC. | 13000581 | CRISIS INTERVENTION TRAINING | 792 |
| 275776 | 2/20/2013 | EPI01 | EPICARE ASSOCIATES INC. | 13000581 | CRISIS INTERVENTION TRAINING | 8 |
| 275777 | 2/20/2013 | FAI08 | FAITH BRICKS & MORTAR INC | 12005316 | CDBG Grant 2012 | 7621.16 |
| 275778 | 2/20/2013 | FAS03 | FASTENAL COMPANY | 12009655 | DW758 - 8" 4.5 AMPS BENCH | 117.08 |
| 275779 | 2/20/2013 | FLE07 | FLEISCHMAN COLLEEN | 13000243 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 275780 | 2/20/2013 | GAN01 | GANN LAW BOOKS | 13000213 | SUBSCRIPTION RENEWAL | 128 |
| 275781 | 2/20/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13000557 | AUTO COLLISION REPAIR | 2012.89 |
| 275781 | 2/20/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13000849 | AUTO COLLISION REPAIR | 217.27 |
| 275782 | 2/20/2013 | HAF01 | HAFELE AMERICA CO. | 13000475 | LOCKERS TOKENS | 654 |
| 275783 | 2/20/2013 | HOF05 | HOFF BROTHERS | 13000575 | REFUND FOR PERMIT # 38328 | 800 |
| 275784 | 2/20/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 4910 |
| 275785 | 2/20/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 12009226 | HOSES AND FITTINGS | 1721.96 |
| 275786 | 2/20/2013 | IND25 | INDEPENDANCE MEDICAL | 13000189 | OSTOMY & WOUND CARE PRODUCTS | 155.85 |
| 275787 | 2/20/2013 | ISE01 | ISECURETRAC CORP. | 13000883 | Electronic Monitoring | 1660.05 |
| 275788 | 2/20/2013 | JFS00 | JEWISH FAMILY SERVICE | 12008256 | 12 SRP 101 HOME HEALTH AIDE | 7000 |
| 275789 | 2/20/2013 | JOH36 | JOHNSTONE SUPPLY | 12008202 | HVAC SUPPLIES | 4617.68 |
| 275790 | 2/20/2013 | JWG00 | J W GOODLIFFE & SON | 12008633 | LAB GASES CYLINDERS | 692.4 |
| 275790 | 2/20/2013 | JWG00 | J W GOODLIFFE & SON | 13000773 | LAB GASES CYLINDERS | 365.83 |
| 275791 | 2/20/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 12000266 | PSYCHOLOGICAL SERVICES | 520 |
| 275792 | 2/20/2013 | KUB03 | KUBAL, WILLIAM | 12007043 | On site follow up Hud IDIS | 3939.1 |
| 275793 | 2/20/2013 | KYO00 | KYOCERA MITA AMERICA | 12009117 | copiers for 2013 | 99.34 |
| 275794 | 2/20/2013 | LAR04 | LARRYS GENERATOR INC | 12009691 | ELECTRICAL REBUILDING | 185.25 |
| 275795 | 2/20/2013 | LAV02 | LA VOZ | 13001003 | SHORT PAID PO 12003753 | 916.9 |
| 275796 | 2/20/2013 | LAW19 | LAWYERS DIARY & MANUAL | 13000273 | NJ LAWYERS DIARY AND EMBOSSED | 588 |
| 275797 | 2/20/2013 | LET08 | LET IT GROW, INC. | 12008634 | NOMAHEGAN PARK LAKE RESTORATIO | 374232.6 |
| 275798 | 2/20/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13000372 | LAW BOOKS | 455.25 |
| 275799 | 2/20/2013 | LIB03 | LIBERTY WATER COMPANY | 12007423 | WATER UTILITY | 2631.69 |
| 275799 | 2/20/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 384.7 |
| 275799 | 2/20/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 46806.34 |
| 275800 | 2/20/2013 | LIF08 | LIFESAVERS INC | 13000854 | CPR CARDS | 20 |

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| 275801 | 2/20/2013 | LIN06 | LINCOLN TECH INSTITUTE | 12004614 | 11 WDW 214 TRAINING | 1066.67 |
| 275802 | 2/20/2013 | LIN13 | LINDEN CITY OF | 12002989 | 12 YSC 109 JUVENILE | 1985.76 |
| 275803 | 2/20/2013 | LOU00 | THE LOUIS BERGER GROUP INC. | 10010409 | ENGINEERING SERVICES | 4409.36 |
| 275804 | 2/20/2013 | MAC35 | MACDERMANT LYNDA | 13000206 | SANE, DECEMBER 2012 | 659.5 |
| 275804 | 2/20/2013 | MAC35 | MACDERMANT LYNDA | 13000206 | SANE, DECEMBER 2012 | 10 |
| 275805 | 2/20/2013 | MCC49 | MC COLLISTER'S | 12005967 | TRANSPORTATION OF VOTING MACH. | 15768 |
| 275806 | 2/20/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13000463 | INTERNATIONAL TRUCK PARTS | 1406.3 |
| 275807 | 2/20/2013 | MM00 | M & M CONSTRUCTION CO | 11006485 | GALLOPING HILL MNTC FACILITY | 73629.75 |
| 275808 | 2/20/2013 | MYL00 | MYLES R. KELLY, INC | 12009828 | GUTTERS AND ACCESSORIES | 195.14 |
| 275809 | 2/20/2013 | NAC04 | NACO NATL ASSOC OF COUNTIE | 13000326 | MEMBERSHIP DUES | 10844 |
| 275810 | 2/20/2013 | NAP03 | NAPOLI DELI | 13000737 | REFRESHMENT | 288.5 |
| 275811 | 2/20/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 134.9 |
| 275812 | 2/20/2013 | NAT79 | NATL FUEL OIL | 13000576 | DIESEL FUEL - ULTRA LOW | 14496.82 |
| 275813 | 2/20/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12001097 | ENGINEERING SERVICES ON CALL | 2650 |
| 275813 | 2/20/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12001097 | ENGINEERING SERVICES ON CALL | 2650 |
| 275813 | 2/20/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12001097 | ENGINEERING SERVICES ON CALL | 6534.87 |
| 275813 | 2/20/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12001097 | ENGINEERING SERVICES ON CALL | 1250 |
| 275814 | 2/20/2013 | NEW1F | NEW JERSEY LAW JOURNALS-B | 13000272 | NEW JERSEY LAW JOURNAL | 490 |
| 275815 | 2/20/2013 | NEW22 | NEW PROVIDENCE BORO OF | 12005530 | CDBG Grant 2012 | 840 |
| 275816 | 2/20/2013 | NEW3N | NEW JERSEY ASSN OF VICTIM | 13000217 | 2012 DUES | 150 |
| 275817 | 2/20/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 5161.4 |
| 275817 | 2/20/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 685.08 |
| 275817 | 2/20/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13001320 | water utility | 925.91 |
| 275818 | 2/20/2013 | NJA27 | NJ ASSN/COUNTY ADJUSTERS | 13000629 | MEMBERSHIP DUES | 150 |
| 275819 | 2/20/2013 | NJD70 | NJDEP BUREAU OF REV | 13000190 | LSRP ANNUAL FEE/RD COMPLEX | 2300 |
| 275820 | 2/20/2013 | NJJ05 | NJJDA/JJC CONFERENCE | 12007651 | REGISTRATION | 4061 |
| 275821 | 2/20/2013 | NOR45 | NIGP NORTHERN NJ CHAPTER | 13000013 | MEMBERSHIP | 120 |
| 275822 | 2/20/2013 | OFF19 | OFFICE NEEDS | 13000247 | OFFICE SUPPLIES | 497.5 |
| 275822 | 2/20/2013 | OFF19 | OFFICE NEEDS | 13000247 | OFFICE SUPPLIES | 906.5 |
| 275823 | 2/20/2013 | ONE14 | 1 JOB INC | 12007907 | 12 famt 103 job skills | 878.4 |
| 275823 | 2/20/2013 | ONE14 | 1 JOB INC | 12009212 | 12 FAMT 109 JOB SKILLS | 878.4 |
| 275824 | 2/20/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 12001788 | 12 ALC 109 ALCOHOL DRUG GRANT | 1127 |
| 275825 | 2/20/2013 | PBA01 | PBA-199 | 13001415 | POSTAGE | 1500 |

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| 275826 | 2/20/2013 | PEN03 | PENN JERSEY PAPER CO | 13000064 | DISPOSABLE PLASTIC PRODUCTS, | 594.51 |
| 275827 | 2/20/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 11003808 | ELECTRO/MECHANICAL REPAIRS | 88.5 |
| 275828 | 2/20/2013 | PER20 | PERS-CONTRIBUTORY | 12008244 | ELIZABETH GREEN | 33.45 |
| 275829 | 2/20/2013 | PIN29 | PINNACLE CONSULTING & CONS | 12007821 | CONSTRUCTION MANAGEMENT SERV | 5000 |
| 275830 | 2/20/2013 | PIT00 | PITNEY BOWES | 13000267 | MAIL MACHINE CARTRIDGE | 331.47 |
| 275831 | 2/20/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 11003749 | JANITORIAL CHEMICALS | 705 |
| 275832 | 2/20/2013 | PRE11 | PRESBYTERIAN HOME & SERVIC | 12002662 | RENTAL AND LEASE OF PROPERTY | 85 |
| 275833 | 2/20/2013 | PRE25 | PREVENTION LINKS INC | 13001100 | TRAINING | 1195 |
| 275834 | 2/20/2013 | PRE36 | PREFERRED PETROLEUM | 12007422 | FUEL SIGHT MAINTENENCE | 611.83 |
| 275835 | 2/20/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13000278 | TONER - FAX MACHINE | 172 |
| 275836 | 2/20/2013 | PUB02 | PUBLIC EMPLOYEES | 12008243 | Elizabeth Green 4th qtr 1994 | 207.4 |
| 275837 | 2/20/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001055 | ELECTRIC CHARGES FOR ELIZABETH | 138.26 |
| 275837 | 2/20/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001055 | ELECTRIC CHARGES FOR ELIZABETH | 351.51 |
| 275838 | 2/20/2013 | RAH02 | RAHWAY CITY OF | 12003029 | 12 ALL 109 ALCOHOL | 10579.9 |
| 275838 | 2/20/2013 | RAH02 | RAHWAY CITY OF | 12005223 | CDBG Grant 2012 | 140000 |
| 275839 | 2/20/2013 | RAH24 | RAHWAY TRAVEL | 13000593 | TRAVEL SERVICES | 3507.28 |
| 275840 | 2/20/2013 | RAR10 | RARITAN VALLEY CHAPTER | 12009405 | 12 SRP 108 RESPITE CARE | 360 |
| 275841 | 2/20/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12008528 | BLANKET FOR NAPA AUTO PARTS | 85.15 |
| 275842 | 2/20/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 11009722 | LEGAL SERVICES | 175 |
| 275842 | 2/20/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12007782 | LEGAL SERVICES | 368.68 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 11000709 | copier for 2011 & 2012 | 73.64 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 11001532 | copier for 2011 & 2012 | 105 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12001187 | COPIER SHERIFF K9 | 441.84 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12005195 | replacement copier tax board | 103.5 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12005511 | copier Public Works | 79.1 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12005513 | copier County Counsel | 372 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12005519 | COPIER PAYMENTS | 149.27 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12005519 | COPIER PAYMENTS | 65.38 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006328 | copier Impr Auth | 73.64 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006353 | copier Communications | 79.1 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006354 | copier Police Academy | 372 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006355 | copier Judge Gross | 73.64 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006356 | copier County Clerk/Elections | 169.2 |

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|---|---|---|---|---|---|---|
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006357 | copier Sheriff K9 | 73.64 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006358 | copier Telephone Room | 73.64 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006360 | copier PCR Stables | 73.64 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006365 | copier County Clerk 115 | 175.2 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006589 | copier LAB | 401.53 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006590 | Copier Clerk Westfield | 79.1 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006591 | copier Motor Vehicles SP | 79.1 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006592 | copier Victim Witness | 105 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006593 | copier Police Academy | 276 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12006594 | copier Police Records | 200.29 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12008027 | blanket for overages | 10.6 |
| 275844 | 2/20/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 275845 | 2/20/2013 | RIE04 | RIEFOLO CONSTRUCTION CO., I | 12007033 | GREENHOUSE/MASTER GARDNERS | 57286.88 |
| 275846 | 2/20/2013 | RIG02 | RIGGINS INC | 12007388 | GASOLINE | 57866.68 |
| 275847 | 2/20/2013 | RON09 | RONLEE REALTY, INC. | 13000458 | RENT FOR PARKER ROAD ELIZABETH | 23458.33 |
| 275848 | 2/20/2013 | ROS07 | ROSELLE GLASS CO INC | 13000340 | SUPPLY AND INSTALL MIRRORS | 935 |
| 275849 | 2/20/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000707 | FORD OEM VAN PARTS | 2978.11 |
| 275849 | 2/20/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000707 | FORD OEM VAN PARTS | 2978.43 |
| 275850 | 2/20/2013 | RUT03 | RUTGERS CTR FOR GOV'T SERVI | 13000221 | REGISTRATION | 1987 |
| 275851 | 2/20/2013 | RUT55 | RUTGERS UNIVERSITY (CCPD) | 12008063 | 11 WDW 256 JOB SKILLS | 553.06 |
| 275852 | 2/20/2013 | SAM13 | SAMUELS INC. | 12009520 | AUTO & LIGHT TRUCK PARTS | 1701.58 |
| 275852 | 2/20/2013 | SAM13 | SAMUELS INC. | 13000835 | TRUCK & BUS PARTS | 2668.85 |
| 275852 | 2/20/2013 | SAM13 | SAMUELS INC. | 13000835 | TRUCK & BUS PARTS | 1052.45 |
| 275853 | 2/20/2013 | SAN17 | SANOLITE CORPORATION | 13000075 | CHEMICALS FOR LAUNDRY DEPT. | 1903.6 |
| 275854 | 2/20/2013 | SAN50 | SANFORD BROWN INSTITUTE | 12009233 | 12 WDW 113 JOB SKILLS | 1066.67 |
| 275855 | 2/20/2013 | SEV00 | SEVELLS AUTO BODY | 12007476 | TOWING SERVICES | 285 |
| 275855 | 2/20/2013 | SEV00 | SEVELLS AUTO BODY | 13001079 | TOWING SERVICE | 142 |
| 275856 | 2/20/2013 | SHO13 | SHOPPER'S WORLD | 11006056 | TANF-NEEDS BASED WORK SUPPORT | 150 |
| 275856 | 2/20/2013 | SHO13 | SHOPPER'S WORLD | 11006056 | TANF-NEEDS BASED WORK SUPPORT | 150 |
| 275856 | 2/20/2013 | SHO13 | SHOPPER'S WORLD | 11006056 | TANF-NEEDS BASED WORK SUPPORT | 150 |
| 275856 | 2/20/2013 | SHO13 | SHOPPER'S WORLD | 11006056 | TANF-NEEDS BASED WORK SUPPORT | 150 |
| 275857 | 2/20/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12005166 | 11 WDW 227 TRAINING | 3200 |
| 275857 | 2/20/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12006584 | 11 WDW 251 JOB SKILLS | 800 |

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| 275857 | 2/20/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008880 | 12 WDW 111 JOB SKILLS | 800 |
| 275857 | 2/20/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12009239 | 11 WDW 268 JOB SKILLS | 3200 |
| 275858 | 2/20/2013 | SOD03 | SODEXO OPERATIONS LLC | 13000356 | HOUSEKEEPING SERVICES | 166724.49 |
| 275858 | 2/20/2013 | SOD03 | SODEXO OPERATIONS LLC | 13000409 | DIETARY SERVICES | 367106.39 |
| 275859 | 2/20/2013 | STA PRO | STAR LEDGER THE | 12008659 | BLANKET PURCHASE ORDER | 189.76 |
| 275859 | 2/20/2013 | STA PRO | STAR LEDGER THE | 13000160 | BLANKET PURCHASE ORDER | 138.72 |
| 275859 | 2/20/2013 | STA PRO | STAR LEDGER THE | 13000215 | SUBSCRIPTION | 309 |
| 275860 | 2/20/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000011 | OFFICE SUPPLIES | 426.43 |
| 275860 | 2/20/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 625.61 |
| 275861 | 2/20/2013 | STE41 | STERICYCLE INC | 12002653 | MEDICAL WASTE REMOVAL | 9.92 |
| 275861 | 2/20/2013 | STE41 | STERICYCLE INC | 12002654 | MEDICAL WASTE REMOVAL | 317.07 |
| 275861 | 2/20/2013 | STE41 | STERICYCLE INC | 12008666 | MEDICAL WASTE REMOVAL | 120 |
| 275862 | 2/20/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 12001754 | 12 ALC 100 ALCOHOL/DRUG ABUSE | 4683 |
| 275862 | 2/20/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 12009061 | 12 ALC 110 ALCOHOL | 1020 |
| 275863 | 2/20/2013 | TRI23 | TRINITAS HOSPITAL | 12006183 | CLINICIAN AT CHILD ADV.CTR. | 7540 |
| 275864 | 2/20/2013 | TUR08 | TURNING POINT INC | 12008860 | 12 ALC 113 MOD#1 DETOX | 1016 |
| 275865 | 2/20/2013 | UCB00 | UC BAR ASSOCIATION | 13000627 | MEMBERSHIP DUES | 600 |
| 275866 | 2/20/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000679 | TIPPING FEES | 1475.68 |
| 275867 | 2/20/2013 | UNI1Q | UNITED PARCEL SERVICE | 12006053 | OVERNIGHT DELIVERY SERVICE | 15.3 |
| 275868 | 2/20/2013 | UNI45 | UNITED PARCEL SERVICE | 13001111 | MESSENGER SERVICE | 8.52 |
| 275869 | 2/20/2013 | UNI4A | UNI-SELECT USA | 12007477 | AUTO & LIGHT TRUCK PARTS | 776.64 |
| 275870 | 2/20/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12002052 | 12 SSH 105 HOMELESS | 4352 |
| 275870 | 2/20/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12002052 | 12 SSH 105 HOMELESS | 6162 |
| 275870 | 2/20/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12002052 | 12 SSH 105 HOMELESS | 2121 |
| 275871 | 2/20/2013 | USP04 | U S POSTAL SERVICE | 13001455 | BLANKET FOR POSTAGE | 50000 |
| 275872 | 2/20/2013 | VER07 | VERIZON WIRELESS | 13000232 | CELLULAR PHONE SERVICE | 68.56 |
| 275872 | 2/20/2013 | VER07 | VERIZON WIRELESS | 13000495 | WIRELESS PHONE SERVICE | 48.8 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 12000686 | PHONE SERVICE | 82.47 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 2966.29 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.56 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 3892.82 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 77.64 |

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|---|---|---|---|---|---|---|
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 556.08 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.56 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 1800.83 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.6 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 33.23 |
| 275873 | 2/20/2013 | VER09 | VERIZON | 13000945 | LOCAL TELEPHONE SERVICE | 3254.88 |
| 275874 | 2/20/2013 | WAS01 | WASHINGTON HILTON TOWER | 13001432 | RESERVATION | 1048.82 |
| 275875 | 2/20/2013 | WBM00 | W B MASON | 13000898 | OFFICE SUPPLIES | 58.7 |
| 275876 | 2/20/2013 | WHI09 | WHITEMARSH CORPORATION | 12003341 | FUEL SITE SERVICE PARTS | 216.22 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12007911 | 12 WFNJ 104 CWEP | 480 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 4125 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 768 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 384 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 875 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 125 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 480 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 320 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 1066 |
| 275878 | 2/20/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 2133 |
| 275879 | 2/20/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008731 | BLANKET: HARDWARE/SM. TOOLS | 1153.04 |
| 275880 | 2/20/2013 | XTE00 | XTEL COMMUNICATION INC | 12002536 | LONG DISTANCE TELEPHONE SVCS | 84.33 |
| 275880 | 2/20/2013 | XTE00 | XTEL COMMUNICATION INC | 13000499 | LONG DISTANCE TELEPHONE SERVIC | 222.57 |
| 275881 | 2/20/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 275881 | 2/20/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 12811.3 |
| 275881 | 2/20/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 11788 |
| 275882 | 2/20/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 384 |
| 1460 | 2/22/2013 | CLA04 | CLARK POLICE DEPT | 13000724 | OVERTIME REIMBURSEMENT | 1836.72 |
| 1461 | 2/22/2013 | INT94 | INTEGRATED SYSTEMS & SERV I | 12008210 | CASECRACKER WORKSTATIONS | 22901 |
| 2067 | 2/22/2013 | CLA04 | CLARK POLICE DEPT | 13000446 | FORFEITURE DISTRIBUTION | 1953.39 |
| 2068 | 2/22/2013 | CRA09 | CRANFORD POLICE DEPT | 13000447 | FORFEITURE DISTRIBUTION | 953.14 |
| 2069 | 2/22/2013 | DAV74 | DAVIS MICHAEL | 12009870 | RETURN OF MONEY, SP#289-10 | 642 |
| 2070 | 2/22/2013 | ELI36 | ELIZABETH POLICE DEPT | 13000448 | FORFEITURE DISTRIBUTION | 9693.95 |
| 2071 | 2/22/2013 | ELI85 | ELLISON DAVID | 13000858 | RETURN OF MONEY, SP#432-12 | 135 |

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|---|---|---|---|---|---|---|
| 2072 | 2/22/2013 | HIL09 | HILLSIDE POLICE DEPT | 13000449 | FORFEITURE DISTRIBUTION | 697.11 |
| 2073 | 2/22/2013 | PLA16 | PLAINFIELD POLICE DEPT | 13000450 | FORFEITURE DISTRIBUTION | 10408.72 |
| 2074 | 2/22/2013 | UCP07 | UC POLICE DEPT | 13000454 | FORFEITURE DISTRIBUTION | 461.7 |
| 2075 | 2/22/2013 | UNI24 | UNION TWNSHP POLICE DEPT | 13000452 | FORFEITURE DISTRIBUTION | 5835.09 |
| 275883 | 2/22/2013 | WIS02 | WISOLMERSKI ASSOCIATES INC | 12001597 | COMPUTER CONSULTING SERVICES | 9180 |
| 1385 | 2/25/2013 | REN21 | RENAHAN MICHAEL.J ASSOCIAT | 12009235 | INSTRUCTOR FEES | 1725 |
| 1532 | 2/25/2013 | APP20 | APPLIED BIOSYSTEMS | 12010043 | ANNUAL SERVICE AGREEMENT | 10521.3 |
| 1533 | 2/25/2013 | SIG11 | SIGMA-ALDRICH | 12008979 | LABORATORY SUPPLIES | 511.96 |
| 275885 | 2/27/2013 | 1AL02 | ALBIN DONNA | 13001165 | REIMBURSEMENTS | 300 |
| 275886 | 2/27/2013 | 1BE20 | BENSON FRANCES | 13001386 | Mileage reimbursement | 170.9 |
| 275887 | 2/27/2013 | 1BE32 | BETZ ELIZABETH | 13000962 | WORK RELATE EXPENSE REIMBURSE | 243.72 |
| 275888 | 2/27/2013 | 1FA14 | FAELLA ALFRED J | 13001159 | LODGING | 649.2 |
| 275888 | 2/27/2013 | 1FA14 | FAELLA ALFRED J | 13001159 | LODGING | 71.07 |
| 275888 | 2/27/2013 | 1FA14 | FAELLA ALFRED J | 13001159 | LODGING | 8 |
| 275889 | 2/27/2013 | 1FR24 | FROEHLICH RALPH CUSTODIAN | 13001115 | PETTY CASH REIMBURSEMENTS | 302.49 |
| 275890 | 2/27/2013 | 1LU05 | LUBOW RAHEL C | 13001384 | Mileage reimbursement | 115.26 |
| 275891 | 2/27/2013 | 1ME02 | MEDVEDICH KEITH | 13001116 | EXTRADITION REIMBURSEMENT | 513.13 |
| 275892 | 2/27/2013 | 1ME20 | METTLEN SHANON | 13000891 | MEETING REIMBURSEMENT | 101.45 |
| 275893 | 2/27/2013 | 1OW02 | OWENS ANNA MARIA | 13001383 | Mileage reimbursement | 67.8 |
| 275894 | 2/27/2013 | 1PA33 | PADULSKY BRUCE | 13000668 | EMPLOYEE REIMBURSEMENT | 27.75 |
| 275895 | 2/27/2013 | 1TH09 | THOMPSON BETRICE | 13001381 | Mileage reimbursement | 56.5 |
| 275896 | 2/27/2013 | 1WA45 | WAGNER AMY | 13001197 | reimbursement | 13.82 |
| 275896 | 2/27/2013 | 1WA45 | WAGNER AMY | 13001197 | reimbursement | 25 |
| 275897 | 2/27/2013 | 5000 | 50+ MONTHLY | 13000091 | AD: 1/4 PAGE | 265 |
| 275897 | 2/27/2013 | 5000 | 50+ MONTHLY | 13000091 | AD: 1/4 PAGE | 265 |
| 275898 | 2/27/2013 | ACU00 | ACULABS INC | 12009287 | LABRATORY SERVICES FOR | 4213.95 |
| 275899 | 2/27/2013 | ALA02 | ALAIMO GROUP | 10003507 | PROF SERV/THREE CULVERTS BH | 3000 |
| 275899 | 2/27/2013 | ALA02 | ALAIMO GROUP | 12001039 | ENGINEERING SERVICES /ON CALL | 5374.71 |
| 275899 | 2/27/2013 | ALA02 | ALAIMO GROUP | 12001039 | ENGINEERING SERVICES /ON CALL | 175 |
| 275900 | 2/27/2013 | ALL13 | ALLCARE MEDICAL | 13000269 | BIPAP RENTAL & SUPPLIES | 70 |
| 275900 | 2/27/2013 | ALL13 | ALLCARE MEDICAL | 13000911 | BI-PAP AND C-PAP | 375 |
| 275901 | 2/27/2013 | ALT49 | ALTERNATIVE PRESS LLC THE | 13000066 | ADVERTISING:  "LEAADER BOARD" | 250 |
| 275902 | 2/27/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13000012 | RUBBER INK STAMPS | 424.76 |

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|---|---|---|---|---|---|---|
| 275903 | 2/27/2013 | AND34 | ANDY MATT INC | 12006659 | LAWN/LANDSCAPE MAINT | 1425 |
| 275904 | 2/27/2013 | ANJ01 | ANJHHWC - MIDDLESEX CO DIV | 13000646 | MEMBERSHIP | 75 |
| 275905 | 2/27/2013 | AOC01 | AOC CUSTOMER SERVICE CALL | 13000812 | NEW JERSEY CHILD SUPPORT | 2800 |
| 275906 | 2/27/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 9409.59 |
| 275906 | 2/27/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22944.36 |
| 275907 | 2/27/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13000427 | AUTO & LIGHT TRUCK PARTS | 1414.36 |
| 275907 | 2/27/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001019 | AUTO & LIGHT TRUCK PARTS | 1916.61 |
| 275908 | 2/27/2013 | ATL42 | ATLANTIC TACTICAL | 12006856 | BODY ARMOR | 12361.25 |
| 275908 | 2/27/2013 | ATL42 | ATLANTIC TACTICAL | 12006856 | BODY ARMOR | 13834.75 |
| 275909 | 2/27/2013 | ATL54 | ATLANITC SCALE COMPANY INC | 12009721 | Digital Bench Scale | 1798 |
| 275910 | 2/27/2013 | AVA02 | AVAYA COMMUNICATIONS | 12009703 | telecommunication equipment | 3783.2 |
| 275910 | 2/27/2013 | AVA02 | AVAYA COMMUNICATIONS | 13000905 | Telecommunications Equipment | 23.6 |
| 275911 | 2/27/2013 | BAG10 | BAGELS & BEANS | 13000166 | REFRESHMENT | 68.45 |
| 275912 | 2/27/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 275913 | 2/27/2013 | BER18 | BERKELEY HEIGHTS TOWNSHIP | 12002550 | 12 ALL 110 ALCOHOL | 7187.72 |
| 275914 | 2/27/2013 | BIR00 | BIRDSALL SERVICES GROUP | 12001937 | ENGINEERING SERVICES | 971.25 |
| 275914 | 2/27/2013 | BIR00 | BIRDSALL SERVICES GROUP | 12005556 | CONSULTING SERVICES | 18017.01 |
| 275914 | 2/27/2013 | BIR00 | BIRDSALL SERVICES GROUP | 12009286 | PROFESSIONAL SERV/LSRP/MEISEL | 4806 |
| 275915 | 2/27/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1500 |
| 275916 | 2/27/2013 | BRI33 | BRIGHT HORIZON INSTITUTE INC | 13000990 | 11 FAMT 144MOD#1 RESET JOB SKI | 3200 |
| 275917 | 2/27/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 3735.2 |
| 275918 | 2/27/2013 | CAR92 | CARE PLUS NJ INC | 13000975 | FEES FOR FACILITATORS | 835 |
| 275919 | 2/27/2013 | CCM00 | CCMS CORPORATION | 12007822 | PROFESSIONAL SERVICES | 3370 |
| 275920 | 2/27/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 12005710 | COPIER PAPER | 7291.32 |
| 275920 | 2/27/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13001357 | COPIER PAPER | 13382.01 |
| 275921 | 2/27/2013 | CIC04 | CICCARELLI NOELLE | 13000784 | APPRAISAL | 350 |
| 275922 | 2/27/2013 | CIT28 | CITY OF SUMMIT | 13001436 | KIDS RECREATION 2011 GRANT | 25000 |
| 275923 | 2/27/2013 | CLA07 | CLARK TOWNSHIP OF | 12003196 | 12 ALL 115 ALCOHOL | 4373 |
| 275924 | 2/27/2013 | CLA51 | CLAREMONT CONSTRUCTION G | 11006484 | CLUBHOUSE&LEARNG CTR GALLOPING | 373790.94 |
| 275925 | 2/27/2013 | CLE06 | CLEVELAND TIRE | 13000686 | BRIDGESTONE TIRES | 1980.29 |
| 275926 | 2/27/2013 | CNA01 | C N A SERVICES | 13000019 | BLANKET PRINTER CARTRIDGES | 402.51 |
| 275927 | 2/27/2013 | COA04 | COANJ -CONSTITUTIONAL OFFIC | 13001195 | 2013 MEMBERSHIP DUES | 750 |
| 275928 | 2/27/2013 | COM00 | COMCAST | 13000391 | CABLE SERVICES | 343.72 |

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| 275928 | 2/27/2013 | COM00 | COMCAST | 13000599 | CABLE SERVICE | 136.14 |
| 275929 | 2/27/2013 | COM01 | COMCAST CABLEVISION | 13000173 | PISTOL RANGE INTERNET SERVICE | 66.95 |
| 275931 | 2/27/2013 | COR10 | CORIZON HEALTH OF NEW JERS | 13001103 | MEDICAL AND HEALTH SERVICES | 965062 |
| 275932 | 2/27/2013 | COR54 | CORNERSTONE RECORDS MANA | 12009914 | records storage services | 2520.12 |
| 275933 | 2/27/2013 | COU1S | COUNTRY FEED & GRAIN LLC | 13001310 | HORSE FEED | 3595 |
| 275934 | 2/27/2013 | COU26 | COURIER NEWS | 13001172 | NEWSPAPER NOTICE - BLANKET PO | 50.84 |
| 275935 | 2/27/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13000550 | FIRE AND DISASTER DRILLS | 250.6 |
| 275936 | 2/27/2013 | CUR01 | CURBELL MEDICAL PRODUCTS | 12009681 | DIGITAL CALL BELLS | 839.13 |
| 275936 | 2/27/2013 | CUR01 | CURBELL MEDICAL PRODUCTS | 13000174 | PARTS FOR NURSE CALL BELL | 7810.86 |
| 275937 | 2/27/2013 | DEE08 | DEER PARK WATER | 13000444 | WATER/COOLER RENTAL-PUBLIC | 30.17 |
| 275937 | 2/27/2013 | DEE08 | DEER PARK WATER | 13000529 | WATER/COOLER RENTAL-MOTOR | 40.62 |
| 275937 | 2/27/2013 | DEE08 | DEER PARK WATER | 13000530 | WATER/COOLER RENTAL-MOSQUITO | 81.4 |
| 275937 | 2/27/2013 | DEE08 | DEER PARK WATER | 13000639 | WATER SUPPLY | 44.58 |
| 275937 | 2/27/2013 | DEE08 | DEER PARK WATER | 13000639 | WATER SUPPLY | 82.89 |
| 275937 | 2/27/2013 | DEE08 | DEER PARK WATER | 13001066 | BOTTLED WATER | 22.99 |
| 275937 | 2/27/2013 | DEE08 | DEER PARK WATER | 13001067 | BOTTLED WATER | 4.18 |
| 275938 | 2/27/2013 | DEP28 | DEPT OF LABOR & WORKFORCE | 13001292 | Refund Due State | 131 |
| 275939 | 2/27/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 12009576 | CHAIRS, DESK | 1054.32 |
| 275940 | 2/27/2013 | DIR03 | DIRECTV | 13000704 | CABLE SERVICES FOR BOARD ROOM | 1200 |
| 275941 | 2/27/2013 | DIS17 | DISCOVERY BENEFITS | 13001051 | 2013 January Premium | 3028.45 |
| 275942 | 2/27/2013 | DYN07 | DYNAMIC IMAGING SYSTEMS INC | 13000699 | MAINTENANCE CONTRACT | 4330 |
| 275943 | 2/27/2013 | ECO13 | ECOMM TECHNOLOGIES | 11007787 | BLANKET PO | 745.2 |
| 275944 | 2/27/2013 | ELI20 | ELIZABETH CITY OF | 12002420 | 12 ALL 107 ALCOHOL | 35307.81 |
| 275944 | 2/27/2013 | ELI20 | ELIZABETH CITY OF | 13001376 | NSP 2 - low Income Housing | 415147.81 |
| 275945 | 2/27/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12002988 | 12 APC 107 SENIORS | 2604.81 |
| 275945 | 2/27/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12004323 | 12 CSB 103 FOOD PANTRY | 922.74 |
| 275945 | 2/27/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12004323 | 12 CSB 103 FOOD PANTRY | 808.47 |
| 275945 | 2/27/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12004323 | 12 CSB 103 FOOD PANTRY | 809.59 |
| 275946 | 2/27/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13001511 | WATER UTILITY | 15255.48 |
| 275947 | 2/27/2013 | ELI77 | ELIZABETHTOWN GAS | 12001939 | GAS CHARGES FOR PRINCE ST | 291.64 |
| 275947 | 2/27/2013 | ELI77 | ELIZABETHTOWN GAS | 12009673 | DELIVERY OF NATURAL GAS | 696.57 |
| 275947 | 2/27/2013 | ELI77 | ELIZABETHTOWN GAS | 13001510 | NATURAL GAS | 128422.36 |
| 275948 | 2/27/2013 | EQU08 | EQUIPTECH, LLC | 12009468 | 72" Grappler Attachment | 3597 |

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| 275949 | 2/27/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 13000978 | FEES FOR FACILITATORS | 500 |
| 275950 | 2/27/2013 | FAN05 | FANWOOD BORO OF | 12005324 | CDBG Grant 2012 | 180 |
| 275951 | 2/27/2013 | FAR09 | FARM-RITE, INC. | 12009093 | JCB PARTS & SERVICE | 400.44 |
| 275952 | 2/27/2013 | FBL00 | F & B LLC | 13001214 | REFRESHMENT FOR CDBG MEETINGS | 100.95 |
| 275952 | 2/27/2013 | FBL00 | F & B LLC | 13001214 | REFRESHMENT FOR CDBG MEETINGS | 101.7 |
| 275952 | 2/27/2013 | FBL00 | F & B LLC | 13001214 | REFRESHMENT FOR CDBG MEETINGS | 94.75 |
| 275952 | 2/27/2013 | FBL00 | F & B LLC | 13001214 | REFRESHMENT FOR CDBG MEETINGS | 41.65 |
| 275953 | 2/27/2013 | FIR12 | FIRST CONGREGATIONAL CHUR | 12003176 | 2012 ARTS RE-GRANT PROGRAM | 370 |
| 275954 | 2/27/2013 | FRE00 | FRED PRYOR SEMINARS | 13000400 | REGISTRATION | 49 |
| 275955 | 2/27/2013 | FYR00 | FYR FYTER SALES AND SERV IN | 13000153 | INSPECT & MAINTAIN | 420.43 |
| 275956 | 2/27/2013 | GAG02 | GAGEN STEPHANIE A CCR | 13001092 | TRANSCRIPT | 172 |
| 275957 | 2/27/2013 | GAR14 | GARDEN STATE HIGHWAY | 12006533 | U CHANNEL SIGN POST | 7980 |
| 275958 | 2/27/2013 | GAR30 | GARWOOD BORO OF | 13001412 | Greening Union County | 3283 |
| 275959 | 2/27/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13000849 | AUTO COLLISION REPAIR | 2282.73 |
| 275959 | 2/27/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13001447 | AUTO BODY COLLISION REPAIR | 6869.58 |
| 275960 | 2/27/2013 | GOL37 | GOLDEN NUGGET | 13000735 | NJAOE CONFERENCE | 2268 |
| 275961 | 2/27/2013 | GPC01 | GPC, INC | 11006582 | JUSTICE COMPLEX PHASE II | 335844.32 |
| 275962 | 2/27/2013 | GRA67 | GRA ARCHITECTS INC | 10001660 | ON CALL ARCHITECTURAL SERVICES | 2800 |
| 275963 | 2/27/2013 | GRE01 | GREATER ELIZ CHAMBER OF CO | 13001014 | 2013 MEMBERSHIP DUES | 250 |
| 275964 | 2/27/2013 | GTB00 | G.T.B.M. INC, | 13000617 | Disaster Recovery Appliances | 25000.16 |
| 275965 | 2/27/2013 | HCE00 | H C EQUITIES | 12009620 | RENTAL PAYMENT | 237604.52 |
| 275966 | 2/27/2013 | HES03 | HESS CORPORATION | 13000497 | NATURAL GAS | 11541.61 |
| 275966 | 2/27/2013 | HES03 | HESS CORPORATION | 13001041 | ELECTRICITY SUPPLY (CIEP) | 45256.52 |
| 275966 | 2/27/2013 | HES03 | HESS CORPORATION | 13001061 | ELECTRICITY SUPPLY (FP) | 120583.93 |
| 275966 | 2/27/2013 | HES03 | HESS CORPORATION | 13001603 | COMMERCIAL NATURAL GAS | 85531.7 |
| 275967 | 2/27/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000180 | BATHING SUPPLIES FOR RESIDENTS | 196.95 |
| 275967 | 2/27/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000605 | REPAIR "WANDERING RESIDENT" | 482.5 |
| 275968 | 2/27/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 12005923 | RETIREE MEDICAL TRUST | 23.69 |
| 275968 | 2/27/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13001291 | RETIREE MEDICAL TRUST | 1350.94 |
| 275969 | 2/27/2013 | HUD03 | HUDSON CO COMMUNITY COLLE | 13001668 | CHGBK PURSUANT CHPT 179 PL1968 | 7938.87 |
| 275970 | 2/27/2013 | IBM02 | IBM CORP | 12009621 | TECHNICAL INFRASTRUCTURE UPGRA | 315093.19 |
| 275971 | 2/27/2013 | ICL00 | ICLE | 13000504 | SEMINAR REGISTRATION | 400 |
| 275972 | 2/27/2013 | INS37 | INSTITUTE OF MUSIC FOR | 13000968 | FEE FOR FACILITATOR | 800 |

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|---|---|---|---|---|---|---|
| 275973 | 2/27/2013 | INT1B | INTERSTATE WASTE SERVICES | 12007378 | TRASH REMOVAL SERVICE | 925 |
| 275974 | 2/27/2013 | JCP00 | JCP&L | 13000453 | ELECTRIC SERVICE | 144.95 |
| 275974 | 2/27/2013 | JCP00 | JCP&L | 13001509 | ELECRTRICITY | 10000 |
| 275974 | 2/27/2013 | JCP00 | JCP&L | 13001591 | ELECTRICITY | 3408.1 |
| 275975 | 2/27/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13000596 | BATTERIES | 115.2 |
| 275976 | 2/27/2013 | JOH15 | JOHN R KNABB & SONS | 13000910 | Hay | 17310 |
| 275976 | 2/27/2013 | JOH15 | JOHN R KNABB & SONS | 13000912 | STRAW | 8804.4 |
| 275977 | 2/27/2013 | JUD04 | JUDITH G. WHARTON MUSIC CEN | 12003182 | 2012 ARTS RE-GRANT PROGRAM | 450 |
| 275978 | 2/27/2013 | JUV01 | JUVENILE JUSTICE COMMISSION | 12004830 | REIMBURSEMENTS | 3900 |
| 275979 | 2/27/2013 | KCI00 | KCI | 13000036 | SUPPLIES FOR WOUND VAC | 2363 |
| 275980 | 2/27/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13000072 | BIZHUB COPIERS: COST PER COPY | 2945.07 |
| 275980 | 2/27/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13000241 | BIZHUB COPY COPIERS | 995.02 |
| 275981 | 2/27/2013 | KRA22 | KRATOS PUB SAFETY & SECURIT | 12007556 | REPAIRS TO NURSE CALL BELL SYS | 745 |
| 275981 | 2/27/2013 | KRA22 | KRATOS PUB SAFETY & SECURIT | 12008704 | NURSE CALL BELL SYSTEM REPAIR | 5955 |
| 275982 | 2/27/2013 | LAN27 | LANDTEK GROUP INC, THE | 12006202 | WHEELER PARK ARTIFICIAL TURF | 16219 |
| 275983 | 2/27/2013 | LAV02 | LA VOZ | 12003753 | LEGAL ADVERTISING IN SPANISH | 9476.7 |
| 275983 | 2/27/2013 | LAV02 | LA VOZ | 13001059 | LEGAL ADS | 617.46 |
| 275984 | 2/27/2013 | LAW19 | LAWYERS DIARY & MANUAL | 13000371 | LAW BOOKS | 1131 |
| 275985 | 2/27/2013 | LIN41 | LINDEN BOARD OF EDUCATION | 13000618 | LINDEN POLLING SITE RENTAL 12 | 800 |
| 275986 | 2/27/2013 | LIN51 | LINDEN SENIOR HOUSING LLC | 12000124 | CONSTRUCT LOW INCOME HOUSING | 54750 |
| 275987 | 2/27/2013 | LUR01 | LURIE JONATHAN DR. | 13001090 | CIVIL WAR-LECTURE FEE | 400 |
| 275988 | 2/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 3105.57 |
| 275988 | 2/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 24952.73 |
| 275988 | 2/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 32396.64 |
| 275988 | 2/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000172 | LOCKSMITH SERVICES | 3.5 |
| 275988 | 2/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 151.51 |
| 275989 | 2/27/2013 | MAI13 | MAIN POOL & CHEMICAL CO, INC. | 12000602 | POOL CHEMICALS | 3273.45 |
| 275990 | 2/27/2013 | MAS11 | MASER CONSULTING PA | 08009494 | PROF SERV/FOUR LAKES RESTORATI | 17918.25 |
| 275990 | 2/27/2013 | MAS11 | MASER CONSULTING PA | 12009288 | PROFESSIONAL SERV/NOMAHEGAN PK | 13642.92 |
| 275990 | 2/27/2013 | MAS11 | MASER CONSULTING PA | 12009288 | PROFESSIONAL SERV/NOMAHEGAN PK | 6440.83 |
| 275990 | 2/27/2013 | MAS11 | MASER CONSULTING PA | 13000403 | Engineering Services | 7525 |
| 275991 | 2/27/2013 | MAS32 | MAST CONSTRUCTION SERVICE | 10006012 | ENGINEERING SERVICES | 7641 |
| 275992 | 2/27/2013 | MAV01 | MAVERICK BUILDING SERVICES I | 13001157 | JANITORIAL SERVICES FOR | 900 |

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|---|---|---|---|---|---|---|
| 275993 | 2/27/2013 | MCE04 | MC ELROY BENNIE | 13000811 | POLL WORKER PAYMENT | 200 |
| 275994 | 2/27/2013 | MET22 | METLIFE | 13001682 | excl dis ins | 3905.19 |
| 275995 | 2/27/2013 | MET34 | METRO IMAGING SERVICES INC | 13000972 | TONER FOR IMAGING UNIT | 555 |
| 275996 | 2/27/2013 | MIL57 | MILLER BETTY | 13000802 | SERVE AS PROTESTANT CHAPLIN | 665 |
| 275997 | 2/27/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 13000850 | SOFTWARE SUPPORT | 562.98 |
| 275998 | 2/27/2013 | MIN15 | MINTZ & GEFTIC LLC | 13001065 | SETTLEMENT OF LITIGATION | 84000 |
| 275999 | 2/27/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 12009901 | TO PROVIDE PRE EMPLOYMENT | 2140 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 3687.14 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 2711.18 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 2531.12 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 10668.53 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 8216.02 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 1829.04 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 6125.93 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 9421.28 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 3369.26 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 1335.81 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 704.82 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 5819.64 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001474 | PENSION PLAN PAYMENTS | 2127.02 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 2732.55 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 1410.97 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 37624.28 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 3473.06 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 3717.42 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 1985.81 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 16598.23 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 8080.57 |
| 276000 | 2/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 13001494 | PENSION PLAN PAYMENTS | 34392.77 |
| 276001 | 2/27/2013 | MYE13 | MYERS SENIOR RESIDENCE, INC | 12008580 | HOME FUNDS | 75000 |
| 276002 | 2/27/2013 | NATR1 | NATIONAL RESEARCH CORPORA | 13000286 | SURVEY RESIDENTS LTC/SUB ACUTE | 4360.5 |
| 276003 | 2/27/2013 | NAC04 | NACO NATL ASSOC OF COUNTIE | 13001058 | REGISTRATION | 540 |
| 276004 | 2/27/2013 | NAT3E | NATURE'S CHOICE CORP | 13000902 | DEBRIS REMOVAL STORM SANDY | 154740 |

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| 276005 | 2/27/2013 | NAT5T | NATL DISTRICT ATTORNEY'S ASS | 13000535 | 2013 DUES-UNION COUNTY PROS. | 4725 |
| 276006 | 2/27/2013 | NAT79 | NATL FUEL OIL | 12007387 | ULSH DIESEL | 20012.79 |
| 276006 | 2/27/2013 | NAT79 | NATL FUEL OIL | 13000576 | DIESEL FUEL - ULTRA LOW | 14540.4 |
| 276007 | 2/27/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12009292 | PROFESSIONAL SERV/2013 RD RESU | 15384 |
| 276008 | 2/27/2013 | NEL05 | NELBUD SERVICES GROUP, INC. | 12004546 | MAINT& REPAIR FIRE SUPPRESSION | 1975 |
| 276009 | 2/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12002421 | DRINKING WATER | 29.26 |
| 276009 | 2/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12006371 | BOTTLED WATER | 725.23 |
| 276009 | 2/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000439 | BOTTLE WATER/BLANKET | 138.36 |
| 276009 | 2/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000439 | BOTTLE WATER/BLANKET | 79.11 |
| 276009 | 2/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000954 | DRINKING WATER | 39.69 |
| 276009 | 2/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001288 | BOTTLED WATER | 188.1 |
| 276010 | 2/27/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 30463.93 |
| 276010 | 2/27/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 34570 |
| 276010 | 2/27/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009405 | PROF SERV/ORISCELLO CORR FAC | 1340 |
| 276010 | 2/27/2013 | NET15 | NETTA ARCHITECTS, LLC | 12001349 | ARCHITECTURAL / ENGINEERING SE | 5890.1 |
| 276011 | 2/27/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 12005082 | RENT | 7570.1 |
| 276011 | 2/27/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13000692 | RENT | 34858.9 |
| 276011 | 2/27/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13001514 | RENT | 11000 |
| 276012 | 2/27/2013 | NJA05 | NJACTBC INC | 13001127 | MEMBERSHIP DUES | 1000 |
| 276013 | 2/27/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13001512 | WATER UTILTY | 1211.7 |
| 276014 | 2/27/2013 | NJA36 | NJ ASSN ELECTION OFFICIALS | 13001024 | Journal Ad | 150 |
| 276015 | 2/27/2013 | NJD34 | NJ DEPT OF LABOR | 13001630 | INVOICE SUI | 418717.68 |
| 276016 | 2/27/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 12006741 | MOTOR VEHICLE FEES | 52.5 |
| 276016 | 2/27/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 12007459 | MOTOR VEHICLE FEES | 151.5 |
| 276017 | 2/27/2013 | NJD89 | NJ DEPT. OF COMMUNITY AFFAI | 13001270 | ELEVATOR REGISTRATION FEE | 368 |
| 276018 | 2/27/2013 | NJM15 | NJ MOTOR VEHICLE SERVICE | 12006957 | NJ MVC INSPECTION SUPPLIES | 50 |
| 276019 | 2/27/2013 | NJP04 | NJ PLANNING OFFICIALS | 13000872 | MEMBERSHIP DUES | 150 |
| 276020 | 2/27/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13000178 | PAPER & PLASTIC PRODUCTS | 528.6 |
| 276021 | 2/27/2013 | NJS38 | NJ STATE OF-TREASURER | 13000960 | WATER ALLOCATION | 205 |
| 276022 | 2/27/2013 | NJS72 | TREASURER-STATE OF NEW JER | 13000538 | RECYCLING COMPLIANCE | 2282.5 |
| 276023 | 2/27/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13000100 | AD: 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 276024 | 2/27/2013 | ONE14 | 1 JOB INC | 13000145 | 12 WDW 133 JOB SKILLS | 878.4 |
| 276025 | 2/27/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13000789 | Telephone Service | 273.84 |

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| 276026 | 2/27/2013 | PAT38 | PATTERSON MEDICAL | 12006060 | PHYSICAL THERAPY SUPPLIES | 228.4 |
| 276026 | 2/27/2013 | PAT38 | PATTERSON MEDICAL | 13000058 | HOSPITAL SUPPLIES | 109.66 |
| 276027 | 2/27/2013 | PEN03 | PENN JERSEY PAPER CO | 13000064 | DISPOSABLE PLASTIC PRODUCTS, | 462.62 |
| 276027 | 2/27/2013 | PEN03 | PENN JERSEY PAPER CO | 13000064 | DISPOSABLE PLASTIC PRODUCTS, | 655.37 |
| 276027 | 2/27/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 276.1 |
| 276028 | 2/27/2013 | PHI15 | PHILLIPPO'S PIZZA | 13000640 | REFRESHMENT | 300 |
| 276029 | 2/27/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 123 |
| 276029 | 2/27/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 25 |
| 276030 | 2/27/2013 | PIN29 | PINNACLE CONSULTING & CONS | 11005952 | ENGINEERING SERVICES | 27024.67 |
| 276031 | 2/27/2013 | PLA07 | PLAINFIELD CITY OF | 12009634 | NSP Program | 128191.44 |
| 276031 | 2/27/2013 | PLA07 | PLAINFIELD CITY OF | 13000709 | NSP1 - homebuyer untis | 2324.56 |
| 276031 | 2/27/2013 | PLA07 | PLAINFIELD CITY OF | 13001145 | Plainfield NEG Temp Employs | 9249.28 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000963 | SEWER CHARGES | 56.3 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000964 | SEWER CHARGES | 139.05 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000969 | SEWER CHARGES | 82.75 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000970 | SEWER CHARGES | 1047.84 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000973 | SEWER CHARGES | 82.75 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000974 | SEWER CHARGES | 320.6 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000985 | SEWER CHARGES | 255.68 |
| 276032 | 2/27/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13000986 | SEWER CHARGES | 82.75 |
| 276033 | 2/27/2013 | PLA51 | PLAINFIELD MADISON PARK LLC | 12009612 | MONTHLY RENT | 7160.05 |
| 276034 | 2/27/2013 | POR04 | PORTER LEE CORP | 13000780 | ANNUAL SUPPORT FEE | 1024 |
| 276035 | 2/27/2013 | PRE25 | PREVENTION LINKS INC | 13000965 | FEE FOR FACILITATING WORKSHOP | 950 |
| 276036 | 2/27/2013 | PRO28 | PROVIDENT LIFE & ACCIDENT IN | 13001680 | excl dis ins | 2311.86 |
| 276037 | 2/27/2013 | PRU04 | PRUDENTIAL | 13001666 | DCRP FOR 2012 | 8354.5 |
| 276037 | 2/27/2013 | PRU04 | PRUDENTIAL | 13001667 | 2012 EMPLOYER DCRP | 4557 |
| 276038 | 2/27/2013 | PSE00 | PSE&G | 13001508 | ELECTRICITY | 127047.9 |
| 276039 | 2/27/2013 | RAD22 | RADIOTRONICS | 13000814 | REPLACEMENT PART FOR PAGER SYS | 214.95 |
| 276040 | 2/27/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000009 | OFFICE MACHINE REPAIRS | 107.45 |
| 276041 | 2/27/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 1534.5 |
| 276042 | 2/27/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12009898 | AUTO & LIGHT TRUCK PARTS | 1121.93 |
| 276042 | 2/27/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13000467 | AUTO & LIGHT TRUCK PARTS | 158.49 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 10000903 | RICOH MP5000SP COPIERS | 1401.6 |

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| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 102.89 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 73.64 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 73.64 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 169.2 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 200.29 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009166 | copier blanket MP6001 | 276 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009166 | copier blanket MP6001 | 276 |
| 276043 | 2/27/2013 | RIC46 | RICOH USA, INC. | 12009170 | New Copier/replacement | 118.36 |
| 276044 | 2/27/2013 | RIC47 | RICOH USA INC | 13000691 | COPIER LEASE | 127.03 |
| 276045 | 2/27/2013 | ROM15 | ROMA ENTERPRISES INC | 13000634 | KITCHEN SUPPLIES | 442.5 |
| 276046 | 2/27/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 7087.13 |
| 276047 | 2/27/2013 | ROS29 | ROSELLE PARK BORO OF | 13001144 | Roselle Park NEG Temp Employs | 1475.8 |
| 276047 | 2/27/2013 | ROS29 | ROSELLE PARK BORO OF | 13001144 | Roselle Park NEG Temp Employs | 3320.56 |
| 276048 | 2/27/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 12008074 | AUTO & LIGHT TRUCK PARTS | 244.56 |
| 276049 | 2/27/2013 | RUT35 | RUTGERS, STATE UNIVERSITY | 13000246 | PESTICIDE CALIBRATION CLASS | 195 |
| 276050 | 2/27/2013 | RUT58 | RUTGERS,THE STATE UNIVERSIT | 13000888 | REGISTRATION | 640 |
| 276051 | 2/27/2013 | SAM13 | SAMUELS INC. | 12009266 | TRUCK & BUS PARTS | 1997.13 |
| 276051 | 2/27/2013 | SAM13 | SAMUELS INC. | 12009520 | AUTO & LIGHT TRUCK PARTS | 246.78 |
| 276051 | 2/27/2013 | SAM13 | SAMUELS INC. | 13000429 | AUTO & LIGHT TRUCK PARTS | 1188.48 |
| 276051 | 2/27/2013 | SAM13 | SAMUELS INC. | 13000429 | AUTO & LIGHT TRUCK PARTS | 4681.55 |
| 276051 | 2/27/2013 | SAM13 | SAMUELS INC. | 13001078 | TRUCK & BUS PARTS | 1027.88 |
| 276051 | 2/27/2013 | SAM13 | SAMUELS INC. | 13001078 | TRUCK & BUS PARTS | 967.97 |
| 276052 | 2/27/2013 | SCO06 | SCOTCH PLAINS TOWNSHIP OF | 10000165 | LAW ENFORCEMENT EQUIPMENT | 1480 |
| 276053 | 2/27/2013 | SFM00 | SFMANJ | 13000358 | MEMBERSHIP | 80 |
| 276054 | 2/27/2013 | SIM29 | SIMONE MARIA | 13000073 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 276055 | 2/27/2013 | SMI53 | SMITH LESTER | 13000921 | ENTERTAINMENT | 180 |

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| 276056 | 2/27/2013 | SPE31 | SPECIALTY VEHICLE SOLUTIONS | 13001185 | SUV Surveillance Cameras | 12000 |
| 276057 | 2/27/2013 | STA COB | STAR LEDGER THE | 13000193 | LEGAL ADS | 2116.52 |
| 276058 | 2/27/2013 | STA EB | STAR LEDGER THE | 12003581 | LEGAL ADVERTISING FOR ELECTION | 633.36 |
| 276059 | 2/27/2013 | STA PUR | STAR LEDGER THE | 13000014 | LEGAL ADVERTISEMENTS | 184.44 |
| 276060 | 2/27/2013 | STA1N | STAR LEDGER THE | 13000201 | SUBSCRIPTION | 109 |
| 276061 | 2/27/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000011 | OFFICE SUPPLIES | 2573.57 |
| 276061 | 2/27/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000608 | OFFICE SUPPLIES | 117.87 |
| 276061 | 2/27/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000610 | OFFICE SUPPLIES | 50.21 |
| 276061 | 2/27/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 2243.29 |
| 276062 | 2/27/2013 | SWA10 | SWANA | 13000007 | REGISTRATION | 1159 |
| 276063 | 2/27/2013 | THE46 | THE SENIORS RESOURCE GUIDE | 13000602 | AD: 1/2 PAGE IN SENIORS BLUE | 3300 |
| 276064 | 2/27/2013 | TRE51 | TREE HOUSE INC, THE | 13000020 | BLANKET PRINTER CARTRIDGES | 966.69 |
| 276065 | 2/27/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008570 | PROF'L SVCS CONTRACT PT5A | 14002.82 |
| 276066 | 2/27/2013 | TRO22 | TROPICANA HOTEL AND CASINO | 12007963 | Lodging for James Heim | 189.98 |
| 276067 | 2/27/2013 | UCA02 | UC ARTS CENTER | 12007020 | AUTISM INITIATIVES | 1303.25 |
| 276068 | 2/27/2013 | UCC14 | UC COLLEGE | 13001521 | PROVIDING FUNDS FOR UC COLLEGE | 68052.44 |
| 276068 | 2/27/2013 | UCC14 | UC COLLEGE | 13001522 | PROVIDING FUNDS FOR UC COLLEGE | 269619.76 |
| 276068 | 2/27/2013 | UCC14 | UC COLLEGE | 13001523 | PROVIDING FUNDS FOR UC COLLEGE | 11790 |
| 276068 | 2/27/2013 | UCC14 | UC COLLEGE | 13001524 | PROVIDING FUNDS FOR UC COLLEGE | 10400 |
| 276069 | 2/27/2013 | UCH06 | UC HEALTH OFFICERS ASSOCIAT | 13000645 | MEMBERSHIP DUES | 75 |
| 276070 | 2/27/2013 | UCU00 | UC UTILITIES AUTHORITY | 13001269 | TIPPING FEES | 2132.21 |
| 276071 | 2/27/2013 | UCV00 | UC VO-TECH CENTER | 13000021 | 2013 TAX LEVY | 361004 |
| 276072 | 2/27/2013 | ULT07 | ULTIMA VENDING LLC | 13000687 | REFRESHMENT | 193.03 |
| 276073 | 2/27/2013 | UNI1Q | UNITED PARCEL SERVICE | 12006107 | OVER NIGHT MAIL SERVICE | 34.05 |
| 276073 | 2/27/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000566 | OVERNIGHT MAIL SERVICES | 93.24 |
| 276074 | 2/27/2013 | UNI23 | UNION TOWNSHIP OF | 12003212 | 12 ALL 111 ALCOHOL | 20515.08 |
| 276075 | 2/27/2013 | UNI2E | UNION COUNTY MUNICIPAL | 13001017 | 2013 MEMBERSHIP DUES | 175 |
| 276076 | 2/27/2013 | UNI2N | UPS | 13000706 | DELIVERY SERVICES | 6.51 |
| 276077 | 2/27/2013 | UNI51 | UNITED WAY OF GREATER UNIO | 12009054 | 12 FSP 100 FLEX FUNDS | 9985.52 |
| 276078 | 2/27/2013 | USA02 | USA MOBILITY WIRELESS INC. | 12003740 | Monthly Beeper Service | 38.99 |
| 276078 | 2/27/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13000743 | Monthly Beeper Services | 21.49 |
| 276079 | 2/27/2013 | USI04 | USI AFFINITY | 13001681 | hpae nurses dis ins | 3496.34 |
| 276080 | 2/27/2013 | V-C00 | V-COMM L.L.C. | 13000230 | FCC WORK | 1000 |

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| 276080 | 2/27/2013 | V-C00 | V-COMM L.L.C. | 13000230 | FCC WORK | 2814.4 |
| 276081 | 2/27/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 12005576 | TRANSPORTATION SERVICES | 3615.5 |
| 276081 | 2/27/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13000926 | TRANSPORTATION SERVICES | 1500 |
| 276081 | 2/27/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13000926 | TRANSPORTATION SERVICES | 1500 |
| 276081 | 2/27/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13000926 | TRANSPORTATION SERVICES | 3823.6 |
| 276082 | 2/27/2013 | VER07 | VERIZON WIRELESS | 12000750 | CELLULAR PHONES BLANKET | 400.1 |
| 276082 | 2/27/2013 | VER07 | VERIZON WIRELESS | 12000750 | CELLULAR PHONES BLANKET | 214.73 |
| 276082 | 2/27/2013 | VER07 | VERIZON WIRELESS | 13000144 | BLANKET PO/WIRELESS SERVICE | 149.04 |
| 276082 | 2/27/2013 | VER07 | VERIZON WIRELESS | 13000181 | WIRELESS SERVICE-EMS AIRCARDS | 3038.1 |
| 276083 | 2/27/2013 | VER08 | VERIZON WIRELESS | 12001032 | WIRELESS SERVICE-FIRE | 525.37 |
| 276083 | 2/27/2013 | VER08 | VERIZON WIRELESS | 12009653 | CELLPHONE SERVICE | 80.26 |
| 276083 | 2/27/2013 | VER08 | VERIZON WIRELESS | 13000179 | WIRELESS SERVICE-FIRE | 11042.88 |
| 276083 | 2/27/2013 | VER08 | VERIZON WIRELESS | 13000542 | WIRELESS SERVICES | 40.01 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000860 | VERIZON PHONE SERVICE | 2870.68 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 6.67 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 108.73 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 474.48 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 110.32 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 667.85 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 262 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 38.23 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 148.64 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 545.68 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 54.71 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 28.61 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 22.69 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 44.23 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 32.28 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 5891.73 |

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|---|---|---|---|---|---|---|
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 987.45 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 116.44 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 7.15 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 283.07 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 1156.02 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 89.71 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 2452.32 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 226.33 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 28.61 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 588.35 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 162.93 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13000945 | LOCAL TELEPHONE SERVICE | 686.82 |
| 276085 | 2/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 11177.95 |
| 276086 | 2/27/2013 | VER31 | VERITEXT | 13000360 | TRANSCRIPT | 492.85 |
| 276087 | 2/27/2013 | VER37 | VERIZON CABS | 13000868 | Telephone Service | 15000 |
| 276087 | 2/27/2013 | VER37 | VERIZON CABS | 13001634 | Telephone Service | 3477.39 |
| 276088 | 2/27/2013 | VER47 | VERIZON CONFERENCING | 13001313 | Conference Calling | 100.93 |
| 276089 | 2/27/2013 | VER53 | VERIZON BUSINESS | 12009018 | T-1 LINE ACCT# Y2709850 | 1925.01 |
| 276089 | 2/27/2013 | VER53 | VERIZON BUSINESS | 13000532 | T-1 LINE ACCT# Y2709850 | 6363.85 |
| 276090 | 2/27/2013 | VER55 | VERGE SOLUTIONS LLC | 13000063 | COMPUTER SOFTWARE SUPPORT AND | 8560.5 |
| 276091 | 2/27/2013 | VER57 | VERIZON INTERNET SERVICE | 12009506 | Internet Service Westfield | 179.99 |
| 276091 | 2/27/2013 | VER57 | VERIZON INTERNET SERVICE | 13001427 | Internet service for Nut. Kit. | 70.04 |
| 276092 | 2/27/2013 | VIS10 | VISITING DENTAL ASSOCIATES | 13000604 | UPPER PARTIAL CAST BASE | 328 |
| 276093 | 2/27/2013 | VIS11 | VISION SERVICE PLAN - CT | 13001167 | 2013 February Premiums | 14270.35 |
| 276093 | 2/27/2013 | VIS11 | VISION SERVICE PLAN - CT | 13001174 | 2013 January Premiums | 28202 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11007867 | TOOLS & SUPPLIES - MRO | 40.93 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11007868 | TOOLS & SUPPLIES - MRO | 223.29 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11007869 | TOOLS & SUPPLIES - MRO | 1866.22 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11008049 | TOOLS & SUPPLIES MRO | 7.69 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11008049 | TOOLS & SUPPLIES MRO | 1000 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11008051 | TOOLS & SUPPLIES MRO | 1539.21 |

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| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11008054 | TOOLS & SUPPLIES MRO | 1771.87 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11008056 | TOOLS & SUPPLIES MRO | 1000 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 11008056 | TOOLS & SUPPLIES MRO | 100.93 |
| 276094 | 2/27/2013 | VIV00 | VIVA GROUP THE LLC | 13000673 | TOOLS & SUPPLIES MRO | 236 |
| 276095 | 2/27/2013 | WAS09 | WASTE MANAGEMENT INC | 12002722 | BULK WASTE DISPOSAL | 128.56 |
| 276095 | 2/27/2013 | WAS09 | WASTE MANAGEMENT INC | 12004264 | BULKY WASTE DISPOSAL | 9120.44 |
| 276096 | 2/27/2013 | WAS10 | WASTE MANAGEMENT INC | 13000842 | GARBAGE REMOVAL | 270.6 |
| 276097 | 2/27/2013 | WBM00 | W B MASON | 13000223 | LARGE FORMAT PAPER | 315.2 |
| 276097 | 2/27/2013 | WBM00 | W B MASON | 13000898 | OFFICE SUPPLIES | 149.52 |
| 276098 | 2/27/2013 | WES22 | WESTFIELD TOWN OF | 12003508 | 12 ALL 116 ALCOHOL | 18377.99 |
| 276099 | 2/27/2013 | WID01 | WIDMER TIME RECORDER CO.,IN | 12009821 | TIME RECORDER | 419.5 |
| 276100 | 2/27/2013 | WIL04 | WILFRED MAC DONALD INC | 13000438 | JACOBSEN PARTS | 693.97 |
| 276101 | 2/27/2013 | WIN09 | WINSORS TRACTOR TRAILER | 12005744 | 11 WAD 181 TRAINING | 3200 |
| 276101 | 2/27/2013 | WIN09 | WINSORS TRACTOR TRAILER | 12005744 | 11 WAD 181 TRAINING | 800 |
| 276101 | 2/27/2013 | WIN09 | WINSORS TRACTOR TRAILER | 12009796 | 12 WAD 139 JOB SKILLS | 3200 |
| 276102 | 2/27/2013 | WOR07 | WORRALL COMMUNITY NEWSPA | 13001060 | LEGAL ADS | 135.24 |
| 276103 | 2/27/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12007637 | BLANKET: PLUMBNG/HEAT SUPPLIES | 2744.75 |
| 276103 | 2/27/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008732 | BLANKET: HVAC SUPPLIES | 199.8 |
| 276103 | 2/27/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13000047 | HARDWARE, SMALL TOOLS, ETC. | 6.08 |
| 276103 | 2/27/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13000047 | HARDWARE, SMALL TOOLS, ETC. | 48.48 |
| 276103 | 2/27/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13000048 | HARDWARE, SMALL TOOLS,ETC. | 38.46 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 10010496 | copier BOE | 197.2 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 11000700 | copier for 2011 & 2012 | 50 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12005702 | OVERAGES FOR XEROX COPIERS | 38.8 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12006724 | Copier Purchasing | 271.2 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12006725 | Copier Sheriff CSU | 105 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12007184 | Copier Juvenile Detention | 105 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12008057 | copier Eng & PW | 244.08 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12008058 | copier Prosecutors 2nd fl | 375 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12008060 | copier Juvenile Detention | 286 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 375 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 13000084 | COPY MACHINE:WORK CTR 513H1 | 105 |
| 276104 | 2/27/2013 | XER14 | XEROX CORPORATION | 13000229 | COPIER BLANKET XEROX W5755 | 412 |

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|---|---|---|---|---|---|---|
| 276105 | 2/27/2013 | YOU08 | YOUTH ADVOCATE PROGRAMS I | 13000979 | FEES FOR FACILITATORS | 430 |
| 276106 | 2/27/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13000233 | CONSULTING SERVICES: MEDICARE | 2000 |
| 1386 | 2/28/2013 | COM88 | COMMUNITY SAFETY CONSULTA | 13001031 | CPR CERTIFICATIONS | 605 |
| 1462 | 2/28/2013 | APP20 | APPLIED BIOSYSTEMS | 11010184 | LABORATORY SUPPLIES | 1465.1 |
| 1462 | 2/28/2013 | APP20 | APPLIED BIOSYSTEMS | 12009043 | LABORATORY SUPPLIES | 3319.98 |
| 1463 | 2/28/2013 | KEA09 | KEAN UNIVERSITY CAMPUS | 13000725 | OVERTIME REIMBURSEMENT | 1472.8 |
| 1464 | 2/28/2013 | LIN19 | LINDEN POLICE DEPT | 13000722 | OVERTIME REIMBURSEMENT | 1106.7 |
| 1465 | 2/28/2013 | MIL56 | MILLER AUTO LEASING COMPAN | 11002871 | VEHICLE LEASE | 758.66 |
| 1466 | 2/28/2013 | SPR27 | SPRINT PO MANAGEMENT | 10000511 | CELL PHONE SERVICE | 59.99 |
| 276107 | 2/28/2013 | COU60 | COUNTY OF UNION-PAYROLL AC | 13001753 | EMPLOYER SHARE DCRP | 6052.56 |
| 276108 | 2/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12003846 | ELIZABETH ONE STOP | 208.73 |
| 276108 | 2/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001131 | OVERTIME REIMBURSEMENT/LAB | 202.74 |
| 276108 | 2/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001340 | VAWA-FRINGE BENEFITS | 93.9 |
| 276108 | 2/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001774 | JOBS IN BLUE-JAN/FEB 2013 | 19232.49 |
| 276109 | 2/28/2013 | 1DU29 | DURYEE CHRIS R | 13000582 | BLANKET REIMBURSEMENT | 60.43 |
| 276110 | 2/28/2013 | ROS04 | ROSELLE BORO OF | 12006638 | 12 SYP 102 YOUTH PROGRAM | 23637.74 |
| 1467 | 3/5/2013 | FIS12 | FISHER SCIENTIFIC | 11010179 | LABORATORY SUPPLIES | 5149.14 |
| 1468 | 3/5/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13001487 | MONITORS/TELEVISIONS | 1734 |
| 1469 | 3/5/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 12009875 | AMMUNITION | 752.88 |
| 1534 | 3/5/2013 | CRY05 | CRYOSTAR INDUSTRIES, INC | 12001824 | SERVICE FOR SPECTRA GAS | 400 |
| 276128 | 3/5/2013 | COU55 | COUNTY OF UNION-SS ASSIST A | 13001692 | REPLENISH ASSISTANCE ACCOUNT | 150000 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12002593 | Freeholder Initiative | 610 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12009278 | PYMT FOR ALBERT GARDNER PHONE | 38.42 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001710 | Broadband service | 40.01 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001728 | FRINGE BENEFITS | 4472.97 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 548.53 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 213.37 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 3914.43 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 202.88 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 1873.06 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 607.93 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 170.95 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 79.52 |

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| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 1149.62 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 3779.09 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 126.09 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 4875.35 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 416.1 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 49.15 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001729 | FRINGE BENEFITS | 312.08 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 224.64 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 1169.07 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 584.54 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 2273.54 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 13658.34 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 3877.47 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 452.65 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 883.38 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 6772.75 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 923.91 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 16988.65 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001736 | FRINGE BENEFITS | 3606.17 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 186.56 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 814.16 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 344.94 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 1243.4 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 637.09 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 6873.17 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 547.56 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 4166.57 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 4184.16 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 2038.74 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 8468.06 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001737 | FRINGE BENEFITS | 1531.81 |
| 276129 | 3/5/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13001887 | NSP1 FRINGE | 1205.02 |
| 276130 | 3/6/2013 | 1AD08 | ADAMS RICHARD | 13001199 | STIPEND/PERSONAL CELL PHONE | 150 |

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| 276131 | 3/6/2013 | 1AD13 | ADELMAN TAMARA | 13001476 | MILEAGE REIMBURSEMENT | 118.83 |
| 276131 | 3/6/2013 | 1AD13 | ADELMAN TAMARA | 13001476 | MILEAGE REIMBURSEMENT | 173.21 |
| 276132 | 3/6/2013 | 1BA14 | BANEK ROXANN | 13001425 | EXTRADITION REIMBURSEMENT | 484.16 |
| 276133 | 3/6/2013 | 1BE59 | BENZA PETER L | 13001200 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276134 | 3/6/2013 | 1BE64 | BERGEN BRUCE | 13001416 | REIMBURSEMENT | 14.07 |
| 276135 | 3/6/2013 | 1BR69 | BRAMNICK BRENT | 13001201 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276136 | 3/6/2013 | 1CA61 | CAHILL MICHAEL | 12003409 | OVERTIME MEAL MONEY | 17 |
| 276137 | 3/6/2013 | 1CI08 | CINO ROBERT | 13001202 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276138 | 3/6/2013 | 1CL16 | CLEAVER MICHAEL | 13001203 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276139 | 3/6/2013 | 1CO1C | CONNELL THOMAS E | 13001193 | reimbursement | 6.5 |
| 276139 | 3/6/2013 | 1CO1C | CONNELL THOMAS E | 13001193 | reimbursement | 128.54 |
| 276139 | 3/6/2013 | 1CO1C | CONNELL THOMAS E | 13001193 | reimbursement | 432.8 |
| 276140 | 3/6/2013 | 1CY01 | CYRAN, JOHN | 13000752 | MEAL MONEY (4TH QUARTER, 2012) | 19 |
| 276141 | 3/6/2013 | 1DE54 | DEROSE PETER | 13001204 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276142 | 3/6/2013 | 1ES01 | ESMERADO JOHN | 13001403 | REIMBURSEMENT/CHILD ADVOCACY | 1362.48 |
| 276143 | 3/6/2013 | 1FL11 | FLORIO MICHAEL | 13001044 | Reimbursement | 50 |
| 276144 | 3/6/2013 | 1FL13 | FLEMING GREGORY J | 13001205 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276145 | 3/6/2013 | 1GA36 | GAREIS JASON | 13001206 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276146 | 3/6/2013 | 1GI21 | GIBBONS-LEJNIEKS ANNE MARIE | 13001207 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276147 | 3/6/2013 | 1GL02 | GLEASON SUSAN J | 13001208 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276148 | 3/6/2013 | 1HA17 | HANEWALD EDWARD | 13001211 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276149 | 3/6/2013 | 1HO14 | HOOK LAURA | 13001213 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276150 | 3/6/2013 | 1HO27 | HOYOS OSCAR | 13001240 | CDL REIMBURSEMENT AS PER | 20 |
| 276151 | 3/6/2013 | 1HO40 | HOGAN KENNETH | 13001212 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276152 | 3/6/2013 | 1HU14 | HUMMEL DAVID C | 13001215 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276152 | 3/6/2013 | 1HU14 | HUMMEL DAVID C | 13001280 | REIM: 2013 ATTORNEY CERT FEE | 125 |
| 276153 | 3/6/2013 | 1LU07 | LUCERO-GUTIERREZ LESLIE J | 12005733 | MILEAGE REIMBURSEMENT | 21.32 |
| 276153 | 3/6/2013 | 1LU07 | LUCERO-GUTIERREZ LESLIE J | 12005733 | MILEAGE REIMBURSEMENT | 26.97 |
| 276154 | 3/6/2013 | 1MA08 | MADDEN DENNIS | 13001237 | REIMBURSEMENT - WORK BOOTS AS | 100 |
| 276155 | 3/6/2013 | 1MA2Z | MATA ESMERALDA | 13001382 | Mileage reimbursement | 48.025 |
| 276156 | 3/6/2013 | 1ME09 | METZ GREGORY | 13001037 | MEAL MONEY FOR HURRICANE SANDY | 19 |
| 276157 | 3/6/2013 | 1OL06 | OLESNYCK ANDREW C | 13001218 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276158 | 3/6/2013 | 1OM03 | O'MALLEY JILL G | 13001219 | STIPEND/PERSONAL CELL PHONE | 150 |

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|---|---|---|---|---|---|---|
| 276159 | 3/6/2013 | 1PE25 | PETERMAN JULIE | 13001220 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276161 | 3/6/2013 | 1PR15 | PRINCIPATO JENNY L | 13001221 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276162 | 3/6/2013 | 1RO43 | ROSENTHAL ROBERT | 13001222 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276163 | 3/6/2013 | 1RO62 | ROUNTREE CHERON | 13001377 | REIMBURSEMENT LODGING | 342.36 |
| 276164 | 3/6/2013 | 1SC04 | SCHNEIDER DAVID | 13001223 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276165 | 3/6/2013 | 1SH22 | SHEETS MICHAEL C | 13001226 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276166 | 3/6/2013 | 1TA14 | TANSEY JAMES | 12006633 | AT & T WIRELESS | 78.29 |
| 276167 | 3/6/2013 | 1VE13 | VETT NICHOLAS | 13001158 | MEAL REIMBURSEMENT | 28.5 |
| 276167 | 3/6/2013 | 1VE13 | VETT NICHOLAS | 13001158 | MEAL REIMBURSEMENT | 28.5 |
| 276167 | 3/6/2013 | 1VE13 | VETT NICHOLAS | 13001417 | MEAL REIMBURSEMENT | 9.5 |
| 276168 | 3/6/2013 | ACA26 | ACADEMY OF TRAINING & | 12009651 | 12 FAMT 108 JOB SKILLS | 800 |
| 276169 | 3/6/2013 | AIR01 | AIR BRAKE EXCHANGE & EQUIP | 12008420 | TRUCK PARTS | 197.07 |
| 276170 | 3/6/2013 | AIR10 | AIRGAS USA LLC | 12009533 | WELDING OPERATIONS BLANKET | 22.56 |
| 276171 | 3/6/2013 | AKE00 | A & K EQUIPMENT COMPANY | 12009489 | SNOW PLOW PARTS | 183.86 |
| 276171 | 3/6/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13000563 | FISHER PLOW PARTS | 592.13 |
| 276171 | 3/6/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13000563 | FISHER PLOW PARTS | 2407.87 |
| 276171 | 3/6/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13001639 | SNOW PLOW PARTS | 1114.45 |
| 276172 | 3/6/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 10005830 | FIRE SAFETY SPRINKLER SYSTEM | 429.3 |
| 276173 | 3/6/2013 | ALT11 | ALTERNATIVES FOR SENIORS | 12007896 | AD:  1/4 PAGE, NJ EDITION, | 1920 |
| 276174 | 3/6/2013 | AME94 | AMERICAN CORRECTIONAL ASS | 13001153 | MEMBERSHIP DUES | 300 |
| 276175 | 3/6/2013 | ANI01 | ANIXTER | 13000169 | Telephone/Radio equipment | 300.68 |
| 276176 | 3/6/2013 | APP22 | APPLE INC | 13000183 | IPAD and Applecare | 2784 |
| 276177 | 3/6/2013 | ASS11 | ASSOCIATED AUTO PARTS | 12009532 | AUTO & LIGHT TRUCK PARTS | 303.55 |
| 276177 | 3/6/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001019 | AUTO & LIGHT TRUCK PARTS | 2532.7 |
| 276177 | 3/6/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001077 | HEAVY DUTY TRUCKS PARTS | 756.78 |
| 276177 | 3/6/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001077 | HEAVY DUTY TRUCKS PARTS | 532.17 |
| 276178 | 3/6/2013 | AT16 | AT & T MOBILITY | 12009009 | BLANKET PO/WIRELESS SERVICE | 240.86 |
| 276179 | 3/6/2013 | ATL46 | ATLANTIC AMBULANCE | 13000690 | AMBULANCE SERVICE | 3652.42 |
| 276179 | 3/6/2013 | ATL46 | ATLANTIC AMBULANCE | 13001312 | AMBULANCE SERVICE | 322.46 |
| 276180 | 3/6/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13000431 | AUTOMOTIVE BATTERIES | 361.81 |
| 276181 | 3/6/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001748 | CAR WASH SERVICES | 293.5 |
| 276182 | 3/6/2013 | BAL12 | BALLY'S HOTEL CASINO | 13000890 | HOTEL RESERVATION | 158 |
| 276183 | 3/6/2013 | BAR45 | BARTON DIANE | 13001538 | Notary Renewal Fees | 40 |

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|---|---|---|---|---|---|---|
| 276184 | 3/6/2013 | BAS02 | BASIC AMERICAN METAL PRODU | 12009004 | PARTS FOR PATIENT BEDS | 455.15 |
| 276185 | 3/6/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13000720 | FOR SPECIALIZED LEGAL SERVICES | 26129.22 |
| 276186 | 3/6/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 1500.02 |
| 276186 | 3/6/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 533.76 |
| 276186 | 3/6/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 567.36 |
| 276186 | 3/6/2013 | BAY02 | BAYWAY LUMBER | 13000925 | INSULATION | 862.94 |
| 276187 | 3/6/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 276188 | 3/6/2013 | BIR00 | BIRDSALL SERVICES GROUP | 11005511 | ENGINEERING SERVICES | 10372.88 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 864 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 384 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 126 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 672 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 234 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 660 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 2000 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 1760 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 250 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 160 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 250 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 320 |
| 276189 | 3/6/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 2080 |
| 276190 | 3/6/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1750 |
| 276191 | 3/6/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006186 | 12 PGR 115 SUPPORTED EDUCATION | 686 |
| 276191 | 3/6/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006200 | 12 PGR 116 OUTREACH PROJECT | 760.95 |
| 276192 | 3/6/2013 | BRI07 | BRISTOL-DONALD CO | 13000565 | (4) REXROTH ELECTRIC COILS | 1094.16 |
| 276192 | 3/6/2013 | BRI07 | BRISTOL-DONALD CO | 13001450 | HYDRAULIC PUMP MOTORS & PARTS | 395 |
| 276193 | 3/6/2013 | BTI00 | BTII INSTITUTE, LLC | 13000384 | 12 WAD 150 JOB SKILLS | 3200 |
| 276194 | 3/6/2013 | CAB03 | CABLEVISION | 12008503 | CABLE SEVICE | 48.41 |
| 276194 | 3/6/2013 | CAB03 | CABLEVISION | 13000893 | CABLE SERVICE | 151.6 |
| 276195 | 3/6/2013 | CAR48 | CAROLYN DORFMAN DANCE CO | 12007127 | 2012 HEART GRANT RECIPIENT | 800 |
| 276196 | 3/6/2013 | CAR92 | CARE PLUS NJ INC | 12003015 | 12 YSC 113 JUVENILE | 2087.92 |
| 276197 | 3/6/2013 | CEN73 | CENGAGE LEARNING | 13000288 | SUBSCRIPTION RENEWAL: ONE YEAR | 144 |
| 276198 | 3/6/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13001357 | COPIER PAPER | 30050.37 |

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|---|---|---|---|---|---|---|
| 276199 | 3/6/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 12006581 | HVAC SUPPLIES | 2830 |
| 276200 | 3/6/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 12009003 | GROUNDS EQUIP. REPAIR PARTS | 132.14 |
| 276200 | 3/6/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13000434 | GROUNDS EQUIP. REPAIR PARTS | 1554.95 |
| 276201 | 3/6/2013 | CHI07 | CHILDRENS SPEC HOSPITAL | 12004170 | 12 OFD 100 CHILDREN | 9800 |
| 276202 | 3/6/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 12007421 | FIRST AID SUPPLIES | 142.18 |
| 276202 | 3/6/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 13001449 | FIRST AID SUPPLIES | 71.42 |
| 276203 | 3/6/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13001689 | records storage services | 5016.85 |
| 276203 | 3/6/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13001689 | records storage services | 2897.1 |
| 276204 | 3/6/2013 | CIT12 | CITY OF LINDEN | 13000730 | POLLING SITE FACILITY USAGE | 350 |
| 276205 | 3/6/2013 | CLA07 | CLARK TOWNSHIP OF | 12003196 | 12 ALL 115 ALCOHOL | 2429.47 |
| 276206 | 3/6/2013 | CLE06 | CLEVELAND TIRE | 12009534 | BRIDGESTONE TIRES | 79.49 |
| 276206 | 3/6/2013 | CLE06 | CLEVELAND TIRE | 13000686 | BRIDGESTONE TIRES | 1189.31 |
| 276207 | 3/6/2013 | CNA01 | C N A SERVICES | 13000019 | BLANKET PRINTER CARTRIDGES | 3400.93 |
| 276207 | 3/6/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 1002.37 |
| 276208 | 3/6/2013 | COA04 | COANJ -CONSTITUTIONAL OFFIC | 13001890 | MEMBERSHIP DUES COANJ | 750 |
| 276209 | 3/6/2013 | COA09 | COALITION  FAMILY CAREGIVING | 13000491 | MEMBERSHIP RENEWAL:  ONE YEAR | 100 |
| 276210 | 3/6/2013 | COF02 | COFFEE DISTRIBUTING CORP | 13000641 | REFRESHMENT | 201.46 |
| 276210 | 3/6/2013 | COF02 | COFFEE DISTRIBUTING CORP | 13000847 | RENTAL | 119.85 |
| 276211 | 3/6/2013 | COL81 | COLLECTOR'S ARMOURY LTD | 13000740 | MAGAZINES FOR BLANK HANDGUNS | 358 |
| 276212 | 3/6/2013 | COM00 | COMCAST | 13000076 | PROVISION OF CABLEVISION SERV. | 3089.97 |
| 276212 | 3/6/2013 | COM00 | COMCAST | 13000915 | cable service blanket | 743.67 |
| 276213 | 3/6/2013 | COM100 | COMMUNITIES IN COOPERATION | 12002608 | 12 YSC 114 WELLNESS | 3451.91 |
| 276214 | 3/6/2013 | COM2K | COMPLETE HEALTHCARE RESOU | 12007789 | PROVIDE AN ANALYSIS OF VARIOUS | 60000 |
| 276215 | 3/6/2013 | COO21 | COOKS CORRECTIONAL KITCHE | 12009282 | TRAY DRYING RACKS | 12579.95 |
| 276216 | 3/6/2013 | COR54 | CORNERSTONE RECORDS MANA | 12009914 | records storage services | 1389.46 |
| 276217 | 3/6/2013 | CRA00 | CRAFTMASTER HARDWARE CO I | 12008029 | DEADLOCK SIDES | 2740 |
| 276218 | 3/6/2013 | CRA48 | CRANFORD HIGH SCHOOL | 13000790 | REFUND | 275 |
| 276219 | 3/6/2013 | CRO07 | CROWN SPECIALTIES - TROPHY | 13001294 | PLAQUE | 398.5 |
| 276220 | 3/6/2013 | DAR00 | DARA'S CATERERS | 13001155 | MEETING REFRESHMENTS | 170 |
| 276221 | 3/6/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 10008520 | FIRE ALARM SERVICE | 5429 |
| 276222 | 3/6/2013 | DEE08 | DEER PARK WATER | 13001685 | BOTTLED WATER SERVICES | 37.78 |
| 276223 | 3/6/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 12007639 | HOSPITAL/MEDICAL SUPPLIES | 910.69 |
| 276223 | 3/6/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13001306 | HOSPITAL/MEDICAL SUPPLIES | 37.48 |

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|---|---|---|---|---|---|---|
| 276224 | 3/6/2013 | DIT04 | DITTO COPY SYSTEMS | 13000844 | printer repair | 35 |
| 276225 | 3/6/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 12009930 | PATERNITY TEST | 1330 |
| 276225 | 3/6/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 12009930 | PATERNITY TEST | 1995 |
| 276225 | 3/6/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 12009930 | PATERNITY TEST | 1120 |
| 276226 | 3/6/2013 | ELE18 | EL ESPECIALITO | 13000104 | ADS: 1/4 PAGE: EL ESPECIALITO | 400 |
| 276227 | 3/6/2013 | ELI36 | ELIZABETH POLICE DEPT | 09010390 | LAW ENFORCEMENT EQUIPMENT | 54652.45 |
| 276227 | 3/6/2013 | ELI36 | ELIZABETH POLICE DEPT | 10002265 | OVERTIME FOR OFFICERS | 125903.7 |
| 276228 | 3/6/2013 | ELI52 | ELIZABETH AUTO GLASS CO | 12007455 | AUTO GLASS AND INSTALLATION | 425 |
| 276229 | 3/6/2013 | EMS02 | EMSA SOLAR LLC | 12004145 | SOLAR PHOTOVOLTAIC SYS RUNNELL | 18883 |
| 276229 | 3/6/2013 | EMS02 | EMSA SOLAR LLC | 12004145 | SOLAR PHOTOVOLTAIC SYS RUNNELL | 48950.15 |
| 276230 | 3/6/2013 | EVE12 | EVERGREEN RECYCLING SOLUTI | 12005434 | SCRAP TIRE RECYCLING | 356.9 |
| 276231 | 3/6/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 12002602 | 12 YSC 112 @ RISK YOUTH | 6666.65 |
| 276232 | 3/6/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13000603 | TRANSMISSION REPAIR | 3083.66 |
| 276233 | 3/6/2013 | FIS22 | FISCHETTI MICHAEL | 13000871 | ARBITRATOR SERVICES | 1500 |
| 276234 | 3/6/2013 | FOR25 | FORCE AIR INC | 13001133 | REFUND FOR PERMIT # 38361 | 800 |
| 276235 | 3/6/2013 | FRA49 | FRANK AND JOHN | 12009494 | AUTO SUSPENSION ALIGNMENTS | 376.98 |
| 276235 | 3/6/2013 | FRA49 | FRANK AND JOHN | 13001076 | FRONT END REPAIR AND ALIGNMENT | 609.14 |
| 276236 | 3/6/2013 | FYR00 | FYR FYTER SALES AND SERV IN | 12005357 | FIRE EXTINGUISHER MAINTENANCE | 675.34 |
| 276237 | 3/6/2013 | GAR15 | GARDEN STATE LABORATORIES, | 13000852 | ANALYTICAL SERVICE | 2760 |
| 276238 | 3/6/2013 | GAR29 | GARWOOD AUTO PARTS CO | 12009092 | AUTO & LIGHT TRUCK PARTS | 108.24 |
| 276238 | 3/6/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13000428 | AUTO & LIGHT TRUCK PARTS | 247.82 |
| 276238 | 3/6/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001021 | AUTO & LIGHT TRUCK PARTS | 1817.4 |
| 276238 | 3/6/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001400 | AUTO & LIGHT TRUCK PARTS | 245.64 |
| 276239 | 3/6/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13000670 | AIR MONITORING EQUIPMENT | 97.52 |
| 276240 | 3/6/2013 | GRA60 | GRAINGER | 13000571 | BAND SAW BLADE | 574.2 |
| 276241 | 3/6/2013 | HEA29 | HEALTH FORUM, INC. | 13000518 | SUBSCRIPTION RENEWAL: ONE YEAR | 495 |
| 276242 | 3/6/2013 | HEA32 | HEALTHCARE PLANNING & | 13000981 | MEMBERSHIP DUES: ONE YEAR | 100 |
| 276243 | 3/6/2013 | HER16 | HERTRICH FLEET SERVICES | 12009519 | (1) 2013 CHEVROLET IMPALA | 17406 |
| 276244 | 3/6/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13001030 | SCANNER HP | 1219.33 |
| 276245 | 3/6/2013 | HH00 | H & H WHOLESALE | 12007962 | MASON SUPPLIES | 3778.95 |
| 276246 | 3/6/2013 | HIL03 | HILL-ROM INC | 12002853 | RENTAL OF HOSPITAL BEDS | 1575 |
| 276247 | 3/6/2013 | HIL11 | HILLSIDE TOWNSHIP OF | 13000732 | POLLING SITE FOR ELECTION | 745.5 |
| 276248 | 3/6/2013 | HOM09 | HOMEFIRST INC. | 11010474 | 11 SUP 112 HOUSING | 4449 |

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|---|---|---|---|---|---|---|
| 276248 | 3/6/2013 | HOM09 | HOMEFIRST INC. | 11010474 | 11 SUP 112 HOUSING | 191 |
| 276248 | 3/6/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 276248 | 3/6/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8574 |
| 276249 | 3/6/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13001651 | January 2013 Health Premiums | 3542802.2 |
| 276250 | 3/6/2013 | HUB01 | HUB INTERNATIONAL | 13001892 | INSURANCE | 24370 |
| 276250 | 3/6/2013 | HUB01 | HUB INTERNATIONAL | 13001893 | INSURANCE | 29500 |
| 276250 | 3/6/2013 | HUB01 | HUB INTERNATIONAL | 13001894 | INSURANCE | 204.75 |
| 276250 | 3/6/2013 | HUB01 | HUB INTERNATIONAL | 13001895 | INSURANCE BOND | 1750 |
| 276250 | 3/6/2013 | HUB01 | HUB INTERNATIONAL | 13001912 | INSURANCE | 164448.87 |
| 276250 | 3/6/2013 | HUB01 | HUB INTERNATIONAL | 13001912 | INSURANCE | 285073.71 |
| 276251 | 3/6/2013 | HUN20 | HUNDLEY TIMOTHY A | 13001367 | ARBITRATOR SERVICES | 8819.5 |
| 276252 | 3/6/2013 | IBM02 | IBM CORP | 12009805 | IBM HARDWARE/SOFTWARE | 12600.91 |
| 276253 | 3/6/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13001694 | PARKING LOT SERVICES | 4500 |
| 276253 | 3/6/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13001694 | PARKING LOT SERVICES | 4500 |
| 276254 | 3/6/2013 | IMS01 | IMSA | 13000003 | MEMBERSHIP DUES | 350 |
| 276255 | 3/6/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 12006668 | HYDRAULIC PARTS | 245.71 |
| 276255 | 3/6/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 12009226 | HOSES AND FITTINGS | 8.81 |
| 276256 | 3/6/2013 | INS05 | INST FOR FORENSIC PSYCHOLO | 12002872 | PROFESSIONAL SERVICES | 425 |
| 276257 | 3/6/2013 | INS37 | INSTITUTE OF MUSIC FOR | 12003016 | 12 YSC 115 YOUTH ARTS | 2393.84 |
| 276257 | 3/6/2013 | INS37 | INSTITUTE OF MUSIC FOR | 12003016 | 12 YSC 115 YOUTH ARTS | 2393.83 |
| 276258 | 3/6/2013 | INT26 | INTERNAT'L HEALTHCARE SVCS/ | 13001627 | 2013 February Premiums | 33542.83 |
| 276259 | 3/6/2013 | JCP00 | JCP&L | 13000453 | ELECTRIC SERVICE | 30265.86 |
| 276260 | 3/6/2013 | JEN04 | JENSON & MITCHELL INC | 12009490 | HD SPRING REPAIR | 1576.76 |
| 276261 | 3/6/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 12009858 | ELECTRICAL SUPPLIES | 2502.48 |
| 276262 | 3/6/2013 | JIM00 | JIM RAU ENTERPRISES | 13000543 | RIBBONS HORSE SHOW | 2748.7 |
| 276263 | 3/6/2013 | JOH15 | JOHN R KNABB & SONS | 13000910 | Hay | 7470 |
| 276264 | 3/6/2013 | JOH36 | JOHNSTONE SUPPLY | 12008202 | HVAC SUPPLIES | 2627.53 |
| 276265 | 3/6/2013 | JWG00 | J W GOODLIFFE & SON | 12007488 | GAS WELDING SUPPLIES | 275.77 |
| 276266 | 3/6/2013 | KCI00 | KCI | 12009293 | SUPPLIES FOR "SOUND VAC" | 812.75 |
| 276267 | 3/6/2013 | KEI00 | KEISER THELMA L. | 13001255 | SANE, JANUARY 2013 | 10 |
| 276267 | 3/6/2013 | KEI00 | KEISER THELMA L. | 13001255 | SANE, JANUARY 2013 | 162.6 |
| 276268 | 3/6/2013 | KEM02 | KEMPER SPORTS INC | 12009857 | Golf Management | 10900 |
| 276268 | 3/6/2013 | KEM02 | KEMPER SPORTS INC | 12009857 | Golf Management | 10900 |

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|---|---|---|---|---|---|---|
| 276269 | 3/6/2013 | KEN03 | KENILWORTH BORO OF | 11007440 | Kenilworth ADA Accessibility | 788.27 |
| 276270 | 3/6/2013 | KID00 | KIDS GUIDE | 12009029 | ADVERTISEMENT | 210 |
| 276271 | 3/6/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12001648 | LEGAL SERVICES | 37.5 |
| 276271 | 3/6/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12005674 | LEGAL SERVICES | 587.5 |
| 276271 | 3/6/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12008365 | LEGAL SERVICES | 1475 |
| 276271 | 3/6/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12009539 | LEGAL SERVICES | 731.25 |
| 276271 | 3/6/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13000984 | LEGAL SERVICES | 3581.25 |
| 276272 | 3/6/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 12006726 | Copier Engineering | 217.05 |
| 276272 | 3/6/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 12007649 | copier tax board | 221.4 |
| 276273 | 3/6/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001104 | TRANSLATION SERVICES | 147.6 |
| 276274 | 3/6/2013 | LIF03 | LIFE TECHNOLOGIES | 12009827 | LABORATORY EQUIPMENT | 335837.08 |
| 276275 | 3/6/2013 | LIN45 | LINE SYSTEMS, INC | 13001428 | Telephone Serv. for Nut. Kit. | 231.47 |
| 276276 | 3/6/2013 | LOR06 | LORMAN EDUCATION SERVICE | 13000624 | SEMINAR REGISTRATION | 339 |
| 276276 | 3/6/2013 | LOR06 | LORMAN EDUCATION SERVICE | 13000632 | SEMINAR REGISTRATION | 617 |
| 276277 | 3/6/2013 | LOU00 | THE LOUIS BERGER GROUP INC. | 10010409 | ENGINEERING SERVICES | 3858.19 |
| 276278 | 3/6/2013 | LRP01 | LRP PUBLICATIONS | 13001401 | FEDERAL PERSONNEL & RETIRMENT | 72.85 |
| 276279 | 3/6/2013 | MAC35 | MACDERMANT LYNDA | 13001256 | SANE, JANUARY 2013 | 10 |
| 276279 | 3/6/2013 | MAC35 | MACDERMANT LYNDA | 13001256 | SANE, JANUARY 2013 | 344.5 |
| 276280 | 3/6/2013 | MAD08 | MADISON PLUMBING SUPPLY | 12009824 | PLUMBING SUPPLIES | 1715.12 |
| 276281 | 3/6/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12000242 | BLANKET FOR LOCKING HARDWARE | 54.97 |
| 276281 | 3/6/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12002407 | LOCKSMITH SERVICES | 29 |
| 276281 | 3/6/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 398.58 |
| 276281 | 3/6/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 7145.6 |
| 276281 | 3/6/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 1460.97 |
| 276281 | 3/6/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12009515 | PRINTER RIBBON | 464.65 |
| 276281 | 3/6/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 152 |
| 276282 | 3/6/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 16121.31 |
| 276282 | 3/6/2013 | MCK08 | MCKESSON | 13000050 | RESPIRATORY THERAPY SUPPLIES | 718.7 |
| 276282 | 3/6/2013 | MCK08 | MCKESSON | 13000051 | HOSPITAL SUPPLIES | 4921.63 |
| 276282 | 3/6/2013 | MCK08 | MCKESSON | 13000052 | BATTERIES, FLASHLIGHTS, ETC. | 91.26 |
| 276282 | 3/6/2013 | MCK08 | MCKESSON | 13000661 | DISPOSABLE DIAPERS | 9888.57 |
| 276282 | 3/6/2013 | MCK08 | MCKESSON | 13001130 | MEDICAL SUPPLIES/SANE PROGRAM | 261.96 |
| 276283 | 3/6/2013 | MID06 | MIDDLESEX CO COLLEGE | 13001720 | TUITION CHARGE BACK | 776.49 |

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|---|---|---|---|---|---|---|
| 276284 | 3/6/2013 | MID34 | MIDLAND INFORMATION SYSTEM | 12009722 | IBM | 2000 |
| 276285 | 3/6/2013 | MIL57 | MILLER BETTY | 13000802 | SERVE AS PROTESTANT CHAPLIN | 667 |
| 276286 | 3/6/2013 | MOD09 | MODERN HANDLING INC. | 13001004 | HD EQUIPMENT PARTS | 185.89 |
| 276287 | 3/6/2013 | MRI00 | MRI SERVICES | 12009091 | SMALL ENGINE PARTS | 343.5 |
| 276288 | 3/6/2013 | MUL03 | MULTI CHEVROLET | 12009303 | GM OEM PARTS | 349.73 |
| 276288 | 3/6/2013 | MUL03 | MULTI CHEVROLET | 13000464 | GM OEM PARTS | 692.03 |
| 276288 | 3/6/2013 | MUL03 | MULTI CHEVROLET | 13000464 | GM OEM PARTS | 439.79 |
| 276289 | 3/6/2013 | NAE00 | NAEIR | 13000544 | MEMBERSHIP | 595 |
| 276290 | 3/6/2013 | NAT1Y | NATIONAL CHILDREN'S ALLIANCE | 13000235 | 2013 MEMBERSHIP DUES | 500 |
| 276291 | 3/6/2013 | NAT6G | NATIONWIDE INDUSTRIAL SUPPL | 12009932 | OFFICE EQUIPMENT | 593.81 |
| 276292 | 3/6/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 10009090 | FENCE INSTALLATION AND REPAIR | 11469.54 |
| 276292 | 3/6/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009215 | REPLACE GATE AT FRONT AND | 8020 |
| 276292 | 3/6/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 10420.46 |
| 276292 | 3/6/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 5490 |
| 276293 | 3/6/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11006873 | ENGINEERING SERVICE CONTRACT | 1082.5 |
| 276293 | 3/6/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12007825 | PROFESSIONAL SERVICES | 1993.75 |
| 276293 | 3/6/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12009292 | PROFESSIONAL SERV/2013 RD RESU | 23915.15 |
| 276293 | 3/6/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12009292 | PROFESSIONAL SERV/2013 RD RESU | 7555.5 |
| 276294 | 3/6/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000870 | Blanket | 200 |
| 276295 | 3/6/2013 | NEW3J | NJSACE-NJ STATE ASSN CO ENG | 13000829 | MEMBERSHIP FOR NJSACE | 475 |
| 276296 | 3/6/2013 | NEW3R | NEW JERSEY PUBLIC SAFETY | 13001015 | 2013 MEMBERSHIP DUES | 300 |
| 276297 | 3/6/2013 | NIE09 | NIELSEN DODGE C-J-R | 12009305 | OEM CHRYSLER PARTS | 186.34 |
| 276298 | 3/6/2013 | NJA70 | NJ ASPHALT PAVEMENT ASSOC | 13001516 | CONFERENCE | 620 |
| 276299 | 3/6/2013 | NJD66 | NJ DIVISION OF FISH GAME & WI | 13000703 | PERMIT | 42 |
| 276300 | 3/6/2013 | NJD81 | NJDCF BUREAU OF CODE SERVI | 13000623 | INSPECTION FEE (A) 4 ELEVATORS | 1904 |
| 276301 | 3/6/2013 | NJE08 | NJ EMISSIONS PROGRAM | 12004194 | NJ EMISSIONS TESTING PROGRAM | 8.69 |
| 276302 | 3/6/2013 | NJH11 | NJHA HEALTHCARE BUSINESS S | 13000800 | SOFTWARE MAINT. & TELEPHONE | 272.5 |
| 276303 | 3/6/2013 | NJI12 | NJ INSTITUTE OF ALLIED HEALTH | 12009572 | 12 WDW 120 JOB SKILLS | 1066.67 |
| 276303 | 3/6/2013 | NJI12 | NJ INSTITUTE OF ALLIED HEALTH | 12010034 | 12 WAD 129 JOB SKILLS | 1066.67 |
| 276304 | 3/6/2013 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 13001082 | REGISTRATION FEE | 55 |
| 276304 | 3/6/2013 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 13001096 | REGISTRATION FEE | 75 |
| 276305 | 3/6/2013 | NJN00 | NJN PUBLISHING CO | 13000332 | ADS: 2 COL, X 4" HIGH | 420.24 |
| 276305 | 3/6/2013 | NJN00 | NJN PUBLISHING CO | 13000656 | ADS IN SUBURBAN NEWS, CRANFORD | 420.48 |

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|---|---|---|---|---|---|---|
| 276306 | 3/6/2013 | OPT00 | OPTIMUM LIGHTPATH | 12000860 | FIBER LEASE / MAINTENANCE | 1300 |
| 276306 | 3/6/2013 | OPT00 | OPTIMUM LIGHTPATH | 13001372 | Fiber Lease/Maintenance | 4700 |
| 276306 | 3/6/2013 | OPT00 | OPTIMUM LIGHTPATH | 13001633 | Fiber Lease/Maintenance | 3400 |
| 276307 | 3/6/2013 | PAR04 | PARK TROPHIES | 13001295 | PLAQUE | 115 |
| 276308 | 3/6/2013 | PAT38 | PATTERSON MEDICAL | 13000056 | PHYSICAL THERAPY SUPPLIES | 101.68 |
| 276309 | 3/6/2013 | PHO04 | PHOTO CENTER THE | 13000580 | PASSPORT FILM | 1279.8 |
| 276310 | 3/6/2013 | PIT10 | PITNEY BOWES INC | 13000322 | RENTAL CHARGES | 180 |
| 276311 | 3/6/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 276311 | 3/6/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 12141 |
| 276312 | 3/6/2013 | PLA20 | PLAINFIELD SYMPHONY | 12003186 | 2012 ARTS RE-GRANT PROGRAM | 825 |
| 276313 | 3/6/2013 | POS14 | POSTMASTER | 13001804 | STAMPS,INMATE USE | 2300 |
| 276314 | 3/6/2013 | PRE25 | PREVENTION LINKS INC | 12002907 | 12 YSC 106 YOUTH | 13876 |
| 276314 | 3/6/2013 | PRE25 | PREVENTION LINKS INC | 12002943 | 12 YSC 107 YOUTH | 16397 |
| 276314 | 3/6/2013 | PRE25 | PREVENTION LINKS INC | 12002943 | 12 YSC 107 YOUTH | 1287 |
| 276315 | 3/6/2013 | PRE47 | PRESTIGE AUTO WASH | 12007452 | CAR WASH SERVICES | 239.37 |
| 276316 | 3/6/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 12009765 | TONER FOR LASER FACSMILE | 222 |
| 276316 | 3/6/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13000717 | FAX TONER CARTRIDGE | 74 |
| 276316 | 3/6/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13000845 | FAX TONER CANON FX-7 | 258 |
| 276317 | 3/6/2013 | PRO03 | PROCEED INC | 12001760 | 12 ALC 101 DRUG ABUSE GRANT | 6302 |
| 276317 | 3/6/2013 | PRO03 | PROCEED INC | 12006569 | 12 PGR 119 DEVELOPMENT ACCOUNT | 4568.65 |
| 276317 | 3/6/2013 | PRO03 | PROCEED INC | 12006569 | 12 PGR 119 DEVELOPMENT ACCOUNT | 3755.44 |
| 276317 | 3/6/2013 | PRO03 | PROCEED INC | 12006569 | 12 PGR 119 DEVELOPMENT ACCOUNT | 4260.74 |
| 276317 | 3/6/2013 | PRO03 | PROCEED INC | 12008859 | 12 ALC 101 MOD#1 ALCOLHOL | 5009 |
| 276318 | 3/6/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 13000914 | FARRIER | 3800 |
| 276319 | 3/6/2013 | PSE00 | PSE&G | 13000496 | DELIVERY OF NATURAL GAS | 6846.58 |
| 276320 | 3/6/2013 | RAB01 | ABRAMOWITZ MARC A RABBI | 13000819 | SERVE AS JEWISH CHAPLIN | 550 |
| 276320 | 3/6/2013 | RAB01 | ABRAMOWITZ MARC A RABBI | 13000819 | SERVE AS JEWISH CHAPLIN | 550 |
| 276321 | 3/6/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000009 | OFFICE MACHINE REPAIRS | 190.39 |
| 276322 | 3/6/2013 | RAH02 | RAHWAY CITY OF | 13001284 | ELEVATOR REGISTRATION | 184 |
| 276323 | 3/6/2013 | RAH24 | RAHWAY TRAVEL | 13001026 | travel for conference | 243 |
| 276324 | 3/6/2013 | RAL02 | V.E.RALPH & SON | 13000669 | SAFETY SUPPLIES | 977 |
| 276325 | 3/6/2013 | RAN10 | RANDOMWARE | 13000843 | RANDOM SELECTION SOFTWARE | 256 |
| 276326 | 3/6/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12009521 | BLANKET FOR NAPA AUTO PARTS | 106.92 |

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|---|---|---|---|---|---|---|
| 276327 | 3/6/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12005158 | LEGAL SERVICES | 1645.58 |
| 276327 | 3/6/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12007782 | LEGAL SERVICES | 1187.5 |
| 276328 | 3/6/2013 | RIC01 | RICCIARDI BROTHERS | 12008910 | PAINT AND SUPPLIES | 310.68 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 105 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 79.1 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 103.5 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 276329 | 3/6/2013 | RIC46 | RICOH USA, INC. | 12009166 | copier blanket MP6001 | 276 |
| 276330 | 3/6/2013 | RIG02 | RIGGINS INC | 12007388 | GASOLINE | 39969.44 |
| 276331 | 3/6/2013 | ROS07 | ROSELLE GLASS CO INC | 13000726 | REPLACEMENT GLASS | 405 |
| 276332 | 3/6/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 12007480 | FORD OEM PARTS | 122.62 |
| 276332 | 3/6/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000333 | FORD OEM PARTS | 164.14 |
| 276333 | 3/6/2013 | ROU08 | ROUTE ONE JEEP LLC | 13001074 | NON WARRANTY REPAIRS | 180 |
| 276334 | 3/6/2013 | ROY01 | ROYAL PRINTING | 13001113 | TRANSLATION SERVICES | 160 |
| 276335 | 3/6/2013 | RUS03 | RUSSELL REID-WASTE HAULING | 12003040 | PORTABLE TOILETS | 808.33 |
| 276336 | 3/6/2013 | RUT35 | RUTGERS, STATE UNIVERSITY | 13000402 | HAZARDOUS TREE IDENTIFICATION | 490 |
| 276337 | 3/6/2013 | SAN50 | SANFORD BROWN INSTITUTE | 12002267 | 11 WAD 146 TRAINING | 2133.34 |
| 276338 | 3/6/2013 | SCA06 | SCARINCI EILEEN | 13000209 | SANE, DECEMBER 2012 | 20 |
| 276339 | 3/6/2013 | SCO08 | SCOTCH PLAINS TWNSHP OF | 13001289 | ELEVATOR REGISTRATION | 368 |
| 276340 | 3/6/2013 | SCO43 | SCOTCH PLAINS FANWOOD HIG | 13000796 | REFUND | 275 |
| 276341 | 3/6/2013 | SES03 | SESAC INC. | 13000598 | LICENSE FEE | 3504 |
| 276342 | 3/6/2013 | SEV00 | SEVELLS AUTO BODY | 12007476 | TOWING SERVICES | 236 |
| 276343 | 3/6/2013 | SGS00 | SGS TESTCOM INC | 12008595 | INSPECTION MACHINE FEES | 72.54 |
| 276344 | 3/6/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000345 | HORSE WORMERS | 3462 |

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|---|---|---|---|---|---|---|
| 276345 | 3/6/2013 | SOM22 | SOMERSET PROSTHETICS AND | 13001309 | PROSTHETIC & ORTHOTIC SERVICES | 702.08 |
| 276346 | 3/6/2013 | SOM27 | SOMERSET COUNTY POLICE AC | 13001110 | COURSE REGISTRATION | 500 |
| 276347 | 3/6/2013 | SOM33 | SOMERSET COUNTY BOARD OF | 13000944 | CWA ANNUAL DUES 2013 | 450 |
| 276348 | 3/6/2013 | SPE45 | SPECIALTY UNDERWRITERS LLC | 13000558 | EQIPMENT MAINTENANCE | 9056 |
| 276349 | 3/6/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 12004828 | HD TRUCK REPAIR SERVICES | 526.41 |
| 276350 | 3/6/2013 | SPR07 | SPRUCE INDUSTRIES | 12004114 | JANITORIAL SUPPLIES | 134.35 |
| 276351 | 3/6/2013 | STA PUR | STAR LEDGER THE | 13000014 | LEGAL ADVERTISEMENTS | 291.24 |
| 276351 | 3/6/2013 | STA PUR | STAR LEDGER THE | 13001369 | LEGAL ADVERTISEMENTS | 214.52 |
| 276352 | 3/6/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 298.47 |
| 276352 | 3/6/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 1659.42 |
| 276352 | 3/6/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000797 | OFFICE SUPPLIES | 36.12 |
| 276353 | 3/6/2013 | STA97 | STANDARD INSURANCE COMPAN | 13001662 | Short/Long Term Disability | 21748.63 |
| 276354 | 3/6/2013 | STO33 | STOKES SYLESIA | 13000208 | SANE, DECEMBER 2012 | 49.8 |
| 276354 | 3/6/2013 | STO33 | STOKES SYLESIA | 13000208 | SANE, DECEMBER 2012 | 10 |
| 276355 | 3/6/2013 | SUM17 | SUMMIT TRUCK BODY INC | 13001081 | VEHICLE REPAIR | 592 |
| 276356 | 3/6/2013 | THO33 | THOMSON REUTERS | 12009987 | LAW BOOKS | 917 |
| 276356 | 3/6/2013 | THO33 | THOMSON REUTERS | 13000474 | SUBSCRIPTION | 215 |
| 276357 | 3/6/2013 | TIM02 | TIMES OF TRENTON THE | 13000015 | LEGAL ADVERTISEMENTS | 125.92 |
| 276358 | 3/6/2013 | TON06 | TONY SANCHEZ LTD | 13000559 | HEAVY DUTY REPAIR & PARTS | 5258.73 |
| 276359 | 3/6/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12009855 | Vet Services | 700 |
| 276360 | 3/6/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12002419 | 12 ALC 107 ALCOHOL | 10353 |
| 276360 | 3/6/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12002419 | 12 ALC 107 ALCOHOL | 7480 |
| 276360 | 3/6/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008570 | PROF'L SVCS CONTRACT PT5A | 14181.5 |
| 276361 | 3/6/2013 | TRI24 | TRINITAS HOSPITAL | 12007226 | 12 PGR 121 COUNSELING | 2377.91 |
| 276362 | 3/6/2013 | TRI28 | TRINITAS HOSPITAL | 12002748 | 12 YSC 111 JUVENILE | 4457 |
| 276362 | 3/6/2013 | TRI28 | TRINITAS HOSPITAL | 12002748 | 12 YSC 111 JUVENILE | 3679 |
| 276362 | 3/6/2013 | TRI28 | TRINITAS HOSPITAL | 12002748 | 12 YSC 111 JUVENILE | 3031 |
| 276363 | 3/6/2013 | TRI40 | TRI STATE KNIFE | 13001267 | SHARPENING ZAMBONI BLADES | 582 |
| 276364 | 3/6/2013 | TUB01 | TUBE LITE COMPANY INC | 13001286 | SIGN SHOP SUPPLIES | 150.5 |
| 276365 | 3/6/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 217.32 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 12004266 | 11 WDW 211 TRAINING | 2133.33 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 12005027 | 11 WAD 160 TRAINING | 2133.33 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 12005630 | 11 WAD 172 TRAINING | 2133.33 |

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|---|---|---|---|---|---|---|
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 12005631 | 11 WAD 174 TRAINING | 2133.33 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 12005632 | 11 WAD 176 TRAINING | 2133.33 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 12005633 | 11 WDW 220 TRAINING | 1066.67 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 12006283 | 11 WAD 191 TRAINING | 2133.33 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 13000022 | 2013 TAX LEVY | 1095301.5 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 13001738 | PROVIDING FUNDS FOR UC COLLEGE | 13879.2 |
| 276366 | 3/6/2013 | UCC14 | UC COLLEGE | 13001738 | PROVIDING FUNDS FOR UC COLLEGE | 2996.95 |
| 276367 | 3/6/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000662 | TIPPING FEE SOLID WASTE | 2470.56 |
| 276368 | 3/6/2013 | UCV00 | UC VO-TECH CENTER | 13001525 | PROVIDING FUNDS FOR UC VO-TECH | 116937.85 |
| 276368 | 3/6/2013 | UCV00 | UC VO-TECH CENTER | 13001525 | PROVIDING FUNDS FOR UC VO-TECH | 72.8 |
| 276369 | 3/6/2013 | UMD10 | UMDNJ-DEPT OF RADIOLOGY | 13000861 | X-RAYS | 1890 |
| 276370 | 3/6/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000292 | BLANKET PO-DELIVERY SERVICES | 67.79 |
| 276371 | 3/6/2013 | UNI24 | UNION TWNSHP POLICE DEPT | 09010391 | LAW ENFORCEMENT EQUIPMENT | 3821.88 |
| 276371 | 3/6/2013 | UNI24 | UNION TWNSHP POLICE DEPT | 13001029 | MAINTENANCE FEE | 750 |
| 276372 | 3/6/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13000803 | PAGERS SERVICE | 29.64 |
| 276373 | 3/6/2013 | USS00 | US SECURITY ASSOCIATES | 13000032 | PROTECTION SERVICES | 23995 |
| 276374 | 3/6/2013 | VER07 | VERIZON WIRELESS | 13000813 | Cellular Phone Service | 7423.85 |
| 276374 | 3/6/2013 | VER07 | VERIZON WIRELESS | 13000813 | Cellular Phone Service | 1440.4 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 84.79 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 217.28 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 99.48 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 51.56 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 156.79 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 1548.76 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 488.35 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 55.56 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 33.23 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 397.34 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 261.82 |

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|---|---|---|---|---|---|---|
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 3782 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.31 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 55.56 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 130.17 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 59.26 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 245.34 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 23.12 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 17071.76 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1967.6 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 141.09 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.34 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1540 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 130.17 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 215.32 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 28.61 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 33.33 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.34 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 59.26 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 85.06 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 49.11 |
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |

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|---|---|---|---|---|---|---|
| 276376 | 3/6/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.34 |
| 276377 | 3/6/2013 | VER34 | VERMONT SYSTEMS, INC | 13000728 | MAINTENANCE FEE | 3060 |
| 276378 | 3/6/2013 | VER47 | VERIZON CONFERENCING | 13001313 | Conference Calling | 58.57 |
| 276379 | 3/6/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 11007282 | WINDOW CLEANING | 9132.5 |
| 276379 | 3/6/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13000224 | WINDOW CLEANING | 1050 |
| 276379 | 3/6/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13000224 | WINDOW CLEANING | 3777.5 |
| 276380 | 3/6/2013 | VIS10 | VISITING DENTAL ASSOCIATES | 13001035 | COMPLETE LOWER DENTURE | 311 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000142 | Fax toner | 126.92 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000171 | toner cartridge plotter | 363.6 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000249 | OFFICE SUPPLIES | 79.14 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000291 | OFFICE SUPPLIES | 226.7 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000386 | office supplies | 40.91 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000611 | OFFICE SUPPLIES | 6.45 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000611 | OFFICE SUPPLIES | 92.56 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000611 | OFFICE SUPPLIES | 8.24 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000633 | OFFICE SUPPLIES | 280.26 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000708 | OFFICE SUPPLIES | 68.92 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000712 | Stationary Supplies | 129.26 |
| 276381 | 3/6/2013 | WBM00 | W B MASON | 13000736 | OFFICE SUPPLIES | 169.2 |
| 276382 | 3/6/2013 | WEB12 | WEBER DOWD LAW | 12002324 | LEGAL SERVICES (ENGINEERING) | 8961.1 |
| 276383 | 3/6/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 4190.62 |
| 276383 | 3/6/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 2280.23 |
| 276383 | 3/6/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 130.13 |
| 276384 | 3/6/2013 | WES06 | WEST HUDSON INDUSTRIES | 13000466 | GRADUATING CLASS #107 | 631.88 |
| 276385 | 3/6/2013 | WES79 | WESTFIELD HIGH SCHOOL | 13000788 | REFUND | 275 |
| 276386 | 3/6/2013 | WMM00 | WM MENDHAM MINUTEMEN HOC | 13000783 | REFUND | 275 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 832 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 1750 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 8000 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 8000 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 2100 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 1600 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 6187 |

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|---|---|---|---|---|---|---|
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 3648 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 576 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 2688 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 125 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 1120 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 160 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 750 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 250 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 480 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 900 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 1600 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 2800 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 400 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 1066 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 3201 |
| 276387 | 3/6/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 214 |
| 276388 | 3/6/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12007456 | INDUSTRIAL SUPPLIES | 280.94 |
| 276389 | 3/7/2013 | RAH04 | RAHWAY COMM ACTION ORG | 11006838 | 11 SYP 103 Training | 665.55 |
| 276389 | 3/7/2013 | RAH04 | RAHWAY COMM ACTION ORG | 11006838 | 11 SYP 103 Training | 2711 |
| 276389 | 3/7/2013 | RAH04 | RAHWAY COMM ACTION ORG | 11006838 | 11 SYP 103 Training | 2223.45 |
| 276390 | 3/13/2013 | 1BA50 | BARDEN JAMES JR | 13001175 | WORK BOOT REIMBURSEMENT (2013) | 100 |
| 276391 | 3/13/2013 | 1BO65 | BONGIOVANNI ELIZABETH | 13000889 | EMPLOYEE REIMBURSEMENT | 799.6 |
| 276392 | 3/13/2013 | 1CE03 | CERNADAS JR ALBERT | 13000165 | REIMBURSEMENT | 130.81 |
| 276393 | 3/13/2013 | 1DE43 | D'ERRICO VALERIE | 13001517 | MEAL REIMBURSEMENT | 28.5 |
| 276394 | 3/13/2013 | 1EA00 | EAGLE SUSAN | 12008077 | MILEAGE REIMBURSEMENT | 35.52 |
| 276395 | 3/13/2013 | 1ES01 | ESMERADO JOHN | 13001405 | REIMBURSEMENT | 216.4 |
| 276395 | 3/13/2013 | 1ES01 | ESMERADO JOHN | 13001405 | REIMBURSEMENT | 12.38 |
| 276395 | 3/13/2013 | 1ES01 | ESMERADO JOHN | 13001405 | REIMBURSEMENT | 190 |
| 276396 | 3/13/2013 | 1FA14 | FAELLA ALFRED J | 13001922 | REIMBURSEMENT | 120 |
| 276397 | 3/13/2013 | 1GA35 | GATHERCOLE RITA | 12010032 | MEAL REIMBURSEMENT | 19 |
| 276398 | 3/13/2013 | 1HE21 | HEIM JIM | 12007965 | REIMBURSEMENT TRAVEL/MEALS | 215 |
| 276398 | 3/13/2013 | 1HE21 | HEIM JIM | 13001758 | reimbursement | 119.34 |

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|---|---|---|---|---|---|---|
| 276399 | 3/13/2013 | 1HO05 | HOHN BARBARA | 13001358 | EMPLOYEE REIMBURSEMENT | 30 |
| 276400 | 3/13/2013 | 1KO09 | KOON EDWARD | 13001293 | REIMBURSEMENT | 64 |
| 276401 | 3/13/2013 | 1LA33 | LAWLOR CAROLINE | 13001281 | REIM: 2013 ATTORNEY CERT FEE | 125 |
| 276402 | 3/13/2013 | 1LE46 | LEE MELINDA | 13000552 | EMPLOYEE REIMBURSEMENT | 30 |
| 276403 | 3/13/2013 | 1MI45 | MILANO ROBERTA | 13000263 | EMPLOYEE REIMBURSEMENT | 324.87 |
| 276404 | 3/13/2013 | 1NK00 | NKENGFACK MATHIAS | 13001364 | EMPLOYEE REIMBURSEMENT | 30 |
| 276405 | 3/13/2013 | 1PE32 | PETERSON SCOTT MICHAEL | 13000648 | REIM: 2013 ATTORNEY CERT FEE | 125 |
| 276405 | 3/13/2013 | 1PE32 | PETERSON SCOTT MICHAEL | 13001279 | REIM: 2013 ATTORNEY CERT FEE | 125 |
| 276406 | 3/13/2013 | 1RO82 | RODGERS KATHLEEN | 13000275 | EMPLOYEE REIMBURSEMENT | 58.62 |
| 276406 | 3/13/2013 | 1RO82 | RODGERS KATHLEEN | 13001649 | REIMBURSEMENT/EMPLOYEE | 58.24 |
| 276407 | 3/13/2013 | 1SE12 | SEIB DANIEL W | 13001404 | REIMBURSEMENT | 64.1 |
| 276408 | 3/13/2013 | 1SH26 | SHAYKEVICH ELLA | 13000253 | EMPLOYEE REIMBURSEMENT | 304.14 |
| 276408 | 3/13/2013 | 1SH26 | SHAYKEVICH ELLA | 13001671 | REIMBURSEMENT/EMPLOYEE | 115 |
| 276409 | 3/13/2013 | 1SP11 | SPAGNOLI MELISSA A | 13001227 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276410 | 3/13/2013 | 1SP12 | SPAZIANI JAMES | 12009507 | REIMBURSEMENT | 77.26 |
| 276411 | 3/13/2013 | 1VE13 | VETT NICHOLAS | 13001705 | MEAL REIMBURSEMENT | 19 |
| 276412 | 3/13/2013 | 1WH10 | WHITE JOHN | 12008598 | EMPLOYEE REIMBURSEMENT | 40 |
| 276413 | 3/13/2013 | ACC28 | ACCESS NORTHERN SECURITY .I | 13000354 | I.D.CARDS | 248.37 |
| 276414 | 3/13/2013 | AGG00 | AGGREKO LLC | 13000578 | RENTAL OF CHILLER | 40142.86 |
| 276414 | 3/13/2013 | AGG00 | AGGREKO LLC | 13000654 | CHILLER | 20230.14 |
| 276415 | 3/13/2013 | AIR01 | AIR BRAKE EXCHANGE & EQUIP | 12008420 | TRUCK PARTS | 169.05 |
| 276416 | 3/13/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13001308 | LIQUID OXYGEN | 1382.64 |
| 276417 | 3/13/2013 | AIR10 | AIRGAS USA LLC | 12003423 | OXYGEN/ACETYLENE TANK EXCHANGE | 51 |
| 276417 | 3/13/2013 | AIR10 | AIRGAS USA LLC | 12009533 | WELDING OPERATIONS BLANKET | 332.12 |
| 276418 | 3/13/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 12006379 | FIRE SAFETY SPRINKLER SYSTEM | 660.65 |
| 276419 | 3/13/2013 | ALL87 | ALL SEASONS SELF STORAGE IN | 13001054 | STORAGE RENTAL FEE | 299.95 |
| 276420 | 3/13/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 1480 |
| 276421 | 3/13/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 13001333 | Ambulance Reimbursement | 1513.31 |
| 276422 | 3/13/2013 | AME5J | AMERICAN INSTITUTE OF | 12008152 | 11 WDW 266 JOB SKILLS | 1866.66 |
| 276422 | 3/13/2013 | AME5J | AMERICAN INSTITUTE OF | 12008625 | 12 WAD 112 JOB SKILLS | 1066.66 |
| 276423 | 3/13/2013 | ANI01 | ANIXTER | 12000844 | TELEPHONE/RADIO COMM.EQUIPMENT | 208.64 |
| 276424 | 3/13/2013 | ANS00 | ANSWERPHONE INC. | 12008039 | BLANKET FOR PHONES | 128.17 |
| 276425 | 3/13/2013 | APP22 | APPLE INC | 13001042 | APPLE IPADS | 7280 |

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|---|---|---|---|---|---|---|
| 276426 | 3/13/2013 | AQU06 | AQUARIUM DESIGN BY MICHAEL I | 12004502 | MAINTENANCE OF FISH TANKS AND | 760 |
| 276427 | 3/13/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 9149.63 |
| 276427 | 3/13/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 9396.91 |
| 276427 | 3/13/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22786.81 |
| 276427 | 3/13/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22686.02 |
| 276428 | 3/13/2013 | ARC06 | ARCOLA BUS SALES CORP | 12005046 | AUTO PARTS | 80.59 |
| 276429 | 3/13/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001019 | AUTO & LIGHT TRUCK PARTS | 1523.44 |
| 276429 | 3/13/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001019 | AUTO & LIGHT TRUCK PARTS | 843.58 |
| 276430 | 3/13/2013 | ATL42 | ATLANTIC TACTICAL | 13001260 | AMMUNITION | 9775.35 |
| 276431 | 3/13/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13000431 | AUTOMOTIVE BATTERIES | 525.01 |
| 276431 | 3/13/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13001399 | AUTOMOTIVE BATTERIES | 45.4 |
| 276432 | 3/13/2013 | AUT15 | AUTO SPA OF WESTFIELD | 12007464 | CAR WASH SERVICES | 240.13 |
| 276432 | 3/13/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001448 | CAR WASH SERVICES | 157.37 |
| 276432 | 3/13/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001532 | DIVISION WASHES | 45 |
| 276433 | 3/13/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 1632.65 |
| 276433 | 3/13/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001088 | DOOR SYSTEMS - SENSORY DOORS | 84.5 |
| 276434 | 3/13/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 12009797 | 12 WAD 140 JOB SKILLS | 1066.67 |
| 276434 | 3/13/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 12009952 | 12 WDW 137 JOB SKILLS | 1066.67 |
| 276435 | 3/13/2013 | BAL11 | BALLYS PARK PLACE | 13001529 | 9TH ANNUAL CONTINUING | 157.32 |
| 276436 | 3/13/2013 | BAR35 | BARCLAY BRAND FERDON | 13001317 | MAINTENANCE CONTRACT | 105.88 |
| 276437 | 3/13/2013 | BAS02 | BASIC AMERICAN METAL PRODU | 13000739 | BED RAILS FOR "LIBERTY" MODEL | 1115 |
| 276438 | 3/13/2013 | BEA08 | BEACH CAMERA | 12009411 | CANON POWERSHOT S100 | 319 |
| 276439 | 3/13/2013 | BEL37 | BELLA GINA | 13001481 | REFRESHMENTS/TRAINING | 447 |
| 276440 | 3/13/2013 | BER18 | BERKELEY HEIGHTS TOWNSHIP | 12005381 | CDBg Grant 2012 | 7600 |
| 276441 | 3/13/2013 | BES09 | BEST UNIFORM | 12009042 | UNIFORMS-SHADE TREE BUREAU | 4177.7 |
| 276442 | 3/13/2013 | BI00 | BI INCORPORATED | 12009279 | ANKLE MOUNTED TRACKING SYSTEM | 747.5 |
| 276443 | 3/13/2013 | BIC00 | BICKEL CLARA | 13000698 | REFUND | 20 |
| 276444 | 3/13/2013 | BIR00 | BIRDSALL SERVICES GROUP | 12009285 | PROFESSIONAL SERV/LSRP/WE | 9873.67 |
| 276445 | 3/13/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 600 |
| 276445 | 3/13/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 875 |
| 276445 | 3/13/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 640 |
| 276445 | 3/13/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 480 |
| 276445 | 3/13/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 1279 |

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| 276445 | 3/13/2013 | BM02 | B & M CONSULTANTS INC | 12008556 | 12 WAD 110 JOB SKILLS | 1066.67 |
| 276446 | 3/13/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1825 |
| 276447 | 3/13/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13001261 | INTERNET SERVICE | 750 |
| 276448 | 3/13/2013 | CAB15 | CABLEVISION | 13000591 | CABLE SERVICES | 146.3 |
| 276449 | 3/13/2013 | CAL30 | CALLAHAN KAREN | 13000204 | SANE, DECEMBER 2012 | 10 |
| 276449 | 3/13/2013 | CAL30 | CALLAHAN KAREN | 13000204 | SANE, DECEMBER 2012 | 114.8 |
| 276449 | 3/13/2013 | CAL30 | CALLAHAN KAREN | 13001253 | SANE, JANUARY 2013 | 84.6 |
| 276450 | 3/13/2013 | CAM31 | CAMPBELL FREIGHTLINER LLC | 13001756 | FREIGHTLINER TRUCK REPAIR | 110 |
| 276451 | 3/13/2013 | CAM34 | CAMMPS INC. | 12009645 | LAWN & GROUNDS EQUIPMENT PARTS | 332.57 |
| 276452 | 3/13/2013 | CAM37 | CAMCA | 13001378 | MEMBERSHIP DUES | 50 |
| 276453 | 3/13/2013 | CAM53 | CAMBRIA ANCHOR AUDIO STORE | 13001045 | MEGAVAX PRO | 360.22 |
| 276453 | 3/13/2013 | CAM53 | CAMBRIA ANCHOR AUDIO STORE | 13001045 | MEGAVAX PRO | 1131.08 |
| 276454 | 3/13/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 954 |
| 276455 | 3/13/2013 | CCM00 | CCMS CORPORATION | 10005988 | ENGINEERING SERVICES | 6532 |
| 276456 | 3/13/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13001778 | COPIER PAPER | 21133.64 |
| 276456 | 3/13/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13001778 | COPIER PAPER | 13230.78 |
| 276457 | 3/13/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13000950 | Offsite storage of tapes | 172.18 |
| 276458 | 3/13/2013 | CLA01 | CLARK BOARD OF EDUCATION | 12006570 | 12 SYP 104 YOUTH | 1058.88 |
| 276458 | 3/13/2013 | CLA01 | CLARK BOARD OF EDUCATION | 13000791 | REFUND | 275 |
| 276459 | 3/13/2013 | CLE06 | CLEVELAND TIRE | 13000686 | BRIDGESTONE TIRES | 1438.47 |
| 276459 | 3/13/2013 | CLE06 | CLEVELAND TIRE | 13001397 | BRIDGSTONE TIRES | 3289.14 |
| 276460 | 3/13/2013 | CNA01 | C N A SERVICES | 13000300 | TONER CARTRIDGES | 1330.56 |
| 276460 | 3/13/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 2085.25 |
| 276460 | 3/13/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 4284.69 |
| 276460 | 3/13/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 1668.36 |
| 276461 | 3/13/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 09009320 | 08 SPC 103 RENTAL ASST. | 8360 |
| 276461 | 3/13/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 11010001 | 09 SPC 104 RENTAL ASSISTANCE | 3201.5 |
| 276462 | 3/13/2013 | CON67 | CONTINENTAL FIRE & SAFETY, IN | 13001013 | EQUIPMENT FOR BOATS | 149.92 |
| 276462 | 3/13/2013 | CON67 | CONTINENTAL FIRE & SAFETY, IN | 13001013 | EQUIPMENT FOR BOATS | 3895.79 |
| 276463 | 3/13/2013 | CON72 | CONTINUUM VOICE & DATA SYS | 12007415 | SOFTWARE MAINTENANCE | 2571.07 |
| 276464 | 3/13/2013 | COR53 | CORE MECHANICAL INC. | 12006089 | AC/REFRIGERATION SYSTEM SERVIC | 51 |
| 276464 | 3/13/2013 | COR53 | CORE MECHANICAL INC. | 12006090 | A/C REFRIGERATION SYSTEM SERV | 144 |
| 276464 | 3/13/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 2573.36 |

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| 276464 | 3/13/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 2573.36 |
| 276465 | 3/13/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12003251 | 12 all 113 ALCOHOL | 12424.75 |
| 276465 | 3/13/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005388 | CDBG Grant 2012 | 627 |
| 276466 | 3/13/2013 | CUS01 | CUSTOM BANDAG INC | 12006311 | GOODYEAR TIRES | 638.12 |
| 276466 | 3/13/2013 | CUS01 | CUSTOM BANDAG INC | 13001779 | GOODYEAR TIRES | 310.25 |
| 276466 | 3/13/2013 | CUS01 | CUSTOM BANDAG INC | 13001779 | GOODYEAR TIRES | 598.5 |
| 276467 | 3/13/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13000719 | FOR SPECIALIZED LEGAL SERVICES | 8888.16 |
| 276468 | 3/13/2013 | DEE06 | DEER CARCASS REMOVAL SERVI | 12008952 | DEER CARCASS REMOVAL | 2925 |
| 276468 | 3/13/2013 | DEE06 | DEER CARCASS REMOVAL SERVI | 13000916 | DEER CARCASS REMOVAL | 1040 |
| 276469 | 3/13/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 40.77 |
| 276469 | 3/13/2013 | DEL07 | DELL COMPUTER CORP | 13001094 | COMPUTER SUPPLIES | 16.16 |
| 276470 | 3/13/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002083 | 2013 January Premiums | 8586.98 |
| 276470 | 3/13/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002083 | 2013 January Premiums | 48869.7 |
| 276470 | 3/13/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002083 | 2013 January Premiums | 57010.7 |
| 276470 | 3/13/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002125 | 2013 February Premiums | 8971.35 |
| 276470 | 3/13/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002125 | 2013 February Premiums | 48969.63 |
| 276470 | 3/13/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002125 | 2013 February Premiums | 55628.54 |
| 276471 | 3/13/2013 | DEO01 | DEO ELIZABETH | 13001254 | SANE, JANUARY 2013 | 10 |
| 276471 | 3/13/2013 | DEO01 | DEO ELIZABETH | 13001254 | SANE, JANUARY 2013 | 249 |
| 276472 | 3/13/2013 | DEP06 | DEPTCOR | 12009530 | RESIDENT UNIFORMS | 5034 |
| 276473 | 3/13/2013 | DER00 | DERBY APPLIANCES INC | 13000846 | WHIRLPOOL REFRIGERATOR | 471.63 |
| 276473 | 3/13/2013 | DER00 | DERBY APPLIANCES INC | 13001134 | MICROWAVE | 139.62 |
| 276474 | 3/13/2013 | DIA05 | DIANTONIO JUDITH L | 13000401 | PROFESSIONAL SERVICES | 980 |
| 276475 | 3/13/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000039 | OCCUPATIONAL THERAPY SUPPLIES | 1013.95 |
| 276475 | 3/13/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000231 | PHYSICAL THERAPY SUPPLIES | 419.72 |
| 276476 | 3/13/2013 | DIS17 | DISCOVERY BENEFITS | 13001626 | Feb. 2013 Premiums | 3003.45 |
| 276477 | 3/13/2013 | DIT04 | DITTO COPY SYSTEMS | 13000844 | printer repair | 1424 |
| 276477 | 3/13/2013 | DIT04 | DITTO COPY SYSTEMS | 13001011 | printer repairs | 961.78 |
| 276478 | 3/13/2013 | DOM12 | DOMINION VOTING SYSTEMS, IN | 12001020 | Vote Count Scanners | 122500 |
| 276478 | 3/13/2013 | DOM12 | DOMINION VOTING SYSTEMS, IN | 12006722 | CARTRIDGE READER FOR WINEDS - | 972.35 |
| 276479 | 3/13/2013 | EAR01 | EARDLY T PETERSEN CO THE | 12009826 | CHAINSAW | 2183.89 |
| 276479 | 3/13/2013 | EAR01 | EARDLY T PETERSEN CO THE | 13001072 | SPOOLS OF CHAIN FOR CHAINSAWS | 1412 |
| 276480 | 3/13/2013 | EAS06 | EASTERN AMPUTEE GOLF ASSN | 13001391 | MEMBERSHIP | 15 |

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|---|---|---|---|---|---|---|
| 276481 | 3/13/2013 | ELE18 | EL ESPECIALITO | 12005954 | ADS: QUARTER PAGE | 200 |
| 276481 | 3/13/2013 | ELE18 | EL ESPECIALITO | 13000104 | ADS: 1/4 PAGE: EL ESPECIALITO | 200 |
| 276482 | 3/13/2013 | ELI05 | ELIZ CHAMBER OF COMMERCE | 13000983 | Reservation | 1780 |
| 276483 | 3/13/2013 | ELI20 | ELIZABETH CITY OF | 12007420 | MARINE DIESEL FUEL | 776.55 |
| 276484 | 3/13/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 276484 | 3/13/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 276484 | 3/13/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 276484 | 3/13/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 33615.7 |
| 276484 | 3/13/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 35267.18 |
| 276484 | 3/13/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 36118.7 |
| 276485 | 3/13/2013 | ELI36 | ELIZABETH POLICE DEPT | 11006617 | PROCUREMENT OF POLICE EQUIP | 133760.7 |
| 276486 | 3/13/2013 | ELI52 | ELIZABETH AUTO GLASS CO | 12007455 | AUTO GLASS AND INSTALLATION | 475 |
| 276487 | 3/13/2013 | EPL00 | EPLUS TECHNOLOGY INC | 11007219 | Managed Services for Firewall | 3087.5 |
| 276487 | 3/13/2013 | EPL00 | EPLUS TECHNOLOGY INC | 11007219 | Managed Services for Firewall | 3087.5 |
| 276487 | 3/13/2013 | EPL00 | EPLUS TECHNOLOGY INC | 11007219 | Managed Services for Firewall | 3087.5 |
| 276488 | 3/13/2013 | EXX03 | EXXON/GECC | 13000164 | ACCOUNT# 3696460470 | 173.21 |
| 276489 | 3/13/2013 | FAI00 | FAI GON ELECTRIC INC | 10004306 | PARK AVE IMP FS-7390(103) | 7820.85 |
| 276489 | 3/13/2013 | FAI00 | FAI GON ELECTRIC INC | 13001673 | PARK AV CORRIDOR CO#1(FINAL) | 3568.4 |
| 276490 | 3/13/2013 | FAI08 | FAITH BRICKS & MORTAR INC | 12005316 | CDBG Grant 2012 | 4647.2 |
| 276491 | 3/13/2013 | FAN05 | FANWOOD BORO OF | 12005324 | CDBG Grant 2012 | 81 |
| 276491 | 3/13/2013 | FAN05 | FANWOOD BORO OF | 12005391 | CDBG Grant 2012 | 908.22 |
| 276492 | 3/13/2013 | FAR13 | LAINE FARMS | 12009886 | CORN | 782.5 |
| 276492 | 3/13/2013 | FAR13 | LAINE FARMS | 13000589 | CORN | 612.5 |
| 276493 | 3/13/2013 | FDR00 | FDR HITCHES | 13000631 | TRAILER PARTS & REPAIRS | 191.37 |
| 276494 | 3/13/2013 | FED16 | FEDERAL RESOURCES SUPPLY | 12002885 | RADIATION DETECTORS FIRE/HMAT | 260749.06 |
| 276495 | 3/13/2013 | FIS04 | FISH HOSPITALITY PROG INC | 12005462 | CDBG Grant 2012 | 1869 |
| 276496 | 3/13/2013 | FLE07 | FLEISCHMAN COLLEEN | 13000243 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 276497 | 3/13/2013 | FOL00 | FOLEY INC | 12008425 | CATERPILLAR PARTS & SERVICE | 729.72 |
| 276497 | 3/13/2013 | FOL00 | FOLEY INC | 13000437 | CATERPILLAR PARTS & SERVICE | 400.28 |
| 276498 | 3/13/2013 | FOR31 | FORESTRY SUPPLIES | 13001210 | FORESTRY/ARBORIST SUPPLIES | 63.36 |
| 276499 | 3/13/2013 | FRA49 | FRANK AND JOHN | 13001076 | FRONT END REPAIR AND ALIGNMENT | 850.5 |
| 276500 | 3/13/2013 | FRO15 | FRONTLINE ACADEMY, LLC | 13000389 | 12 WAD 149 JOB SKILLS | 490 |
| 276501 | 3/13/2013 | FUL01 | FULL SERVICE MAILERS INC | 13001570 | ELECTION SERVICES- | 1133.67 |

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|---|---|---|---|---|---|---|
| 276502 | 3/13/2013 | GAN01 | GANN LAW BOOKS | 13000625 | LAW BOOKS | 907 |
| 276503 | 3/13/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001021 | AUTO & LIGHT TRUCK PARTS | 1182.6 |
| 276503 | 3/13/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001400 | AUTO & LIGHT TRUCK PARTS | 723.24 |
| 276504 | 3/13/2013 | GEN10 | GENERAL RECREATION INC | 12002546 | PARK SITE AMENITIES | 12804 |
| 276504 | 3/13/2013 | GEN10 | GENERAL RECREATION INC | 12003119 | PARK SITE AMENITIES | 3691 |
| 276505 | 3/13/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000350 | PHYSICAL THERAPY SERVICE | 69380.49 |
| 276505 | 3/13/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000351 | OCCUPATIONAL THERAPY SERVICE | 44671.06 |
| 276505 | 3/13/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000353 | SPEECH THERAPY SERVICE | 32970.08 |
| 276506 | 3/13/2013 | GPC01 | GPC, INC | 11006582 | JUSTICE COMPLEX PHASE II | 363737.99 |
| 276507 | 3/13/2013 | GRA60 | GRAINGER | 13000567 | HARD HATS | 771.2 |
| 276507 | 3/13/2013 | GRA60 | GRAINGER | 13001069 | PORTABLE SPACE HEATERS | 270.63 |
| 276508 | 3/13/2013 | GRE01 | GREATER ELIZ CHAMBER OF CO | 13000938 | REGISTRATION COST | 70 |
| 276509 | 3/13/2013 | GRE73 | GREEN APPLE EQUIPMENT LLC | 12007941 | REPAIRS TO LAUNDRY MACHINES | 358.75 |
| 276509 | 3/13/2013 | GRE73 | GREEN APPLE EQUIPMENT LLC | 12008841 | REPAIR DRYER IN LAUNDRY | 2832.84 |
| 276510 | 3/13/2013 | HAR1B | HARMS, MONSIGNOR WILLIAM C. | 13000820 | SERVE AS CATHOLIC CHAPIN | 1100 |
| 276510 | 3/13/2013 | HAR1B | HARMS, MONSIGNOR WILLIAM C. | 13000820 | SERVE AS CATHOLIC CHAPIN | 1100 |
| 276511 | 3/13/2013 | HEW05 | HEWLETT PACKARD COMPANY | 11009110 | COMPUTER EQUIPMENT / WSCA | 2928 |
| 276511 | 3/13/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13000932 | HP LASERJET PRINTERS | 1385.62 |
| 276512 | 3/13/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 12001955 | TOWING SERVICES | 150 |
| 276512 | 3/13/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 13001235 | TOWING SERVICE | 450 |
| 276512 | 3/13/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 13001708 | TOWING SERVICES | 475 |
| 276513 | 3/13/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 11007471 | Hillside Street Improvement | 17806.46 |
| 276513 | 3/13/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12003195 | 12 ALL 112 ALCOHOL | 10446.98 |
| 276513 | 3/13/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 276513 | 3/13/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 276513 | 3/13/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 276513 | 3/13/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 276513 | 3/13/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 276514 | 3/13/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 4910 |
| 276514 | 3/13/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8574 |
| 276514 | 3/13/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 276515 | 3/13/2013 | HON02 | HON COMPANY | 13000584 | DOUBLE PEDESTAL DESK | 467.43 |
| 276516 | 3/13/2013 | HOR06 | HORSEMAN'S OUTLET | 13000392 | SUPPLIES FOR POLICE HORSE | 97.37 |

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|---|---|---|---|---|---|---|
| 276516 | 3/13/2013 | HOR06 | HORSEMAN'S OUTLET | 13000523 | RIDING HELMET | 3150 |
| 276516 | 3/13/2013 | HOR06 | HORSEMAN'S OUTLET | 13000525 | RIDING PANTS | 1875 |
| 276516 | 3/13/2013 | HOR06 | HORSEMAN'S OUTLET | 13000540 | BOOTS | 1500 |
| 276517 | 3/13/2013 | IAC00 | IACP | 13001016 | 2013 MEMBERSHIP DUES | 120 |
| 276519 | 3/13/2013 | INT1B | INTERSTATE WASTE SERVICES | 13000420 | WASTE DISPOSAL SERVICE 1 MONTH | 785 |
| 276520 | 3/13/2013 | INT88 | INTERVENTION STRATEGIES | 12009899 | TO PROVIDE EMPLOYEE ASSISTANCE | 4760 |
| 276521 | 3/13/2013 | IRO03 | IRON MOUNTAIN OFF-SITE DATA | 12005108 | OFF-SITE DATA PROTECTION | 694.12 |
| 276522 | 3/13/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13001380 | MICROWAVE | 219 |
| 276523 | 3/13/2013 | JAN06 | JANT PHARMACAL CORPORATIO | 12009609 | MORTUARY SUPPLIES | 294.5 |
| 276524 | 3/13/2013 | JCE01 | J C EHRLICH CO INC | 13001528 | Exterminating for Nut. Kitchen | 240 |
| 276525 | 3/13/2013 | JEL01 | JELIFFEE WILLIAM | 11010204 | CORN | 400 |
| 276526 | 3/13/2013 | JES00 | JESCO INC | 12009094 | JOHN DEERE INDUSTRIAL PARTS | 534.04 |
| 276527 | 3/13/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13000324 | BATTERIES | 149.47 |
| 276527 | 3/13/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13000953 | Batteries AA and AAA | 26.89 |
| 276528 | 3/13/2013 | JFK02 | JFK MEDICAL CENTER | 12001805 | 12 ALC 103 ALCOHOL/DRUG GRANT | 2182 |
| 276529 | 3/13/2013 | JOH36 | JOHNSTONE SUPPLY | 12008202 | HVAC SUPPLIES | 158.71 |
| 276530 | 3/13/2013 | JUV01 | JUVENILE JUSTICE COMMISSION | 11007991 | REGISTRATION | 2100 |
| 276531 | 3/13/2013 | KAN12 | KANE PATRICIA | 13001105 | RELIGIOUS SERVICES | 99.04 |
| 276532 | 3/13/2013 | KEI00 | KEISER THELMA L. | 13001276 | TRIAL: STATE V. JM - 2012 | 487.5 |
| 276533 | 3/13/2013 | KEN03 | KENILWORTH BORO OF | 12005312 | CDBG Grant 2012 | 192.5 |
| 276534 | 3/13/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 12006349 | BIZHUB COPIERS: COST PER COPY | 2945.07 |
| 276535 | 3/13/2013 | KYO00 | KYOCERA MITA AMERICA | 12007205 | copier PCR Trailside | 99.34 |
| 276535 | 3/13/2013 | KYO00 | KYOCERA MITA AMERICA | 12007635 | copier Medical Examiner | 76.43 |
| 276536 | 3/13/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001549 | INTERPRETATION SERVICES | 100.03 |
| 276537 | 3/13/2013 | LAV02 | LA VOZ | 13001059 | LEGAL ADS | 736.07 |
| 276538 | 3/13/2013 | LEF01 | LEFFERS BEVERLY MD | 13000585 | PROFESSIONAL SERVICES | 500 |
| 276539 | 3/13/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13000468 | LEGAL PUBS ACCT# 2040379001 | 89.89 |
| 276539 | 3/13/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13001300 | NJ ADMIN CODE TITLE 4A | 65.34 |
| 276540 | 3/13/2013 | LIF08 | LIFESAVERS INC | 13000854 | CPR CARDS | 30 |
| 276541 | 3/13/2013 | LIN06 | LINCOLN TECH INSTITUTE | 12004612 | 11 WAD 157 TRAINING | 1066.66 |
| 276542 | 3/13/2013 | LIN13 | LINDEN CITY OF | 11007497 | Linden Home Improvement Prgm | 55478 |
| 276542 | 3/13/2013 | LIN13 | LINDEN CITY OF | 12003028 | 12 ALL 108 ALCOHOL | 18764.76 |
| 276543 | 3/13/2013 | LIN34 | LINDEN INTERFAITH NETWORK | 12005456 | CDBG Grant 2012 | 1400 |

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|---|---|---|---|---|---|---|
| 276544 | 3/13/2013 | LOR01 | LORCO PETROLEUM SERVICES | 12006253 | SPECIALIZED WASTE REMOVAL | 225 |
| 276545 | 3/13/2013 | LUM03 | LUMINOSITY THE SOLUTION | 12002843 | CUSTOMIZE & IMPLEMENT JAIL PAW | 9983.89 |
| 276546 | 3/13/2013 | MAC05 | MACK CAMERA SERVICE | 12006421 | MEMORY CARDS | 87.5 |
| 276546 | 3/13/2013 | MAC05 | MACK CAMERA SERVICE | 13001084 | CHANGES TO INTERVIEW ROOM | 400 |
| 276546 | 3/13/2013 | MAC05 | MACK CAMERA SERVICE | 13001249 | SAMSUNG 32IN LED 720P | 705 |
| 276547 | 3/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 581.06 |
| 276547 | 3/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 1440.72 |
| 276547 | 3/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 137.35 |
| 276547 | 3/13/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001394 | LOCKSMITH SERVICES:  PARTS | 119.25 |
| 276548 | 3/13/2013 | MAL19 | MALONE TANISHA | 13000485 | MORTUARY SERVICES | 675 |
| 276549 | 3/13/2013 | MAR47 | MARTURANO RECREATION COM | 12005821 | REPLACEMENT PLAYGROUND PARTS | 2423.19 |
| 276550 | 3/13/2013 | MAS11 | MASER CONSULTING  PA | 13000403 | Engineering Services | 18455 |
| 276551 | 3/13/2013 | MHA01 | M-HANCE LTD | 13001285 | COMPUTER SOFTWARE SUPPORT AND | 6429.67 |
| 276552 | 3/13/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 12009692 | INTERNATIONAL TRUCK PARTS | 123.83 |
| 276552 | 3/13/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13000463 | INTERNATIONAL TRUCK PARTS | 1213.81 |
| 276552 | 3/13/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13000463 | INTERNATIONAL TRUCK PARTS | 379.89 |
| 276552 | 3/13/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13001531 | INTERNATIONAL TRUCK PARTS | 252.85 |
| 276553 | 3/13/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 12002403 | SOFTWARE SUPPORT | 562.98 |
| 276554 | 3/13/2013 | MOB05 | MOBILE LAWNMOWER SERVICE | 13000536 | VARIOUS EQUIPMENT REPAIR | 1267.8 |
| 276555 | 3/13/2013 | MRI00 | MRI SERVICES | 12009091 | SMALL ENGINE PARTS | 194.13 |
| 276556 | 3/13/2013 | MUI01 | MUIR JOANN, BS, RRT, CCRC | 13000817 | RESPIRATORY THERAPY SERVICES | 1140 |
| 276557 | 3/13/2013 | MUL03 | MULTI CHEVROLET | 13000464 | GM OEM PARTS | 447.13 |
| 276558 | 3/13/2013 | NAT5T | NATL DISTRICT ATTORNEY'S ASS | 13000534 | 2013 DUES-UNION COUNTY PROS. | 1075 |
| 276559 | 3/13/2013 | NAT79 | NATL FUEL OIL | 12007387 | ULSH DIESEL | 33954.16 |
| 276559 | 3/13/2013 | NAT79 | NATL FUEL OIL | 13001418 | ULSH DIESEL | 7761.86 |
| 276560 | 3/13/2013 | NEO01 | NEOPOST | 12003958 | INK CARTRIDIGE | 448 |
| 276560 | 3/13/2013 | NEO01 | NEOPOST | 12004513 | INK CARTRIDGE | 14 |
| 276561 | 3/13/2013 | NEO02 | NEOPOST USA INC | 13001423 | RATE CHANGE PROTECTION | 168.96 |
| 276561 | 3/13/2013 | NEO02 | NEOPOST USA INC | 13001550 | MAIL MACHINE RENTAL | 1001.7 |
| 276562 | 3/13/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12002471 | BOTTLED WATER/COOLER RENTAL | 20.9 |
| 276562 | 3/13/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000939 | BOTTLE WATER | 41.8 |
| 276562 | 3/13/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001009 | Water | 43.46 |
| 276563 | 3/13/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 18655 |

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|---|---|---|---|---|---|---|
| 276563 | 3/13/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 1333 |
| 276564 | 3/13/2013 | NEW21 | NEW PROVIDENCE BD OF EDUC | 13000733 | POLLING SITE FOR ELECTION | 224.59 |
| 276565 | 3/13/2013 | NEW22 | NEW PROVIDENCE BORO OF | 12003504 | 12 ALL 114 ALCOHOL | 11040.39 |
| 276566 | 3/13/2013 | NEW2D | NEW JERSEY COMM. DEV.ASSOC | 13000227 | MEMBERSHIP | 2000 |
| 276567 | 3/13/2013 | NEW76 | NEWARK YMCA | 13001336 | TEMPORARY SHELTER | 96 |
| 276568 | 3/13/2013 | NJA27 | NJ ASSN/COUNTY ADJUSTERS | 13000381 | ADJUSTER MEETINGS | 40 |
| 276569 | 3/13/2013 | NJA36 | NJ ASSN ELECTION OFFICIALS | 13001615 | Attend annual convention | 2200 |
| 276570 | 3/13/2013 | NJC51 | NJ COUNTY JAIL WARDENS ASS | 13001186 | MEMBERSHIP DUES | 350 |
| 276571 | 3/13/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 12007459 | MOTOR VEHICLE FEES | 227 |
| 276572 | 3/13/2013 | NJF09 | NEW JERSEY FRONTIER GUARD | 13001271 | DONATION | 75 |
| 276573 | 3/13/2013 | NJI11 | NJ INST. OF LOCAL GOV'T ATTYS | 13000628 | MEMBERSHIP DUES | 100 |
| 276574 | 3/13/2013 | NJI13 | NJICLE-NEW JERSEY INST FOR | 13001581 | REGISTRATION FOR SEMINARS | 280 |
| 276575 | 3/13/2013 | NJM00 | NJ MOSQUITO CONTROL ASSN | 13000710 | PESTICIDE RECERTIFICATION | 1100 |
| 276576 | 3/13/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13000178 | PAPER & PLASTIC PRODUCTS | 528.6 |
| 276577 | 3/13/2013 | NJS38 | NJ STATE OF-TREASURER | 13001190 | WATER ALLOCATION | 3880 |
| 276578 | 3/13/2013 | NJS66 | NJSACRS/HUNTERDON CNTY RO | 13001230 | MEMBERSHIP-NJ ASSOC OF COUNTY | 350 |
| 276579 | 3/13/2013 | NJS77 | NJ STENO | 13001493 | TRANSCRIPT | 1023 |
| 276580 | 3/13/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13000100 | AD: 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 276581 | 3/13/2013 | NRA00 | NRAAO NORTHEASTERN REGIO | 13000971 | MENBERSHIP DUES | 30 |
| 276582 | 3/13/2013 | OVE03 | OVERLOOK HOSPITAL | 13001471 | MEDICAL SERVICES | 2689.2 |
| 276583 | 3/13/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13000789 | Telephone Service | 273.84 |
| 276584 | 3/13/2013 | PAR04 | PARK TROPHIES | 13001632 | PLAQUES | 500 |
| 276584 | 3/13/2013 | PAR04 | PARK TROPHIES | 13001632 | PLAQUES | 250 |
| 276585 | 3/13/2013 | PAY08 | PAYALL SOLUTIONS, LLC | 13001978 | PERSONNEL/PAYROLL | 13934 |
| 276586 | 3/13/2013 | PEN03 | PENN JERSEY PAPER CO | 13001674 | LAUNDRY CHEMICALS:RESIDENT USE | 190 |
| 276586 | 3/13/2013 | PEN03 | PENN JERSEY PAPER CO | 13001674 | LAUNDRY CHEMICALS:RESIDENT USE | 180 |
| 276587 | 3/13/2013 | PER58 | PERSECHINO FLORIANA | 13000586 | PROFESSIONAL SERVICES | 7350 |
| 276588 | 3/13/2013 | PER72 | PERSELAY ASSOCIATES INC | 12009088 | PROFESSIONAL SERVICES | 9250 |
| 276589 | 3/13/2013 | PHA01 | PHARMA-CARE INC | 13000660 | PHARMACY CONSULTING SERVICES | 6090 |
| 276590 | 3/13/2013 | PHI15 | PHILLIPPO'S PIZZA | 13000640 | REFRESHMENT | 300 |
| 276591 | 3/13/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 54 |
| 276591 | 3/13/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 25 |
| 276591 | 3/13/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 31 |

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| 276592 | 3/13/2013 | PLA07 | PLAINFIELD CITY OF | 11007474 | Plainfield Roadway Improvement | 21097.09 |
| 276592 | 3/13/2013 | PLA07 | PLAINFIELD CITY OF | 12006488 | 12 ALL 118 PREVENTION | 28915.57 |
| 276592 | 3/13/2013 | PLA07 | PLAINFIELD CITY OF | 12008972 | PROGRAM INCOME | 42404.39 |
| 276593 | 3/13/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 2458 |
| 276593 | 3/13/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 27449 |
| 276593 | 3/13/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 16727 |
| 276593 | 3/13/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 1761 |
| 276594 | 3/13/2013 | PMK00 | PMK GROUP | 08009372 | PROF ENG SERV/CH RENOVATION | 9720.94 |
| 276595 | 3/13/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 13001107 | JANITORIAL CHEMICALS | 2800 |
| 276596 | 3/13/2013 | POW20 | POWERDMS, INC. | 13000934 | COMPUTER SOFTWARE SUPPORT | 5860.8 |
| 276597 | 3/13/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 276598 | 3/13/2013 | PRE28 | PRESS GANEY ASSOC INC | 13000801 | EHAVIORAL HEALTH IMPATIENT | 223.67 |
| 276599 | 3/13/2013 | PRE36 | PREFERRED PETROLEUM | 12007422 | FUEL SIGHT MAINTENENCE | 205.5 |
| 276600 | 3/13/2013 | PRE56 | PREFERRED BATTERIES | 13001459 | Radio Batteries | 771.6 |
| 276601 | 3/13/2013 | PRO41 | PROPET DISTRIBUTORS | 13001049 | DOGIPOT LITTER PICKUP BAGS | 2807.59 |
| 276602 | 3/13/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 12008494 | HEATING OIL | 168.3 |
| 276603 | 3/13/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000009 | OFFICE MACHINE REPAIRS | 280.99 |
| 276604 | 3/13/2013 | RAH24 | RAHWAY TRAVEL | 13001160 | TRAIN TICKET | 276 |
| 276604 | 3/13/2013 | RAH24 | RAHWAY TRAVEL | 13001194 | travel | 294 |
| 276604 | 3/13/2013 | RAH24 | RAHWAY TRAVEL | 13001420 | reimbursement for travel | 40 |
| 276604 | 3/13/2013 | RAH24 | RAHWAY TRAVEL | 13001805 | RESERVATION | 286 |
| 276605 | 3/13/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12008528 | BLANKET FOR NAPA AUTO PARTS | 67.13 |
| 276605 | 3/13/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13000467 | AUTO & LIGHT TRUCK PARTS | 437.67 |
| 276606 | 3/13/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 11009722 | LEGAL SERVICES | 1333.8 |
| 276606 | 3/13/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12001085 | LEGAL SERVICES | 325 |
| 276607 | 3/13/2013 | REY06 | REYNOLDS PLUMBING & HEATIN | 13001464 | PLUMBING SERVICES - SHELTER | 842.59 |
| 276608 | 3/13/2013 | RIC01 | RICCIARDI BROTHERS | 12008910 | PAINT AND SUPPLIES | 480.58 |
| 276609 | 3/13/2013 | RIC25 | RICHARD LUCAS CHEVROLET | 12009786 | NON WARRANTY REPAIR WORK | 250 |
| 276609 | 3/13/2013 | RIC25 | RICHARD LUCAS CHEVROLET | 13001502 | NON WARRANTY REPAIR WORK | 1249.67 |
| 276610 | 3/13/2013 | RIC45 | RICOH PRODUCTION PRINT SOL | 11005593 | MAINTENANCE: PRINTERS 6400 | 2769.3 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 10010289 | copier rape crisis | 79.1 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 11000992 | copier for 2011 & 2012 | 169.2 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 11000992 | copier for 2011 & 2012 | 73.64 |

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|---|---|---|---|---|---|---|
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 11006925 | COPIER | 73.64 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 441.84 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 169.2 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009168 | blanket 907EX copiers | 475 |
| 276611 | 3/13/2013 | RIC46 | RICOH USA, INC. | 12009168 | blanket 907EX copiers | 475 |
| 276612 | 3/13/2013 | RIE04 | RIEFOLO CONSTRUCTION CO., I | 12007033 | GREENHOUSE/MASTER GARDNERS | 7212.8 |
| 276613 | 3/13/2013 | RIG02 | RIGGINS INC | 12007388 | GASOLINE | 21246.71 |
| 276613 | 3/13/2013 | RIG02 | RIGGINS INC | 13001396 | GASOLINE | 40051.04 |
| 276614 | 3/13/2013 | ROB29 | ROBERT WOOD JOHNSON M.C. A | 13000511 | MEDICAL SERVICES | 577.77 |
| 276615 | 3/13/2013 | ROC11 | ROCKRETE RECYCLING CORP | 12009114 | RECYCLING OF WASTE MATERIAL | 90 |
| 276616 | 3/13/2013 | ROL05 | ROLTA INTERNATIONAL INC | 13001338 | ONPOINT ANNUAL MAINTENANCE | 4000 |
| 276617 | 3/13/2013 | ROS04 | ROSELLE BORO OF | 11007476 | Roselle Street Construction | 66545.44 |
| 276617 | 3/13/2013 | ROS04 | ROSELLE BORO OF | 12003213 | 12 ALL 117 ALCOHOL | 5789.03 |
| 276617 | 3/13/2013 | ROS04 | ROSELLE BORO OF | 12005331 | CDBG Grant 2012 | 4384.62 |
| 276617 | 3/13/2013 | ROS04 | ROSELLE BORO OF | 12005475 | CDBG Grant 2012 | 2655 |
| 276617 | 3/13/2013 | ROS04 | ROSELLE BORO OF | 12005476 | CDBG Grant 2012 | 4821.25 |
| 276618 | 3/13/2013 | ROS07 | ROSELLE GLASS CO INC | 13001245 | GLASS WINDOW AND INSTALLATION | 1165 |
| 276619 | 3/13/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000333 | FORD OEM PARTS | 451.96 |
| 276620 | 3/13/2013 | RUD00 | RUDERMAN & GLICKMAN | 13000718 | FOR SPECIALIZED LEGAL SERVICES | 7400 |
| 276621 | 3/13/2013 | RUT58 | RUTGERS,THE STATE UNIVERSIT | 13001209 | REGISTRATION | 640 |
| 276622 | 3/13/2013 | SAG00 | SAGE ELDERCARE | 12002683 | 12 APC 122 ELDER CARE | 3360 |
| 276622 | 3/13/2013 | SAG00 | SAGE ELDERCARE | 12002683 | 12 APC 122 ELDER CARE | 4361.5 |
| 276622 | 3/13/2013 | SAG00 | SAGE ELDERCARE | 12002683 | 12 APC 122 ELDER CARE | 2187.5 |
| 276623 | 3/13/2013 | SAM13 | SAMUELS INC. | 13000429 | AUTO & LIGHT TRUCK PARTS | 71.05 |
| 276623 | 3/13/2013 | SAM13 | SAMUELS INC. | 13001398 | AUTO & LIGHT TRUCK PARTS | 798.43 |
| 276623 | 3/13/2013 | SAM13 | SAMUELS INC. | 13001398 | AUTO & LIGHT TRUCK PARTS | 1076.87 |
| 276624 | 3/13/2013 | SAN50 | SANFORD BROWN INSTITUTE | 13001785 | 11 WAD 113 RESET JOB SKILLS | 1066 |

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|---|---|---|---|---|---|---|
| 276625 | 3/13/2013 | SCI13 | SCIENTIFIC BOILER WATER | 11009005 | WATER TREATMENT | 836.88 |
| 276626 | 3/13/2013 | SET09 | SETO. M KELLIE | 13000484 | MORTUARY SERVICES | 775 |
| 276627 | 3/13/2013 | SEW00 | SEWER SERVICE COMPANY | 13001368 | REFUND FOR PERMIT #38352 | 800 |
| 276628 | 3/13/2013 | SHA00 | SHABAN INC | 12006209 | JAIL KITCHEN EXHAUST | 2785 |
| 276629 | 3/13/2013 | SHO01 | SHOP RITE SUPERMARKETS | 13000348 | BLANKET FOR REFRESHMENTS | 98.35 |
| 276630 | 3/13/2013 | SIL05 | SILCON INC | 12009616 | RENTAL PROPERTY | 1473.81 |
| 276631 | 3/13/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008624 | 12 WAD 111 JOB SKILLS | 800 |
| 276631 | 3/13/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008978 | 12 WAD 126 JOB SKILLS | 800 |
| 276631 | 3/13/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12009144 | 12 WDW 102 JOB SKILLS | 3200 |
| 276632 | 3/13/2013 | SNA00 | SNAP ON INDUSTRIAL | 13001643 | SNAP ON BRAND TOOLS | 303.37 |
| 276633 | 3/13/2013 | SOC13 | SOCIETY OF LICENSED NURSING | 13001456 | MEMBERSHIP DUES: ONE YEAR | 175 |
| 276634 | 3/13/2013 | SPE44 | SPECTROTEL | 12004359 | DATA SERVICE | 477.61 |
| 276635 | 3/13/2013 | STA PRO | STAR LEDGER THE | 13001234 | SUBSCRIPTION | 361.4 |
| 276636 | 3/13/2013 | STA PUR | STAR LEDGER THE | 13001369 | LEGAL ADVERTISEMENTS | 207.64 |
| 276636 | 3/13/2013 | STA PUR | STAR LEDGER THE | 13001369 | LEGAL ADVERTISEMENTS | 164.72 |
| 276637 | 3/13/2013 | STA RUN | STAR LEDGER THE | 13000515 | ADS: FIRST QUARTER OF 2013 | 2440.83 |
| 276638 | 3/13/2013 | STA13 | STAR LEDGER THE | 12004839 | NEWSPAPER NOTICE - BLANKET PO | 259.84 |
| 276638 | 3/13/2013 | STA13 | STAR LEDGER THE | 12009102 | PUBLIC NOTICE ADVERTISEMENT | 248.24 |
| 276638 | 3/13/2013 | STA13 | STAR LEDGER THE | 13001268 | NEWSPAPER NOTICE - BLANKET PO | 131.76 |
| 276639 | 3/13/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 255.37 |
| 276639 | 3/13/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 979.54 |
| 276639 | 3/13/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 712.13 |
| 276640 | 3/13/2013 | STA97 | STANDARD INSURANCE COMPAN | 13002098 | 2013 February Premiums | 21473.2 |
| 276641 | 3/13/2013 | STO33 | STOKES SYLESIA | 13001236 | SANE, JANUARY 2013 | 39.5 |
| 276642 | 3/13/2013 | TAC08 | TACTICAL PUBLIC SAFETY, LLC | 13001350 | Repair Srvc Parts | 417.5 |
| 276643 | 3/13/2013 | THI08 | 3RD TECH INC | 13001109 | SOFTWARE MAINTENANCE CONTRACT | 1800 |
| 276644 | 3/13/2013 | THO09 | THOMAS SCIENTIFIC | 12008938 | PIPETTOR | 7251.7 |
| 276645 | 3/13/2013 | THO33 | THOMSON REUTERS | 13001093 | LAW BOOKS | 1900 |
| 276646 | 3/13/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12009855 | Vet Services | 173.5 |
| 276647 | 3/13/2013 | TRE51 | TREE HOUSE INC, THE | 13000020 | BLANKET PRINTER CARTRIDGES | 33.31 |
| 276647 | 3/13/2013 | TRE51 | TREE HOUSE INC, THE | 13000682 | BLANKET PRINTER CARTRIDGES | 156.42 |
| 276648 | 3/13/2013 | TRI15 | TRIMALAWN EQUIPMENT INC. | 13001530 | OEM KAWASAKI PARTS | 412.43 |
| 276649 | 3/13/2013 | TRI75 | TRI-COUNTY TERMITE & PEST | 12005308 | EXTERMINATING /PEST CONTROL | 2260 |

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| 276649 | 3/13/2013 | TRI75 | TRI-COUNTY TERMITE & PEST | 13001562 | EXTERMINATING / PEST CONTROL | 140 |
| 276650 | 3/13/2013 | TRI83 | TRINITAS REGIONAL MEDICAL C | 13001345 | HCP CARD PROCESSING | 80 |
| 276651 | 3/13/2013 | TUM00 | TUMINO'S TOWING | 12006064 | TOWING SERVICE | 50 |
| 276651 | 3/13/2013 | TUM00 | TUMINO'S TOWING | 13001707 | TOWING SERVICES | 25 |
| 276652 | 3/13/2013 | TWI00 | TWIN BORO LUMBER & SUPPLY | 11008410 | CEILING MATERIAL | 218.85 |
| 276653 | 3/13/2013 | UCB00 | UC BAR ASSOCIATION | 13001303 | BAR ASSOCIATION LUNCH MEETING | 90 |
| 276654 | 3/13/2013 | UCC14 | UC COLLEGE | 13001544 | 11 FAMA 125 RESET JOB SKILLS | 2133.33 |
| 276654 | 3/13/2013 | UCC14 | UC COLLEGE | 13001547 | 11 FAMA 124 RESET JOB SKILLS | 1549.02 |
| 276654 | 3/13/2013 | UCC14 | UC COLLEGE | 13001548 | 11 FAMA 127 RESET JOB SKILLS | 2133.33 |
| 276655 | 3/13/2013 | UCP01 | UCPC BEHAVIORAL HEALTHCAR | 12001787 | 12 ALC 108 ALCOHOL/DRUG GRANT | 5765 |
| 276656 | 3/13/2013 | UCP15 | UCPO POLICE ACADEMY | 13000505 | DRUG SCREENING TEST | 90 |
| 276657 | 3/13/2013 | UCV00 | UC VO-TECH CENTER | 13002167 | PROVIDING FUNDS FOR UC VO-TECH | 14404.6 |
| 276657 | 3/13/2013 | UCV00 | UC VO-TECH CENTER | 13002167 | PROVIDING FUNDS FOR UC VO-TECH | 3345 |
| 276657 | 3/13/2013 | UCV00 | UC VO-TECH CENTER | 13002167 | PROVIDING FUNDS FOR UC VO-TECH | 3655.7 |
| 276657 | 3/13/2013 | UCV00 | UC VO-TECH CENTER | 13002167 | PROVIDING FUNDS FOR UC VO-TECH | 43.25 |
| 276658 | 3/13/2013 | UNI2N | UPS | 13000919 | DELIVERY SERVICES | 22.25 |
| 276659 | 3/13/2013 | UNI2U | UNIVERSAL UNIFORM SALES CO | 13001534 | GOLD BADGE | 224 |
| 276660 | 3/13/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13001786 | 11 SYP 102 RESET JOB SKILLS | 7668.17 |
| 276661 | 3/13/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 11003353 | ENGINEERING SERVICES | 4609.28 |
| 276662 | 3/13/2013 | USD21 | U.S. DEPARTMENT OF AGRICULT | 12003869 | CANADIAN GEESE MANAGEMENT | 17129.98 |
| 276662 | 3/13/2013 | USD21 | U.S. DEPARTMENT OF AGRICULT | 12005340 | CANADIAN GEESE MANAGEMENT | 38869 |
| 276662 | 3/13/2013 | USD21 | U.S. DEPARTMENT OF AGRICULT | 13000874 | CANADIAN GEESE MANAGEMENT | 9475.91 |
| 276663 | 3/13/2013 | USP07 | US POSTACUTE SERVICE SOLUTI | 13001407 | ASSIST IN INCREASING OCCUPANCY | 1987 |
| 276664 | 3/13/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 11009645 | LEGAL SERVICES | 337.5 |
| 276665 | 3/13/2013 | VER07 | VERIZON WIRELESS | 13000136 | CELLULAR TELEPHONE SERVICES | 1004.05 |
| 276666 | 3/13/2013 | VER08 | VERIZON WIRELESS | 13001365 | WIRELESS SERVICE | 5830.94 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 622.38 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 29.53 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 70.96 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 202.49 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 55.56 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 33.23 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 971.91 |

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| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 5469.05 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.25 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 236.61 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 622.25 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 66.87 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.81 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 273.14 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 127.6 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 9908.84 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 31.53 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 620.63 |
| 276667 | 3/13/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 106.8 |
| 276668 | 3/13/2013 | VIS17 | VISTAZO HISPANO NEWSPAPER | 13001800 | LEGAL ADS | 1100 |
| 276669 | 3/13/2013 | VRO01 | V ROCHE & SON LLC | 13000155 | BUTCHERING OF DEER | 1300 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 12007604 | PRIVACY FILTER | 252.73 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 12009966 | STATIONARY | 85.06 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 13000184 | OFFICE SUPPLIES | 42.47 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 13000395 | FILING/STORAGE TOTE BOX | 231.41 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 13000477 | BANKER BOXES /APPOINTMENT BOOK | 73.18 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 13000583 | calendars | 151.88 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 13000630 | APPOINTMENT BOOKS | 91.46 |
| 276670 | 3/13/2013 | WBM00 | W B MASON | 13000947 | EXPANDING FILE / PENS | 26.77 |
| 276671 | 3/13/2013 | WEB12 | WEBER DOWD LAW | 12009540 | LEGAL SERVICES | 354.2 |
| 276671 | 3/13/2013 | WEB12 | WEBER DOWD LAW | 12009540 | LEGAL SERVICES | 2682.2 |
| 276672 | 3/13/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 138.18 |
| 276673 | 3/13/2013 | WEL07 | WELCO CGI | 13001560 | PORTABLE OXYGEN & SUPPLIES | 2700.46 |
| 276674 | 3/13/2013 | WHI09 | WHITEMARSH CORPORATION | 12003341 | FUEL SITE SERVICE PARTS | 1092.48 |
| 276675 | 3/13/2013 | WIL04 | WILFRED MAC DONALD INC | 13000438 | JACOBSEN PARTS | 1698.23 |
| 276676 | 3/13/2013 | WIN25 | WINNING STRATEGIES | 13000976 | PROVIDE SERVICES FOR | 23000 |
| 276677 | 3/13/2013 | WIS08 | WISTAR EQUIPMENT INC | 13000408 | Startup Generator Services | 1055.84 |
| 276678 | 3/13/2013 | WOR07 | WORRALL COMMUNITY NEWSPA | 13001173 | NEWSPAPER NOTICE - BLANKET PO | 17.15 |

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|---|---|---|---|---|---|---|
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12006571 | 12 SYP 103 YOUTH PROGRAM | 6933.82 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 373 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 107 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 640 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 96 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 96 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 768 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 13001148 | UWA NEG Temp Employs | 6695.98 |
| 276679 | 3/13/2013 | WOR12 | WORKFORCE ADVANTAGE | 13001148 | UWA NEG Temp Employs | 5095.46 |
| 276680 | 3/13/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008731 | BLANKET: HARDWARE/SM. TOOLS | 74.34 |
| 276680 | 3/13/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008732 | BLANKET: HVAC SUPPLIES | 1751.85 |
| 276681 | 3/13/2013 | XER01 | XEROX CORP | 13001507 | XEROX RENTAL | 5258 |
| 276682 | 3/13/2013 | XER14 | XEROX CORPORATION | 10010442 | copier prosecutors 3rd fl | 1125 |
| 276682 | 3/13/2013 | XER14 | XEROX CORPORATION | 12007111 | overages | 111 |
| 276683 | 3/13/2013 | XTE00 | XTEL COMMUNICATION INC | 13000787 | Long Distance Phone Service | 2055.23 |
| 276684 | 3/13/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 5429.21 |
| 276684 | 3/13/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 14317.8 |
| 276684 | 3/13/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 276685 | 3/13/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13001438 | TEMPORARY SHELTER | 301.5 |
| 276685 | 3/13/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13001472 | TEMPORARY SHELTER | 301.5 |
| 276686 | 3/13/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 12005164 | MEDICARE & INS. BILLING REIM- | 43.09 |
| 276686 | 3/13/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13000233 | CONSULTING SERVICES: MEDICARE | 2000 |
| 276687 | 3/20/2013 | 1AL21 | ALBERT NORMAN | 13001803 | PARKING REIMBURSEMENT | 12 |
| 276688 | 3/20/2013 | 1BA88 | BARNES SHAWN P | 13001589 | REIMBURSEMENT: NJ LAWYERS FUND | 170 |
| 276689 | 3/20/2013 | 1CL16 | CLEAVER MICHAEL | 13001588 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276690 | 3/20/2013 | 1CO38 | COSTA RICHARD | 13001636 | REIMBURSEMENT:2013 NJAFS DUES | 25 |
| 276691 | 3/20/2013 | 1FI03 | FIGUEROA NANCY | 13000274 | EMPLOYEE REIMBURSEMENT | 448 |
| 276692 | 3/20/2013 | 1FI05 | FINNE ERIK | 13001873 | EXTRADITION REIMBURSEMENT | 370.46 |
| 276693 | 3/20/2013 | 1FL13 | FLEMING GREGORY J | 13001590 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276694 | 3/20/2013 | 1GH02 | GHALI MICHELLE JASMINE | 13001593 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276695 | 3/20/2013 | 1GI20 | GILLON CHARLES | 13002131 | FAIR HEARING PARKING | 348 |
| 276696 | 3/20/2013 | 1HA19 | HANSEN DONNA | 13001618 | REIMBURSEMENT: 2013 NEAFS DUES | 50 |
| 276697 | 3/20/2013 | 1HE09 | HENN MICHAEL | 13001611 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |

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| 276698 | 3/20/2013 | 1HO42 | HO JOHNNY | 13001664 | EMPLOYEE REIMBURSEMENT | 32.5 |
| 276699 | 3/20/2013 | 1HU08 | HURTADO CARMENZA | 13001359 | EMPLOYEE REIMBURSEMENT | 30 |
| 276700 | 3/20/2013 | 1IS00 | ISENHOUR THOMAS | 13001592 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276701 | 3/20/2013 | 1JO28 | JOHNSON BEVERLY | 13000196 | EMPLOYEE REIMBURSEMENT | 30 |
| 276702 | 3/20/2013 | 1LE51 | LESTER-GREGORY STEPHANIE | 13001939 | Mileage Reimbursement | 27.75 |
| 276703 | 3/20/2013 | 1LI01 | LIEBMAN SARA | 13001596 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276704 | 3/20/2013 | 1LU05 | LUBOW RAHEL C | 13001963 | Mileage reimbursement | 61.52 |
| 276705 | 3/20/2013 | 1MA2Z | MATA ESMERALDA | 13001961 | Mileage reimbursement | 80.23 |
| 276706 | 3/20/2013 | 1MC00 | MC CARTHY BERNADETTE | 13002057 | Mileage reimbursement | 58.76 |
| 276707 | 3/20/2013 | 1MC54 | MC MAHON JOSHUA F | 13001217 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276708 | 3/20/2013 | 1ME32 | METU SYLVIE A | 13001363 | EMPLOYEE REIMBURSEMENT | 30 |
| 276709 | 3/20/2013 | 1MO75 | MONTES ELAINE | 13001690 | Mileage reimbursement | 18.08 |
| 276709 | 3/20/2013 | 1MO75 | MONTES ELAINE | 13002058 | Mileage reimbursment | 54.24 |
| 276710 | 3/20/2013 | 1OM03 | O'MALLEY JILL G | 13001594 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276711 | 3/20/2013 | 1OW02 | OWENS ANNA MARIA | 13001962 | Mileage reimbursement | 32.205 |
| 276712 | 3/20/2013 | 1PI24 | PISEANO MATT | 13001424 | MEAL MONEY FOR HURRICANE SANDY | 28.5 |
| 276713 | 3/20/2013 | 1PI34 | PIERRE-PAUL SABINE | 13000330 | EMPLOYEE REIMBURSEMENT | 3000 |
| 276714 | 3/20/2013 | 1RO49 | ROMANKOW THEODORE J | 12006839 | BLANKET PURCHASE ORDER | 97.8 |
| 276715 | 3/20/2013 | 1SC04 | SCHNEIDER DAVID | 13001612 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276716 | 3/20/2013 | 1SE17 | SEMPER JAMEL K | 13001224 | STIPEND/PERSONAL CELL PHONE | 150 |
| 276717 | 3/20/2013 | 1SH22 | SHEETS MICHAEL C | 13001595 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 276718 | 3/20/2013 | 1TH09 | THOMPSON BETRICE | 13001898 | Mileage reimbursement | 131.645 |
| 276719 | 3/20/2013 | 1WA14 | WARNER DARRYL | 13001965 | EXTRADITION REIMBURSEMENT | 317.51 |
| 276720 | 3/20/2013 | 1WH15 | WHITE MIESHA | 13001691 | Mileage reimbursement | 131.645 |
| 276720 | 3/20/2013 | 1WH15 | WHITE MIESHA | 13001960 | Mileage reimbursement | 101.135 |
| 276721 | 3/20/2013 | ACE11 | ACE HEALTHCARE TRAINING | 12006165 | 11 WDW 244 TRAINING | 3200 |
| 276722 | 3/20/2013 | ACM00 | ACME AMERICAN REPAIRS INC | 13001429 | Repair to steamer at Nut. Kit. | 480 |
| 276722 | 3/20/2013 | ACM00 | ACME AMERICAN REPAIRS INC | 13001430 | Repair to steamtable | 1021 |
| 276723 | 3/20/2013 | ACU00 | ACULABS INC | 13001392 | LABORATORY SERVICES | 4702.29 |
| 276724 | 3/20/2013 | AIB00 | AIBIO TECH | 13001043 | LABORATORY DNA TESTING | 1200 |
| 276725 | 3/20/2013 | ALL13 | ALLCARE MEDICAL | 13001431 | BI-PAP & C-PAP | 400 |
| 276726 | 3/20/2013 | ALL98 | ALL AMERICAN SEWER SERVICE | 13001118 | SEWER & SEPTIC CLEANOUT | 1490 |
| 276726 | 3/20/2013 | ALL98 | ALL AMERICAN SEWER SERVICE | 13001118 | SEWER & SEPTIC CLEANOUT | 1540 |

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| 276727 | 3/20/2013 | AME1T | AMERICAN TRAFFIC SAFETY | 13000896 | MEMBERSHIP | 75 |
| 276728 | 3/20/2013 | APP24 | APPLIED LANDSCAPE TECHNOL | 10000357 | STANFORD PARK DRIVE CONSTRUCT | 26828.75 |
| 276729 | 3/20/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 9675.9 |
| 276729 | 3/20/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 8908.68 |
| 276729 | 3/20/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22619.3 |
| 276730 | 3/20/2013 | ARC00 | ARC OF UNION COUNTY | 12007613 | 12 CSB 102 MOD#1 INCREASE FUND | 2080 |
| 276731 | 3/20/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001019 | AUTO & LIGHT TRUCK PARTS | 1183.67 |
| 276731 | 3/20/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001414 | AUTO & LIGHT TRUCK PARTS | 238.86 |
| 276732 | 3/20/2013 | AT16 | AT & T MOBILITY | 12009009 | BLANKET PO/WIRELESS SERVICE | 219.41 |
| 276732 | 3/20/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 773.82 |
| 276733 | 3/20/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 507 |
| 276733 | 3/20/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001088 | DOOR SYSTEMS - SENSORY DOORS | 6870.29 |
| 276734 | 3/20/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 12008431 | 12 WAD 108 JOB SKILLS | 1066.66 |
| 276735 | 3/20/2013 | BAG05 | BAGEL CHATEAU OF WESTFIELD | 13000279 | BLANKET PO/REFRESHMENTS | 37.45 |
| 276736 | 3/20/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 462.65 |
| 276737 | 3/20/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000071 | PSYCHIATRIC SERVICES | 100 |
| 276737 | 3/20/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 276737 | 3/20/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 276738 | 3/20/2013 | BEL46 | BELLA PIZZA | 13001801 | REFRESHMENT | 175 |
| 276739 | 3/20/2013 | BES09 | BEST UNIFORM | 11001538 | UNIFORM SERVICES | 10553.31 |
| 276739 | 3/20/2013 | BES09 | BEST UNIFORM | 12009083 | UNIFORM SERVICES | 11723.44 |
| 276740 | 3/20/2013 | BIR00 | BIRDSALL SERVICES GROUP | 11005510 | ENGINEERING SERVICES | 10491.44 |
| 276740 | 3/20/2013 | BIR00 | BIRDSALL SERVICES GROUP | 11005511 | ENGINEERING SERVICES | 3947.14 |
| 276740 | 3/20/2013 | BIR00 | BIRDSALL SERVICES GROUP | 12000965 | ON - CALL ENGINEERING | 13910 |
| 276740 | 3/20/2013 | BIR00 | BIRDSALL SERVICES GROUP | 12001927 | ENGINEERING SERVICES | 1157.5 |
| 276740 | 3/20/2013 | BIR00 | BIRDSALL SERVICES GROUP | 12009285 | PROFESSIONAL SERV/LSRP/WE | 2347.63 |
| 276741 | 3/20/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1800 |
| 276742 | 3/20/2013 | BOT03 | BOTACH TACTICAL | 13000672 | TACTICAL HEADSET | 1554 |
| 276743 | 3/20/2013 | CAB15 | CABLEVISION | 13000591 | CABLE SERVICES | 72.61 |
| 276744 | 3/20/2013 | CEN00 | CENTENNIAL PRODUCTS INC | 13000714 | MORTUARY SUPPLIES | 733.08 |
| 276745 | 3/20/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13001357 | COPIER PAPER | 6567.62 |
| 276745 | 3/20/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13001778 | COPIER PAPER | 8306.54 |
| 276746 | 3/20/2013 | CLE06 | CLEVELAND TIRE | 13001397 | BRIDGSTONE TIRES | 2662.54 |

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|---|---|---|---|---|---|---|
| 276747 | 3/20/2013 | CLE17 | CLEARVIEW DATA SYSTEMS | 13000135 | SOFTWARE/HARDWARE MAINT. FEE | 5833.33 |
| 276747 | 3/20/2013 | CLE17 | CLEARVIEW DATA SYSTEMS | 13000158 | MAINTENANCE AGREEMENT | 5833.34 |
| 276748 | 3/20/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 1679.87 |
| 276750 | 3/20/2013 | COM00 | COMCAST | 13000202 | CABLE SERVICES | 219.05 |
| 276750 | 3/20/2013 | COM00 | COMCAST | 13000391 | CABLE SERVICES | 171.86 |
| 276750 | 3/20/2013 | COM00 | COMCAST | 13000599 | CABLE SERVICE | 272.28 |
| 276751 | 3/20/2013 | COM01 | COMCAST CABLEVISION | 13000173 | PISTOL RANGE INTERNET SERVICE | 66.95 |
| 276752 | 3/20/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 12006185 | 12 PGR 113 YOUTH & TEEN DEVELO | 1904.1 |
| 276753 | 3/20/2013 | COM2B | COMMUNITY ACTION PARTNERS | 13001182 | MEMBERSHIP DUES | 1075 |
| 276754 | 3/20/2013 | COU09 | COUNTY BUSINESS SYSTEMS IN | 13001168 | PRINTING SERVICES | 6438.1 |
| 276755 | 3/20/2013 | CRI08 | CRIMESTOPPERS OF UNION CO I | 13001496 | 2013 MEMBERSHIP RENEWAL | 250 |
| 276756 | 3/20/2013 | CRO23 | CROSS MATCH TECHNOLOGIES, | 12008297 | SILICONE PAD KIT | 140.54 |
| 276757 | 3/20/2013 | DEE06 | DEER CARCASS REMOVAL SERVI | 12007034 | ROAD SWEEPING DISPOSAL SVCS | 10414.53 |
| 276758 | 3/20/2013 | DOM12 | DOMINION VOTING SYSTEMS, IN | 13000904 | WINEDS LICENSE | 26383.81 |
| 276759 | 3/20/2013 | DRE08 | DREYER'S LUMBER & HARDWAR | 13001006 | BLANKET: HARDWARE SUPPLIES | 44.05 |
| 276760 | 3/20/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12009742 | 12 CSB 103 MOD#1 INCREASE FUND | 931.06 |
| 276760 | 3/20/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12009742 | 12 CSB 103 MOD#1 INCREASE FUND | 775.16 |
| 276760 | 3/20/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12009742 | 12 CSB 103 MOD#1 INCREASE FUND | 775.16 |
| 276760 | 3/20/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12009742 | 12 CSB 103 MOD#1 INCREASE FUND | 994.09 |
| 276760 | 3/20/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12009742 | 12 CSB 103 MOD#1 INCREASE FUND | 841.35 |
| 276760 | 3/20/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 12009742 | 12 CSB 103 MOD#1 INCREASE FUND | 849.18 |
| 276761 | 3/20/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13001511 | WATER UTILITY | 11216.68 |
| 276762 | 3/20/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13000873 | TRUCK COLLISION REPAIR | 9544.23 |
| 276763 | 3/20/2013 | ELI77 | ELIZABETHTOWN GAS | 13001510 | NATURAL GAS | 21577.64 |
| 276763 | 3/20/2013 | ELI77 | ELIZABETHTOWN GAS | 13002340 | NATURAL GAS DELIVERY | 114015.31 |
| 276764 | 3/20/2013 | ELI79 | ELIZABETHTOWN GAS | 12009136 | DELIVERY OF NATURAL GAS | 1356.29 |
| 276764 | 3/20/2013 | ELI79 | ELIZABETHTOWN GAS | 13001478 | COMMERCIAL NATURAL GAS | 16024.94 |
| 276765 | 3/20/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 10176.79 |
| 276765 | 3/20/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 8170.75 |
| 276766 | 3/20/2013 | EMS02 | EMSA SOLAR LLC | 11009322 | MULTIPLE SOLAR PHOTOVOLTAIC SY | 12937.57 |
| 276767 | 3/20/2013 | ESR01 | ESRI, INC | 13001670 | ESRI MAINTENANCE AGREEMENT | 8317.79 |
| 276768 | 3/20/2013 | FAN03 | FANTL REFRIG SERVICE | 13001526 | Repair to freezer at Nut. site | 359 |
| 276769 | 3/20/2013 | FAR09 | FARM-RITE, INC. | 12009093 | JCB PARTS & SERVICE | 336.86 |

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| 276769 | 3/20/2013 | FAR09 | FARM-RITE, INC. | 13000436 | JCB PARTS & SERVICE | 1092.6 |
| 276770 | 3/20/2013 | FDR00 | FDR HITCHES | 12009488 | TRAILER PARTS & REPAIR | 472.94 |
| 276770 | 3/20/2013 | FDR00 | FDR HITCHES | 13000631 | TRAILER PARTS & REPAIRS | 190.07 |
| 276771 | 3/20/2013 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 13002084 | 2013 January Premiums | 8130.76 |
| 276771 | 3/20/2013 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 13002126 | 2013 February Premiums | 8090.05 |
| 276772 | 3/20/2013 | FYR00 | FYR FYTER SALES AND SERV IN | 12005357 | FIRE EXTINGUISHER MAINTENANCE | 1076.33 |
| 276773 | 3/20/2013 | GAR14 | GARDEN STATE HIGHWAY | 13001283 | REFLECTIVE SHEETING | 3828.06 |
| 276773 | 3/20/2013 | GAR14 | GARDEN STATE HIGHWAY | 13001304 | SIGN POSTS | 5397 |
| 276773 | 3/20/2013 | GAR14 | GARDEN STATE HIGHWAY | 13001323 | U CHANNEL SIGN POSTS | 1625 |
| 276774 | 3/20/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001400 | AUTO & LIGHT TRUCK PARTS | 749.22 |
| 276775 | 3/20/2013 | GRA05 | GRAINGERS | 13000794 | OFFICE EQUIPMENT | 354.32 |
| 276776 | 3/20/2013 | GRA60 | GRAINGER | 13001198 | EYE WASH SALINE CONCENTRATE | 425.28 |
| 276776 | 3/20/2013 | GRA60 | GRAINGER | 13001488 | WELDING CYLINDER TRUCK | 109.99 |
| 276777 | 3/20/2013 | GRE01 | GREATER ELIZ CHAMBER OF CO | 13002146 | LUNCH | 195 |
| 276778 | 3/20/2013 | HAN02 | HANFORD PUBLISHING CO | 13000214 | PUBLICATIONS | 199 |
| 276779 | 3/20/2013 | HCA00 | HCANJ HEALTH CARE ASSOC OF | 13001700 | MEMBERSHIP DUES: ONE YEAR | 17275.95 |
| 276780 | 3/20/2013 | HEA23 | HEALTHCARE TRAINING INSTITU | 12006309 | 11 WAD 194 TRAINING | 1066.66 |
| 276781 | 3/20/2013 | HES03 | HESS CORPORATION | 13001041 | ELECTRICITY SUPPLY (CIEP) | 42468.26 |
| 276781 | 3/20/2013 | HES03 | HESS CORPORATION | 13001061 | ELECTRICITY SUPPLY (FP) | 216295.94 |
| 276782 | 3/20/2013 | HH00 | H & H WHOLESALE | 12007962 | MASON SUPPLIES | 343.95 |
| 276783 | 3/20/2013 | HOM09 | HOMEFIRST INC. | 12001753 | 12 SSH 100 HOMELESS RENTAL | 1547 |
| 276783 | 3/20/2013 | HOM09 | HOMEFIRST INC. | 12007224 | 12 CSB 107 MOD#1 HOUSING | 172 |
| 276784 | 3/20/2013 | HYA10 | HYATT'S GRAPHIC SUPPLY CO IN | 13000894 | GRAPHIC ART SUPPLIES | 353.09 |
| 276784 | 3/20/2013 | HYA10 | HYATT'S GRAPHIC SUPPLY CO IN | 13001545 | GRAPHIC ART SUPPLIES | 333.53 |
| 276785 | 3/20/2013 | IAC00 | IACP | 13001301 | MEMBERSHIP ID#1557068 | 240 |
| 276786 | 3/20/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 12006668 | HYDRAULIC PARTS | 89.8 |
| 276786 | 3/20/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 83.91 |
| 276786 | 3/20/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13001112 | HOSES AND FITTINGS | 70 |
| 276787 | 3/20/2013 | INS35 | INSTITUTE OF PARALEGAL STUD | 12006212 | 11 WAD 187 TRAINING | 1066.67 |
| 276787 | 3/20/2013 | INS35 | INSTITUTE OF PARALEGAL STUD | 12006214 | 11 WDW 245 TRAINING | 1066.67 |
| 276787 | 3/20/2013 | INS35 | INSTITUTE OF PARALEGAL STUD | 12008593 | 12 wad 109 | 1066.67 |
| 276788 | 3/20/2013 | INS40 | INSTITUTE FOR THERAPEUTIC | 12007774 | 12 WAD 103 JOB SKILLS | 1066.67 |
| 276789 | 3/20/2013 | INT26 | INTERNAT'L HEALTHCARE SVCS/ | 13002099 | 2013 Dental Premiums | 33550.87 |

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| 276790 | 3/20/2013 | INT52 | INTERNALT ASSC FORENSIC NU | 13001298 | MEMBERSHIP DUES | 179 |
| 276791 | 3/20/2013 | JCP00 | JCP&L | 13001591 | ELECTRICITY | 12407.08 |
| 276792 | 3/20/2013 | JES00 | JESCO INC | 12009094 | JOHN DEERE INDUSTRIAL PARTS | 950.99 |
| 276793 | 3/20/2013 | JFS00 | JEWISH FAMILY SERVICE | 12007860 | 12 CSB 100 MOD#1 NUTRITION | 4166.67 |
| 276793 | 3/20/2013 | JFS00 | JEWISH FAMILY SERVICE | 12007860 | 12 CSB 100 MOD#1 NUTRITION | 4166.94 |
| 276793 | 3/20/2013 | JFS00 | JEWISH FAMILY SERVICE | 12007860 | 12 CSB 100 MOD#1 NUTRITION | 4166.67 |
| 276794 | 3/20/2013 | JOH1D | JOHN DEERE LANDSCAPES | 12008908 | FERTILIZER | 1469 |
| 276795 | 3/20/2013 | JOH36 | JOHNSTONE SUPPLY | 12008202 | HVAC SUPPLIES | 437.77 |
| 276796 | 3/20/2013 | KCI00 | KCI | 13000035 | RENTAL OF "VACUUM ASSISTED | 6344.46 |
| 276796 | 3/20/2013 | KCI00 | KCI | 13000036 | SUPPLIES FOR WOUND VAC | 1083.84 |
| 276797 | 3/20/2013 | KEN03 | KENILWORTH BORO OF | 13001146 | Kenilworth NEG Temp Employs | 2342.42 |
| 276798 | 3/20/2013 | KEY13 | KEYES POLTORAK MARGARET M | 13001515 | DESIGN SERVICES- | 699.64 |
| 276799 | 3/20/2013 | LAV02 | LA VOZ | 13001764 | Ads for 2012 General election | 985.8 |
| 276800 | 3/20/2013 | LET08 | LET IT GROW, INC. | 12008634 | NOMAHEGAN PARK LAKE RESTORATIO | 29338.26 |
| 276801 | 3/20/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 23421.11 |
| 276802 | 3/20/2013 | LIV04 | LIVINGSTON VITREO RETINAL | 13001469 | MEDICAL SERVICES | 316.54 |
| 276803 | 3/20/2013 | LOU00 | THE LOUIS BERGER GROUP INC. | 11009929 | ENGINEERING SERVICES | 25731.9 |
| 276803 | 3/20/2013 | LOU00 | THE LOUIS BERGER GROUP INC. | 12001096 | ENGINEERING SERVICES ON CALL | 8500 |
| 276804 | 3/20/2013 | MAD08 | MADISON PLUMBING SUPPLY | 12009824 | PLUMBING SUPPLIES | 2018.27 |
| 276805 | 3/20/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 1741.07 |
| 276805 | 3/20/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 3217.97 |
| 276805 | 3/20/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 3937.71 |
| 276806 | 3/20/2013 | MAN37 | MANTHEY MATTHEW R | 12008326 | WATERSHED INSTRUCTOR | 825 |
| 276807 | 3/20/2013 | MAS11 | MASER CONSULTING PA | 08009494 | PROF SERV/FOUR LAKES RESTORATI | 12310.26 |
| 276807 | 3/20/2013 | MAS11 | MASER CONSULTING PA | 10003482 | PROF SERV/3 CULVERTS, LI | 10765.7 |
| 276807 | 3/20/2013 | MAS11 | MASER CONSULTING PA | 10003482 | PROF SERV/3 CULVERTS, LI | 12098.07 |
| 276808 | 3/20/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 8570.21 |
| 276808 | 3/20/2013 | MCK08 | MCKESSON | 13000050 | RESPIRATORY THERAPY SUPPLIES | 659.43 |
| 276808 | 3/20/2013 | MCK08 | MCKESSON | 13000051 | HOSPITAL SUPPLIES | 3637.66 |
| 276808 | 3/20/2013 | MCK08 | MCKESSON | 13000052 | BATTERIES, FLASHLIGHTS, ETC. | 81.66 |
| 276808 | 3/20/2013 | MCK08 | MCKESSON | 13000053 | OFFICE SUPPLIES | 114.9 |
| 276808 | 3/20/2013 | MCK08 | MCKESSON | 13000661 | DISPOSABLE DIAPERS | 7145.64 |
| 276809 | 3/20/2013 | MCN11 | MC NEIL-HABER FAWN PHD | 13001480 | PRESENTATION AND TRAINING SVCS | 450 |

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| 276810 | 3/20/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13001531 | INTERNATIONAL TRUCK PARTS | 607.95 |
| 276811 | 3/20/2013 | MIL33 | MILLENNIUM SOLUTION FOCUS I | 12008543 | 11 WDW 262 JOB SKILLS | 3200 |
| 276812 | 3/20/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 13000850 | SOFTWARE SUPPORT | 1125.96 |
| 276813 | 3/20/2013 | MOR56 | MORNING STAR COMMUNITY | 13001975 | MONTHLY RENT | 20196 |
| 276814 | 3/20/2013 | MRI00 | MRI SERVICES | 12009091 | SMALL ENGINE PARTS | 205.9 |
| 276814 | 3/20/2013 | MRI00 | MRI SERVICES | 13000331 | SMALL ENGINE PARTS | 169.64 |
| 276815 | 3/20/2013 | MUL03 | MULTI CHEVROLET | 13000464 | GM OEM PARTS | 266.46 |
| 276816 | 3/20/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 12009901 | TO PROVIDE PRE EMPLOYMENT | 485 |
| 276817 | 3/20/2013 | NAT3E | NATURE'S CHOICE CORP | 13001325 | DERIS REMOVAL STORM SANDY | 18924 |
| 276818 | 3/20/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 94.3 |
| 276819 | 3/20/2013 | NAT79 | NATL FUEL OIL | 12009905 | DIESEL FUEL-ULTRA LOW | 1258.07 |
| 276819 | 3/20/2013 | NAT79 | NATL FUEL OIL | 13000576 | DIESEL FUEL - ULTRA LOW | 26770.27 |
| 276819 | 3/20/2013 | NAT79 | NATL FUEL OIL | 13001418 | ULSH DIESEL | 14222.92 |
| 276820 | 3/20/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 10009090 | FENCE INSTALLATION AND REPAIR | 1220 |
| 276821 | 3/20/2013 | NCD00 | NCDA | 13001025 | REGISTRATION | 400 |
| 276822 | 3/20/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12001170 | Bottled Drinking Water | 12.19 |
| 276822 | 3/20/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12008919 | BOTTLED WATER | 36.76 |
| 276822 | 3/20/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000954 | DRINKING WATER | 12.05 |
| 276823 | 3/20/2013 | NEW04 | NEW HOPE FOUNDATION | 12003218 | 12 ALC 104 ALCOHOL | 7830 |
| 276824 | 3/20/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 6131.52 |
| 276824 | 3/20/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13001512 | WATER UTILTY | 1132.38 |
| 276825 | 3/20/2013 | NJC21 | NJ COUNCIL SPEC TRANSPORTA | 13001463 | MEMBERSHIP DUES | 100 |
| 276826 | 3/20/2013 | NJD1C | NJDEP DIV OF LAND USE REG | 13001535 | NJDEP FHA FEE BRIANT PARK POND | 3353.29 |
| 276826 | 3/20/2013 | NJD1C | NJDEP DIV OF LAND USE REG | 13001535 | NJDEP FHA FEE BRIANT PARK POND | 1346.71 |
| 276827 | 3/20/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 12007459 | MOTOR VEHICLE FEES | 346 |
| 276828 | 3/20/2013 | NJD70 | NJDEP BUREAU OF REV | 13001122 | SITE REMED LSRP ANNUAL FEE | 2300 |
| 276828 | 3/20/2013 | NJD70 | NJDEP BUREAU OF REV | 13001123 | SITE REMED LSRP ANNUAL FEE | 2300 |
| 276828 | 3/20/2013 | NJD70 | NJDEP BUREAU OF REV | 13001124 | SITE REMED LSRP ANNUAL FEE | 2300 |
| 276828 | 3/20/2013 | NJD70 | NJDEP BUREAU OF REV | 13001125 | SITE REMED LSRP ANNUAL FEE | 2300 |
| 276829 | 3/20/2013 | NJH08 | NEW JERSEY HEALTH OFFICERS | 13000647 | 2013 MEMBERSHIP DUES | 50 |
| 276830 | 3/20/2013 | NJM13 | NJ MOTOR VEHICLE COMMISSIO | 13000781 | 2013 ANNUAL ADMINISTRATIVE FEE | 150 |
| 276831 | 3/20/2013 | NJS59 | NJ STATE ASSN CHIEFS OF POLI | 13001302 | MEMBERSHIP DUES | 250 |
| 276832 | 3/20/2013 | NMS00 | NMS LABS | 13001366 | LABORATORY TESTING | 46 |

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| 276833 | 3/20/2013 | OPT00 | OPTIMUM LIGHTPATH | 13001372 | Fiber Lease/Maintenance | 4700 |
| 276834 | 3/20/2013 | PAN01 | PANDINA ROBERT J | 13000460 | PROFESSIONAL SERVICES | 1200 |
| 276835 | 3/20/2013 | PAR58 | PARTNERS HEALTHCARE LLC | 13001339 | PHARMACY SERVICES | 69538.26 |
| 276836 | 3/20/2013 | PAT04 | PATRINA CORPORATION | 13001954 | PAYROLL ARCHIVING SERVICES | 337.79 |
| 276837 | 3/20/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 26 |
| 276837 | 3/20/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 45 |
| 276838 | 3/20/2013 | PIN29 | PINNACLE CONSULTING & CONS | 11005952 | ENGINEERING SERVICES | 24303.81 |
| 276838 | 3/20/2013 | PIN29 | PINNACLE CONSULTING & CONS | 12007821 | CONSTRUCTION MANAGEMENT SERV | 5000 |
| 276839 | 3/20/2013 | POW18 | POWER PLACE, INC | 13001290 | POWER TOOLS | 1725.43 |
| 276840 | 3/20/2013 | PRE25 | PREVENTION LINKS INC | 12002086 | 12 ALC 112 ALCOHOL | 38120 |
| 276841 | 3/20/2013 | PRE45 | PRESSTEK INC. | 13000909 | GRAPHIC ART SUPPLIES | 2201.39 |
| 276842 | 3/20/2013 | PRI42 | PRINTERS REPAIR PARTS INC | 13001265 | PRINT SHOP SUPPLIES | 210.19 |
| 276843 | 3/20/2013 | PRI43 | PRICE CLEMENT DR | 13001825 | BLACK HISTORY MONTH | 1000 |
| 276844 | 3/20/2013 | PRO03 | PROCEED INC | 12007223 | 12 CSB 105 MOD#1 EMPLOYMENT SE | 1995.44 |
| 276844 | 3/20/2013 | PRO03 | PROCEED INC | 12007223 | 12 CSB 105 MOD#1 EMPLOYMENT SE | 3084.26 |
| 276844 | 3/20/2013 | PRO03 | PROCEED INC | 12007223 | 12 CSB 105 MOD#1 EMPLOYMENT SE | 3526.78 |
| 276845 | 3/20/2013 | PUB08 | PUBLIC WORKS ASSN OF NJ | 13001251 | MEMBERSHIP - PUBLIC WORKS | 110 |
| 276846 | 3/20/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 12008494 | HEATING OIL | 4467.68 |
| 276846 | 3/20/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 13001446 | HEATING OIL | 7000 |
| 276846 | 3/20/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 13001880 | HEATING OIL | 2232.89 |
| 276847 | 3/20/2013 | RAD05 | RADIO SHACK | 13001684 | MISC SUPPLIES FOR UC POLICE | 289.79 |
| 276848 | 3/20/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 1073 |
| 276848 | 3/20/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 1549.6 |
| 276849 | 3/20/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13000467 | AUTO & LIGHT TRUCK PARTS | 781.69 |
| 276850 | 3/20/2013 | RIC47 | RICOH USA INC | 13001762 | RICOH mp906ex COPIER | 475 |
| 276851 | 3/20/2013 | ROC02 | ROCHE DIAGNOSTIC CORPORAT | 13000033 | ACCU-CHECK BLOOD GLUCOSE | 3454.8 |
| 276852 | 3/20/2013 | ROC11 | ROCKRETE RECYCLING CORP | 12009114 | RECYCLING OF WASTE MATERIAL | 50 |
| 276853 | 3/20/2013 | ROS07 | ROSELLE GLASS CO INC | 13001484 | GLASS WINDOW REPLACEMENT | 150 |
| 276854 | 3/20/2013 | ROS10 | ROSELLE PARK BORO OF | 12002438 | 12 ALL 101 ALCOHOL | 15730.57 |
| 276855 | 3/20/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 12008074 | AUTO & LIGHT TRUCK PARTS | 1382.88 |
| 276856 | 3/20/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000333 | FORD OEM PARTS | 376.06 |
| 276857 | 3/20/2013 | RUT18 | RUTGERS UNIV COOK COLLEGE | 13000238 | REGISTRATION/COURSE | 390 |
| 276858 | 3/20/2013 | SAL06 | SALVATION ARMY THE | 12005254 | 12 CSB 109 COMMUNITY | 3683 |

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|---|---|---|---|---|---|---|
| 276858 | 3/20/2013 | SAL06 | SALVATION ARMY THE | 12008374 | 12 CSB 109 MOD#1 INCREASE FUND | 3169 |
| 276858 | 3/20/2013 | SAL06 | SALVATION ARMY THE | 12008374 | 12 CSB 109 MOD#1 INCREASE FUND | 10329 |
| 276858 | 3/20/2013 | SAL06 | SALVATION ARMY THE | 12008374 | 12 CSB 109 MOD#1 INCREASE FUND | 7285 |
| 276858 | 3/20/2013 | SAL06 | SALVATION ARMY THE | 12008374 | 12 CSB 109 MOD#1 INCREASE FUND | 9216 |
| 276859 | 3/20/2013 | SAM13 | SAMUELS INC. | 13001398 | AUTO & LIGHT TRUCK PARTS | 958.26 |
| 276860 | 3/20/2013 | SAN50 | SANFORD BROWN INSTITUTE | 12000275 | 11 WAD 126 TRAINING | 3200 |
| 276861 | 3/20/2013 | SCH06 | SCHIFANO CONSTRUCTION COR | 11009915 | 2009 ROAD RESURFACING ARRA 933 | 83099 |
| 276862 | 3/20/2013 | SCO42 | SCONIERS D. REGINALD | 13000588 | MORTUARY SERVICES | 675 |
| 276863 | 3/20/2013 | SIM29 | SIMONE MARIA | 13000073 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 276864 | 3/20/2013 | SOS00 | S O S CORPORATION | 13000892 | COMPUTER SOFTWARE LIC, MAINT. | 75 |
| 276865 | 3/20/2013 | SPE45 | SPECIALTY UNDERWRITERS LLC | 13001462 | EQUIPMENT MAINTENANCE | 16662 |
| 276866 | 3/20/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13001147 | Springfield NEG Temp Employs | 9329.12 |
| 276866 | 3/20/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13001147 | Springfield NEG Temp Employs | 9525.68 |
| 276867 | 3/20/2013 | SPR07 | SPRUCE INDUSTRIES | 12004114 | JANITORIAL SUPPLIES | 346.4 |
| 276867 | 3/20/2013 | SPR07 | SPRUCE INDUSTRIES | 12004114 | JANITORIAL SUPPLIES | 720 |
| 276868 | 3/20/2013 | SSS00 | S&S SIGNS & SAFETY EQUIPMEN | 12009650 | ROAD WORK CREW SIGNS | 1800 |
| 276869 | 3/20/2013 | STA COB | STAR LEDGER THE | 13000193 | LEGAL ADS | 3038.12 |
| 276869 | 3/20/2013 | STA COB | STAR LEDGER THE | 13002142 | LEGAL ADS | 1518.76 |
| 276870 | 3/20/2013 | STA PUR | STAR LEDGER THE | 13001369 | LEGAL ADVERTISEMENTS | 75.4 |
| 276871 | 3/20/2013 | STA RUN | STAR LEDGER THE | 13001816 | SUBSCRIPTION: DAILY & SUNDAY | 417 |
| 276872 | 3/20/2013 | STA13 | STAR LEDGER THE | 13001899 | Legal Ad & Affidavit | 180.96 |
| 276873 | 3/20/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 1166.28 |
| 276874 | 3/20/2013 | STO11 | STORR TRACTOR COMPANY | 13000470 | EQUIPMENT REPAIR PARTS | 662.66 |
| 276875 | 3/20/2013 | SUM50 | SUMMIT EQUIPMENT OUTLET, IN | 12009619 | TWO (2) VALBY LOGGING GRAPPLE | 8288 |
| 276875 | 3/20/2013 | SUM50 | SUMMIT EQUIPMENT OUTLET, IN | 12009777 | FREIGHT CHARGES - PO 12009619 | 150 |
| 276876 | 3/20/2013 | THO33 | THOMSON REUTERS | 12008658 | SUBSCRIPTIONS | 1001.5 |
| 276877 | 3/20/2013 | THR01 | 3M TCM DIV | 13001275 | REFLECTIVE SHEETING | 1762.5 |
| 276878 | 3/20/2013 | TM00 | T & M ASSOCIATES | 12002833 | ENGINEERING SERVICES | 692.22 |
| 276878 | 3/20/2013 | TM00 | T & M ASSOCIATES | 12002838 | ENGINEERING SERVICES | 16411.08 |
| 276878 | 3/20/2013 | TM00 | T & M ASSOCIATES | 12007823 | PROFESSIONAL SERVICES | 24544.62 |
| 276878 | 3/20/2013 | TM00 | T & M ASSOCIATES | 12007824 | PROFESSIONAL SERVICES | 25473.34 |
| 276879 | 3/20/2013 | TMO00 | T-MOBILE | 13000143 | BLANKET PO/WIRELESS SERVICE | 606.35 |
| 276879 | 3/20/2013 | TMO00 | T-MOBILE | 13001604 | BLANKET PO/WIRELESS SERVICE | 28.27 |

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| 276880 | 3/20/2013 | TON06 | TONY SANCHEZ LTD | 12009222 | CERTIFIED POWER INC/AS302SG | 7644 |
| 276881 | 3/20/2013 | TRA35 | TRANSACTION CONFERENCE | 13001555 | CONFERENCE REGISTRATION | 295 |
| 276882 | 3/20/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008154 | 12 CSB 104 MOD#1 INCREASE FUND | 4076 |
| 276882 | 3/20/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008154 | 12 CSB 104 MOD#1 INCREASE FUND | 5434 |
| 276882 | 3/20/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008570 | PROF'L SVCS CONTRACT PT5A | 115.9 |
| 276883 | 3/20/2013 | UCB00 | UC BAR ASSOCIATION | 13001765 | SEMINAR ON 3/5/13 | 85 |
| 276883 | 3/20/2013 | UCB00 | UC BAR ASSOCIATION | 13001891 | 2013 MEMBERSHIP DUES | 150 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 576 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 384 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008377 | 12 WFNJ 131 TANF | 800 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008377 | 12 WFNJ 131 TANF | 800 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008378 | 12 WFNJ 132 TANF | 213 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008378 | 12 WFNJ 132 TANF | 639 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 750 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 1280 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 1280 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 625 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12009950 | 12 WDW 134 JOB SKLLLS | 1066.67 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 12009951 | 12 WDW 135 JOB SKILLS | 1066.67 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 13002207 | PROVIDING FUNDS FOR UC COLLEGE | 7968.75 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 13002208 | PROVIDING FUNDS FOR UC COLLEGE | 1057.5 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 13002209 | PROVIDING FUNDS FOR UC COLLEGE | 174896.6 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 13002210 | PROVIDING FUNDS FOR UC COLLEGE | 79128.82 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 13002211 | PROVIDING FUNDS FOR UC COLLEGE | 10920 |
| 276884 | 3/20/2013 | UCC14 | UC COLLEGE | 13002227 | PROVIDING FUNDS FOR UC COLLEGE | 16595 |
| 276885 | 3/20/2013 | UCE02 | UC EDUCATIONAL SERVICES CO | 13001780 | EDUCATIONAL SERVICES CONTRACT | 102504.5 |
| 276885 | 3/20/2013 | UCE02 | UC EDUCATIONAL SERVICES CO | 13001780 | EDUCATIONAL SERVICES CONTRACT | 24000 |
| 276886 | 3/20/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000662 | TIPPING FEE SOLID WASTE | 2430.19 |
| 276886 | 3/20/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000679 | TIPPING FEES | 1362.31 |
| 276886 | 3/20/2013 | UCU00 | UC UTILITIES AUTHORITY | 13001269 | TIPPING FEES | 2053.85 |
| 276887 | 3/20/2013 | UGO01 | UGORJI SYLVANUS | 13001129 | MORTUARY SERVICES | 400 |
| 276888 | 3/20/2013 | UNI1Q | UNITED PARCEL SERVICE | 12002877 | OVERNIGHT DELIVERY SERVICES | 6 |
| 276888 | 3/20/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000804 | OVER NIGHT MAIL SERVICE | 47.63 |

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|---|---|---|---|---|---|---|
| 276888 | 3/20/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 12.84 |
| 276889 | 3/20/2013 | UNI2N | UPS | 13001683 | MISC. SHIPPING FEES | 84.74 |
| 276890 | 3/20/2013 | UNI37 | UNITED FAMILY & CHILDRENS SO | 12007868 | 12 CSB 101 MOD#1 COUNSELING | 6665 |
| 276891 | 3/20/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007612 | 12 CSB 106 MOD#1 INCREASE FUND | 6605 |
| 276891 | 3/20/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007612 | 12 CSB 106 MOD#1 INCREASE FUND | 14510 |
| 276892 | 3/20/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 475 |
| 276893 | 3/20/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13000743 | Monthly Beeper Services | 60.48 |
| 276894 | 3/20/2013 | USS00 | US SECURITY ASSOCIATES | 12005133 | UNARMED SECURITY PERSONNEL | 23995 |
| 276895 | 3/20/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 260351.4 |
| 276895 | 3/20/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 11873 |
| 276895 | 3/20/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 11873 |
| 276895 | 3/20/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 263880.8 |
| 276896 | 3/20/2013 | VER07 | VERIZON WIRELESS | 13000136 | CELLULAR TELEPHONE SERVICES | 400.1 |
| 276896 | 3/20/2013 | VER07 | VERIZON WIRELESS | 13000232 | CELLULAR PHONE SERVICE | 68.54 |
| 276897 | 3/20/2013 | VER08 | VERIZON WIRELESS | 12000740 | WIRELESS SERVICES | 40.01 |
| 276897 | 3/20/2013 | VER08 | VERIZON WIRELESS | 12009653 | CELLPHONE SERVICE | 310.22 |
| 276897 | 3/20/2013 | VER08 | VERIZON WIRELESS | 13000542 | WIRELESS SERVICES | 40.01 |
| 276897 | 3/20/2013 | VER08 | VERIZON WIRELESS | 13000542 | WIRELESS SERVICES | 40.01 |
| 276897 | 3/20/2013 | VER08 | VERIZON WIRELESS | 13001711 | WIRELESS SRV - OEM RESPONDERS | 3567.43 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 336.36 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 1462.9 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 525.63 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 12008553 | ONE STOP TELEPHONE PAYMENTS | 743.16 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13000945 | LOCAL TELEPHONE SERVICE | 5352.98 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 44.23 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 33.23 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 56.37 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 55.56 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.28 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 55.56 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1829.61 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 535.07 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 2.96 |

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|---|---|---|---|---|---|---|
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 2.96 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 279.57 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 31.67 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 80.29 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 55.76 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 482.72 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 3786.01 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 2986.35 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 519.52 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 997.93 |
| 276898 | 3/20/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 2981.54 |
| 276899 | 3/20/2013 | VER31 | VERITEXT | 13001616 | TRANSCRIPT | 502.2 |
| 276900 | 3/20/2013 | VER53 | VERIZON BUSINESS | 13001244 | LONG DISTANCE PHONE SERVICE | 37.3 |
| 276901 | 3/20/2013 | VER57 | VERIZON INTERNET SERVICE | 13002015 | Internet service | 70.04 |
| 276902 | 3/20/2013 | VIL03 | VILLAGE SUPERMARKET | 13000856 | FOOD AND SUPPLIES | 408.06 |
| 276903 | 3/20/2013 | VIV00 | VIVA GROUP THE LLC | 13000834 | TOOLS & SUPPLIES MRO | 1309.62 |
| 276903 | 3/20/2013 | VIV00 | VIVA GROUP THE LLC | 13001342 | MRO/CONSTRUCTION/OUTDOOR TOOLS | 2156.93 |
| 276903 | 3/20/2013 | VIV00 | VIVA GROUP THE LLC | 13001343 | MRO/MATERIAL HANDLING & SAFETY | 995.12 |
| 276904 | 3/20/2013 | WAS10 | WASTE MANAGEMENT INC | 13001426 | Garbage removal for Nut. Kit. | 270.6 |
| 276905 | 3/20/2013 | WBM00 | W B MASON | 13000898 | OFFICE SUPPLIES | 96.67 |
| 276906 | 3/20/2013 | WES06 | WEST HUDSON INDUSTRIES | 12003606 | BLANKET PO- PLAQUES AND AWARDS | 91 |
| 276907 | 3/20/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 323.85 |
| 276908 | 3/20/2013 | WOR07 | WORRALL COMMUNITY NEWSPA | 13001060 | LEGAL ADS | 250.39 |
| 276909 | 3/20/2013 | XER14 | XEROX CORPORATION | 13001761 | copier | 813.6 |
| 276910 | 3/20/2013 | XTE00 | XTEL COMMUNICATION INC | 13000499 | LONG DISTANCE TELEPHONE SERVIC | 262.41 |
| 276911 | 3/20/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 12885.6 |
| 276911 | 3/20/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 9285.26 |
| 276911 | 3/20/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 1470 | 3/21/2013 | CLE17 | CLEARVIEW DATA SYSTEMS | 13000216 | SOFTWARE & HARDWARE MAINTENANC | 5833.33 |
| 1471 | 3/21/2013 | FIS12 | FISHER SCIENTIFIC | 11010179 | LABORATORY SUPPLIES | 2244.79 |
| 1472 | 3/21/2013 | IDE11 | IDENTICARD SYSTEMS | 13000211 | IDENTIFICATION TRACKING SYSTEM | 6008.36 |
| 1473 | 3/21/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13001913 | APPLIANCES | 1013 |

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|---|---|---|---|---|---|---|
| 1535 | 3/21/2013 | ASC10 | ASCLD/LAB | 13000941 | ANNUAL ACCREDITATION FEE | 1232 |
| 1536 | 3/21/2013 | FIS12 | FISHER SCIENTIFIC | 12010046 | LABORATORY SUPPLIES | 499.94 |
| 1536 | 3/21/2013 | FIS12 | FISHER SCIENTIFIC | 13000218 | LABORATORY SUPPLIES | 924.86 |
| 1536 | 3/21/2013 | FIS12 | FISHER SCIENTIFIC | 13001033 | LABORATORY SUPPLIES | 422.68 |
| 1537 | 3/21/2013 | WEI01 | WEIGHTS AND MEASURES FUND | 13001551 | INSPECTION & TESTING | 200 |
| 2076 | 3/21/2013 | AMB08 | AMBROSE EDWYNA | 11010103 | RETURN OF MONEY, SP#043-11 | 4660 |
| 276912 | 3/21/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13001846 | HOME MAKE SERVICES | 99995.4 |
| 276913 | 3/21/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12003846 | ELIZABETH ONE STOP | 207.65 |
| 276913 | 3/21/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002175 | FRINGE BENEFITS | 1345.52 |
| 276915 | 3/27/2013 | 1BR69 | BRAMNICK BRENT | 13001730 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 276916 | 3/27/2013 | 1BR71 | BROPHY LISA | 13002059 | 2013 CLIENT PROTECTION FEE | 199 |
| 276917 | 3/27/2013 | 1BY01 | BYRD PATRICIA | 13001795 | EMPLOYEE REIMBURSEMENT | 30 |
| 276918 | 3/27/2013 | 1DE45 | DE VITO, PAUL | 13001834 | WORK BOOT REIMBURSEMENT (2013) | 99.99 |
| 276919 | 3/27/2013 | 1DE54 | DEROSE PETER | 13001988 | REIMBURSEMENT | 105.73 |
| 276920 | 3/27/2013 | 1EA00 | EAGLE SUSAN | 13001483 | MILEAGE REIMBURSEMENT | 37.29 |
| 276921 | 3/27/2013 | 1GA44 | GABRIEL MATTHEW | 13001950 | REIMBURSEMENT | 545 |
| 276921 | 3/27/2013 | 1GA44 | GABRIEL MATTHEW | 13001950 | REIMBURSEMENT | 133.75 |
| 276921 | 3/27/2013 | 1GA44 | GABRIEL MATTHEW | 13001950 | REIMBURSEMENT | 355.45 |
| 276922 | 3/27/2013 | 1GR32 | GRIER, SAUNDRA | 13001656 | EMPLOYEE REIMBURSEMENT | 30 |
| 276923 | 3/27/2013 | 1GU21 | GUERRIER LUCE | 13001791 | EMPLOYEE REIMBURSEMENT | 30 |
| 276924 | 3/27/2013 | 1GW00 | GWATHNEY TERRELL | 13001687 | MEAL REIMBURSEMENT | 38 |
| 276925 | 3/27/2013 | 1HA44 | HAYDEN, MARC B | 13001731 | SHOE REIMBURSEMENT IN | 97.49 |
| 276926 | 3/27/2013 | 1LO33 | LOAISIGA MARIA | 13001362 | EMPLOYEE REIMBURSEMENT | 30 |
| 276927 | 3/27/2013 | 1ME38 | MEDILME TACHISE | 13000918 | EMPLOYEE REIMBURSEMENT | 30 |
| 276928 | 3/27/2013 | 1PE42 | PELESKO RICH | 13002379 | reimbursement | 499.95 |
| 276929 | 3/27/2013 | 1RE25 | REGIS-WILSON IRENE | 13001658 | EMPLOYEE REIMBURSEMENT | 30 |
| 276930 | 3/27/2013 | 1RU22 | RUIZ SUSAN (HSS II) | 13002308 | REIMBURSEMENT | 55.61 |
| 276931 | 3/27/2013 | 1SC08 | SCHULTZ MICHAEL | 13002155 | EXTRADITION REIMBURSEMENT | 441.37 |
| 276932 | 3/27/2013 | 1SE19 | SETAL ANGELLA | 13001793 | EMPLOYEE REIMBURSEMENT | 30 |
| 276933 | 3/27/2013 | 1SW01 | SWICK LESTER | 13001721 | CONFIDENTIAL FUND | 8000 |
| 276934 | 3/27/2013 | 1VE20 | VETT JENNIFER | 13002040 | SHOE REIMBURSEMENT | 99.99 |
| 276935 | 3/27/2013 | 1YA00 | YANG LEE JU WU | 13001790 | EMPLOYEE REIMBURSEMENT | 89.99 |
| 276935 | 3/27/2013 | 1YA00 | YANG LEE JU WU | 13001790 | EMPLOYEE REIMBURSEMENT | 19.88 |

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| 276936 | 3/27/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13001308 | LIQUID OXYGEN | 357.89 |
| 276937 | 3/27/2013 | ALF11 | ALFIERI-342 WESTMINSTER ASS | 13002569 | RENT EXPENSE FOR THE MONTH | 97495.03 |
| 276938 | 3/27/2013 | ALG01 | ALGARVE RESTAURANT | 13000481 | REFRESHMENT | 277.75 |
| 276939 | 3/27/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 12006379 | FIRE SAFETY SPRINKLER SYSTEM | 2357.55 |
| 276940 | 3/27/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 370 |
| 276940 | 3/27/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 370 |
| 276941 | 3/27/2013 | ANS00 | ANSWERPHONE INC. | 12008039 | BLANKET FOR PHONES | 299.75 |
| 276942 | 3/27/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 9029.15 |
| 276942 | 3/27/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22712.34 |
| 276943 | 3/27/2013 | ARA11 | ARAMARK UNIFORM SERVICE | 13000162 | LAB COAST CLEANING & RENTAL | 555.86 |
| 276944 | 3/27/2013 | ARC06 | ARCOLA BUS SALES CORP | 13001840 | AUTO PARTS | 837.82 |
| 276945 | 3/27/2013 | ARJ00 | ARJO INC | 13001817 | RENTAL OF BARIATRIC BED | 3565 |
| 276946 | 3/27/2013 | ARM04 | ARMSTRONG MEDICAL | 13000886 | CPR TRAINING MOUTHPIECE | 461.25 |
| 276947 | 3/27/2013 | ARR08 | ARROWHEAD FORENSIC PRODU | 12009671 | EVIDENCE SUPPLIES | 1062.1 |
| 276948 | 3/27/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 2129.03 |
| 276949 | 3/27/2013 | ATL53 | ATLANTIC DIAG. LABORATORIES | 12006993 | LABORATORY SERVICES | 400 |
| 276949 | 3/27/2013 | ATL53 | ATLANTIC DIAG. LABORATORIES | 13001539 | LABORATORY SERVICES | 4325 |
| 276950 | 3/27/2013 | AVA02 | AVAYA COMMUNICATIONS | 13000905 | Telecommunications Equipment | 13879.15 |
| 276950 | 3/27/2013 | AVA02 | AVAYA COMMUNICATIONS | 13000905 | Telecommunications Equipment | 2962.57 |
| 276951 | 3/27/2013 | BAR46 | BARBARA'S CERAMICALLY YOUR | 13001274 | CERAMIC PROGRAM | 80 |
| 276951 | 3/27/2013 | BAR46 | BARBARA'S CERAMICALLY YOUR | 13001274 | CERAMIC PROGRAM | 320 |
| 276952 | 3/27/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 12009337 | LEGAL SERVICES | 752.4 |
| 276952 | 3/27/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13000720 | FOR SPECIALIZED LEGAL SERVICES | 13870.78 |
| 276952 | 3/27/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13002153 | FOR SPECIALIZED LEGAL SERVCIES | 12056.06 |
| 276953 | 3/27/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 356 |
| 276953 | 3/27/2013 | BAY02 | BAYWAY LUMBER | 12001146 | ROOFING MATERIALS | 53.2 |
| 276956 | 3/27/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1900 |
| 276956 | 3/27/2013 | BOC01 | BOCCARDI CORTNEY B | 13001527 | REGISTRATION REIMBURSEMENT | 275 |
| 276957 | 3/27/2013 | BOW09 | BOWCO LABORATORIES | 13001957 | PEST CONTROL SERVICES | 500 |
| 276958 | 3/27/2013 | BRI01 | BRICK JOHN | 13001614 | PROFESSIONAL SERVICE | 12950 |
| 276959 | 3/27/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006186 | 12 PGR 115 SUPPORTED EDUCATION | 686 |
| 276959 | 3/27/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006200 | 12 PGR 116 OUTREACH PROJECT | 785.71 |
| 276960 | 3/27/2013 | BRO04 | BROOKDALE COMM COLLEGE | 13002673 | chgbk pursuant to ch179 pl1968 | 8979 |

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|---|---|---|---|---|---|---|
| 276961 | 3/27/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13001914 | INTERNET SERVICE | 750 |
| 276961 | 3/27/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13001914 | INTERNET SERVICE | 750 |
| 276962 | 3/27/2013 | CAB11 | CABLEVISION | 13000961 | CABLE TV SERVICE | 405.09 |
| 276963 | 3/27/2013 | CAB15 | CABLEVISION | 13002050 | CABLE SERVICES | 549.34 |
| 276964 | 3/27/2013 | CAP15 | CAPE SALES INC | 13001062 | 5 H.W. BOILER TUBES | 1055 |
| 276965 | 3/27/2013 | CAR26 | CARSTENS | 13001239 | PATIENT MEDICAL CHART SUPPLIES | 884.36 |
| 276966 | 3/27/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 12004946 | 12 RYAN 100 PLANNING | 4620 |
| 276967 | 3/27/2013 | CCM00 | CCMS CORPORATION | 13002002 | 2013 ON CALL ENG SERV/FACILITE | 23720 |
| 276968 | 3/27/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 12006581 | HVAC SUPPLIES | 154.5 |
| 276969 | 3/27/2013 | CLA07 | CLARK TOWNSHIP OF | 12005382 | CDBG Grant 2012 | 884.62 |
| 276969 | 3/27/2013 | CLA07 | CLARK TOWNSHIP OF | 12005382 | CDBG Grant 2012 | 4615.38 |
| 276969 | 3/27/2013 | CLA07 | CLARK TOWNSHIP OF | 12005383 | CDBG Grant 2012 | 2732.49 |
| 276969 | 3/27/2013 | CLA07 | CLARK TOWNSHIP OF | 12005383 | CDBG Grant 2012 | 3305.49 |
| 276970 | 3/27/2013 | CLA23 | CLASSIC THYME | 13000528 | COOKING PROGRAM | 120 |
| 276970 | 3/27/2013 | CLA23 | CLASSIC THYME | 13000528 | COOKING PROGRAM | 480 |
| 276971 | 3/27/2013 | CLA36 | CLARK TOWNSHIP TAX COLLECT | 13001763 | SEWER UTILITY | 250 |
| 276971 | 3/27/2013 | CLA36 | CLARK TOWNSHIP TAX COLLECT | 13001874 | SEWER UTILITY | 450 |
| 276972 | 3/27/2013 | CLA51 | CLAREMONT CONSTRUCTION G | 11006484 | CLUBHOUSE&LEARNG CTR GALLOPING | 689782.39 |
| 276973 | 3/27/2013 | CNA01 | C N A SERVICES | 13000192 | INK CARTRIDGES FOR PRINTERS | 467.64 |
| 276973 | 3/27/2013 | CNA01 | C N A SERVICES | 13000398 | HYGIENE PRODUCTS | 2238.76 |
| 276974 | 3/27/2013 | COM00 | COMCAST | 12004661 | CABLE SERVICES | 163.42 |
| 276974 | 3/27/2013 | COM00 | COMCAST | 13000076 | PROVISION OF CABLEVISION SERV. | 3089.97 |
| 276974 | 3/27/2013 | COM00 | COMCAST | 13000146 | CABLE SERVICES | 44.48 |
| 276974 | 3/27/2013 | COM00 | COMCAST | 13000915 | cable service blanket | 924.51 |
| 276975 | 3/27/2013 | COM74 | COMPLETE CARE | 12009900 | TO PROVIDE MEDICAL TESTING | 585 |
| 276976 | 3/27/2013 | CON01 | CONCORD SINGERS | 12003171 | 2012 ARTS RE-GRANT PROGRAM | 450 |
| 276977 | 3/27/2013 | CRA42 | CRAFT OIL CORPORATION | 12004440 | HYDRAULIC FLUID | 1250.23 |
| 276977 | 3/27/2013 | CRA42 | CRAFT OIL CORPORATION | 12010055 | HYDRAULIC FLUID | 2499.54 |
| 276978 | 3/27/2013 | CUL11 | CULINARY DEPOT | 12009916 | Food Service Equipment | 256722.84 |
| 276979 | 3/27/2013 | CUM02 | CUMMINS POWER SYSTEMS LLC | 13001641 | WATER PUMP IMPELLAR | 198.24 |
| 276980 | 3/27/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 12004705 | LEGAL SERVICES | 373.68 |
| 276980 | 3/27/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13000719 | FOR SPECIALIZED LEGAL SERVICES | 10662.5 |
| 276980 | 3/27/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13002127 | LEGAL SERVICES | 4225 |

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|---|---|---|---|---|---|---|
| 276980 | 3/27/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13002127 | LEGAL SERVICES | 4851.32 |
| 276981 | 3/27/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 38798 |
| 276981 | 3/27/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 400 |
| 276981 | 3/27/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 39451 |
| 276982 | 3/27/2013 | DEC07 | DECOTIIS, FITZPATRICK, COLE | 12008366 | LEGAL SERVICES | 1151.2 |
| 276983 | 3/27/2013 | DEE08 | DEER PARK WATER | 13001066 | BOTTLED WATER | 22.99 |
| 276983 | 3/27/2013 | DEE08 | DEER PARK WATER | 13001067 | BOTTLED WATER | 6.27 |
| 276983 | 3/27/2013 | DEE08 | DEER PARK WATER | 13001685 | BOTTLED WATER SERVICES | 24.49 |
| 276984 | 3/27/2013 | DIT04 | DITTO COPY SYSTEMS | 13000844 | printer repair | 328.26 |
| 276985 | 3/27/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13001506 | PATERNITY TEST | 1120 |
| 276986 | 3/27/2013 | EIS00 | EISENBERG ASSOC INC | 13000987 | SOFTWARE MAINTENANCE | 4900 |
| 276987 | 3/27/2013 | ELI07 | ELIZ COALITION TO HOUSE THE | 13000991 | 12 SUP 100 HOUSING | 6710.74 |
| 276987 | 3/27/2013 | ELI07 | ELIZ COALITION TO HOUSE THE | 13000991 | 12 SUP 100 HOUSING | 633 |
| 276988 | 3/27/2013 | EMS02 | EMSA SOLAR LLC | 12004145 | SOLAR PHOTOVOLTAIC SYS RUNNELL | 29480 |
| 276989 | 3/27/2013 | EPL00 | EPLUS TECHNOLOGY INC | 11007694 | ACQUISITION OF HARDWARE | 1663.53 |
| 276990 | 3/27/2013 | ESI00 | ESI EQUIPMENT INC | 13001335 | SERVICE PARTS | 65.94 |
| 276991 | 3/27/2013 | ESS01 | ESSEX CO COLLEGE | 13002675 | CHGBK PURSUANT TO CH179 PL1968 | 2238.5 |
| 276992 | 3/27/2013 | EXX03 | EXXON/GECC | 13000164 | ACCOUNT# 3696460470 | 130.9 |
| 276993 | 3/27/2013 | EZP02 | E-Z PASS- NJ | 13001439 | BLANKET PURCHASE ORDER | 350 |
| 276994 | 3/27/2013 | FED16 | FEDERAL RESOURCES SUPPLY | 12002220 | PERSONAL RADIATION DETECTORS | 219300.51 |
| 276995 | 3/27/2013 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 13002440 | 2013 Delta Flagship Premiums | 8216.67 |
| 276996 | 3/27/2013 | FLE07 | FLEISCHMAN COLLEEN | 13000243 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 276997 | 3/27/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13000587 | PROFESSIONAL SERVICES | 2915 |
| 276997 | 3/27/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13001491 | INDIGENT BURIAL | 3100 |
| 276997 | 3/27/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13002041 | PROFESSIONAL SERVICES | 2585 |
| 276998 | 3/27/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001546 | RATCHES | 239.96 |
| 276999 | 3/27/2013 | GEM06 | GEM AMBULANCE LLC | 13001192 | REFUND OF SPECIAL SERVICE CHAR | 87.42 |
| 277000 | 3/27/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000350 | PHYSICAL THERAPY SERVICE | 60804.76 |
| 277000 | 3/27/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000351 | OCCUPATIONAL THERAPY SERVICE | 39075.26 |
| 277000 | 3/27/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000353 | SPEECH THERAPY SERVICE | 17320.46 |
| 277001 | 3/27/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13001447 | AUTO BODY COLLISION REPAIR | 630.42 |
| 277001 | 3/27/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13002102 | Auto Collision Repair | 4437.84 |
| 277002 | 3/27/2013 | GPA00 | GPANJ INC | 13002280 | GPANJ MEMBERSHIP DUES 2013 | 90 |

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| 277003 | 3/27/2013 | GRE73 | GREEN APPLE EQUIPMENT LLC | 13001578 | REPAIR WASHERS & DRYERS | 2743.65 |
| 277004 | 3/27/2013 | GRO16 | GROUNDWORK ELIZABETH INC | 07000017 | Elizabeth River Trail | 4491.2 |
| 277005 | 3/27/2013 | HAR1B | HARMS, MONSIGNOR WILLIAM C. | 13001866 | CATHOLIC CHAPLIN SERVICE | 1100 |
| 277006 | 3/27/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000180 | BATHING SUPPLIES FOR RESIDENTS | 125.95 |
| 277007 | 3/27/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 13002066 | Hillside NEG Temp Employs | 1516.27 |
| 277007 | 3/27/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 13002066 | Hillside NEG Temp Employs | 3034.82 |
| 277009 | 3/27/2013 | HOM09 | HOMEFIRST INC. | 12004600 | 12 RYAN 104 CASE MGMT | 5870.25 |
| 277010 | 3/27/2013 | HOT04 | HOTCHISON ROBERT W DPM,LL | 13001470 | MEDICAL SERVICES | 82.74 |
| 277011 | 3/27/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13001291 | RETIREE MEDICAL TRUST | 1188.25 |
| 277013 | 3/27/2013 | HYA00 | HYACINTH AIDS FOUNDATION | 12004758 | 12 RYAN 101 MENTAL HEALTH | 6120 |
| 277014 | 3/27/2013 | ICL00 | ICLE | 13002136 | SEMINAR REGISTRATION | 180 |
| 277015 | 3/27/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13001694 | PARKING LOT SERVICES | 4500 |
| 277017 | 3/27/2013 | INT54 | INTERNATIONAL SALT CO LLC | 12008935 | BLANKET FOR ROCK SALT | 10620.3 |
| 277017 | 3/27/2013 | INT54 | INTERNATIONAL SALT CO LLC | 12009983 | BLANKET FOR ROCK SALT | 30000 |
| 277017 | 3/27/2013 | INT54 | INTERNATIONAL SALT CO LLC | 13000492 | ROCK SALT - BLANKET | 80000 |
| 277017 | 3/27/2013 | INT54 | INTERNATIONAL SALT CO LLC | 13001141 | ROCK SALT | 79946.49 |
| 277018 | 3/27/2013 | IRO00 | IRON MOUNTAIN | 12005110 | STORAGE  & RETRIEVAL SERVICE | 1556.21 |
| 277018 | 3/27/2013 | IRO00 | IRON MOUNTAIN | 13000643 | STORAGE & RETRIEVAL SERVICE | 715.36 |
| 277019 | 3/27/2013 | JCP00 | JCP&L | 13000453 | ELECTRIC SERVICE | 150.36 |
| 277019 | 3/27/2013 | JCP00 | JCP&L | 13000453 | ELECTRIC SERVICE | 28682.97 |
| 277020 | 3/27/2013 | JD00 | J&D SALES & SERVICE | 13001558 | SERVICE & REPAIR FOR WASH | 769 |
| 277021 | 3/27/2013 | KCI00 | KCI | 13000036 | SUPPLIES FOR WOUND VAC | 816.98 |
| 277021 | 3/27/2013 | KCI00 | KCI | 13000036 | SUPPLIES FOR WOUND VAC | 732.04 |
| 277022 | 3/27/2013 | KEM02 | KEMPER SPORTS INC | 13002431 | Management Fees | 10900 |
| 277023 | 3/27/2013 | KEN03 | KENILWORTH BORO OF | 12005312 | CDBG Grant 2012 | 262.5 |
| 277024 | 3/27/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12005673 | LEGAL SERVICES | 903.75 |
| 277024 | 3/27/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12005674 | LEGAL SERVICES | 1312.5 |
| 277024 | 3/27/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13001697 | LEGAL SERVICES | 1175 |
| 277024 | 3/27/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13001697 | LEGAL SERVICES | 65 |
| 277025 | 3/27/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 12007649 | copier tax board | 8.13 |
| 277025 | 3/27/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 12007649 | copier tax board | 8.13 |
| 277026 | 3/27/2013 | LAW18 | LAWYERS DIARY AND MANUAL | 13001475 | LAWYER DIARY MANUAL | 92 |
| 277027 | 3/27/2013 | LEF01 | LEFFERS BEVERLY  MD | 13000585 | PROFESSIONAL SERVICES | 4850 |

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|---|---|---|---|---|---|---|
| 277028 | 3/27/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 12009988 | LAW BOOKS | 937 |
| 277028 | 3/27/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 12009988 | LAW BOOKS | 937 |
| 277028 | 3/27/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13000175 | SUBSCRIPTION RENEWAL | 66 |
| 277029 | 3/27/2013 | LIN07 | LINCOLN TECHNICAL INSTITUTE | 12009407 | 12 WDW 123 JOB SKILLS | 1065.34 |
| 277030 | 3/27/2013 | LIN45 | LINE SYSTEMS, INC | 13002014 | Telephone service | 237 |
| 277031 | 3/27/2013 | MAD08 | MADISON PLUMBING SUPPLY | 12009824 | PLUMBING SUPPLIES | 1479.58 |
| 277032 | 3/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12005734 | LOCKSMITH SERVICES | 148.37 |
| 277032 | 3/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 832.32 |
| 277032 | 3/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000251 | SMALL PURCHASES BLANKET | 151.14 |
| 277032 | 3/27/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001394 | LOCKSMITH SERVICES:  PARTS | 368.96 |
| 277033 | 3/27/2013 | MAS11 | MASER CONSULTING  PA | 10003482 | PROF SERV/3 CULVERTS, LI | 4997.93 |
| 277034 | 3/27/2013 | MEA02 | MEALS ON WHEELS INC | 12005065 | 12 RYAN 108 MEALS | 3652 |
| 277034 | 3/27/2013 | MEA02 | MEALS ON WHEELS INC | 12005384 | CDBG Grant 2012 | 1345.05 |
| 277035 | 3/27/2013 | MET22 | METLIFE | 13002449 | EXCLUSIONARY DIS INS | 2697.51 |
| 277036 | 3/27/2013 | MID06 | MIDDLESEX CO COLLEGE | 13002676 | CHGBK PURSUANT TO CH179 PL1968 | 1194.6 |
| 277037 | 3/27/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 1569 |
| 277038 | 3/27/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13001393 | PREVENTATIVE MAINT. MED EQUIP | 3744.75 |
| 277039 | 3/27/2013 | MOR15 | MORRIS CO COLLEGE | 13002666 | chgbk  pursuant to ch179pl1968 | 15246 |
| 277039 | 3/27/2013 | MOR15 | MORRIS CO COLLEGE | 13002666 | chgbk  pursuant to ch179pl1968 | 462 |
| 277040 | 3/27/2013 | MOT14 | MOTOROLA INC | 13001352 | Radio Equipment/Software | 2917.5 |
| 277041 | 3/27/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13000876 | SAFETY ITEMS | 1164.74 |
| 277042 | 3/27/2013 | MTA00 | MTA BRIDGES AND TUNNELS | 13001370 | E-Z PASS | 500 |
| 277043 | 3/27/2013 | MUI01 | MUIR JOANN, BS, RRT, CCRC | 13000817 | RESPIRATORY THERAPY SERVICES | 1140 |
| 277044 | 3/27/2013 | MUN13 | MUNICIPAL CLERK'S ASSOCIATIO | 13001985 | MEMBERSHIP RENEWAL | 60 |
| 277044 | 3/27/2013 | MUN13 | MUNICIPAL CLERK'S ASSOCIATIO | 13002049 | MEMBERSHIP | 30 |
| 277045 | 3/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 12008278 | INSURANCE PAYMENTS | 3559.31 |
| 277045 | 3/27/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 12008278 | INSURANCE PAYMENTS | 382.99 |
| 277046 | 3/27/2013 | NAP02 | NAPPER JACQUELINE DR. | 13000818 | PSYCHOLOGICAL SERVICES | 700 |
| 277047 | 3/27/2013 | NAT3E | NATURE'S CHOICE CORP | 13001858 | DEBRIS REMOVAL STORM - SANDY | 37044 |
| 277048 | 3/27/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 806.4 |
| 277049 | 3/27/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 12005353 | 12 RYAN 105 MEDICAL SERVICES | 23769.44 |
| 277049 | 3/27/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 12005353 | 12 RYAN 105 MEDICAL SERVICES | 26782.7 |
| 277049 | 3/27/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 12005353 | 12 RYAN 105 MEDICAL SERVICES | 18950 |

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|---|---|---|---|---|---|---|
| 277049 | 3/27/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 12005353 | 12 RYAN 105 MEDICAL SERVICES | 19605 |
| 277050 | 3/27/2013 | NEL05 | NELBUD SERVICES GROUP, INC. | 12004546 | MAINT& REPAIR FIRE SUPPRESSION | 616 |
| 277050 | 3/27/2013 | NEL05 | NELBUD SERVICES GROUP, INC. | 13001553 | PUMPING, JETTING DRAINS | 917 |
| 277051 | 3/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12002471 | BOTTLED WATER/COOLER RENTAL | 10.45 |
| 277051 | 3/27/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001288 | BOTTLED WATER | 436.81 |
| 277052 | 3/27/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009405 | PROF SERV/ORISCELLO CORR FAC | 1340 |
| 277053 | 3/27/2013 | NEW22 | NEW PROVIDENCE BORO OF | 12005530 | CDBG Grant 2012 | 75 |
| 277054 | 3/27/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 12005082 | RENT | 18570.1 |
| 277054 | 3/27/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13002407 | RENT | 34858.9 |
| 277055 | 3/27/2013 | NIN06 | 19 CHATHAM RD, LLC | 13001625 | PERMIT REFUND #36495 | 3368.75 |
| 277056 | 3/27/2013 | NJA51 | NJ ASSOCIATION OF COUNTIES | 13001857 | REGISTRATION | 675 |
| 277057 | 3/27/2013 | NJA85 | NJACYSC | 13001537 | MEMBERSHIP DUES FOR 2013 | 50 |
| 277058 | 3/27/2013 | NJD70 | NJDEP BUREAU OF REV | 13001121 | SITE REMED LSRP ANNUAL FEE | 2265.36 |
| 277058 | 3/27/2013 | NJD70 | NJDEP BUREAU OF REV | 13001121 | SITE REMED LSRP ANNUAL FEE | 34.64 |
| 277059 | 3/27/2013 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 13001097 | REGISTRATION FEE | 225 |
| 277060 | 3/27/2013 | NJR01 | NJ RECREATION & PARK ASSN | 13001850 | registration | 720 |
| 277061 | 3/27/2013 | NJS91 | NJSOPHE | 13001653 | MEMBERSHIP RENEWAL | 110 |
| 277062 | 3/27/2013 | NRT02 | NRT TITLE AGENCY LLC | 13002284 | realty transfer fee refund | 182.5 |
| 277063 | 3/27/2013 | OFF19 | OFFICE NEEDS | 12006048 | OFFICE SUPPLIES | 734.33 |
| 277063 | 3/27/2013 | OFF19 | OFFICE NEEDS | 13000247 | OFFICE SUPPLIES | 16.9 |
| 277064 | 3/27/2013 | OFF23 | OFFICE SUPPLY HUT | 13001170 | ADDING MACHINE ROLLS | 113.3 |
| 277065 | 3/27/2013 | OVE03 | OVERLOOK HOSPITAL | 13001749 | MEDICAL SERVICES | 671.05 |
| 277066 | 3/27/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13000500 | PAY PHONES IN FACILITY | 1000 |
| 277066 | 3/27/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13000789 | Telephone Service | 273.84 |
| 277066 | 3/27/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13001826 | PAY PHONES THROUGHOUT FACILITY | 3655.28 |
| 277067 | 3/27/2013 | PAP10 | PAPER MILL PLAYHOUSE | 13001232 | TICKETS FOR RESIDENTS | 406 |
| 277068 | 3/27/2013 | PER19 | PERZI JOANNE | 13001277 | TRANSCRIPTIONS | 196.68 |
| 277069 | 3/27/2013 | PER20 | PERS-CONTRIBUTORY | 13002445 | ADJUSTMENT PERS CI | 4.83 |
| 277070 | 3/27/2013 | PIC11 | PICTOMETRY INTERNATIONAL C | 12002475 | AERIAL OBLIQUE IMAGING | 2165 |
| 277071 | 3/27/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 55 |
| 277072 | 3/27/2013 | PLA07 | PLAINFIELD CITY OF | 12005326 | CDBG Grant 2012 | 32110 |
| 277072 | 3/27/2013 | PLA07 | PLAINFIELD CITY OF | 13001145 | Plainfield NEG Temp Employs | 9236.37 |
| 277072 | 3/27/2013 | PLA07 | PLAINFIELD CITY OF | 13001145 | Plainfield NEG Temp Employs | 8784.26 |

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| 277073 | 3/27/2013 | PLA61 | PLAINFIELD US POSTMASTER | 12005109 | BUSINESS REPLY MAIL | 2000 |
| 277073 | 3/27/2013 | PLA61 | PLAINFIELD US POSTMASTER | 13002147 | METER POSTAGE PLAINFIELD | 10000 |
| 277074 | 3/27/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 13001107 | JANITORIAL CHEMICALS | 16340 |
| 277075 | 3/27/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 277076 | 3/27/2013 | PRO28 | PROVIDENT LIFE & ACCIDENT IN | 13002451 | EXCL DIS INS PREMIUMS | 2311.86 |
| 277077 | 3/27/2013 | PRO52 | PROJECT LIFE SAVER | 13000526 | PROJECT LIFESAVER SUPPLIES | 717.1 |
| 277078 | 3/27/2013 | PRO84 | PRO-MEDICAL EQUIPMENT SUPP | 13001501 | BARIATRIC BEDS | 6250 |
| 277079 | 3/27/2013 | PSE00 | PSE&G | 13001508 | ELECTRICITY | 22952.1 |
| 277079 | 3/27/2013 | PSE00 | PSE&G | 13001806 | ELECTRICITY | 93492.67 |
| 277080 | 3/27/2013 | PUB02 | PUBLIC EMPLOYEES | 13002446 | PENSION ADJUSTMENT | 62.86 |
| 277081 | 3/27/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001479 | ELECTRIC CHARGES FOR ELIZABETH | 324.27 |
| 277081 | 3/27/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001479 | ELECTRIC CHARGES FOR ELIZABETH | 170.18 |
| 277082 | 3/27/2013 | RAH02 | RAHWAY CITY OF | 12005328 | CDBG Grant 2012 | 32195 |
| 277083 | 3/27/2013 | RAH24 | RAHWAY TRAVEL | 13000593 | TRAVEL SERVICES | 2827.35 |
| 277083 | 3/27/2013 | RAH24 | RAHWAY TRAVEL | 13001770 | AMTRAK | 882.61 |
| 277084 | 3/27/2013 | RAR08 | RARITAN VALLEY COMM COLLEG | 12003199 | 11 WDW 182 TRAINING | 3200 |
| 277085 | 3/27/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12009521 | BLANKET FOR NAPA AUTO PARTS | 31.05 |
| 277086 | 3/27/2013 | REE05 | REEVES REED ARBORETUM | 13002295 | 2011 Grant Reimbursement | 21307.4 |
| 277087 | 3/27/2013 | REP09 | REPORTERS TRANSCRIPTION | 13001561 | MEDICAL TRANSCRIPTION SERVICE | 614.92 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 12009166 | copier blanket MP6001 | 175.2 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 12009166 | copier blanket MP6001 | 276 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 12009166 | copier blanket MP6001 | 276 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13001505 | COPY MACHINE RENTAL | 338.13 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 401.53 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277088 | 3/27/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277089 | 3/27/2013 | RIG02 | RIGGINS INC | 13001396 | GASOLINE | 38971.82 |
| 277090 | 3/27/2013 | RON09 | RONLEE REALTY, INC. | 13001832 | RENT FOR PARKER ROAD ELIZABETH | 23458.33 |
| 277091 | 3/27/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 6118.83 |
| 277092 | 3/27/2013 | ROS07 | ROSELLE GLASS CO INC | 13000285 | REMOVAL AND DISPOSAL OF GLASS | 590 |
| 277092 | 3/27/2013 | ROS07 | ROSELLE GLASS CO INC | 13001246 | GLASS WINDOW AND INSTALLATION | 795 |
| 277093 | 3/27/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000333 | FORD OEM PARTS | 480.38 |
| 277093 | 3/27/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13001843 | FORD OEM VAN PARTS | 1998.85 |
| 277094 | 3/27/2013 | ROY01 | ROYAL PRINTING | 13002016 | PRINTING SERVICES | 7825 |
| 277095 | 3/27/2013 | RUD00 | RUDERMAN & GLICKMAN | 13000718 | FOR SPECIALIZED LEGAL SERVICES | 5250 |
| 277096 | 3/27/2013 | RUT57 | RUTGERS-NJAES | 13001164 | REGISTRATION | 395 |
| 277097 | 3/27/2013 | SAG00 | SAGE ELDERCARE | 13001518 | AD: 1/2 PG IN 2013 CAREGIVER'S | 450 |
| 277098 | 3/27/2013 | SAM13 | SAMUELS INC. | 13001078 | TRUCK & BUS PARTS | 0.48 |
| 277098 | 3/27/2013 | SAM13 | SAMUELS INC. | 13001398 | AUTO & LIGHT TRUCK PARTS | 1139.71 |
| 277098 | 3/27/2013 | SAM13 | SAMUELS INC. | 13001839 | TRUCK & BUS PARTS | 1105.02 |
| 277098 | 3/27/2013 | SAM13 | SAMUELS INC. | 13001839 | TRUCK & BUS PARTS | 894.98 |
| 277099 | 3/27/2013 | SAN17 | SANOLITE CORPORATION | 13000075 | CHEMICALS FOR LAUNDRY DEPT. | 1827 |
| 277100 | 3/27/2013 | SCA06 | SCARINCI EILEEN | 13001257 | SANE, JANUARY 2013 | 20 |
| 277101 | 3/27/2013 | SCH13 | SCHMIDT VICTORIA | 13001655 | SANE, JANUARY 2013 | 46.8 |
| 277101 | 3/27/2013 | SCH13 | SCHMIDT VICTORIA | 13001655 | SANE, JANUARY 2013 | 10 |
| 277102 | 3/27/2013 | SCI13 | SCIENTIFIC BOILER WATER | 13002281 | WATER TREATMENT SERVICES | 1641.68 |
| 277103 | 3/27/2013 | SCO08 | SCOTCH PLAINS TWNSHP OF | 13001646 | TAXES | 1048.75 |
| 277103 | 3/27/2013 | SCO08 | SCOTCH PLAINS TWNSHP OF | 13001646 | TAXES | 4846.89 |
| 277104 | 3/27/2013 | SEN13 | SENIOR SERVICES / THE CHATH | 13001519 | AD IN 2013 ANNUAL REPORT | 175 |
| 277105 | 3/27/2013 | SEV00 | SEVELLS AUTO BODY | 13001624 | IMPROPER TOWING EXPENSE | 75 |
| 277106 | 3/27/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 12005712 | PAINT AND SUPPLIES | 2629.39 |
| 277107 | 3/27/2013 | SIM11 | SIMPLEX GRINNELL | 12009667 | FIRE ALARM & SPRINKLER SYSTEM | 64449 |
| 277108 | 3/27/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008531 | 12 WDW 101 JOB SKILLS | 800 |
| 277109 | 3/27/2013 | SOD03 | SODEXO OPERATIONS LLC | 13000356 | HOUSEKEEPING SERVICES | 150589.86 |
| 277109 | 3/27/2013 | SOD03 | SODEXO OPERATIONS LLC | 13000409 | DIETARY SERVICES | 7701.12 |

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|---|---|---|---|---|---|---|
| 277109 | 3/27/2013 | SOD03 | SODEXO OPERATIONS LLC | 13001661 | DIETARY SERVICES | 325110.18 |
| 277110 | 3/27/2013 | SPR27 | SPRINT PO MANAGEMENT | 12007292 | WIRELESS SERVICE | 7388.99 |
| 277111 | 3/27/2013 | STA PRO | STAR LEDGER THE | 12008659 | BLANKET PURCHASE ORDER | 90 |
| 277112 | 3/27/2013 | STA95 | STATE TOXICOLOGY LABORATO | 12001589 | LABORATORY TESTING | 90 |
| 277113 | 3/27/2013 | STO11 | STORR TRACTOR COMPANY | 13000882 | BED KNIFE GRINDER & SHARPENER | 54474 |
| 277114 | 3/27/2013 | SUP29 | SUPERMEDIA LLC | 13000067 | ADVERTISING IN YELLOW PAGES | 625.4 |
| 277115 | 3/27/2013 | THO33 | THOMSON REUTERS | 12009987 | LAW BOOKS | 917 |
| 277116 | 3/27/2013 | TM00 | T & M ASSOCIATES | 12001078 | ENGINEERING SERVICES - ON CALL | 3261.75 |
| 277117 | 3/27/2013 | TOT10 | TOTAL MEDIA INC | 13001802 | TAPES | 2467.5 |
| 277118 | 3/27/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 11000154 | VETERINARY SERVICE | 1705 |
| 277119 | 3/27/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12005363 | 12 RYAN 109 SUBSTANCE ABUSE | 5220 |
| 277119 | 3/27/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12005363 | 12 RYAN 109 SUBSTANCE ABUSE | 4230 |
| 277120 | 3/27/2013 | TRI24 | TRINITAS HOSPITAL | 12007226 | 12 PGR 121 COUNSELING | 2377.91 |
| 277121 | 3/27/2013 | TRU05 | TRUMP TAJ MAHAL | 13001851 | Lodging | 267 |
| 277122 | 3/27/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 177.26 |
| 277123 | 3/27/2013 | TWI00 | TWIN BORO LUMBER & SUPPLY | 11008410 | CEILING MATERIAL | 440 |
| 277123 | 3/27/2013 | TWI00 | TWIN BORO LUMBER & SUPPLY | 13000857 | LUMBER | 326.4 |
| 277124 | 3/27/2013 | UCB00 | UC BAR ASSOCIATION | 13001784 | 2013 UCPO MEMBERSHIP DUES | 8400 |
| 277125 | 3/27/2013 | UCC09 | UNION COUNTY COLLEGE | 13001120 | REFRESHMENT | 1548 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12007685 | 11 FAMT 147 JOB SKILLS | 2133.34 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 213 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 213 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 3415 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 213 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 3201 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 426 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 160 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 2000 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 125 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 250 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 3040 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 2000 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 375 |

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| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 250 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 3360 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 320 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 4000 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 400 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 4800 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 1152 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 384 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 384 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 384 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 960 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 384 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008756 | 12 WDW 105 JOB SKILLS | 1066.67 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12008757 | 12 WDW 106 JOB SKILLS | 1066.67 |
| 277126 | 3/27/2013 | UCC14 | UC COLLEGE | 12010035 | 12 WAD 145 JOB SKILLS | 1066.67 |
| 277127 | 3/27/2013 | UCM04 | UC MUNICIPAL INVESTIGATORS | 13001747 | 2013 DUES PROSECUTOR'S | 175 |
| 277128 | 3/27/2013 | UCP03 | UCPO-POLICE ACAD TRAIN ACCT | 13002243 | RECRUIT DRUG TESTING | 630 |
| 277129 | 3/27/2013 | UCV00 | UC VO-TECH CENTER | 13002530 | 2013 TAX LEVY | 361004 |
| 277130 | 3/27/2013 | ULT07 | ULTIMA VENDING LLC | 13000687 | REFRESHMENT | 204.65 |
| 277131 | 3/27/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 23.75 |
| 277131 | 3/27/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 15.41 |
| 277132 | 3/27/2013 | UNI45 | UNITED PARCEL SERVICE | 13001111 | MESSENGER SERVICE | 6.42 |
| 277133 | 3/27/2013 | UNI4A | UNI-SELECT USA | 13001967 | AUTO & LIGHT TRUCK PARTS | 1266.48 |
| 277134 | 3/27/2013 | UNI52 | UNITRONIX DATA SYSTEMS INC | 13001695 | SYSTEM MAINTAINCE | 75942.29 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12002052 | 12 SSH 105 HOMELESS | 12703 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 375 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 375 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 1440 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 800 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 864 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1332 |

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|---|---|---|---|---|---|---|
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1332 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 1280 |
| 277135 | 3/27/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 277136 | 3/27/2013 | URB07 | URBAN WORKFORCE ADVANTAG | 13001148 | UWA NEG Temp Employs | 7015.67 |
| 277137 | 3/27/2013 | USI04 | USI AFFINITY | 13002450 | HPAE NURSES DIS INS | 3514.48 |
| 277138 | 3/27/2013 | USP04 | U S POSTAL SERVICE | 13002509 | BLANKET FOR POSTAGE | 25000 |
| 277139 | 3/27/2013 | USP07 | US POSTACUTE SERVICE SOLUTI | 13001407 | ASSIST IN INCREASING OCCUPANCY | 1987 |
| 277140 | 3/27/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12001053 | LEGAL SERVICES | 37.5 |
| 277141 | 3/27/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 540 |
| 277141 | 3/27/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 1344 |
| 277141 | 3/27/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 540 |
| 277142 | 3/27/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 12005576 | TRANSPORTATION SERVICES | 9444.9 |
| 277143 | 3/27/2013 | VER07 | VERIZON WIRELESS | 12000750 | CELLULAR PHONES BLANKET | 260.72 |
| 277143 | 3/27/2013 | VER07 | VERIZON WIRELESS | 13000394 | AIR CARDS FOR ASSET MANAGEMENT | 240.1 |
| 277143 | 3/27/2013 | VER07 | VERIZON WIRELESS | 13000495 | WIRELESS PHONE SERVICE | 649.08 |
| 277143 | 3/27/2013 | VER07 | VERIZON WIRELESS | 13000813 | Cellular Phone Service | 200.05 |
| 277144 | 3/27/2013 | VER08 | VERIZON WIRELESS | 13002423 | WIRELESS SERVICE-IPADS | 161.92 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13000860 | VERIZON PHONE SERVICE | 15325.13 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13000869 | Telephone Service | 42.03 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 665.6 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 28.61 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 28.61 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 314.55 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 38.13 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 2313.78 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 108.66 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1155.52 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 151.78 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 223.04 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 262 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 10603.52 |

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|---|---|---|---|---|---|---|
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 5559.99 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 545.68 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 474.48 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 10.13 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 571.57 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 33.23 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 162.93 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 945.74 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 120.6 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 23.23 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 91.72 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 110.32 |
| 277146 | 3/27/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 55.56 |
| 277147 | 3/27/2013 | VER37 | VERIZON CABS | 13001634 | Telephone Service | 21352.46 |
| 277148 | 3/27/2013 | VER57 | VERIZON INTERNET SERVICE | 12009506 | Internet Service Westfield | 160.78 |
| 277148 | 3/27/2013 | VER57 | VERIZON INTERNET SERVICE | 13002380 | Internet Services | 22.04 |
| 277149 | 3/27/2013 | VIL03 | VILLAGE SUPERMARKET | 13000908 | FOOD FOR RESIDENTS | 21.99 |
| 277150 | 3/27/2013 | VIV00 | VIVA GROUP THE LLC | 11007868 | TOOLS & SUPPLIES - MRO | 275.11 |
| 277150 | 3/27/2013 | VIV00 | VIVA GROUP THE LLC | 11007869 | TOOLS & SUPPLIES - MRO | 1056.25 |
| 277151 | 3/27/2013 | WAS10 | WASTE MANAGEMENT INC | 13002013 | Garbage removal | 1476 |
| 277152 | 3/27/2013 | WBM00 | W B MASON | 12008397 | OFFICE SUPPLIES | 91.61 |
| 277152 | 3/27/2013 | WBM00 | W B MASON | 13000385 | UTILI JACS-HD ENVELOPES | 1631.85 |
| 277152 | 3/27/2013 | WBM00 | W B MASON | 13000967 | OFFICE SUPPLIES | 153.48 |
| 277152 | 3/27/2013 | WBM00 | W B MASON | 13001068 | LABELS | 18.06 |
| 277152 | 3/27/2013 | WBM00 | W B MASON | 13001332 | OFFICE SUPPLIES | 224.86 |
| 277152 | 3/27/2013 | WBM00 | W B MASON | 13001536 | OFFICE SUPPLIES | 148.3 |
| 277152 | 3/27/2013 | WBM00 | W B MASON | 13001964 | OFFICE SUPPLIES | 289.98 |
| 277153 | 3/27/2013 | WEL07 | WELCO CGI | 13001560 | PORTABLE OXYGEN & SUPPLIES | 2128.24 |
| 277153 | 3/27/2013 | WEL07 | WELCO CGI | 13001569 | Oxygen Medical Grade | 73.45 |
| 277153 | 3/27/2013 | WEL07 | WELCO CGI | 13001569 | Oxygen Medical Grade | 110.4 |

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|---|---|---|---|---|---|---|
| 277154 | 3/27/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12004933 | PLUMBING & HEATING | 141 |
| 277154 | 3/27/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008730 | BLANKET: ELECTRICAL SUPPLIES | 155.16 |
| 277155 | 3/27/2013 | XER04 | XEROX CORP | 13002324 | MANAGED PRINT SERVICES | 94571.81 |
| 277156 | 3/27/2013 | XTE00 | XTEL COMMUNICATION INC | 12002536 | LONG DISTANCE TELEPHONE SVCS | 101.95 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 9620 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 11857.5 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 11004.35 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 11383.52 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 11045.85 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 10745.93 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 10310 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 9620 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 10410 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 9755 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 11690.1 |
| 277157 | 3/27/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 277158 | 3/27/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001466 | TEMPORARY SHELTER | 200 |
| 277159 | 3/27/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13002088 | TEMPORARY SHELTER | 447.5 |
| 277160 | 3/27/2013 | YWC00 | YWCA OF EASTERN UNION CO | 11009384 | 11 SUP 104 HOUSING | 2597.54 |
| 277160 | 3/27/2013 | YWC00 | YWCA OF EASTERN UNION CO | 11009384 | 11 SUP 104 HOUSING | 426 |
| 277160 | 3/27/2013 | YWC00 | YWCA OF EASTERN UNION CO | 11009384 | 11 SUP 104 HOUSING | 3349.85 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009050 | 12 WFNJ 138 CWEP | 960 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009050 | 12 WFNJ 138 CWEP | 480 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009050 | 12 WFNJ 138 CWEP | 480 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 480 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 320 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009052 | 12 WFNJ 141 CWEP | 688 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009052 | 12 WFNJ 141 CWEP | 213 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 768 |

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| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 384 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 600 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009194 | 12 WFNJ 139 CWEP | 320 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009194 | 12 WFNJ 139 CWEP | 640 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009194 | 12 WFNJ 139 CWEP | 320 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009195 | 12 WFNJ 143 JOB READINESS GA | 480 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009195 | 12 WFNJ 143 JOB READINESS GA | 960 |
| 277161 | 3/27/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009195 | 12 WFNJ 143 JOB READINESS GA | 480 |
| 1048 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002094 | TRANSFER OF FUNDS | 41599.88 |
| 1247 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002093 | TRANSFER OF FUNDS | 13423.04 |
| 1474 | 3/28/2013 | SPR27 | SPRINT PO MANAGEMENT | 10000511 | CELL PHONE SERVICE | 59.99 |
| 2077 | 3/28/2013 | BUR49 | BURNETT DOUGLAS | 13001986 | RETURN OF MONEY, SP#394-11 | 467 |
| 2078 | 3/28/2013 | MOR85 | MORALES IVAN | 12005847 | RETURN OF MONEY, SP#039-12 | 590 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002104 | OVERTIME REIMBURSEMENT | 22845 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002365 | Broadband service | 40.01 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002651 | FRINGE BENEFITS | 0.6 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002651 | FRINGE BENEFITS | 3979 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 2836.95 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 4509.53 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 534.51 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 5074.73 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 11759.64 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 1357.76 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 160.95 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 3684.81 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 661.92 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 2282.02 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 9401.44 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 1387.82 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 356.86 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 2444.23 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 632.88 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 713.73 |

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|---|---|---|---|---|---|---|
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 842.58 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 4657.42 |
| 277162 | 3/28/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002652 | FRINGE BENEFITS | 324.31 |
| 277164 | 4/3/2013 | 1BR30 | BROWN PATRICIA | 13001419 | REIMBURSEMENT | 225 |
| 277165 | 4/3/2013 | 1CE03 | CERNADAS JR ALBERT | 13000165 | REIMBURSEMENT | 130.81 |
| 277166 | 4/3/2013 | 1CH04 | CHASE ELLEN | 13001854 | reimbursement | 5 |
| 277166 | 4/3/2013 | 1CH04 | CHASE ELLEN | 13001854 | reimbursement | 75.41 |
| 277167 | 4/3/2013 | 1DE43 | D'ERRICO VALERIE | 13002218 | MEAL REIMBURSEMENT | 57 |
| 277168 | 4/3/2013 | 1DE54 | DEROSE PETER | 13001878 | REIMBURSEMENT | 178.09 |
| 277169 | 4/3/2013 | 1ES01 | ESMERADO JOHN | 13002109 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277170 | 4/3/2013 | 1FO00 | FOLEY JEAN | 13001855 | reimbursement for meals | 75.89 |
| 277171 | 4/3/2013 | 1GA44 | GABRIEL MATTHEW | 13002009 | REIMBURSEMENT | 20 |
| 277172 | 4/3/2013 | 1GH01 | GHANNAM MONICA | 13001772 | REIMBURSEMENT | 163 |
| 277173 | 4/3/2013 | 1GR40 | GRAZIANO JOSEPH A DIRECTO | 13001973 | REIMBURSEMENT (MEALS) | 102.62 |
| 277173 | 4/3/2013 | 1GR40 | GRAZIANO JOSEPH A DIRECTO | 13001973 | REIMBURSEMENT (MEALS) | 87 |
| 277174 | 4/3/2013 | 1HA10 | HALUSZCZAK THOMAS JR | 13002033 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277175 | 4/3/2013 | 1HE36 | HEWETTE-GUYTON NATHAN R | 13002080 | REINBURSEMENT: NJ LAWYERS FUND | 399 |
| 277176 | 4/3/2013 | 1JA15 | JAKUBOWSKI DIANE | 13001923 | MILEAGE REIMBURSEMENT | 100 |
| 277177 | 4/3/2013 | 1JO35 | JOVEL NADIA | 13002219 | MEAL REIMBURSEMENT | 9.5 |
| 277178 | 4/3/2013 | 1MC70 | MC CABE JOHN G JR | 13001869 | EMPLOYEE REIMBURSEMENT - DUES | 120 |
| 277179 | 4/3/2013 | 1ME20 | METTLEN SHANON | 13002244 | MILEAGE REIMBURSEMENT | 122.04 |
| 277180 | 4/3/2013 | 1RE39 | REYES JILLIAN | 13002017 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277181 | 4/3/2013 | 1RO83 | ROMAN LILLIAN | 12005691 | REIMBURSEMENT/TRAVEL | 12.79 |
| 277181 | 4/3/2013 | 1RO83 | ROMAN LILLIAN | 13002067 | MILEAGE REIMBURSEMENT | 11.85 |
| 277182 | 4/3/2013 | 1SA31 | SANDFORD MICHAEL | 13002183 | EMPLOYEE REIMBURSEMENT | 125.63 |
| 277183 | 4/3/2013 | 1SI07 | SILVER ALAN | 13002156 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277184 | 4/3/2013 | 1SL06 | SLOANE BRIDGET K | 13002220 | MEAL REIMBURSEMENT | 38 |
| 277185 | 4/3/2013 | 1SP11 | SPAGNOLI MELISSA A | 13002079 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277186 | 4/3/2013 | 1TA14 | TANSEY JAMES | 12006633 | AT & T WIRELESS | 50.71 |
| 277187 | 4/3/2013 | 1TI05 | TIRONE MELISSA ANN | 13001617 | REIMBURSEMENT: NJ LAWYERS FUND | 170 |
| 277188 | 4/3/2013 | 1UG01 | UGOARU ANTHONY | 13002566 | MILEAGE REIMBURSEMENT | 50.85 |
| 277189 | 4/3/2013 | 1ZI04 | ZIMBARDO PETER | 13002077 | MEAL REIMBURSEMENT | 38 |
| 277189 | 4/3/2013 | 1ZI04 | ZIMBARDO PETER | 13002077 | MEAL REIMBURSEMENT | 28.5 |

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|---|---|---|---|---|---|---|
| 277190 | 4/3/2013 | 1ZI08 | ZITOMER BURTON | 13002320 | REIMBURSEMENT FOR DUES | 199 |
| 277191 | 4/3/2013 | 5000 | 50+ MONTHLY | 13000091 | AD: 1/4 PAGE | 265 |
| 277192 | 4/3/2013 | ABC03 | ABC RENTAL | 12008308 | TENT CLEANING | 1860 |
| 277193 | 4/3/2013 | AHC04 | AHCA PUBLICATIONS | 13001250 | BOOK: "THE LONG TERM CARE | 76.9 |
| 277194 | 4/3/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 12006379 | FIRE SAFETY SPRINKLER SYSTEM | 1214.16 |
| 277194 | 4/3/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 12006379 | FIRE SAFETY SPRINKLER SYSTEM | 328.2 |
| 277195 | 4/3/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 13001333 | Ambulance Reimbursement | 1727.01 |
| 277196 | 4/3/2013 | ANJ02 | ANJR | 13001704 | REGISTRATION | 65 |
| 277197 | 4/3/2013 | APP10 | APPROVED FIRE PROT CO INC | 13000476 | SCBA Equipment | 1464.72 |
| 277198 | 4/3/2013 | ARC06 | ARCOLA BUS SALES CORP | 12005046 | AUTO PARTS | 40.48 |
| 277199 | 4/3/2013 | ARJ00 | ARJO INC | 13001421 | RENTAL OF BARIATRIC BED | 1265 |
| 277200 | 4/3/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001414 | AUTO & LIGHT TRUCK PARTS | 2669.49 |
| 277201 | 4/3/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13001399 | AUTOMOTIVE BATTERIES | 596.69 |
| 277202 | 4/3/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001532 | DIVISION WASHES | 37.5 |
| 277203 | 4/3/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 3560.76 |
| 277203 | 4/3/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001088 | DOOR SYSTEMS - SENSORY DOORS | 2893.31 |
| 277204 | 4/3/2013 | BAY02 | BAYWAY LUMBER | 11008820 | LUMBER & ASSOCIATED MATERIAL | 96 |
| 277205 | 4/3/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 277206 | 4/3/2013 | BEL37 | BELLA GINA | 13001940 | CATERING | 584 |
| 277207 | 4/3/2013 | BLE03 | BLEJWAS ASSOCIATES | 12003000 | AIR FILTERS | 862.26 |
| 277208 | 4/3/2013 | BOB00 | BOB BARKER CO | 12009509 | SUICIDE SMOCKS AND BLANKETS | 696.49 |
| 277208 | 4/3/2013 | BOB00 | BOB BARKER CO | 13000665 | SWEATSHIRTS & SWEATPANTS | 564.64 |
| 277209 | 4/3/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1850 |
| 277209 | 4/3/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 50 |
| 277210 | 4/3/2013 | CAM34 | CAMMPS INC. | 12009645 | LAWN & GROUNDS EQUIPMENT PARTS | 142.95 |
| 277210 | 4/3/2013 | CAM34 | CAMMPS INC. | 13000432 | LAWN & GROUNDS EQUIPMENT PARTS | 122.83 |
| 277211 | 4/3/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 318 |
| 277212 | 4/3/2013 | CEI01 | CEIDE VILLARD GUY | 13002023 | PROFESSIONAL SERVICES | 289 |
| 277213 | 4/3/2013 | CEN02 | CENTER FOR HOPE | 12005385 | CDBG Grant 2012 | 3000 |
| 277214 | 4/3/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 12004759 | 12 RYAN 102 LEGAL SERVICES | 8707.5 |
| 277215 | 4/3/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13000434 | GROUNDS EQUIP. REPAIR PARTS | 165.44 |
| 277216 | 4/3/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 13000393 | RESTOCK FIRST AID | 203.85 |
| 277217 | 4/3/2013 | CLE06 | CLEVELAND TIRE | 13001397 | BRIDGSTONE TIRES | 1164.66 |

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| 277218 | 4/3/2013 | CNA01 | C N A SERVICES | 13000186 | CARTRIDGES | 465.75 |
| 277218 | 4/3/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 2859.1 |
| 277218 | 4/3/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 350.12 |
| 277218 | 4/3/2013 | CNA01 | C N A SERVICES | 13001106 | INK JET TONERS | 907.77 |
| 277219 | 4/3/2013 | COM00 | COMCAST | 13000076 | PROVISION OF CABLEVISION SERV. | 730.09 |
| 277219 | 4/3/2013 | COM00 | COMCAST | 13000202 | CABLE SERVICES | 216.1 |
| 277219 | 4/3/2013 | COM00 | COMCAST | 13002385 | PROVISION OF CABLEVISION SERV. | 2359.88 |
| 277220 | 4/3/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13002256 | STATE MANDATED YOUTH SHELTER | 31000 |
| 277221 | 4/3/2013 | COM73 | COMPREHENSIVE PSYCH SERVI | 13001956 | FITNESS FOR DUTY EVALUATION | 850 |
| 277222 | 4/3/2013 | CON67 | CONTINENTAL FIRE & SAFETY, IN | 13001311 | HARRINGTON ADAPTERS | 17387 |
| 277223 | 4/3/2013 | CRA00 | CRAFTMASTER HARDWARE CO I | 13001379 | SCREW / WASHER | 50.25 |
| 277224 | 4/3/2013 | CRA42 | CRAFT OIL CORPORATION | 12005832 | MOTOR OIL | 3761.38 |
| 277224 | 4/3/2013 | CRA42 | CRAFT OIL CORPORATION | 13001638 | MOTOR OIL | 7436.73 |
| 277225 | 4/3/2013 | CRI08 | CRIMESTOPPERS OF UNION CO I | 13001808 | MEMBERSHIP DUES | 1500 |
| 277226 | 4/3/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 150 |
| 277226 | 4/3/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 1096 |
| 277226 | 4/3/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 200 |
| 277227 | 4/3/2013 | DEE08 | DEER PARK WATER | 13000444 | WATER/COOLER RENTAL-PUBLIC | 35.1 |
| 277228 | 4/3/2013 | DEL07 | DELL COMPUTER CORP | 11004699 | COMPUTER EQUIPMENT/WSCA | 2373.6 |
| 277228 | 4/3/2013 | DEL07 | DELL COMPUTER CORP | 11004699 | COMPUTER EQUIPMENT/WSCA | 479.98 |
| 277228 | 4/3/2013 | DEL07 | DELL COMPUTER CORP | 12009134 | DELL POWEREDGE T410-NEW! | 5997.6 |
| 277228 | 4/3/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 289.16 |
| 277229 | 4/3/2013 | DIG13 | DIGITECH SERVICES INC | 12007630 | SOFTWARE EQUIPMENT | 175 |
| 277230 | 4/3/2013 | ECO13 | ECOMM TECHNOLOGIES | 12007113 | telecommunications | 564 |
| 277231 | 4/3/2013 | ELI03 | ELITE TRANSCRIPT INC | 12009341 | COURT REPORTING SERVICE | 178.65 |
| 277232 | 4/3/2013 | ELI42 | ELIZABETH US POSTMASTER | 13002699 | BRM ANNUAL MAINTANCE FEE | 835 |
| 277233 | 4/3/2013 | ELI77 | ELIZABETHTOWN GAS | 12001939 | GAS CHARGES FOR PRINCE ST | 256.75 |
| 277234 | 4/3/2013 | FIT00 | FIT-RITE UNIFORM CO | 13001919 | UNIFORMS | 242.99 |
| 277235 | 4/3/2013 | FOS06 | FOSTER DAVID L DVM | 12009856 | Dental Services - horses | 1685 |
| 277235 | 4/3/2013 | FOS06 | FOSTER DAVID L DVM | 13002166 | DENTAL CARE HORSES | 4300 |
| 277236 | 4/3/2013 | FOS07 | FOSTER & FREEMAN USA INC | 13000901 | FORENSIC LIGHT SOURCE KIT | 27394.71 |
| 277237 | 4/3/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001400 | AUTO & LIGHT TRUCK PARTS | 542.33 |
| 277238 | 4/3/2013 | GAR30 | GARWOOD BORO OF | 12005523 | CDBG Grant 2012 | 4855.27 |

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|---|---|---|---|---|---|---|
| 277239 | 4/3/2013 | GRE01 | GREATER ELIZ CHAMBER OF CO | 13001976 | AWARDS LUNCHEON | 65 |
| 277240 | 4/3/2013 | HAN06 | HANNONS FLOOR COVERING | 13001458 | CARPET ACCESSORIES | 1692.9 |
| 277241 | 4/3/2013 | HCA00 | HCANJ HEALTH CARE ASSOC OF | 13001875 | REGISTRATION FEE | 650 |
| 277242 | 4/3/2013 | HES03 | HESS CORPORATION | 13000497 | NATURAL GAS | 9745.36 |
| 277243 | 4/3/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13001095 | HP PRINTER LASER JET 9050N | 2713.54 |
| 277243 | 4/3/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13001918 | COMPUTER EQUIPMENT | 149.99 |
| 277244 | 4/3/2013 | HIL03 | HILL-ROM INC | 13001818 | RENTAL OF SPECIALTY BEDS | 310 |
| 277245 | 4/3/2013 | HOR06 | HORSEMAN'S OUTLET | 13000392 | SUPPLIES FOR POLICE HORSE | 33.78 |
| 277246 | 4/3/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13001969 | 2013 February Health Premiums | 3790318.5 |
| 277248 | 4/3/2013 | HYA00 | HYACINTH AIDS FOUNDATION | 12004758 | 12 RYAN 101 MENTAL HEALTH | 4650 |
| 277249 | 4/3/2013 | IAC01 | IACP NET / LOG IN | 13001886 | ANNUAL MEMBERSHIP | 1200 |
| 277250 | 4/3/2013 | IAC05 | IACP TRAINING KEYS | 13001726 | 2013 TRAINING ACCT# 1551415 | 72 |
| 277251 | 4/3/2013 | IBM00 | IBM CORP | 12002619 | MAINTENANCE/HARDWARE(PRINTERS) | 4708.11 |
| 277252 | 4/3/2013 | ICL00 | ICLE | 13001735 | NJICLE CLASS ON 2/12/13 | 180 |
| 277253 | 4/3/2013 | IDA00 | IDA | 13002349 | 2013 Admin Fees | 610 |
| 277255 | 4/3/2013 | INS05 | INST FOR FORENSIC PSYCHOLO | 13001606 | PSYCHOLOGICAL EVALUATION | 1500 |
| 277256 | 4/3/2013 | INT1B | INTERSTATE WASTE SERVICES | 13000420 | WASTE DISPOSAL SERVICE 1 MONTH | 920 |
| 277257 | 4/3/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 12009858 | ELECTRICAL SUPPLIES | 2764.15 |
| 277257 | 4/3/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001070 | ELECTRICAL SUPPLIES | 2628.27 |
| 277258 | 4/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 8820 |
| 277258 | 4/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 3420 |
| 277258 | 4/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 5295 |
| 277258 | 4/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 1425 |
| 277258 | 4/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001743 | 13 APC 110 ELDER SERVICES | 6810 |
| 277258 | 4/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001743 | 13 APC 110 ELDER SERVICES | 5070 |
| 277259 | 4/3/2013 | JOH36 | JOHNSTONE SUPPLY | 12008202 | HVAC SUPPLIES | 551.98 |
| 277260 | 4/3/2013 | JWG00 | J W GOODLIFFE & SON | 12007488 | GAS WELDING SUPPLIES | 307.63 |
| 277261 | 4/3/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 12009934 | PSYCHOLOGICAL EVALUATIONS | 900 |
| 277262 | 4/3/2013 | KCI00 | KCI | 13000035 | RENTAL OF "VACUUM ASSISTED | 5525.82 |
| 277263 | 4/3/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13000833 | MEN'S SNEAKERS | 289.44 |
| 277264 | 4/3/2013 | KEN03 | KENILWORTH BORO OF | 13001146 | Kenilworth NEG Temp Employs | 1119.54 |
| 277265 | 4/3/2013 | KIN16 | KINNEY CATHERINE E | 12004728 | SANE, MAY 2012 | 10 |
| 277265 | 4/3/2013 | KIN16 | KINNEY CATHERINE E | 12004728 | SANE, MAY 2012 | 3.8 |

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|---|---|---|---|---|---|---|
| 277267 | 4/3/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12001648 | LEGAL SERVICES | 50 |
| 277267 | 4/3/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12009539 | LEGAL SERVICES | 335 |
| 277267 | 4/3/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13000984 | LEGAL SERVICES | 4493.75 |
| 277268 | 4/3/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13000241 | BIZHUB COPY COPIERS | 995.02 |
| 277269 | 4/3/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001549 | INTERPRETATION SERVICES | 100 |
| 277270 | 4/3/2013 | LAW18 | LAWYERS DIARY AND MANUAL | 13001413 | 2013 LAWYERS DIARY AND MANUAL | 94 |
| 277271 | 4/3/2013 | LIN45 | LINE SYSTEMS, INC | 13002366 | Telephone service for Nut. Kit | 235.38 |
| 277272 | 4/3/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12008108 | DURESS SYSTEM SECURITY UPGRADE | 4761.3 |
| 277272 | 4/3/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 194.41 |
| 277273 | 4/3/2013 | MAR3G | MARANO PAOLO | 13001845 | TRIAL - 2013 | 262.5 |
| 277274 | 4/3/2013 | MAS11 | MASER CONSULTING PA | 12009288 | PROFESSIONAL SERV/NOMAHEGAN PK | 6442.5 |
| 277275 | 4/3/2013 | MCR04 | MC ROBERTS SECURITY | 13001577 | Afterhour onsite labor | 1000 |
| 277276 | 4/3/2013 | MEA02 | MEALS ON WHEELS INC | 12005065 | 12 RYAN 108 MEALS | 1892 |
| 277277 | 4/3/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13001531 | INTERNATIONAL TRUCK PARTS | 3233.04 |
| 277278 | 4/3/2013 | MIN02 | MINGOLO PRECISION PRODUCT | 13001968 | SURVEYOR WOOD WEDGES | 997.5 |
| 277279 | 4/3/2013 | MOR88 | MORGANOFF ABRAHAM D. M.D.P. | 13002135 | FITNESS FOR DUTY EVALUATION | 550 |
| 277280 | 4/3/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 55.08 |
| 277280 | 4/3/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 137.7 |
| 277280 | 4/3/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 128.52 |
| 277280 | 4/3/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 257.04 |
| 277281 | 4/3/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12001170 | Bottled Drinking Water | 19.22 |
| 277281 | 4/3/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12008919 | BOTTLED WATER | 71.48 |
| 277281 | 4/3/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000441 | BOTTLED WATER | 10.29 |
| 277282 | 4/3/2013 | NEW10 | NEW JERSEY MONTHLY | 13000069 | AD: 1/6 PAGE, HORIZONTAL | 1134.75 |
| 277284 | 4/3/2013 | NJA27 | NJ ASSN/COUNTY ADJUSTERS | 13000381 | ADJUSTER MEETINGS | 40 |
| 277285 | 4/3/2013 | NJD70 | NJDEP BUREAU OF REV | 13001433 | SITE REMEDIATION LSRP ANNUAL | 900 |
| 277286 | 4/3/2013 | NJI08 | NJ-IAAO NJ INTERNATIONAL | 13001128 | MENBERSHIP DUES | 175 |
| 277287 | 4/3/2013 | NJL00 | NJ LAW JOURNAL | 13001725 | SUB RENEWAL (4) ACCT# 73913 | 1076 |
| 277288 | 4/3/2013 | NJT14 | NJ SEX CRIMES OFFICERS ASSN | 13001888 | 2013 MEMBERSHIP DUES | 150 |
| 277289 | 4/3/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13000100 | AD: 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 277290 | 4/3/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 12007855 | 12 fama 100 job skills | 1170 |
| 277291 | 4/3/2013 | OVE03 | OVERLOOK HOSPITAL | 12001946 | MEDICAL SERVICES | 434.1 |
| 277292 | 4/3/2013 | PAR18 | PARTY SHOP THE | 12008167 | SUPPLIES FOR CRAFT SHOW | 39.99 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 277293 | 4/3/2013 | PAY08 | PAYALL SOLUTIONS, LLC | 13001978 | PERSONNEL/PAYROLL | 12500 |
| 277294 | 4/3/2013 | PEN03 | PENN JERSEY PAPER CO | 13000064 | DISPOSABLE PLASTIC PRODUCTS, | 635.66 |
| 277294 | 4/3/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 276.1 |
| 277294 | 4/3/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 289.8 |
| 277294 | 4/3/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 276.1 |
| 277294 | 4/3/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 144.9 |
| 277294 | 4/3/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 276.1 |
| 277294 | 4/3/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 289.8 |
| 277295 | 4/3/2013 | POL34 | POLICE ACAD DIRECTOR'S ASSN | 13001807 | MMEMBERSHIP DUES | 100 |
| 277296 | 4/3/2013 | PRO03 | PROCEED INC | 12004738 | 12 RYAN 103 CASE MGMT | 47799.78 |
| 277296 | 4/3/2013 | PRO03 | PROCEED INC | 12004738 | 12 RYAN 103 CASE MGMT | 27013 |
| 277297 | 4/3/2013 | PSE00 | PSE&G | 13002426 | DELIVERY OF NATURAL GAS | 6261.9 |
| 277298 | 4/3/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000009 | OFFICE MACHINE REPAIRS | 214 |
| 277299 | 4/3/2013 | RAH02 | RAHWAY CITY OF | 12005329 | CDBG Grant 2012 | 11798.4 |
| 277300 | 4/3/2013 | RAH24 | RAHWAY TRAVEL | 13001852 | CASE RELATED TRAVEL | 1629 |
| 277300 | 4/3/2013 | RAH24 | RAHWAY TRAVEL | 13001853 | BLANKET PURCHASE ORDER | 2570.92 |
| 277301 | 4/3/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13000467 | AUTO & LIGHT TRUCK PARTS | 623.95 |
| 277302 | 4/3/2013 | RIC01 | RICCIARDI BROTHERS | 12008910 | PAINT AND SUPPLIES | 730.8 |
| 277303 | 4/3/2013 | RIC45 | RICOH PRODUCTION PRINT SOL | 13002359 | Maintenance on Printers | 923.1 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 10000903 | RICOH MP5000SP COPIERS | 1051.2 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 73.64 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009122 | copier blanket  Ricoh MP2550 | 79.1 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 79.1 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 103.5 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |

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|---|---|---|---|---|---|---|
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 200.29 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 169.2 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009168 | blanket 907EX copiers | 475 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 12009170 | New Copier/replacement | 118.36 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 13000152 | replacement Copier | 197.39 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 401.53 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277305 | 4/3/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 277306 | 4/3/2013 | RIC47 | RICOH USA INC | 13000691 | COPIER LEASE | 121.66 |
| 277306 | 4/3/2013 | RIC47 | RICOH USA INC | 13001762 | RICOH mp906ex COPIER | 475 |
| 277307 | 4/3/2013 | ROS04 | ROSELLE BORO OF | 12005331 | CDBG Grant 2012 | 4384.62 |
| 277308 | 4/3/2013 | ROS07 | ROSELLE GLASS CO INC | 13001485 | REMOVE AND INSTALL GLASS UNIT | 335 |
| 277309 | 4/3/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13001842 | AUTO & LIGHT PARTS | 986.45 |
| 277310 | 4/3/2013 | ROS74 | ROSS EQUIPMENT,INC | 13001943 | REFRIGERATOR PARTS | 85.86 |
| 277311 | 4/3/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002024 | FORD OEM VAN PARTS | 586.08 |
| 277312 | 4/3/2013 | SCA06 | SCARINCI EILEEN | 13002030 | SANE, FEBRUARY 2013 | 15 |
| 277313 | 4/3/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13000106 | ADS: 1/4 PG, UNION COUNTY | 220 |
| 277313 | 4/3/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13000131 | HEALTH FAIR EXHIBITOR/SPONSOR | 550 |
| 277314 | 4/3/2013 | SOC02 | SOC OF INVESTIGATORS OF NE | 13001811 | MMEMBERSHIP DUES | 60 |
| 277315 | 4/3/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 12004828 | HD TRUCK REPAIR SERVICES | 340.54 |
| 277315 | 4/3/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 13000335 | HD TRUCK REPAIR SERVICES | 415.68 |
| 277316 | 4/3/2013 | STA PUR | STAR LEDGER THE | 13001369 | LEGAL ADVERTISEMENTS | 303.92 |
| 277317 | 4/3/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 1276.32 |
| 277318 | 4/3/2013 | STE41 | STERICYCLE INC | 13000806 | MEDICAL WASTE REMOVAL | 121.61 |
| 277318 | 4/3/2013 | STE41 | STERICYCLE INC | 13000821 | MEDICAL WASTE REMOVAL | 72.42 |

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|---|---|---|---|---|---|---|
| 277319 | 4/3/2013 | STO33 | STOKES SYLESIA | 13002028 | SANE, FEBRUARY 2013 | 57.3 |
| 277319 | 4/3/2013 | STO33 | STOKES SYLESIA | 13002028 | SANE, FEBRUARY 2013 | 10 |
| 277320 | 4/3/2013 | STR20 | STRATEGIC MEDIA GROUP | 13000537 | COMMUNICATION SERVICES | 8875 |
| 277321 | 4/3/2013 | TAC08 | TACTICAL PUBLIC SAFETY, LLC | 13001727 | REPAIR SRVC PARTS | 630 |
| 277322 | 4/3/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12005363 | 12 RYAN 109 SUBSTANCE ABUSE | 2520 |
| 277322 | 4/3/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008570 | PROF'L SVCS CONTRACT PT5A | 14181.5 |
| 277322 | 4/3/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008570 | PROF'L SVCS CONTRACT PT5A | 115.9 |
| 277323 | 4/3/2013 | TRI75 | TRI-COUNTY TERMITE & PEST | 13001562 | EXTERMINATING / PEST CONTROL | 2400 |
| 277324 | 4/3/2013 | UCA02 | UC ARTS CENTER | 12007020 | AUTISM INITIATIVES | 5000 |
| 277325 | 4/3/2013 | UCC14 | UC COLLEGE | 13000022 | 2013 TAX LEVY | 1095301.5 |
| 277326 | 4/3/2013 | UCV00 | UC VO-TECH CENTER | 13002615 | PROVIDING FUNDS FOR UC VO-TECH | 11250 |
| 277326 | 4/3/2013 | UCV00 | UC VO-TECH CENTER | 13002615 | PROVIDING FUNDS FOR UC VO-TECH | 95091.88 |
| 277326 | 4/3/2013 | UCV00 | UC VO-TECH CENTER | 13002615 | PROVIDING FUNDS FOR UC VO-TECH | 6498.01 |
| 277326 | 4/3/2013 | UCV00 | UC VO-TECH CENTER | 13002615 | PROVIDING FUNDS FOR UC VO-TECH | 8553.75 |
| 277326 | 4/3/2013 | UCV00 | UC VO-TECH CENTER | 13002615 | PROVIDING FUNDS FOR UC VO-TECH | 38707.8 |
| 277326 | 4/3/2013 | UCV00 | UC VO-TECH CENTER | 13002615 | PROVIDING FUNDS FOR UC VO-TECH | 85640.78 |
| 277327 | 4/3/2013 | UMD04 | UMDNJ | 13002042 | MORTUARY SERVICES | 4590 |
| 277328 | 4/3/2013 | UMD10 | UMDNJ-DEPT OF RADIOLOGY | 13001750 | RADIOLOGY SERVICES | 1665 |
| 277329 | 4/3/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000292 | BLANKET PO-DELIVERY SERVICES | 116.92 |
| 277329 | 4/3/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000566 | OVERNIGHT MAIL SERVICES | 377.55 |
| 277330 | 4/3/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 1278 |
| 277331 | 4/3/2013 | USA02 | USA MOBILITY WIRELESS INC. | 12008040 | BLANKET FOR AIRSPACE | 109.6 |
| 277332 | 4/3/2013 | VER07 | VERIZON WIRELESS | 13000181 | WIRELESS SERVICE-EMS AIRCARDS | 6417.39 |
| 277332 | 4/3/2013 | VER07 | VERIZON WIRELESS | 13000606 | CELL PHONE SERVICE | 302.5 |
| 277332 | 4/3/2013 | VER07 | VERIZON WIRELESS | 13000813 | Cellular Phone Service | 4998.94 |
| 277333 | 4/3/2013 | VER08 | VERIZON WIRELESS | 12001032 | WIRELESS SERVICE-FIRE | 525.37 |
| 277333 | 4/3/2013 | VER08 | VERIZON WIRELESS | 13000179 | WIRELESS SERVICE-FIRE | 4206.41 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 3782 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 261.82 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1540 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 150.33 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 52.11 |

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|---|---|---|---|---|---|---|
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.34 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 221.32 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 23.12 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 245.34 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 28.61 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 17101.26 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 141.09 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.53 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 62.26 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 441.11 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 641.07 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 63.26 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 115.68 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 233.8 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 506.56 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 91.79 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 33.23 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 107.04 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 109.04 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 130.17 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.53 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 93.79 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1548.76 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.54 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 58.56 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.53 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.34 |

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|---|---|---|---|---|---|---|
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 33.33 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.53 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.31 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.34 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1967.6 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 130.17 |
| 277335 | 4/3/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 60.56 |
| 277336 | 4/3/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13000224 | WINDOW CLEANING | 1050 |
| 277336 | 4/3/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13000620 | WINDOW CLEANING SERVICE | 1200 |
| 277337 | 4/3/2013 | VIV00 | VIVA GROUP THE LLC | 11007865 | TOOLS & SUPPLIES - MRO | 5570.45 |
| 277337 | 4/3/2013 | VIV00 | VIVA GROUP THE LLC | 11007868 | TOOLS & SUPPLIES - MRO | 214.63 |
| 277337 | 4/3/2013 | VIV00 | VIVA GROUP THE LLC | 11007869 | TOOLS & SUPPLIES - MRO | 88.98 |
| 277337 | 4/3/2013 | VIV00 | VIVA GROUP THE LLC | 13001435 | FASTENERS AND HARDWARE | 155.6 |
| 277338 | 4/3/2013 | WAT35 | WATER DYNAMICS | 13001299 | 98 - 50 LB. BAGS SOLAR SALT | 818.06 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 12009008 | PLANNER/CALENDAR | 84.05 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13000785 | DAY ORGANIZER | 31.07 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13000887 | OFFICE SUPPLIES | 781.23 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13000898 | OFFICE SUPPLIES | 341.58 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13000931 | stationary supplies | 149.11 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001075 | STATIONARY FOLDERS | 261.48 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001139 | WATER COOLER | 299 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001225 | OFFICE SUPPLIES | 141.14 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001228 | Office Supplies | 112.51 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001229 | Office Supplies | 51.12 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001263 | Ledgers & pens | 37.19 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001287 | LG FORMAT PAPER/CALCULATOR | 175.49 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13001287 | LG FORMAT PAPER/CALCULATOR | 182 |
| 277339 | 4/3/2013 | WBM00 | W B MASON | 13002122 | OFFICE SUPPLIES | 215.35 |
| 277340 | 4/3/2013 | WES62 | WESTFIELD LEADER / THE TIMES | 13001757 | Advertising for 2012 Election | 2524 |
| 277341 | 4/3/2013 | WIL04 | WILFRED MAC DONALD INC | 13000438 | JACOBSEN PARTS | 367.24 |
| 277341 | 4/3/2013 | WIL04 | WILFRED MAC DONALD INC | 13001884 | JACOBSEN PARTS | 3279.27 |
| 277342 | 4/3/2013 | WIN09 | WINSORS TRACTOR TRAILER | 12005912 | 11 WDW 240 TRAINING | 800 |

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|---|---|---|---|---|---|---|
| 277343 | 4/3/2013 | XER14 | XEROX CORPORATION | 13000084 | COPY MACHINE:WORK CTR 513H1 | 105 |
| 277344 | 4/3/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001635 | EMERGENCY SHELTER | 240 |
| 277344 | 4/3/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13002270 | EMERGENCY SHELTER | 160 |
| 277345 | 4/3/2013 | YMC06 | YMCA OF EASTERN UNION COUN | 13002497 | TEMPORARY SHELTER | 134 |
| 277346 | 4/3/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13002274 | TEMPORARY SHELTER | 942.5 |
| 277347 | 4/3/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13000233 | CONSULTING SERVICES: MEDICARE | 2000 |
| 277348 | 4/5/2013 | HCE00 | H C EQUITIES | 13002904 | MONTHLY RENT APRIL 2013 | 237604.52 |
| 1248 | 4/8/2013 | GLO21 | GLOBAL INDUSTRIES, INC | 12007913 | OFFICE FURNITURE - CHAIRS | 6399.36 |
| 1475 | 4/8/2013 | POR04 | PORTER LEE CORP | 13001915 | ANNUAL SUPPORT FEE | 11476 |
| 1538 | 4/8/2013 | IND23 | INDEPENDENT FORENSICS | 12006306 | RSDI KITS | 705 |
| 1539 | 4/8/2013 | JHB02 | J & H BERGE/THE LABMART | 12004583 | LABORATORY SUPPLIES | 10.35 |
| 1539 | 4/8/2013 | JHB02 | J & H BERGE/THE LABMART | 13001583 | LABORATORY SUPPLIES | 766.1 |
| 1540 | 4/8/2013 | LYN06 | LYNN PEAVEY CO | 12003230 | LABORATORY SUPPLIES | 144.3 |
| 1541 | 4/8/2013 | TEK06 | TEKTRONIX SERVICE SOLUTION | 11007007 | CALIBRATION SERVICES | 288 |
| 1541 | 4/8/2013 | TEK06 | TEKTRONIX SERVICE SOLUTION | 12006868 | CALIBRATION SERVICES | 51 |
| 1541 | 4/8/2013 | TEK06 | TEKTRONIX SERVICE SOLUTION | 12006868 | CALIBRATION SERVICES | 963 |
| 2079 | 4/8/2013 | COU42 | COUNTY OF UNION -UCPO ASSE | 13002394 | TRANSFER OF FUNDS | 60.89 |
| 2080 | 4/8/2013 | LOV03 | LOVELAND KATHERINE | 13002145 | RETURN OF MONEY, SP#262-11 | 500 |
| 277350 | 4/9/2013 | COU60 | COUNTY OF UNION-PAYROLL AC | 13002831 | EMPLOYER SHARE DCRP | 1765.8 |
| 277351 | 4/9/2013 | COU61 | COUNTY OF UNION - CURRENT A | 12003846 | ELIZABETH ONE STOP | 207.34 |
| 277351 | 4/9/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002779 | Fringe Charges | 28289.41 |
| 277351 | 4/9/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002832 | JOBS IN BLUE MARCH 2013 | 5308.67 |
| 277352 | 4/10/2013 | 1AL19 | ALFORD STEVE | 13001789 | EMPLOYEE REIMBURSEMENT | 4.4 |
| 277352 | 4/10/2013 | 1AL19 | ALFORD STEVE | 13001789 | EMPLOYEE REIMBURSEMENT | 10.7 |
| 277353 | 4/10/2013 | 1AV01 | AVELAR ANA | 13002373 | Mileage reimbursement | 67.8 |
| 277354 | 4/10/2013 | 1FR24 | FROEHLICH RALPH CUSTODIAN | 13002728 | PETTY CASH REIMURSEMENT | 412.08 |
| 277355 | 4/10/2013 | 1HU18 | HUGELMEYER RICHARD | 13002389 | EXTRADITION REIMBURSEMENT | 638.73 |
| 277356 | 4/10/2013 | 1KA22 | KAHN JESSICA | 13002311 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277357 | 4/10/2013 | 1MI43 | MIONE SALVATORE | 13002315 | REFRESHMENT REIMBURSEMENT | 25 |
| 277358 | 4/10/2013 | 1MO65 | MOHAMED PATRICIA L | 13001659 | EMPLOYEE REIMBURSEMENT | 30 |
| 277359 | 4/10/2013 | 1PA24 | PATRUSEVICH ARLENE | 13002372 | Mileage reimbursement | 13.56 |
| 277360 | 4/10/2013 | 1PE53 | PEREZ MICHELLE | 13002108 | REIMBURSEMENT CAR RENTAL/FOOD | 487.57 |
| 277361 | 4/10/2013 | 1RI15 | RIVERA ANTONIO | 13001513 | Mileage Reimbursement | 97.18 |

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|---|---|---|---|---|---|---|
| 277362 | 4/10/2013 | 1SL06 | SLOANE BRIDGET K | 13002360 | REIMBURSEMENT- | 201.96 |
| 277363 | 4/10/2013 | 1WH01 | WHITE DEBORAH | 13002205 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277364 | 4/10/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13001308 | LIQUID OXYGEN | 644.89 |
| 277365 | 4/10/2013 | ALL95 | ALLIANCE TELECOMMUNICATION | 11009671 | CABLING INSTALLATION SERVICES | 1567.25 |
| 277366 | 4/10/2013 | AND40 | ANDERSEN JENNIFER | 13001278 | INSTRUCTOR | 536.25 |
| 277367 | 4/10/2013 | ANT11 | ANTONELLI MINCHELLO PC | 12009986 | MENTAL HEALTH PATIENT COUNSEL | 1025 |
| 277367 | 4/10/2013 | ANT11 | ANTONELLI MINCHELLO PC | 12009986 | MENTAL HEALTH PATIENT COUNSEL | 1062.5 |
| 277368 | 4/10/2013 | APP24 | APPLIED LANDSCAPE TECHNOL | 12005741 | RIZZUTTO PK TURF & LIGHTS | 16025.94 |
| 277369 | 4/10/2013 | AQU06 | AQUARIUM DESIGN BY MICHAEL I | 13000207 | MAINTENANCE OF FISH TANKS: '13 | 380 |
| 277370 | 4/10/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 8502.87 |
| 277370 | 4/10/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22617.51 |
| 277370 | 4/10/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22916.23 |
| 277371 | 4/10/2013 | ARI12 | ARISTATEK INC | 13001052 | HAZMAT SOFTWARE | 42690 |
| 277372 | 4/10/2013 | ARJ00 | ARJO INC | 13001817 | RENTAL OF BARIATRIC BED | 3220 |
| 277373 | 4/10/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001414 | AUTO & LIGHT TRUCK PARTS | 1998.64 |
| 277373 | 4/10/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001838 | HEAVY DUTY TRUCKS PARTS | 417.97 |
| 277373 | 4/10/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001838 | HEAVY DUTY TRUCKS PARTS | 984.36 |
| 277374 | 4/10/2013 | ATL42 | ATLANTIC TACTICAL | 13001660 | SAFARILAND TRANZPORT HOOD | 480 |
| 277375 | 4/10/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 847 |
| 277376 | 4/10/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 13001543 | 12 WDW 144 JOB SKILLS | 1066.67 |
| 277377 | 4/10/2013 | BAG10 | BAGELS & BEANS | 13000166 | REFRESHMENT | 232.55 |
| 277377 | 4/10/2013 | BAG10 | BAGELS & BEANS | 13002871 | REFRESHMENT | 103.45 |
| 277378 | 4/10/2013 | BAU07 | BAUMANN CHRISTINE | 13001329 | INSTRUCTOR | 907.5 |
| 277379 | 4/10/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 277379 | 4/10/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 277380 | 4/10/2013 | BEL46 | BELLA PIZZA | 13001801 | REFRESHMENT | 200 |
| 277381 | 4/10/2013 | BER18 | BERKELEY HEIGHTS TOWNSHIP | 12005380 | CDBG Grant 2012 | 6600 |
| 277382 | 4/10/2013 | BER66 | BERNHARDT GRACE | 12008096 | INSTRUCTOR | 60 |
| 277383 | 4/10/2013 | BES09 | BEST UNIFORM | 12009817 | EMPLOYEE UNIFORMS/ PARK MAINT | 5220.2 |
| 277384 | 4/10/2013 | BFI00 | BFI | 12009199 | furniture for 40 parker rd | 81381 |
| 277385 | 4/10/2013 | BI00 | BI INCORPORATED | 12009279 | ANKLE MOUNTED TRACKING SYSTEM | 832 |
| 277386 | 4/10/2013 | BM02 | B & M CONSULTANTS INC | 12008715 | 12 WAD 122 JOB SKILLS | 1066.66 |
| 277387 | 4/10/2013 | BOB00 | BOB BARKER CO | 13001337 | HYGEINE ITEMS | 714.51 |

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|---|---|---|---|---|---|---|
| 277388 | 4/10/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 175 |
| 277388 | 4/10/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 1425 |
| 277388 | 4/10/2013 | BOC01 | BOCCARDI CORTNEY B | 13002622 | TRAINING REIMBURSEMENT | 1849.32 |
| 277389 | 4/10/2013 | BOW09 | BOWCO LABORATORIES | 13001957 | PEST CONTROL SERVICES | 400 |
| 277390 | 4/10/2013 | BOY08 | BOYS & GIRLS CLUB OF UC THE | 13002774 | Payment per Reso 2012-0901 | 500 |
| 277391 | 4/10/2013 | BUR47 | BURLEW MECHANICAL, LLC | 12001035 | PLUMBING REPAIR & PARTS | 3250.76 |
| 277391 | 4/10/2013 | BUR47 | BURLEW MECHANICAL, LLC | 12001035 | PLUMBING REPAIR & PARTS | 2623.02 |
| 277391 | 4/10/2013 | BUR47 | BURLEW MECHANICAL, LLC | 12001035 | PLUMBING REPAIR & PARTS | 8837.63 |
| 277391 | 4/10/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13002508 | PLUMBING REPAIR & PARTS | 759.35 |
| 277391 | 4/10/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13002508 | PLUMBING REPAIR & PARTS | 5404.95 |
| 277392 | 4/10/2013 | BUT09 | BUTTON BIZ | 13001696 | SUPPLIES FOR BUTTON MAKER | 499.9 |
| 277393 | 4/10/2013 | CAB11 | CABLEVISION | 13000961 | CABLE TV SERVICE | 139.49 |
| 277394 | 4/10/2013 | CAM34 | CAMMPS INC. | 13000432 | LAWN & GROUNDS EQUIPMENT PARTS | 280.3 |
| 277395 | 4/10/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 2833.91 |
| 277396 | 4/10/2013 | CAR88 | CARDIOVASCULAR CARE GROUP | 13002233 | MEDICAL SERVICES | 93.06 |
| 277397 | 4/10/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 12004946 | 12 RYAN 100 PLANNING | 17545 |
| 277398 | 4/10/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 12009684 | BINDING COMBS | 266.3 |
| 277399 | 4/10/2013 | CHA14 | CHARM TEX | 12009531 | SHOES | 576 |
| 277400 | 4/10/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13001689 | records storage services | 4585.89 |
| 277401 | 4/10/2013 | CIT41 | CITY OF RAHWAY | 13002854 | TRAFFIC CTRL MONITORING SYSTEM | 47921.83 |
| 277401 | 4/10/2013 | CIT41 | CITY OF RAHWAY | 13002854 | TRAFFIC CTRL MONITORING SYSTEM | 25025 |
| 277402 | 4/10/2013 | CLE06 | CLEVELAND TIRE | 13001841 | TIRES | 2186.8 |
| 277403 | 4/10/2013 | CNA01 | C N A SERVICES | 13000300 | TONER CARTRIDGES | 1708.58 |
| 277403 | 4/10/2013 | CNA01 | C N A SERVICES | 13000300 | TONER CARTRIDGES | 1571.4 |
| 277403 | 4/10/2013 | CNA01 | C N A SERVICES | 13001582 | HP LASER PRINTER TONERS | 1789.04 |
| 277403 | 4/10/2013 | CNA01 | C N A SERVICES | 13001584 | CARTRIDGES | 207.36 |
| 277404 | 4/10/2013 | COM00 | COMCAST | 13000915 | cable service blanket | 743.67 |
| 277405 | 4/10/2013 | CON91 | CONTE GAIL | 13001330 | INSTRUCTOR | 843.75 |
| 277406 | 4/10/2013 | COR53 | CORE MECHANICAL INC. | 11001744 | PIPEFITTING & HEATING REPAIRS | 10970.04 |
| 277406 | 4/10/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 5742.51 |
| 277407 | 4/10/2013 | COR54 | CORNERSTONE RECORDS MANA | 12009914 | records storage services | 2466.52 |
| 277408 | 4/10/2013 | CRA30 | CRANFORD HOCKEY CLUB | 13001328 | INSTRUCTOR | 3282.33 |
| 277409 | 4/10/2013 | CRI08 | CRIMESTOPPERS OF UNION CO I | 13002191 | MEMBERSHIP DUES | 250 |

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|---|---|---|---|---|---|---|
| 277410 | 4/10/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13000550 | FIRE AND DISASTER DRILLS | 249.4 |
| 277410 | 4/10/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13001871 | FIRE AND DISASTER DRILLS | 1.2 |
| 277411 | 4/10/2013 | DEL07 | DELL COMPUTER CORP | 13001137 | DELL LATITUDE E6530 | 1154.83 |
| 277412 | 4/10/2013 | DEL26 | DELL COMPUTER CORP | 13001688 | DELL COMPUTER | 981.15 |
| 277413 | 4/10/2013 | DEO01 | DEO ELIZABETH | 13002025 | SANE, FEBRUARY 2013 | 164 |
| 277413 | 4/10/2013 | DEO01 | DEO ELIZABETH | 13002025 | SANE, FEBRUARY 2013 | 10 |
| 277414 | 4/10/2013 | DEP06 | DEPTCOR | 13000555 | CLOTHING | 4454 |
| 277414 | 4/10/2013 | DEP06 | DEPTCOR | 13000555 | CLOTHING | 2572 |
| 277415 | 4/10/2013 | DIS17 | DISCOVERY BENEFITS | 13002585 | March 2013 Premiums | 3008.45 |
| 277416 | 4/10/2013 | DIT04 | DITTO COPY SYSTEMS | 13000844 | printer repair | 726.86 |
| 277417 | 4/10/2013 | ELE18 | EL ESPECIALITO | 13000104 | ADS: 1/4 PAGE: EL ESPECIALITO | 200 |
| 277417 | 4/10/2013 | ELE18 | EL ESPECIALITO | 13001089 | | 772.2 |
| 277418 | 4/10/2013 | ELI03 | ELITE TRANSCRIPT INC | 13002022 | COURT REPORTING SERVICE | 767.14 |
| 277419 | 4/10/2013 | ELI42 | ELIZABETH US POSTMASTER | 13002828 | Postage | 30000 |
| 277420 | 4/10/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 2024 |
| 277421 | 4/10/2013 | EPL00 | EPLUS TECHNOLOGY INC | 13001102 | TECH EQUIPMENT 40 PARKER RD | 7601.08 |
| 277422 | 4/10/2013 | ESS22 | ESSEX COUNTY POLICE ACADEM | 13002113 | REGISTRATION | 100 |
| 277423 | 4/10/2013 | FAI08 | FAITH BRICKS & MORTAR INC | 12005316 | CDBG Grant 2012 | 8679.26 |
| 277424 | 4/10/2013 | FER36 | FERREIRA ISABEL | 13001751 | REFUND | 32.5 |
| 277424 | 4/10/2013 | FER36 | FERREIRA ISABEL | 13001810 | REFUND | 97.5 |
| 277425 | 4/10/2013 | FLE07 | FLEISCHMAN COLLEEN | 13000243 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 277426 | 4/10/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001400 | AUTO & LIGHT TRUCK PARTS | 1004.85 |
| 277427 | 4/10/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13002102 | Auto Collision Repair | 270.66 |
| 277427 | 4/10/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13002102 | Auto Collision Repair | 291.5 |
| 277427 | 4/10/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13002493 | AUTO BODY COLLISION REPAIR | 1782.91 |
| 277428 | 4/10/2013 | GEO21 | GEOCENTRAL | 13001587 | RESALE ITEMS | 2219.8 |
| 277429 | 4/10/2013 | GPC01 | GPC, INC | 11006582 | JUSTICE COMPLEX PHASE II | 151221.32 |
| 277430 | 4/10/2013 | GRA76 | GRAHAM VALERIE | 12007121 | 2012 HEART GRANT RECIPIENT | 465 |
| 277431 | 4/10/2013 | HAN20 | HANOVER SUPPLY CO | 13001005 | BLANKET: PLUMBING SUPPLIES | 6.88 |
| 277432 | 4/10/2013 | HAR1J | HARRISON FRENCH & ASSOCIAT | 13002152 | REFUND FOR PERMIT # 38430 | 800 |
| 277433 | 4/10/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13001620 | Hp Printers | 5645.74 |
| 277434 | 4/10/2013 | HIL03 | HILL-ROM INC | 13002163 | RENTAL OF SPECIALTY BEDS | 280 |
| 277435 | 4/10/2013 | HON02 | HON COMPANY | 13001324 | MID-BACK PNEU SWIVEL CHAIR | 987.84 |

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|---|---|---|---|---|---|---|
| 277436 | 4/10/2013 | HOR06 | HORSEMAN'S OUTLET | 13000392 | SUPPLIES FOR POLICE HORSE | 192.26 |
| 277437 | 4/10/2013 | HUD03 | HUDSON CO COMMUNITY COLLE | 13002833 | chgbk per chpt 179 pl 1968 | 6840.41 |
| 277437 | 4/10/2013 | HUD03 | HUDSON CO COMMUNITY COLLE | 13002833 | chgbk per chpt 179 pl 1968 | 7040.13 |
| 277438 | 4/10/2013 | HUD20 | HUDSON COUNTY CORRECTION | 13001990 | CHARGES FOR HOUSING OF INMATES | 136440 |
| 277439 | 4/10/2013 | IAC04 | IACREOT | 13002655 | JOURNAL AD | 300 |
| 277440 | 4/10/2013 | IAC10 | IACREOT | 13002859 | IACREOT REGISTRATION FEE | 25 |
| 277441 | 4/10/2013 | INT88 | INTERVENTION STRATEGIES | 12009899 | TO PROVIDE EMPLOYEE ASSISTANCE | 4760 |
| 277442 | 4/10/2013 | INT97 | INTER ACT PUBLIC SAFETY | 13001723 | MAINTENANCE | 2309.4 |
| 277443 | 4/10/2013 | IRO00 | IRON MOUNTAIN | 13000643 | STORAGE & RETRIEVAL SERVICE | 795.36 |
| 277444 | 4/10/2013 | IRO03 | IRON MOUNTAIN OFF-SITE DATA | 13002226 | OFF-SITE DATA PROTECTION | 1485.76 |
| 277445 | 4/10/2013 | JCE01 | J C EHRLICH CO INC | 13002367 | Exterminating service | 168 |
| 277446 | 4/10/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001070 | ELECTRICAL SUPPLIES | 1937.7 |
| 277447 | 4/10/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13000562 | PSYCHOLOGICAL SERVICES | 1300 |
| 277447 | 4/10/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13002194 | PSYCHOLOGICAL EVALUATIONS | 275 |
| 277448 | 4/10/2013 | KEI00 | KEISER THELMA L. | 13002026 | SANE, FEBRUARY 2013 | 370.4 |
| 277448 | 4/10/2013 | KEI00 | KEISER THELMA L. | 13002026 | SANE, FEBRUARY 2013 | 10 |
| 277449 | 4/10/2013 | KEM02 | KEMPER SPORTS INC | 12007752 | SHIRTS W/UNION COUNTY LOGO | 2012.75 |
| 277450 | 4/10/2013 | KEN03 | KENILWORTH BORO OF | 12005527 | CDBG Grant 2012 | 3907 |
| 277451 | 4/10/2013 | KMI00 | K&M INTERNATIONAL | 12008303 | RESALE ITEMS | 38 |
| 277453 | 4/10/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13000072 | BIZHUB COPIERS: COST PER COPY | 2945.07 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001586 | copier blanket | 640 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001607 | copier blanket | 114.53 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001607 | copier blanket | 110.95 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001607 | copier blanket | 110.95 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001608 | copier blanket | 162 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001609 | copier blanket | 252 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001609 | copier blanket | 252 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001609 | copier blanket | 252 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 438.45 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 277454 | 4/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |

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|---|---|---|---|---|---|---|
| 277455 | 4/10/2013 | KYO00 | KYOCERA MITA AMERICA | 12009117 | copiers for 2013 | 76.43 |
| 277455 | 4/10/2013 | KYO00 | KYOCERA MITA AMERICA | 12009117 | copiers for 2013 | 198.68 |
| 277455 | 4/10/2013 | KYO00 | KYOCERA MITA AMERICA | 12009117 | copiers for 2013 | 99.34 |
| 277456 | 4/10/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001104 | TRANSLATION SERVICES | 188.4 |
| 277457 | 4/10/2013 | LAN15 | LANIGAN ASSOCIATES | 13001086 | ARMOR EXPRESS HALO IIIA VEST | 384.95 |
| 277457 | 4/10/2013 | LAN15 | LANIGAN ASSOCIATES | 13001086 | ARMOR EXPRESS HALO IIIA VEST | 2256.7 |
| 277458 | 4/10/2013 | LAN27 | LANDTEK GROUP INC, THE | 12006202 | WHEELER PARK ARTIFICIAL TURF | 41994.44 |
| 277459 | 4/10/2013 | LAW01 | LAW ENFORCEMENT INT UNIT(LE | 13001722 | MEMBERSHIP DUES ROBERT MASON | 595 |
| 277460 | 4/10/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13001787 | LEGAL PUBS ACCT# 161PMV | 5290 |
| 277461 | 4/10/2013 | LOR01 | LORCO PETROLEUM SERVICES | 12000293 | MOTOR OIL & FILTER RECYCLING | 50 |
| 277461 | 4/10/2013 | LOR01 | LORCO PETROLEUM SERVICES | 13001706 | MOTOR OIL AND FILTER RECYCLING | 40 |
| 277462 | 4/10/2013 | MAC35 | MACDERMANT LYNDA | 13002027 | SANE, FEBRUARY 2013 | 10 |
| 277462 | 4/10/2013 | MAC35 | MACDERMANT LYNDA | 13002027 | SANE, FEBRUARY 2013 | 326.5 |
| 277463 | 4/10/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13001266 | PLUMBING SUPPLIES | 2497.29 |
| 277464 | 4/10/2013 | MAN33 | MANNER SHARON | 13000731 | YOGA INSTRUCTOR | 100 |
| 277464 | 4/10/2013 | MAN33 | MANNER SHARON | 13000731 | YOGA INSTRUCTOR | 400 |
| 277465 | 4/10/2013 | MAV01 | MAVERICK BUILDING SERVICES I | 13002523 | JANITORIAL SERVICES | 900 |
| 277466 | 4/10/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 12982.75 |
| 277466 | 4/10/2013 | MCK08 | MCKESSON | 13000050 | RESPIRATORY THERAPY SUPPLIES | 559.25 |
| 277466 | 4/10/2013 | MCK08 | MCKESSON | 13000051 | HOSPITAL SUPPLIES | 4953.98 |
| 277466 | 4/10/2013 | MCK08 | MCKESSON | 13000239 | HOSPITAL SUPPLIES | 432.04 |
| 277466 | 4/10/2013 | MCK08 | MCKESSON | 13000661 | DISPOSABLE DIAPERS | 11122.18 |
| 277467 | 4/10/2013 | MIC55 | MICEK FARM | 12009537 | BALES OF MULCH STRAW | 375 |
| 277468 | 4/10/2013 | MIL57 | MILLER BETTY | 13001864 | PROTESTANT CHAPLIN SERVICE | 665 |
| 277469 | 4/10/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 12006769 | PARTS TO REPAIR HOSPITAL EQUIP | 507.53 |
| 277470 | 4/10/2013 | MOR56 | MORNING STAR COMMUNITY | 13001975 | MONTHLY RENT | 6732.23 |
| 277471 | 4/10/2013 | MRI00 | MRI SERVICES | 13000331 | SMALL ENGINE PARTS | 163.7 |
| 277471 | 4/10/2013 | MRI00 | MRI SERVICES | 13001931 | MAGNUM 36" DROP SPREADER | 759.05 |
| 277472 | 4/10/2013 | MUL03 | MULTI CHEVROLET | 13000464 | GM OEM PARTS | 1027.45 |
| 277473 | 4/10/2013 | NAC21 | NACHFA | 13002007 | MEMBERSHIP DUES: ONE YEAR | 250 |
| 277474 | 4/10/2013 | NAT30 | NATL ASSN/AREA AGENC. ON AG | 13002354 | Registration | 180 |
| 277475 | 4/10/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 62.8 |
| 277476 | 4/10/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11005994 | ENGINEERING SERVICES | 4177.96 |

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|---|---|---|---|---|---|---|
| 277477 | 4/10/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001154 | BLANKET-WATER DELIVERY SERVICE | 14.63 |
| 277478 | 4/10/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 1333 |
| 277478 | 4/10/2013 | NET15 | NETTA ARCHITECTS, LLC | 12001349 | ARCHITECTURAL / ENGINEERING SE | 6018.83 |
| 277479 | 4/10/2013 | NEW76 | NEWARK YMCA | 13002265 | EMERGENCY SHELTER | 608 |
| 277479 | 4/10/2013 | NEW76 | NEWARK YMCA | 13002273 | TEMPORARY SHELTER | 480 |
| 277480 | 4/10/2013 | NEX08 | NEXTEL COMMUNICATIONS | 13000982 | CELLULAR SERVICES | 2.46 |
| 277481 | 4/10/2013 | NFP00 | NFPA FULFILLMENT CENTER | 13001741 | MEMBERSHIP DUES: ONE YEAR | 165 |
| 277482 | 4/10/2013 | NJF01 | NJ FIRE EQUIPMENT CO | 13001920 | HARRINGTON ADDAPTERS | 3270 |
| 277483 | 4/10/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13000178 | PAPER & PLASTIC PRODUCTS | 528.6 |
| 277484 | 4/10/2013 | NJS54 | NJ SUPREME COURT | 13001877 | FILING FEE | 30 |
| 277485 | 4/10/2013 | NJS77 | NJ STENO | 13002387 | TRANSCRIPT | 277.5 |
| 277486 | 4/10/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13000100 | AD: 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 277487 | 4/10/2013 | OFF23 | OFFICE SUPPLY HUT | 13002409 | OFFICE SUPPLIES- | 1579 |
| 277488 | 4/10/2013 | PAR58 | PARTNERS HEALTHCARE LLC | 13001339 | PHARMACY SERVICES | 461.74 |
| 277488 | 4/10/2013 | PAR58 | PARTNERS HEALTHCARE LLC | 13001665 | PHARMACEUTICAL SERVICES | 60059.91 |
| 277489 | 4/10/2013 | PAR77 | PARSON BRINCKERHOFF INC | 12007831 | PROFESSIONAL SERVICES | 16077 |
| 277490 | 4/10/2013 | PAT38 | PATTERSON MEDICAL | 13000056 | PHYSICAL THERAPY SUPPLIES | 260.96 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13000064 | DISPOSABLE PLASTIC PRODUCTS, | 352.89 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 144.9 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 469.3 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 435.05 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 497.33 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 250.47 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 45.15 |
| 277491 | 4/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 355.27 |
| 277492 | 4/10/2013 | PHA01 | PHARMA-CARE INC | 13000660 | PHARMACY CONSULTING SERVICES | 3910 |
| 277492 | 4/10/2013 | PHA01 | PHARMA-CARE INC | 13002348 | PHARMACY CONSULTING SERVICE | 2127.5 |
| 277493 | 4/10/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 30 |
| 277493 | 4/10/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 40 |
| 277494 | 4/10/2013 | PLA07 | PLAINFIELD CITY OF | 12005222 | CDBG Grant 2012 | 204189.02 |
| 277495 | 4/10/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13001946 | FAX TONER CARTRIDGES | 222 |
| 277495 | 4/10/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13002132 | TONER CARTRIDGES | 148 |
| 277496 | 4/10/2013 | RAB01 | ABRAMOWITZ MARC A RABBI | 13001867 | JEWISH CHAPLIN SERVICE | 550 |

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|---|---|---|---|---|---|---|
| 277497 | 4/10/2013 | RAH10 | RAHWAY HOUSING AUTHORITY | 13002573 | RENTAL AND LEASE OF PROPERTY | 120 |
| 277498 | 4/10/2013 | RAR09 | RARITAN VALLEY COMM COLLEG | 13002674 | CHGBK PURSUANT CH 179 PL1968 | 2057.9 |
| 277498 | 4/10/2013 | RAR09 | RARITAN VALLEY COMM COLLEG | 13002674 | CHGBK PURSUANT CH 179 PL1968 | 237.45 |
| 277499 | 4/10/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13000467 | AUTO & LIGHT TRUCK PARTS | 276.16 |
| 277499 | 4/10/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13002073 | AUTO & LIGHT TRUCK PARTS | 1364.04 |
| 277500 | 4/10/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 441.84 |
| 277500 | 4/10/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 169.2 |
| 277500 | 4/10/2013 | RIC46 | RICOH USA, INC. | 13001505 | COPY MACHINE RENTAL | 276 |
| 277500 | 4/10/2013 | RIC46 | RICOH USA, INC. | 13002120 | COPIER PAYMENTS | 1732.5 |
| 277501 | 4/10/2013 | ROS10 | ROSELLE PARK BORO OF | 13000956 | POLLING SITE RENTAL GE ELEC 12 | 414 |
| 277502 | 4/10/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13002048 | AUTO & LIGHT PARTS | 150.72 |
| 277503 | 4/10/2013 | ROT08 | ROTONDO'S | 13001930 | BLANKET FOR CATERING | 525 |
| 277504 | 4/10/2013 | RUS03 | RUSSELL REID-WASTE HAULING | 13000936 | PORTABLE TOILETS | 707.8 |
| 277505 | 4/10/2013 | SAM13 | SAMUELS INC. | 13001398 | AUTO & LIGHT TRUCK PARTS | 1637.8 |
| 277505 | 4/10/2013 | SAM13 | SAMUELS INC. | 13002008 | TRUCK & BUS PARTS | 681.49 |
| 277506 | 4/10/2013 | SAW04 | SAWICKI PAM | 13001273 | VOLLEYBALL INSTRUCTOR | 48 |
| 277506 | 4/10/2013 | SAW04 | SAWICKI PAM | 13001273 | VOLLEYBALL INSTRUCTOR | 192 |
| 277507 | 4/10/2013 | SCH47 | SCHULMAN, WEIGMANN &ASSOC | 13002334 | TRANSCRIPT | 774.35 |
| 277508 | 4/10/2013 | SET09 | SETO. M KELLIE | 13000484 | MORTUARY SERVICES | 425 |
| 277509 | 4/10/2013 | SHE20 | SHERIFF'S ASSN OF NJ | 13002370 | 2013 MEMBERSHIP DUES | 1900 |
| 277510 | 4/10/2013 | SHO01 | SHOP RITE SUPERMARKETS | 13000348 | BLANKET FOR REFRESHMENTS | 106.71 |
| 277511 | 4/10/2013 | SIM11 | SIMPLEX GRINNELL | 12000200 | UNFORESEEN REPAIRS: FIRE ALARM | 793 |
| 277511 | 4/10/2013 | SIM11 | SIMPLEX GRINNELL | 13000799 | FIRE ALARM/SPRINKLER SYSTEM | 3836 |
| 277511 | 4/10/2013 | SIM11 | SIMPLEX GRINNELL | 13002232 | FIRE&SMOKE DECTECTION & WATER | 15178.33 |
| 277512 | 4/10/2013 | SIM29 | SIMONE MARIA | 13000073 | PSYCHIATRIC SERVICES: WEEKENDS | 950 |
| 277513 | 4/10/2013 | SPR07 | SPRUCE INDUSTRIES | 13001117 | SHAMPOO MACHINES | 13785 |
| 277514 | 4/10/2013 | STA COB | STAR LEDGER THE | 13002142 | LEGAL ADS | 4481.24 |
| 277514 | 4/10/2013 | STA COB | STAR LEDGER THE | 13002869 | LEGAL ADS | 1914.24 |
| 277515 | 4/10/2013 | STA RUN | STAR LEDGER THE | 13000515 | ADS: FIRST QUARTER OF 2013 | 2248.92 |
| 277516 | 4/10/2013 | STA1B | STANDARD ELEVATOR | 12004679 | ELEVATOR UPGRADE/RUNNELLS | 105613.37 |
| 277516 | 4/10/2013 | STA1B | STANDARD ELEVATOR | 12004679 | ELEVATOR UPGRADE/RUNNELLS | 15680 |
| 277517 | 4/10/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 104.09 |
| 277517 | 4/10/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 288.48 |

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| 277517 | 4/10/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 1329.19 |
| 277518 | 4/10/2013 | STE41 | STERICYCLE INC | 13000806 | MEDICAL WASTE REMOVAL | 121.51 |
| 277518 | 4/10/2013 | STE41 | STERICYCLE INC | 13000821 | MEDICAL WASTE REMOVAL | 27.58 |
| 277518 | 4/10/2013 | STE41 | STERICYCLE INC | 13002045 | MEDICAL WASTE REMOVAL | 41.97 |
| 277519 | 4/10/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13001567 | 13 ALC 100 ABUSE GRANT | 5263 |
| 277519 | 4/10/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13001567 | 13 ALC 100 ABUSE GRANT | 256 |
| 277520 | 4/10/2013 | THO33 | THOMSON REUTERS | 13000510 | SUBSCRIPTION-NJ STATUTE | 237 |
| 277520 | 4/10/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 1508.22 |
| 277520 | 4/10/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 1443.6 |
| 277521 | 4/10/2013 | TJA04 | TJA POLICE PRODUCTS, INC | 13002123 | ARMORY EQUIPMENT | 1113.5 |
| 277522 | 4/10/2013 | TRA10 | TRANSACTION CONFERENCE | 13002148 | TRANSACTION CONFERENCE | 295 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 480 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008377 | 12 WFNJ 131 TANF | 2400 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008378 | 12 WFNJ 132 TANF | 214 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 1280 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 125 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 427 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 2771 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 214 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 625 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 3680 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 1875 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 320 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 160 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 250 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 800 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 1200 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 5600 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 768 |
| 277523 | 4/10/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 1248 |
| 277524 | 4/10/2013 | UCP17 | UNION CO POLICE CHIEFS ASSN | 13002190 | MEMBERSHIP DUES | 350 |
| 277525 | 4/10/2013 | UMD04 | UMDNJ | 13002042 | MORTUARY SERVICES | 4785 |
| 277526 | 4/10/2013 | UNI1Q | UNITED PARCEL SERVICE | 12001092 | OVERNIGHT DELIVERY SERVICES | 13.02 |

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| 277526 | 4/10/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000804 | OVER NIGHT MAIL SERVICE | 22.12 |
| 277527 | 4/10/2013 | UNI23 | UNION TOWNSHIP OF | 13001495 | TRAFFIC CTRL MONITORING SYSTEM | 52200 |
| 277528 | 4/10/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1248 |
| 277529 | 4/10/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 12005576 | TRANSPORTATION SERVICES | 10439.1 |
| 277530 | 4/10/2013 | VER07 | VERIZON WIRELESS | 13000394 | AIR CARDS FOR ASSET MANAGEMENT | 120.03 |
| 277530 | 4/10/2013 | VER07 | VERIZON WIRELESS | 13000813 | Cellular Phone Service | 97.6 |
| 277531 | 4/10/2013 | VER08 | VERIZON WIRELESS | 13002056 | WIRELESS SERVICE | 6592.37 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 450.02 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 525.63 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13000945 | LOCAL TELEPHONE SERVICE | 2227.71 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 680.63 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 108.88 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.53 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 19491.46 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 58.56 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 222.85 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 61.74 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 78.46 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 622.38 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 518.98 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1062.58 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 5517.98 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 70.17 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 285.25 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 245.15 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 85.16 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.53 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 997.93 |
| 277532 | 4/10/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 1145.81 |
| 277533 | 4/10/2013 | VER31 | VERITEXT | 13002105 | TRANSCRIPT | 194.6 |
| 277533 | 4/10/2013 | VER31 | VERITEXT | 13002333 | TRANSCRIPTS | 1204.55 |
| 277534 | 4/10/2013 | VIS17 | VISTAZO HISPANO NEWSPAPER | 13001800 | LEGAL ADS | 200 |

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| 277535 | 4/10/2013 | VIV00 | VIVA GROUP THE LLC | 11007867 | TOOLS & SUPPLIES - MRO | 3380.77 |
| 277535 | 4/10/2013 | VIV00 | VIVA GROUP THE LLC | 11007868 | TOOLS & SUPPLIES - MRO | 8.18 |
| 277535 | 4/10/2013 | VIV00 | VIVA GROUP THE LLC | 11007870 | TOOLS & SUPPLIES MRO | 15.97 |
| 277535 | 4/10/2013 | VIV00 | VIVA GROUP THE LLC | 11007870 | TOOLS & SUPPLIES MRO | 304.61 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13000867 | OFFICE SUPLIES | 91.02 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001169 | OFFICE SUPPLIES | 262.42 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001314 | OFFICE SUPPLIES | 24.82 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001318 | OFFICE SUPPLIES | 765.02 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001322 | STATIONARY | 27.88 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001385 | HEAVY DUTY ELECTRIC STAPLER | 466.66 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001387 | PACKAGING SUPPLIES | 469.05 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001452 | HANGING EXPANSION FILES | 69.12 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001467 | OFFICE SUPPLIES | 229.79 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001559 | STATIONARY | 64.9 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001598 | ALL PURPOSE PLANNER | 115.79 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001619 | HEAVY DUTY AUTO STAPLER | 118.42 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001686 | Stationary Supplies | 105.01 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001715 | OFFICE SUPPLIES | 337.49 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001717 | OFFICE SUPPLIES | 484.69 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001745 | A-Z Expansion File Folders | 32.95 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001746 | Office Supplies | 93.42 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001815 | OFFICE SUPPLIES | 61.88 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001815 | OFFICE SUPPLIES | 61.88 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001849 | A-Z Labels for pollbooks | 515 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13001889 | OFFICE SUPPLIES | 28 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13002053 | FOLDERS | 160.28 |
| 277537 | 4/10/2013 | WBM00 | W B MASON | 13002384 | OFFICE SUPPLIES | 27.25 |
| 277538 | 4/10/2013 | WEB12 | WEBER DOWD LAW | 12008364 | LEGAL SERVICES | 1188.25 |
| 277538 | 4/10/2013 | WEB12 | WEBER DOWD LAW | 12008364 | LEGAL SERVICES | 625.66 |
| 277539 | 4/10/2013 | WES06 | WEST HUDSON INDUSTRIES | 13002939 | UNIFORM BADGES/WALLET BADGES | 2744 |
| 277540 | 4/10/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 266.22 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 832 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 2100 |

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| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 8800 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 1600 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 5551 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 3456 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 384 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 1920 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 120 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 360 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 640 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 125 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 160 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 500 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 1280 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 3400 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 900 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 200 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 400 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 426 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 427 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 192 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 2563 |
| 277541 | 4/10/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 768 |
| 277542 | 4/10/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12003838 | BLANKET: HVAC SUPPLIES | 16.84 |
| 277542 | 4/10/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008732 | BLANKET: HVAC SUPPLIES | 447.67 |
| 277542 | 4/10/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008733 | BLANKET: ELECTRICAL SUPPLIES | 29.45 |
| 277543 | 4/10/2013 | XER14 | XEROX CORPORATION | 12009207 | copier blanket xerox W5030 | 105 |
| 277543 | 4/10/2013 | XER14 | XEROX CORPORATION | 12009207 | copier blanket xerox W5030 | 105 |
| 277543 | 4/10/2013 | XER14 | XEROX CORPORATION | 12009207 | copier blanket xerox W5030 | 105 |
| 277543 | 4/10/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 271.2 |
| 277543 | 4/10/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 244.08 |
| 277543 | 4/10/2013 | XER14 | XEROX CORPORATION | 13000229 | COPIER BLANKET XEROX W5755 | 286 |
| 277543 | 4/10/2013 | XER14 | XEROX CORPORATION | 13000229 | COPIER BLANKET XEROX W5755 | 412 |

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| 277544 | 4/10/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13002140 | EMERGENCY SHELTER | 160 |
| 277544 | 4/10/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13002269 | EMERGENCY SHELTER | 360 |
| 1112 | 4/11/2013 | GAL11 | GALVES AUTO PRICE LIST INC | 13002339 | SUBSCRIPTION | 275 |
| 1113 | 4/11/2013 | MOD14 | MODERN OFFICE SYSTEMS LLC | 11009445 | SPACESAVER MOBILE SYSTEM | 86521.4 |
| 1387 | 4/11/2013 | BAR53 | BARRON'S EDUCATIONAL SERIE | 13002427 | EDUCATIONAL MATERIAL | 256.23 |
| 1476 | 4/11/2013 | APP20 | APPLIED BIOSYSTEMS | 12009043 | LABORATORY SUPPLIES | 12562.69 |
| 1477 | 4/11/2013 | GLO21 | GLOBAL INDUSTRIES, INC | 12005074 | OFFICE FURNITURE | 12303.06 |
| 1478 | 4/11/2013 | IDE11 | IDENTICARD SYSTEMS | 13000211 | IDENTIFICATION TRACKING SYSTEM | 2.91 |
| 1478 | 4/11/2013 | IDE11 | IDENTICARD SYSTEMS | 13002319 | IDENTIFICATION CARDS | 177.84 |
| 1479 | 4/11/2013 | MOD14 | MODERN OFFICE SYSTEMS LLC | 12005097 | STORAGE/SHELVING UNITS | 6196.13 |
| 1480 | 4/11/2013 | ONE20 | 103 AUTO SALES INC | 13002741 | 1 AUTO | 2000 |
| 1542 | 4/11/2013 | CAY00 | CAYMAN CHEMICAL CO INC | 12008327 | LABORATORY DRUGS | 57 |
| 1542 | 4/11/2013 | CAY00 | CAYMAN CHEMICAL CO INC | 13002204 | LABORATORY DRUGS | 95 |
| 1543 | 4/11/2013 | INT69 | INTERNATL CRYSTAL LABORATO | 13002371 | LABORATORY EQUIPMENT | 923 |
| 1544 | 4/11/2013 | SER01 | SEROLOGICAL RESEARCH INST | 13002252 | LABORATORY SUPPLIES | 343.34 |
| 1545 | 4/11/2013 | USP05 | US PHARMACOPEIAL CONVENTI | 12010049 | LABORATORY DRUGS | 308 |
| 1545 | 4/11/2013 | USP05 | US PHARMACOPEIAL CONVENTI | 13001955 | DRUGS LABORATORY | 1149 |
| 2081 | 4/11/2013 | DAG02 | DAGOSTO ANTHONY | 13002239 | RETURN OF MONEY, SP#531-12 | 310 |
| 2082 | 4/11/2013 | SAM21 | SAMPSON GREGORY | 13002235 | RETURN OF MONEY, SP#368-12 | 134 |
| 277545 | 4/11/2013 | USP04 | U S POSTAL SERVICE | 13003067 | BLANKET FOR POSTAGE | 25000 |
| 277546 | 4/17/2013 | 1AM05 | AMERICK, ROBERT | 13002106 | WORK BOOTS REIMBURSEMENT AS | 100 |
| 277547 | 4/17/2013 | 1BR68 | BRENNAN MICHAEL | 13002767 | REIMBURSEMENT | 89.02 |
| 277548 | 4/17/2013 | 1CA91 | CARPENTER ZACHARY (HSS1) | 13002620 | MILEAGE REIMBURSEMENT | 394.44 |
| 277549 | 4/17/2013 | 1CO1S | CONNELLY KEN | 13002505 | MILEAGE REIMBURSEMENT | 45.2 |
| 277550 | 4/17/2013 | 1DE08 | DECTER JOAN | 13002133 | MILEAGE REIMBURSEMENT | 176.85 |
| 277551 | 4/17/2013 | 1GL02 | GLEASON SUSAN J | 13002251 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277552 | 4/17/2013 | 1GO28 | GONZALEZ SONIA | 13002309 | MILEAGE REIMBURSEMENT | 494.53 |
| 277553 | 4/17/2013 | 1GO45 | GOMEZ TONYA | 13002791 | REIMBURSEMENT | 185.1 |
| 277554 | 4/17/2013 | 1GR40 | GRAZIANO JOSEPH A DIRECTO | 13001928 | MEAL ALLOWANCES FOR MEETINGS | 65.31 |
| 277554 | 4/17/2013 | 1GR40 | GRAZIANO JOSEPH A DIRECTO | 13002773 | REIMBURSEMENT | 66.94 |
| 277555 | 4/17/2013 | 1HE33 | HENDERSON JANET D | 13001794 | EMPLOYEE REIMBURSEMENT | 30 |
| 277556 | 4/17/2013 | 1HO46 | HOWLETT CRAIG | 13002731 | REIMBURSEMENT | 145 |
| 277556 | 4/17/2013 | 1HO46 | HOWLETT CRAIG | 13002731 | REIMBURSEMENT | 49.12 |

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| 277557 | 4/17/2013 | 1JO20 | JONES REGINA | 13002162 | EMPLOYEE REIMBURSEMENT | 30 |
| 277558 | 4/17/2013 | 1JO44 | JONES-MITCHELL KERRY | 13002792 | REIMBURSEMENT | 325.64 |
| 277559 | 4/17/2013 | 1KE18 | KESTLINGER CHERYL J | 13002415 | REIMBURSEMENT | 50 |
| 277560 | 4/17/2013 | 1LA30 | LANZA RAYMOND DO | 13002632 | EMPLOYEE REIMBURSEMENT | 350 |
| 277561 | 4/17/2013 | 1LO26 | LOPEZ JANET | 13002730 | REIMBURSEMENT | 91.89 |
| 277561 | 4/17/2013 | 1LO26 | LOPEZ JANET | 13002730 | REIMBURSEMENT | 96 |
| 277562 | 4/17/2013 | 1MA03 | MACGIBENY ROBERT R | 13002268 | MILEAGE REIMBURSEMENT | 114.14 |
| 277563 | 4/17/2013 | 1MA95 | MATHAN MATT | 13002279 | REIMBURSEMENT | 168.72 |
| 277564 | 4/17/2013 | 1MA99 | MAURICE MARIE | 13000553 | EMPLOYEE REIMBURSEMENT | 30 |
| 277565 | 4/17/2013 | 1NK01 | NKELLEFACK MAX | 13001360 | EMPLOYEE REIMBURSEMENT | 30 |
| 277566 | 4/17/2013 | 1PI31 | PISINO CYNTHIA (HSS II) | 13002267 | MILEAGE REIMBURSEMENT | 35.25 |
| 277567 | 4/17/2013 | 1RA16 | RASTELLI DEBORAH | 13002929 | reimbursement | 100 |
| 277568 | 4/17/2013 | 1RO43 | ROSENTHAL ROBERT | 13002206 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277569 | 4/17/2013 | 1RO49 | ROMANKOW THEODORE J | 12006839 | BLANKET PURCHASE ORDER | 100.01 |
| 277570 | 4/17/2013 | 1SP14 | SPENCE MARIE | 13001361 | EMPLOYEE REIMBURSEMENT | 30 |
| 277571 | 4/17/2013 | 1ZU02 | ZUBER RONALD | 13002898 | PETTY CASH REIMBURSEMENT | 274.16 |
| 277572 | 4/17/2013 | ACC16 | ACCURINT - ACCOUNT #1335805 | 13002521 | SEARCHES/REPORTS | 1748.5 |
| 277573 | 4/17/2013 | ACM03 | A C MOORE CRAFT STORE | 13000701 | CRAFT ITEMS | 38.16 |
| 277574 | 4/17/2013 | ACT09 | ACTIVITIES DIRECTORS QUARTE | 13000524 | SUBSCRIPTION RENEWAL: ONE YEAR | 119 |
| 277575 | 4/17/2013 | ACU00 | ACULABS INC | 13001392 | LABORATORY SERVICES | 2797.71 |
| 277575 | 4/17/2013 | ACU00 | ACULABS INC | 13002404 | LABORATORY SERVICES | 1442.16 |
| 277576 | 4/17/2013 | AHO01 | AHOLD FINANCIAL SERVICE | 13000294 | GROCERIES/SUPPLIES | 33.9 |
| 277577 | 4/17/2013 | AIR01 | AIR BRAKE EXCHANGE & EQUIP | 13000328 | TRUCH PARTS | 183.34 |
| 277578 | 4/17/2013 | AIR10 | AIRGAS USA LLC | 12009533 | WELDING OPERATIONS BLANKET | 608.61 |
| 277579 | 4/17/2013 | ALA02 | ALAIMO GROUP | 12001039 | ENGINEERING SERVICES /ON CALL | 3368.59 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 12008887 | SANE, SEPTEMBER 2012 | 10 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 12008887 | SANE, SEPTEMBER 2012 | 24.8 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 12009367 | SANE, NOVEMBER 2012 | 10 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 12009367 | SANE, NOVEMBER 2012 | 48.2 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 13000234 | SANE, DECEMBER 2012 | 104.3 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 13000234 | SANE, DECEMBER 2012 | 10 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 13001252 | SANE, JANUARY 2013 | 77 |
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 13001252 | SANE, JANUARY 2013 | 10 |

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|---|---|---|---|---|---|---|
| 277580 | 4/17/2013 | ALI04 | ALI JUDI | 13002032 | SANE, FEBRUARY 2013 | 22 |
| 277581 | 4/17/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 370 |
| 277582 | 4/17/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000957 | FOOD SERVICE | 22513.78 |
| 277582 | 4/17/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13002710 | FOOD SERVICES | 24766.76 |
| 277583 | 4/17/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001414 | AUTO & LIGHT TRUCK PARTS | 63.92 |
| 277583 | 4/17/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13002876 | AUTO & LIGHT TRUCK PARTS | 2505.83 |
| 277584 | 4/17/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 2140.65 |
| 277584 | 4/17/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 379.15 |
| 277585 | 4/17/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13001399 | AUTOMOTIVE BATTERIES | 529.13 |
| 277586 | 4/17/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001448 | CAR WASH SERVICES | 315 |
| 277587 | 4/17/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13002153 | FOR SPECIALIZED LEGAL SERVCIES | 19021.4 |
| 277588 | 4/17/2013 | BAY02 | BAYWAY LUMBER | 13002181 | LUMBER & ASSOCIATED MATERIALS | 120.88 |
| 277589 | 4/17/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 277589 | 4/17/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 277590 | 4/17/2013 | BFI00 | BFI | 12009197 | furniture for 40 parker rd | 36622.5 |
| 277591 | 4/17/2013 | BIG03 | BIG STASH'S | 13001812 | REFRESHMENTS/FOOD FOR | 166.9 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 600 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 360 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 400 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 660 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 960 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 160 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 375 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 320 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 1600 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 640 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 1000 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 1495 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 480 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008557 | 12 WAD 113 JOB SKILLS | 800 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008714 | 12 FAMA 102 JOB SKILLS | 706 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12008830 | 12 famt 107 job skills | 162.39 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12009800 | 12 WDW 131 JOB SKILLS | 706 |

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|---|---|---|---|---|---|---|
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 12009953 | 12 WDW 138 JOB SKILLS | 800 |
| 277592 | 4/17/2013 | BM02 | B & M CONSULTANTS INC | 13002662 | 11 WAD 169 RESET JOB SKILLS | 800 |
| 277593 | 4/17/2013 | BOC01 | BOCCARDI CORTNEY B | 12007066 | DNA CONSULTANT SERVICES | 787.5 |
| 277593 | 4/17/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 975 |
| 277594 | 4/17/2013 | BRA33 | BRAND NEW DAY INC | 13002130 | 12/WIA Youth/001 | 4250 |
| 277595 | 4/17/2013 | CAB15 | CABLEVISION | 13000591 | CABLE SERVICES | 97.95 |
| 277596 | 4/17/2013 | CAL32 | CALIFORNIA DEPART OF JUSTIC | 13002601 | REGISTRATION | 900 |
| 277597 | 4/17/2013 | CAP07 | CAPORALE ELISA KESSLER | 13002470 | BASKETRY WORKSHOP LEADER | 400 |
| 277597 | 4/17/2013 | CAP07 | CAPORALE ELISA KESSLER | 13002470 | BASKETRY WORKSHOP LEADER | 64.13 |
| 277598 | 4/17/2013 | CAR1L | CAROSELLI JOE | 13001233 | ENTERTAINMENT FOR ST. PATRICK' | 470 |
| 277599 | 4/17/2013 | CIT36 | CITY OF RAHWAY C/O | 13001870 | WATER UTILITY | 399.43 |
| 277600 | 4/17/2013 | CLE06 | CLEVELAND TIRE | 13001397 | BRIDGSTONE TIRES | 1056.04 |
| 277600 | 4/17/2013 | CLE06 | CLEVELAND TIRE | 13002259 | BRIDGESTONE TIRES | 756.18 |
| 277601 | 4/17/2013 | CNA01 | C N A SERVICES | 13000192 | INK CARTRIDGES FOR PRINTERS | 221.38 |
| 277601 | 4/17/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 3147.27 |
| 277601 | 4/17/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 470.4 |
| 277602 | 4/17/2013 | COA15 | COATES PAUL JR | 13000560 | HAIRCUT SERVICE | 80 |
| 277603 | 4/17/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 09009320 | 08 SPC 103 RENTAL ASST. | 9699.84 |
| 277603 | 4/17/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 11010001 | 09 SPC 104 RENTAL ASSISTANCE | 2362.5 |
| 277604 | 4/17/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 12006185 | 12 PGR 113 YOUTH & TEEN DEVELO | 785.74 |
| 277605 | 4/17/2013 | CON72 | CONTINUUM VOICE & DATA SYS | 12007415 | SOFTWARE MAINTENANCE | 2571.07 |
| 277606 | 4/17/2013 | COO31 | COOPER EVAN | 13002558 | LARGE INSTRUMENT CRITIQUER | 185 |
| 277607 | 4/17/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 10280.71 |
| 277608 | 4/17/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005388 | CDBG Grant 2012 | 518.5 |
| 277609 | 4/17/2013 | CRO20 | CROMPCO CORPORATION | 13001599 | VAPOR RECOVERY TESTING | 4342.5 |
| 277610 | 4/17/2013 | CUM02 | CUMMINS POWER SYSTEMS LLC | 13002536 | CUMMINGS GENERATOR REPAIR | 851.57 |
| 277611 | 4/17/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13000719 | FOR SPECIALIZED LEGAL SERVICES | 449.34 |
| 277611 | 4/17/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13003278 | FOR SPECIALIZED LEGAL SERVICES | 9288.82 |
| 277612 | 4/17/2013 | DAR00 | DARA'S CATERERS | 13000977 | CATERING | 642.5 |
| 277613 | 4/17/2013 | DAV02 | DAVID ANGELITO | 13002543 | SIMPLIFIED APPROACH TO | 99.01 |
| 277613 | 4/17/2013 | DAV02 | DAVID ANGELITO | 13002543 | SIMPLIFIED APPROACH TO | 400 |
| 277614 | 4/17/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 1012 |
| 277614 | 4/17/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 26630 |

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|---|---|---|---|---|---|---|
| 277615 | 4/17/2013 | DAV60 | DAVID HENRY AGENCY THE | 13000095 | AD: 1/2 PG: PHYSICIANS DIRCTRY | 850 |
| 277616 | 4/17/2013 | DEC16 | DECKER JOSEPHINE | 13002565 | MAKE A FILM IN ONE HOUR | 350 |
| 277617 | 4/17/2013 | DEE06 | DEER CARCASS REMOVAL SERVI | 13000916 | DEER CARCASS REMOVAL | 585 |
| 277618 | 4/17/2013 | DEE08 | DEER PARK WATER | 13000529 | WATER/COOLER RENTAL-MOTOR | 13.29 |
| 277618 | 4/17/2013 | DEE08 | DEER PARK WATER | 13000530 | WATER/COOLER RENTAL-MOSQUITO | 13.29 |
| 277619 | 4/17/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002834 | 2013 Delta Dental Premiums | 50703.79 |
| 277619 | 4/17/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002834 | 2013 Delta Dental Premiums | 54822.28 |
| 277619 | 4/17/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13002834 | 2013 Delta Dental Premiums | 10594.21 |
| 277620 | 4/17/2013 | DEP06 | DEPTCOR | 13002222 | WHITE BATH TOWEL'S / SHEETS | 16300 |
| 277621 | 4/17/2013 | DER03 | DE ROBERTS MICHAEL DEACON | 13002287 | RELIGIOUS SERVICES | 538.53 |
| 277622 | 4/17/2013 | DIA23 | DIAMOND ERIC | 13002463 | THEATER CRITIQUER FOR THE | 400 |
| 277623 | 4/17/2013 | DUC01 | DUCRET SCHOOL OF THE ARTS | 12007136 | 2012 HEART GRANT RECIPIENT | 750 |
| 277624 | 4/17/2013 | EBA00 | E-BACKGROUNDCHECKS.COM | 13000561 | BACKGROUND CHECK SERVICES | 11.86 |
| 277625 | 4/17/2013 | EBS01 | EBSCO | 13000922 | SUBSCRIPTION RENEWALS | 151 |
| 277625 | 4/17/2013 | EBS01 | EBSCO | 13000922 | SUBSCRIPTION RENEWALS | 84.98 |
| 277625 | 4/17/2013 | EBS01 | EBSCO | 13000922 | SUBSCRIPTION RENEWALS | 1087.67 |
| 277626 | 4/17/2013 | ELE18 | EL ESPECIALITO | 13000104 | ADS: 1/4 PAGE: EL ESPECIALITO | 200 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 32969.44 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 33685.44 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 34150.44 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 310 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 310 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 310 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 3254.22 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 3254.22 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 3254.22 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 310 |
| 277627 | 4/17/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 3254.22 |
| 277628 | 4/17/2013 | ELI44 | ELIZABETH YELLOW CAB | 13002264 | TRANSPORTATION | 30 |
| 277629 | 4/17/2013 | EVE03 | EVERLAST AUTO SEAT COVER C | 13002074 | REBUILD & RECOVER TRUCK SEAT | 550 |

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|---|---|---|---|---|---|---|
| 277630 | 4/17/2013 | FAS03 | FASTENAL COMPANY | 13001247 | COIL HEX NUTS | 234.4 |
| 277631 | 4/17/2013 | FDR00 | FDR HITCHES | 13000631 | TRAILER PARTS & REPAIRS | 191.29 |
| 277632 | 4/17/2013 | FLE07 | FLEISCHMAN COLLEEN | 13000243 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 277633 | 4/17/2013 | FLE14 | FLEMINGTON DEPARTMENT STO | 12002642 | UNIFORMS | 2046.18 |
| 277633 | 4/17/2013 | FLE14 | FLEMINGTON DEPARTMENT STO | 13001983 | UNIFORMS | 432.5 |
| 277634 | 4/17/2013 | FOL00 | FOLEY INC | 13000437 | CATERPILLAR PARTS & SERVICE | 223.75 |
| 277635 | 4/17/2013 | FOR31 | FORESTRY SUPPLIES | 13001341 | TREE CLIMBING HARNESS & | 2022.03 |
| 277636 | 4/17/2013 | FRA31 | FRANK SANDRA | 13001150 | CARE FOR CAREGIVERS PROGRAM | 1463 |
| 277636 | 4/17/2013 | FRA31 | FRANK SANDRA | 13001150 | CARE FOR CAREGIVERS PROGRAM | 1881 |
| 277637 | 4/17/2013 | FRA49 | FRANK AND JOHN | 13001076 | FRONT END REPAIR AND ALIGNMENT | 107.49 |
| 277638 | 4/17/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13002041 | PROFESSIONAL SERVICES | 5535 |
| 277639 | 4/17/2013 | GAN01 | GANN LAW BOOKS | 13001091 | LAW BOOKS | 105 |
| 277640 | 4/17/2013 | GAR14 | GARDEN STATE HIGHWAY | 13001305 | SIGNS | 6200 |
| 277641 | 4/17/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13002260 | AUTO & LIGHT TRUCK PARTS | 1171.44 |
| 277642 | 4/17/2013 | GRA05 | GRAINGERS | 13001453 | STOP WATCHES | 39.54 |
| 277643 | 4/17/2013 | GRA60 | GRAINGER | 13002115 | JOBOX TOOL STORAGE CHEST | 493.88 |
| 277644 | 4/17/2013 | GRI25 | GRIMSHAW JEFF | 13002460 | WRITING WORKSHOP LEADER | 400 |
| 277645 | 4/17/2013 | HEA44 | HEATHER CHRSTOPHER | 13003012 | REFUND | 360 |
| 277646 | 4/17/2013 | HER49 | HERBERT CAROLYN | 13002538 | 2D VISUAL ART CRITIQUER | 425 |
| 277647 | 4/17/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 13002225 | TOWING SERVICE | 150 |
| 277648 | 4/17/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 12004600 | 12 RYAN 104 CASE MGMT | 5107.19 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 12009246 | 12 FSP 101 FAMILY SUPPORT | 15000 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 12009246 | 12 FSP 101 FAMILY SUPPORT | 16475 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2100 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 4039 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2970 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 1142 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 896 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |

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| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2610 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 1830 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 3059 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2629 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2220 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2112 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2430 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2220 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 1133 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2370 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2850 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 3330 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 1116 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13002298 | 13 HOP 100 HOUSING | 20070.6 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13002298 | 13 HOP 100 HOUSING | 20070.6 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13002298 | 13 HOP 100 HOUSING | 20109.6 |
| 277650 | 4/17/2013 | HOM09 | HOMEFIRST INC. | 13002298 | 13 HOP 100 HOUSING | 19904.6 |
| 277651 | 4/17/2013 | HOM10 | HOMETOWN QUARTERLY MAGAZ | 13000065 | ADVERTISING:  3" X 5 7/8" | 525 |
| 277652 | 4/17/2013 | HRE01 | HRET OF NJ | 13002578 | REGISTRATION FEE | 50 |
| 277654 | 4/17/2013 | IAC04 | IACREOT | 13003033 | REGISTRATION FEE | 400 |
| 277655 | 4/17/2013 | IBM02 | IBM CORP | 12009621 | TECHNICAL INFRASTRUCTURE UPGRA | 15100 |
| 277656 | 4/17/2013 | INT1G | INTERACT | 13002725 | JAILTRACKER MAINT CONTRACT | 2958 |
| 277657 | 4/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001712 | 13 APC 111 SENIORS | 18904 |
| 277657 | 4/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001712 | 13 APC 111 SENIORS | 18166 |
| 277658 | 4/17/2013 | JOG00 | JOGI CONSTRUCTION INC | 12008025 | REPLACEMENT OF CULVERTS/LI | 126795.09 |
| 277659 | 4/17/2013 | JWG00 | J W GOODLIFFE & SON | 13000462 | GAS & WELDING SUPPLIES | 395.07 |
| 277659 | 4/17/2013 | JWG00 | J W GOODLIFFE & SON | 13002229 | LAB GASES CYLINDERS | 1638.15 |
| 277660 | 4/17/2013 | KAK01 | KAKALETRIS, JENNIFER | 13002539 | 2D VISUAL ART CRITIQUER | 250 |

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| 277661 | 4/17/2013 | KEN07 | KENILWORTH HISTORICAL SOCI | 13002829 | Preserve Reimbursement Grant | 19120 |
| 277663 | 4/17/2013 | KOC04 | KOCHANSKI JOY | 13002942 | REFUND | 296 |
| 277664 | 4/17/2013 | KRE07 | KRETLOW WOLF | 13002548 | PHOTOGRAPHER FOR THE UNION | 250 |
| 277665 | 4/17/2013 | KUB07 | KUBE CAROLYN | 13002681 | REFUND | 115 |
| 277666 | 4/17/2013 | KUN01 | KUNG, DIANA H | 13002480 | CHINESE BRUSH PAINTING | 158.02 |
| 277666 | 4/17/2013 | KUN01 | KUNG, DIANA H | 13002480 | CHINESE BRUSH PAINTING | 400 |
| 277667 | 4/17/2013 | LAN03 | LANDAUER INC | 13001905 | RADIATION MONITORING | 1309.48 |
| 277668 | 4/17/2013 | LEF01 | LEFFERS BEVERLY MD | 13000585 | PROFESSIONAL SERVICES | 1000 |
| 277669 | 4/17/2013 | LES08 | LESTER, PETER | 13002549 | 2D VISUAL ART CRITIQUER | 475 |
| 277670 | 4/17/2013 | LIN13 | LINDEN CITY OF | 12005323 | CDBG Grant 2012 | 16864 |
| 277671 | 4/17/2013 | LPS00 | L P STATILE INC | 12002357 | TREE/SHRUB/BEDDING PLANTS | 97.97 |
| 277672 | 4/17/2013 | LYO02 | LYONS DEBORAH | 13002680 | REFUND | 115 |
| 277673 | 4/17/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 459.17 |
| 277673 | 4/17/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001909 | BLANKET PO FOR KEYS | 5 |
| 277674 | 4/17/2013 | MAL19 | MALONE TANISHA | 13000485 | MORTUARY SERVICES | 325 |
| 277675 | 4/17/2013 | MAN31 | MANHATTAN BAGEL | 13001719 | REFRESHMENTS | 193.42 |
| 277676 | 4/17/2013 | MAR47 | MARTURANO RECREATION COM | 12005821 | REPLACEMENT PLAYGROUND PARTS | 441.74 |
| 277677 | 4/17/2013 | MAS11 | MASER CONSULTING PA | 12009288 | PROFESSIONAL SERV/NOMAHEGAN PK | 26894.02 |
| 277678 | 4/17/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 6321.18 |
| 277678 | 4/17/2013 | MCK08 | MCKESSON | 13000050 | RESPIRATORY THERAPY SUPPLIES | 323.79 |
| 277678 | 4/17/2013 | MCK08 | MCKESSON | 13000051 | HOSPITAL SUPPLIES | 2321.47 |
| 277678 | 4/17/2013 | MCK08 | MCKESSON | 13000661 | DISPOSABLE DIAPERS | 4478.66 |
| 277679 | 4/17/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 12004303 | ENTERAL NUTRITION FOR PATIENTS | 856.68 |
| 277679 | 4/17/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 13000805 | ENTERNAL NUTRITION | 3000 |
| 277679 | 4/17/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 13002712 | ENTERNAL NUTRITION | 1166.64 |
| 277680 | 4/17/2013 | MED07 | MEDCOM/TRAINEX | 13002223 | STAFF TRAINING VIDEOS | 601.95 |
| 277681 | 4/17/2013 | MER34 | MERK ANGELICA | 13003010 | REFUND | 265 |
| 277682 | 4/17/2013 | MIC52 | MICROSTRATEGIES INC | 12007536 | SEAGATE HARD DRIVE | 1580 |
| 277682 | 4/17/2013 | MIC52 | MICROSTRATEGIES INC | 13002642 | LENOVO S30,STORAGE BUILD | 2150 |
| 277682 | 4/17/2013 | MIC52 | MICROSTRATEGIES INC | 13002677 | NICE STORAGE CENTER | 6185 |
| 277683 | 4/17/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13001531 | INTERNATIONAL TRUCK PARTS | 626.86 |
| 277683 | 4/17/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13002272 | INTERNATIONAL TRUCK PARTS | 835.64 |
| 277684 | 4/17/2013 | MN01 | M & N INTERNATIONAL | 13001355 | #60382-27:POLYVINYL TABLECLOTH | 280.19 |

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|---|---|---|---|---|---|---|
| 277685 | 4/17/2013 | MOB05 | MOBILE LAWNMOWER SERVICE | 13000536 | VARIOUS EQUIPMENT REPAIR | 1396.24 |
| 277686 | 4/17/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 1076 |
| 277687 | 4/17/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 12006769 | PARTS TO REPAIR HOSPITAL EQUIP | 1058.99 |
| 277687 | 4/17/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13002713 | MAINT. REPAIR MEDICAL EQUIPMNT | 3744.75 |
| 277688 | 4/17/2013 | MOD09 | MODERN HANDLING INC. | 13001004 | HD EQUIPMENT PARTS | 56.12 |
| 277689 | 4/17/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005457 | CDBG Grant 2012 | 1111.93 |
| 277689 | 4/17/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005528 | CDBG Grant 2012 | 479.18 |
| 277690 | 4/17/2013 | MRI00 | MRI SERVICES | 13000331 | SMALL ENGINE PARTS | 87.92 |
| 277691 | 4/17/2013 | MUL03 | MULTI CHEVROLET | 13000464 | GM OEM PARTS | 127.14 |
| 277691 | 4/17/2013 | MUL03 | MULTI CHEVROLET | 13003000 | GM OEM PARTS | 166.1 |
| 277692 | 4/17/2013 | MUN24 | MUNICIPAL CLERK'S ASSOCIATIO | 13002031 | MEMBERSHIP | 100 |
| 277693 | 4/17/2013 | NAT6H | NATALE JR. PLUMBING& HEATIN | 13002154 | REFUND FOR PERMIT # 38370 | 800 |
| 277694 | 4/17/2013 | NAT79 | NATL FUEL OIL | 13001418 | ULSH DIESEL | 17037.76 |
| 277695 | 4/17/2013 | NATH10 | NATIONAL COMMISSION FOR HE | 13001650 | CHES RENEWAL CERTIFICATION | 55 |
| 277696 | 4/17/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 25710 |
| 277697 | 4/17/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11008813 | ENGINEERING SERV - 2012 ROAD | 7713.63 |
| 277697 | 4/17/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12000929 | ENGINEERING SERVICES | 3415.75 |
| 277698 | 4/17/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000939 | BOTTLE WATER | 22.99 |
| 277699 | 4/17/2013 | NIE09 | NIELSEN DODGE C-J-R | 13000465 | OEM CHRYSLER PARTS | 423.85 |
| 277700 | 4/17/2013 | NJA100 | NJ ASSOC OF HEALTHCARE SOC | 13002082 | MEMBERSHIP DUES: ONE YEAR | 35 |
| 277701 | 4/17/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 685.28 |
| 277701 | 4/17/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 5151.97 |
| 277702 | 4/17/2013 | NJA1R | NJ ASSN OF COUNTY FINANCE | 13003013 | MEMBERSHIP DUES 2013 | 250 |
| 277703 | 4/17/2013 | NJD70 | NJDEP BUREAU OF REV | 13001903 | ANNUAL REGISTRATION RENEWAL | 634 |
| 277704 | 4/17/2013 | NJM07 | NJ MOSQUITO CONTROL ASSOC | 13001374 | MEMBERSHIP FOR YEAR 2013 | 80 |
| 277705 | 4/17/2013 | NJS55 | NJSLEOA | 13002568 | NJSLEOA 22ND ANNUAL AWARDS | 1100 |
| 277706 | 4/17/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13000100 | AD: 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 277707 | 4/17/2013 | OLD03 | OLD FIRST HISTORIC TRUST | 13003079 | 2011 Preserve Grant Award | 30145.5 |
| 277708 | 4/17/2013 | ONE15 | 1 ELM STREET LLC | 13002299 | REFUND FOR PERMIT #4282 | 3000 |
| 277709 | 4/17/2013 | OPT00 | OPTIMUM LIGHTPATH | 13001372 | Fiber Lease/Maintenance | 4700 |
| 277710 | 4/17/2013 | PAP11 | PAPALIA EDWARD P JR  ESQ | 13002374 | Realty Transfer Fee Refund | 357.75 |
| 277711 | 4/17/2013 | PAR11 | PARREOTT DORIAN | 13002554 | SMALL INSTRUMENT CRITIQUER | 400 |
| 277712 | 4/17/2013 | PEL07 | PELCZAR ALBERT | 13002579 | REIMBURSEMENT: EYE GLASSES | 351 |

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|---|---|---|---|---|---|---|
| 277713 | 4/17/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 12009529 | COMPUTERUZED MONITORING | 17215.96 |
| 277714 | 4/17/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 30 |
| 277715 | 4/17/2013 | PIN06 | PINO CONSULTING GROUP INC | 12001180 | SERVICES RENDERED RUNNELLS | 6572.5 |
| 277715 | 4/17/2013 | PIN06 | PINO CONSULTING GROUP INC | 13002822 | CONSULTING SERVICES | 24000 |
| 277716 | 4/17/2013 | PIN29 | PINNACLE CONSULTING & CONS | 11005952 | ENGINEERING SERVICES | 24862.68 |
| 277716 | 4/17/2013 | PIN29 | PINNACLE CONSULTING & CONS | 11005952 | ENGINEERING SERVICES | 900 |
| 277716 | 4/17/2013 | PIN29 | PINNACLE CONSULTING & CONS | 12007821 | CONSTRUCTION MANAGEMENT SERV | 5000 |
| 277717 | 4/17/2013 | PIT10 | PITNEY BOWES INC | 13000322 | RENTAL CHARGES | 180 |
| 277718 | 4/17/2013 | PLA07 | PLAINFIELD CITY OF | 12005327 | CDBG Grant 2012 | 8428.13 |
| 277719 | 4/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 1563 |
| 277719 | 4/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 277719 | 4/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 1563 |
| 277719 | 4/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 277719 | 4/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 277719 | 4/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 1559 |
| 277720 | 4/17/2013 | PLA55 | PLAINFIELD DIVISION OF PARKS | 12007149 | 2012 HEART GRANT RECIPIENT | 925 |
| 277721 | 4/17/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13002335 | FAX TONER | 172 |
| 277722 | 4/17/2013 | PUL04 | PULSE MEDICAL TRANSPORTATI | 13000074 | AMBULANCE SERVICE | 3639.25 |
| 277722 | 4/17/2013 | PUL04 | PULSE MEDICAL TRANSPORTATI | 13000074 | AMBULANCE SERVICE | 4432 |
| 277723 | 4/17/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 13001880 | HEATING OIL | 1438.98 |
| 277724 | 4/17/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000009 | OFFICE MACHINE REPAIRS | 7.17 |
| 277724 | 4/17/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13001881 | OFFICE MACHINE REPAIRS | 264.33 |
| 277724 | 4/17/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13001881 | OFFICE MACHINE REPAIRS | 104.95 |
| 277725 | 4/17/2013 | RAH02 | RAHWAY CITY OF | 12005328 | CDBG Grant 2012 | 33300 |
| 277725 | 4/17/2013 | RAH02 | RAHWAY CITY OF | 12008904 | Program Income | 32942.72 |
| 277726 | 4/17/2013 | RAR08 | RARITAN VALLEY COMM COLLEG | 12003199 | 11 WDW 182 TRAINING | 800 |
| 277727 | 4/17/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12009521 | BLANKET FOR NAPA AUTO PARTS | 15.76 |
| 277727 | 4/17/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13002116 | ANGLE GRINDER & DIE GRINDER | 215.49 |
| 277728 | 4/17/2013 | REC02 | RECREONICS INC | 13002332 | POOL PARTS | 6654.11 |
| 277729 | 4/17/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 11009722 | LEGAL SERVICES | 62.5 |
| 277729 | 4/17/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12001085 | LEGAL SERVICES | 100 |
| 277729 | 4/17/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12007782 | LEGAL SERVICES | 1130.58 |
| 277730 | 4/17/2013 | REN16 | RENDON PRISCILLA | 13002546 | DANCE WORKSHOP AND CRITIQUER | 250 |

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|---|---|---|---|---|---|---|
| 277731 | 4/17/2013 | REP09 | REPORTERS TRANSCRIPTION | 13001561 | MEDICAL TRANSCRIPTION SERVICE | 401.25 |
| 277732 | 4/17/2013 | RES25 | RESTIFO, ROBERT DO.O. | 13000070 | SERVE AS DIR. OF PULMONARY MED | 1000 |
| 277733 | 4/17/2013 | RIC01 | RICCIARDI BROTHERS | 13001231 | PAINT & RELATED SUPPLIES | 1144.68 |
| 277733 | 4/17/2013 | RIC01 | RICCIARDI BROTHERS | 13002263 | PAINTS & SUPPLIES | 87.89 |
| 277733 | 4/17/2013 | RIC01 | RICCIARDI BROTHERS | 13002263 | PAINTS & SUPPLIES | 111.43 |
| 277734 | 4/17/2013 | RIC46 | RICOH USA, INC. | 13002120 | COPIER PAYMENTS | 577.5 |
| 277735 | 4/17/2013 | RIG02 | RIGGINS INC | 13001396 | GASOLINE | 33405.81 |
| 277736 | 4/17/2013 | ROH02 | ROHWETTER LISA | 13003011 | REFUND | 190 |
| 277737 | 4/17/2013 | ROM15 | ROMA ENTERPRISES INC | 13000634 | KITCHEN SUPPLIES | 157.5 |
| 277737 | 4/17/2013 | ROM15 | ROMA ENTERPRISES INC | 13002870 | KITCHEN SUPPLIES | 397.33 |
| 277738 | 4/17/2013 | ROS04 | ROSELLE BORO OF | 12005331 | CDBG Grant 2012 | 4384.62 |
| 277739 | 4/17/2013 | ROS10 | ROSELLE PARK BORO OF | 12005225 | CDBG Grant 2012 | 85000 |
| 277740 | 4/17/2013 | ROS77 | ROSELAND REPORTING SERVIC | 13002388 | TRANSCRIPT | 754.35 |
| 277741 | 4/17/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002024 | FORD OEM VAN PARTS | 115.8 |
| 277742 | 4/17/2013 | RUD00 | RUDERMAN & GLICKMAN | 13000718 | FOR SPECIALIZED LEGAL SERVICES | 4850 |
| 277743 | 4/17/2013 | SAG07 | SAGE LANDSCAPE CONTRACTO | 13001984 | SNOW REMOVAL SERVICES | 12405.68 |
| 277744 | 4/17/2013 | SAL23 | SALIMBENE DANIEL | 13002484 | DIGITAL ART CRITIQUER FOR THE | 250 |
| 277745 | 4/17/2013 | SAM13 | SAMUELS INC. | 13001398 | AUTO & LIGHT TRUCK PARTS | 102.13 |
| 277745 | 4/17/2013 | SAM13 | SAMUELS INC. | 13002008 | TRUCK & BUS PARTS | 643.12 |
| 277745 | 4/17/2013 | SAM13 | SAMUELS INC. | 13002008 | TRUCK & BUS PARTS | 704.46 |
| 277745 | 4/17/2013 | SAM13 | SAMUELS INC. | 13002230 | AUTO & HD TRUCK PARTS | 2200.06 |
| 277746 | 4/17/2013 | SAN17 | SANOLITE CORPORATION | 13000075 | CHEMICALS FOR LAUNDRY DEPT. | 1644 |
| 277747 | 4/17/2013 | SAN50 | SANFORD BROWN INSTITUTE | 13002150 | 12 WAD 155 JOB SKILLS | 1066.67 |
| 277748 | 4/17/2013 | SCH1G | SCHULTZ JACK | 13002830 | REFUND | 115 |
| 277749 | 4/17/2013 | SCO42 | SCONIERS D. REGINALD | 13000588 | MORTUARY SERVICES | 925 |
| 277750 | 4/17/2013 | SEC06 | SECOND STREET YOUTH CENTE | 12007151 | 2012 HEART GRANT RECIPIENT | 495 |
| 277751 | 4/17/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13001744 | 13 APC 123 ASSISTANCE TO OLDER | 2968 |
| 277752 | 4/17/2013 | SEV00 | SEVELLS AUTO BODY | 13002390 | TOWING SERVICE | 150 |
| 277753 | 4/17/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13002861 | food for meeting | 1238.21 |
| 277754 | 4/17/2013 | SIM29 | SIMONE MARIA | 13000073 | PSYCHIATRIC SERVICES: WEEKENDS | 450 |
| 277754 | 4/17/2013 | SIM29 | SIMONE MARIA | 13000073 | PSYCHIATRIC SERVICES: WEEKENDS | 950 |
| 277754 | 4/17/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 250 |
| 277755 | 4/17/2013 | SMI49 | SMITH CHARLENE | 13002551 | DANCE CRITIQUER AND WORKSHOP | 350 |

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|---|---|---|---|---|---|---|
| 277756 | 4/17/2013 | SOC09 | SOCCI TINA | 13002491 | DANCE CRITIQUER & WORKSHOP | 400 |
| 277757 | 4/17/2013 | SOD03 | SODEXO OPERATIONS LLC | 13000356 | HOUSEKEEPING SERVICES | 166499.79 |
| 277757 | 4/17/2013 | SOD03 | SODEXO OPERATIONS LLC | 13001661 | DIETARY SERVICES | 365432.27 |
| 277758 | 4/17/2013 | STA PUR | STAR LEDGER THE | 13001369 | LEGAL ADVERTISEMENTS | 33.8 |
| 277758 | 4/17/2013 | STA PUR | STAR LEDGER THE | 13001883 | LEGAL ADVERTISEMENTS | 110.52 |
| 277758 | 4/17/2013 | STA PUR | STAR LEDGER THE | 13001883 | LEGAL ADVERTISEMENTS | 130.92 |
| 277759 | 4/17/2013 | STA13 | STAR LEDGER THE | 13002683 | PUBLIC NOTICE | 73.08 |
| 277760 | 4/17/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 379.41 |
| 277760 | 4/17/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 327.15 |
| 277761 | 4/17/2013 | STA97 | STANDARD INSURANCE COMPAN | 13002882 | Short/Long Term Disability | 21308.14 |
| 277762 | 4/17/2013 | STO11 | STORR TRACTOR COMPANY | 13000470 | EQUIPMENT REPAIR PARTS | 2337.34 |
| 277762 | 4/17/2013 | STO11 | STORR TRACTOR COMPANY | 13002880 | EQUIPMENT REPAIR PARTS | 662.34 |
| 277763 | 4/17/2013 | SUP03 | SUPLEE CLOONEY & CO | 12005297 | AUDITING SERVICES | 12750 |
| 277763 | 4/17/2013 | SUP03 | SUPLEE CLOONEY & CO | 12005347 | AUDITING SERVICES | 7150 |
| 277764 | 4/17/2013 | TAM01 | TAMMAM SONDRA | 13002547 | PIANO CRITIQUER FOR THE UNION | 200 |
| 277765 | 4/17/2013 | TAS03 | TASHJIAN MAIRE | 13002556 | THE JOY OF RHYTHM WORKSHOP | 400 |
| 277766 | 4/17/2013 | TEM03 | TEMPO SYSTEMS | 13002517 | ANNUAL MAINTENANCE FEE | 264 |
| 277767 | 4/17/2013 | TEM13 | TEMPLE BETH O'R/ BETH TORAH | 12007152 | 2012 HEART GRANT RECIPIENT | 500 |
| 277768 | 4/17/2013 | TER18 | TERRY BRUCE M. | 13002559 | THE ART OF COLLAGE WORKSHOP | 75.73 |
| 277768 | 4/17/2013 | TER18 | TERRY BRUCE M. | 13002559 | THE ART OF COLLAGE WORKSHOP | 375 |
| 277769 | 4/17/2013 | THO33 | THOMSON REUTERS | 12008658 | SUBSCRIPTIONS | 1876 |
| 277770 | 4/17/2013 | TOD01 | TODD HARRIS CO | 13002316 | TESTING FOR BONDING/GROUNDING | 1350 |
| 277771 | 4/17/2013 | TON06 | TONY SANCHEZ LTD | 13000559 | HEAVY DUTY REPAIR & PARTS | 41.27 |
| 277771 | 4/17/2013 | TON06 | TONY SANCHEZ LTD | 13001073 | HEAVY DUTY REPAIR AND PARTS | 242.23 |
| 277772 | 4/17/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 13000486 | VETERINARY SERVICES | 408 |
| 277772 | 4/17/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 13001910 | MEDICAL CARE FOR POLICE CARE | 160 |
| 277773 | 4/17/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008570 | PROF'L SVCS CONTRACT PT5A | 5490.38 |
| 277773 | 4/17/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 8356.04 |
| 277774 | 4/17/2013 | TRI75 | TRI-COUNTY TERMITE & PEST | 13001562 | EXTERMINATING / PEST CONTROL | 3330 |
| 277775 | 4/17/2013 | UCB00 | UC BAR ASSOCIATION | 13002743 | UNION COUNTY BAR ASSOCIATION | 650 |
| 277776 | 4/17/2013 | UCC14 | UC COLLEGE | 12007686 | 11 WDW 260 JOB SKILLS | 1635.2 |
| 277776 | 4/17/2013 | UCC14 | UC COLLEGE | 12008760 | 12 WAD 117 JOB SKILLS | 1066.67 |
| 277776 | 4/17/2013 | UCC14 | UC COLLEGE | 12008761 | 12 WAD 119 JOB SKILLS | 800 |

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| 277776 | 4/17/2013 | UCC14 | UC COLLEGE | 12008784 | 12 WAD 116 JOB SKILLS | 1066.67 |
| 277777 | 4/17/2013 | UCU00 | UC UTILITIES AUTHORITY | 13001269 | TIPPING FEES | 2234.31 |
| 277778 | 4/17/2013 | UCV03 | UC VO-TECH SCHOOL | 13000382 | 12 FAMA 107 JOB SKILLS | 1066.67 |
| 277779 | 4/17/2013 | UGO01 | UGORJI SYLVANUS | 13001129 | MORTUARY SERVICES | 175 |
| 277780 | 4/17/2013 | ULT04 | ULINE | 13002095 | 2 TIER/3 WIDE LOCKER | 642.77 |
| 277781 | 4/17/2013 | UNI11 | UNION COUNTY HEALTH | 13001375 | MEMBERSHIP-UNION COUNTY HEALTH | 20 |
| 277782 | 4/17/2013 | UNI14 | UNION FIRE EQUIPMENT CORP | 13001904 | FIREFIGHTING FOAM | 10071.8 |
| 277783 | 4/17/2013 | UNI2E | UNION COUNTY MUNICIPAL | 13002177 | MEMBERSHIP DUES | 175 |
| 277784 | 4/17/2013 | UNI2N | UPS | 13000706 | DELIVERY SERVICES | 45.82 |
| 277784 | 4/17/2013 | UNI2N | UPS | 13000919 | DELIVERY SERVICES | 48.76 |
| 277784 | 4/17/2013 | UNI2N | UPS | 13002184 | SHIPPING | 68.35 |
| 277785 | 4/17/2013 | UNI3A | UNION COUNTY TRAFFIC OFF AS | 13001906 | MEMBERSHIP DUES | 360 |
| 277786 | 4/17/2013 | UNI51 | UNITED WAY OF GREATER UNIO | 12005483 | CDBG Grant 2012 | 86418.53 |
| 277787 | 4/17/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12005318 | CDBG Grant 2012 | 8709.21 |
| 277787 | 4/17/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12005318 | CDBG Grant 2012 | 7621.61 |
| 277787 | 4/17/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12005318 | CDBG Grant 2012 | 7621.61 |
| 277787 | 4/17/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12005318 | CDBG Grant 2012 | 7621.61 |
| 277788 | 4/17/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 460 |
| 277789 | 4/17/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 11009645 | LEGAL SERVICES | 250 |
| 277789 | 4/17/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12007847 | LEAGAL SERVICES | 25 |
| 277790 | 4/17/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 3264 |
| 277791 | 4/17/2013 | VER07 | VERIZON WIRELESS | 13000136 | CELLULAR TELEPHONE SERVICES | 1001.85 |
| 277791 | 4/17/2013 | VER07 | VERIZON WIRELESS | 13000232 | CELLULAR PHONE SERVICE | 68.48 |
| 277792 | 4/17/2013 | VER08 | VERIZON WIRELESS | 12009653 | CELLPHONE SERVICE | 80.26 |
| 277792 | 4/17/2013 | VER08 | VERIZON WIRELESS | 13000542 | WIRELESS SERVICES | 40.01 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.75 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 34.2 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 60.5 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 35.66 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 307.59 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1833.6 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 3895 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 60.5 |

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| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 535.32 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 2944.53 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.5 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 60.57 |
| 277793 | 4/17/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 45.2 |
| 277794 | 4/17/2013 | VER31 | VERITEXT | 13002608 | TRANSCRIPT | 401.7 |
| 277794 | 4/17/2013 | VER31 | VERITEXT | 13002661 | TRANSCRIPT | 239.25 |
| 277795 | 4/17/2013 | VER37 | VERIZON CABS | 13001634 | Telephone Service | 5170.15 |
| 277795 | 4/17/2013 | VER37 | VERIZON CABS | 13002240 | Telephone Service | 5792.46 |
| 277796 | 4/17/2013 | VER55 | VERGE SOLUTIONS LLC | 13000063 | COMPUTER SOFTWARE SUPPORT AND | 8560.5 |
| 277797 | 4/17/2013 | VER57 | VERIZON INTERNET SERVICE | 13002380 | Internet Services | 179.99 |
| 277797 | 4/17/2013 | VER57 | VERIZON INTERNET SERVICE | 13002893 | Internet service | 140.08 |
| 277798 | 4/17/2013 | VIV00 | VIVA GROUP THE LLC | 13001342 | MRO/CONSTRUCTION/OUTDOOR TOOLS | 1495.27 |
| 277799 | 4/17/2013 | WAL21 | WALDECK GLEN H | 13002932 | PERFORMANCE | 600 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001163 | OFFICE SUPPLIES | 62.01 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001321 | OFFICE SUPPLIES | 66.42 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001321 | OFFICE SUPPLIES | 26.8 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001327 | OFFICE SUPPLIES | 57.3 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001566 | OFFICE SUPPLIES | 40.5 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001585 | OFFICE SUPPLIES | 44.24 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001716 | OFFICE SUPPLIES | 129.99 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13001959 | OFFICE SUPPLIES | 188.92 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13002103 | CASSETTE RECORDER | 107.99 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13002160 | ELECTRIC STAPLER | 118.42 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13002277 | OFFICE SUPPLIES | 76.21 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13002326 | OFFICE SUPPLY | 111.01 |
| 277800 | 4/17/2013 | WBM00 | W B MASON | 13002495 | WALL CALENDARS / INK ROLLER | 56.19 |
| 277801 | 4/17/2013 | WEI01 | WEIGHTS AND MEASURES FUND | 13001902 | ANNUAL RENEWAL CERTIFICATION | 3500 |
| 277802 | 4/17/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 5148.68 |
| 277802 | 4/17/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 579.6 |
| 277802 | 4/17/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 729.35 |
| 277803 | 4/17/2013 | WIL04 | WILFRED MAC DONALD INC | 13001884 | JACOBSEN PARTS | 1101.98 |
| 277804 | 4/17/2013 | WIN06 | WINFIELD TOWNSHIP OF | 12005227 | CDBG Grant 2012 | 41543.91 |

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|---|---|---|---|---|---|---|
| 277804 | 4/17/2013 | WIN06 | WINFIELD TOWNSHIP OF | 12005484 | CDBG Grant 2012 | 2308.05 |
| 277805 | 4/17/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 4320 |
| 277806 | 4/17/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12007456 | INDUSTRIAL SUPPLIES | 343.98 |
| 277806 | 4/17/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002294 | HAND TOOLS | 327.99 |
| 277806 | 4/17/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002535 | HAND TOOLS | 382.85 |
| 277807 | 4/17/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 375 |
| 277807 | 4/17/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 375 |
| 277807 | 4/17/2013 | XER14 | XEROX CORPORATION | 13002291 | COPY MACHINE:WORK CTR 513H1 | 105 |
| 277808 | 4/17/2013 | XTE00 | XTEL COMMUNICATION INC | 13000499 | LONG DISTANCE TELEPHONE SERVIC | 232.39 |
| 277808 | 4/17/2013 | XTE00 | XTEL COMMUNICATION INC | 13000787 | Long Distance Phone Service | 2043.25 |
| 277809 | 4/17/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13002090 | TEMPORARY SHELTER | 920 |
| 277810 | 4/17/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 320 |
| 277810 | 4/17/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009051 | 12 WFNJ 140 CWEP | 480 |
| 277810 | 4/17/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 600 |
| 277811 | 4/17/2013 | ZU00 | ZU JAMES, MD ,PH.D | 13003279 | EMPLOYEE MEDICAL RECORDS | 40 |
| 277812 | 4/17/2013 | ZWA00 | ZWARTKRUIS RITA | 13002682 | REFUND | 150 |
| 277813 | 4/25/2013 | 1AD13 | ADELMAN TAMARA | 13001476 | MILEAGE REIMBURSEMENT | 45.39 |
| 277813 | 4/25/2013 | 1AD13 | ADELMAN TAMARA | 13001476 | MILEAGE REIMBURSEMENT | 60.98 |
| 277814 | 4/25/2013 | 1BE20 | BENSON FRANCES | 13002883 | Mileage reimbursement | 151.5 |
| 277815 | 4/25/2013 | 1CA59 | CARROLL SALENA | 13002594 | REIMBURSEMENTS | 179.78 |
| 277816 | 4/25/2013 | 1CL17 | CLARKE ANNETTE | 13002322 | EMPLOYEE REIMBURSEMENT | 30 |
| 277817 | 4/25/2013 | 1CL18 | CLEARY KATHRYN | 12005936 | MILEAGE REIMBURSEMENT | 3.18 |
| 277817 | 4/25/2013 | 1CL18 | CLEARY KATHRYN | 13002648 | MILEAGE REIMBURSEMENT | 173.82 |
| 277817 | 4/25/2013 | 1CL18 | CLEARY KATHRYN | 13002648 | MILEAGE REIMBURSEMENT | 134.39 |
| 277817 | 4/25/2013 | 1CL18 | CLEARY KATHRYN | 13002648 | MILEAGE REIMBURSEMENT | 60.18 |
| 277817 | 4/25/2013 | 1CL18 | CLEARY KATHRYN | 13002648 | MILEAGE REIMBURSEMENT | 42.88 |
| 277818 | 4/25/2013 | 1CO16 | COMAS ROSALBA L | 13002846 | DUES REIMBURSEMENT | 199 |
| 277819 | 4/25/2013 | 1CO1X | COSBY-HURLING RHASHONNA | 13001389 | MILEAGE REIMBURSEMENT | 50.29 |
| 277820 | 4/25/2013 | 1DA07 | DAMON KAY | 13001792 | EMPLOYEE REIMBURSEMENT | 30 |
| 277821 | 4/25/2013 | 1DE04 | DE SIMONE JOHN | 13003234 | NJAEO CONVENTION | 15 |
| 277821 | 4/25/2013 | 1DE04 | DE SIMONE JOHN | 13003234 | NJAEO CONVENTION | 128.54 |
| 277821 | 4/25/2013 | 1DE04 | DE SIMONE JOHN | 13003234 | NJAEO CONVENTION | 51.75 |
| 277822 | 4/25/2013 | 1DU15 | DURBIN-DRAKE VICTORIA | 13003316 | BLANKET MILAGE REIMBURSEMENT | 315.84 |

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|---|---|---|---|---|---|---|
| 277823 | 4/25/2013 | 1FI05 | FINNE ERIK | 13002842 | SEMINAR REIMBURSEMENT | 313.2 |
| 277824 | 4/25/2013 | 1JE00 | JEANTUS ZILIANA | 13001657 | EMPLOYEE REIMBURSEMENT | 30 |
| 277825 | 4/25/2013 | 1LA30 | LANZA RAYMOND DO | 13002393 | EMPLOYEE REIMBURSEMENT | 420 |
| 277826 | 4/25/2013 | 1LE50 | LENIHAN JERMIAH E | 13002430 | REIMBURSEMENT: NJ LAWYERS FUND | 170 |
| 277827 | 4/25/2013 | 1LO35 | LOPEZ ESTRELLA | 13002717 | REIMBURSEMENT: NJ LAWYERS FUND | 170 |
| 277828 | 4/25/2013 | 1MA2Z | MATA ESMERALDA | 13002885 | Mileage reimbursement | 77.97 |
| 277829 | 4/25/2013 | 1MO75 | MONTES ELAINE | 13002889 | Mileage reimbursement | 41.81 |
| 277830 | 4/25/2013 | 1NE05 | NEWMAN CHARLES | 13001554 | MILEAGE REIMBURSEMENT | 17.3 |
| 277830 | 4/25/2013 | 1NE05 | NEWMAN CHARLES | 13001554 | MILEAGE REIMBURSEMENT | 7.65 |
| 277831 | 4/25/2013 | 1PA05 | PALMA SUSAN | 13002789 | EMPLOYEE REMIBURSEMENT | 99.94 |
| 277831 | 4/25/2013 | 1PA05 | PALMA SUSAN | 13002789 | EMPLOYEE REMIBURSEMENT | 126.56 |
| 277831 | 4/25/2013 | 1PA05 | PALMA SUSAN | 13002789 | EMPLOYEE REMIBURSEMENT | 105.01 |
| 277832 | 4/25/2013 | 1PE32 | PETERSON SCOTT MICHAEL | 13002598 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 277833 | 4/25/2013 | 1RA26 | RASI ALEXANDER J | 13002596 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 277834 | 4/25/2013 | 1RO03 | ROBINSON KAREN | 13002693 | Mileage Reimbursement | 65.54 |
| 277835 | 4/25/2013 | 1RO62 | ROUNTREE CHERON | 13002927 | reimbursement | 31.84 |
| 277836 | 4/25/2013 | 1ST35 | STUCKEY, REGINALD | 13003101 | MEAL MONEY 2012/2013 SNOW/ICE | 85.5 |
| 277837 | 4/25/2013 | 1ST50 | STRANO LAUREN | 13001390 | MILEAGE REIMBURSEMENT | 17.52 |
| 277837 | 4/25/2013 | 1ST50 | STRANO LAUREN | 13002782 | MILEAGE REIMBURSEMENT | 32.77 |
| 277838 | 4/25/2013 | 1TA14 | TANSEY JAMES | 12006633 | AT & T WIRELESS | 112.39 |
| 277839 | 4/25/2013 | 1TH09 | THOMPSON BETRICE | 13002888 | Mileage reimbursement | 50.285 |
| 277840 | 4/25/2013 | 1TO26 | TOMLINSON MEGHAN V | 13002702 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 277841 | 4/25/2013 | 1VA11 | VANDERSTREET ROBERT J | 13002700 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 277842 | 4/25/2013 | 1VE13 | VETT NICHOLAS | 13002174 | REIMBURSEMENT | 19 |
| 277842 | 4/25/2013 | 1VE13 | VETT NICHOLAS | 13002303 | MEAL REIMBURSEMENT | 19 |
| 277843 | 4/25/2013 | 1WA46 | WAGNER JAIME | 13002754 | MILEAGE REIMBURSEMENT | 40.12 |
| 277844 | 4/25/2013 | 1WH15 | WHITE MIESHA | 13002887 | Mileage reimbursement | 124.865 |
| 277845 | 4/25/2013 | AFT00 | AFTERNOON MUSIC INC | 13002914 | 2013 ARTS RE-GRANT PROGRAM | 900 |
| 277846 | 4/25/2013 | AIR01 | AIR BRAKE EXCHANGE & EQUIP | 12008420 | TRUCK PARTS | 428.38 |
| 277846 | 4/25/2013 | AIR01 | AIR BRAKE EXCHANGE & EQUIP | 12008420 | TRUCK PARTS | 370.48 |
| 277847 | 4/25/2013 | ALF11 | ALFIERI-342 WESTMINSTER ASS | 13000406 | RENT EXPENSES FOR THE MONTH | 97495.03 |
| 277848 | 4/25/2013 | ALL1E | ALL HANDS FIRE EQUIPMENT | 13001754 | CHEMGUARD CLASS A FOAM | 16032.68 |
| 277849 | 4/25/2013 | ALL98 | ALL AMERICAN SEWER SERVICE | 13001118 | SEWER & SEPTIC CLEANOUT | 1225 |

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|---|---|---|---|---|---|---|
| 277850 | 4/25/2013 | ARC06 | ARCOLA BUS SALES CORP | 13001840 | AUTO PARTS | 321.69 |
| 277851 | 4/25/2013 | ASC10 | ASCLD/LAB | 13002112 | REGISTRATION | 200 |
| 277852 | 4/25/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001077 | HEAVY DUTY TRUCKS PARTS | 709.24 |
| 277852 | 4/25/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001414 | AUTO & LIGHT TRUCK PARTS | 5029.09 |
| 277852 | 4/25/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001838 | HEAVY DUTY TRUCKS PARTS | 83.72 |
| 277853 | 4/25/2013 | ASS38 | ASSOCIATION OF FIREARM AND | 13002179 | MEMBERSHIP DUES | 200 |
| 277854 | 4/25/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13001399 | AUTOMOTIVE BATTERIES | 506.74 |
| 277855 | 4/25/2013 | BAR33 | BARON DOUGLAS | 13002488 | CARTOON ILLUSTRATION WORKSHOP | 400 |
| 277856 | 4/25/2013 | BAU07 | BAUMANN CHRISTINE | 13002644 | INSTRUCTOR | 1316.25 |
| 277857 | 4/25/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 565.76 |
| 277858 | 4/25/2013 | BEN32 | BENNETT KELLY | 13002458 | VOCAL WORKSHOP LEADER | 350 |
| 277859 | 4/25/2013 | BFI00 | BFI | 12008769 | FURNITURE | 5170.16 |
| 277859 | 4/25/2013 | BFI00 | BFI | 12008769 | FURNITURE | 9928.84 |
| 277860 | 4/25/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1500 |
| 277861 | 4/25/2013 | BOE01 | BOENINGHAUS LOIS | 13002489 | HANDBUILDING TECHNIQUES CLAY | 400 |
| 277862 | 4/25/2013 | BRA15 | BRANKER ANTHONY | 13002490 | LARGE INSTRUMENT CRITIQUER | 200 |
| 277863 | 4/25/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006186 | 12 PGR 115 SUPPORTED EDUCATION | 686 |
| 277863 | 4/25/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006200 | 12 PGR 116 OUTREACH PROJECT | 533.48 |
| 277863 | 4/25/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13002915 | 2013 ARTS RE-GRANT PROGRAM | 2325 |
| 277864 | 4/25/2013 | CAE01 | CAESARS ATLANTIC CITY | 13003305 | RESERVATION | 693 |
| 277865 | 4/25/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13002435 | 13 SSH 100 HOMELESS | 10032 |
| 277866 | 4/25/2013 | CEL00 | CELEBRATION SINGERS | 13002917 | 2013 ARTS RE-GRANT PROGRAM | 1800 |
| 277867 | 4/25/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13000545 | 12 HES 100 HEARTH | 2676 |
| 277867 | 4/25/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13000545 | 12 HES 100 HEARTH | 9324 |
| 277867 | 4/25/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13000545 | 12 HES 100 HEARTH | 12800 |
| 277869 | 4/25/2013 | CHO05 | CHORAL ART SOCIETY OF NJ | 13002919 | 2013 ARTS RE-GRANT PROGRAM | 1275 |
| 277870 | 4/25/2013 | CIT14 | CITY OF PLAINFIELD | 12003168 | 2012 ARTS RE-GRANT PROGRAM | 550 |
| 277871 | 4/25/2013 | CLA47 | CLARK TOWNSHIP | 13002641 | SEWER 2013 | 225.02 |
| 277872 | 4/25/2013 | CLE06 | CLEVELAND TIRE | 13001397 | BRIDGSTONE TIRES | 1827.62 |
| 277872 | 4/25/2013 | CLE06 | CLEVELAND TIRE | 13002047 | BLANKET FOR TIRES | 2186.8 |
| 277872 | 4/25/2013 | CLE06 | CLEVELAND TIRE | 13002259 | BRIDGESTONE TIRES | 2181.63 |
| 277873 | 4/25/2013 | COM00 | COMCAST | 13000391 | CABLE SERVICES | 171.86 |
| 277873 | 4/25/2013 | COM00 | COMCAST | 13000599 | CABLE SERVICE | 136.14 |

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|---|---|---|---|---|---|---|
| 277874 | 4/25/2013 | COM01 | COMCAST CABLEVISION | 13000173 | PISTOL RANGE INTERNET SERVICE | 66.95 |
| 277875 | 4/25/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 12003169 | 2012 ARTS RE-GRANT PROGRAM | 600 |
| 277875 | 4/25/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 12006185 | 12 PGR 113 YOUTH & TEEN DEVELO | 2135.37 |
| 277875 | 4/25/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13002921 | 2013 ARETS RE-GRANT PROGRAM | 1800 |
| 277875 | 4/25/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13003006 | STATE MANDATED YOUTH SHELTER | 28000 |
| 277876 | 4/25/2013 | COM26 | COMMUNITY PLAYERS | 13002922 | 2013 ARTS RE-GRANT PROGRAM | 1875 |
| 277877 | 4/25/2013 | COM74 | COMPLETE CARE | 12009900 | TO PROVIDE MEDICAL TESTING | 1188 |
| 277878 | 4/25/2013 | CON01 | CONCORD SINGERS | 13002923 | 2013 ARTS RE-GRANT PROGRAM | 1350 |
| 277879 | 4/25/2013 | CON91 | CONTE GAIL | 13002643 | INSTRUCTOR | 1365 |
| 277880 | 4/25/2013 | COO30 | COOPER EILEEN | 13002459 | VOCAL CRITIQUER & WORKSHOP | 350 |
| 277881 | 4/25/2013 | CRA34 | CRANFORD DRAMATIC CLUB | 13002916 | 2013 ARTS RE-GRANT PROGRAM | 1725 |
| 277882 | 4/25/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13001871 | FIRE AND DISASTER DRILLS | 250.6 |
| 277883 | 4/25/2013 | CRO20 | CROMPCO CORPORATION | 13001599 | VAPOR RECOVERY TESTING | 1550 |
| 277884 | 4/25/2013 | DAM02 | D'AMATO STEPHEN | 13002550 | DRAWING AND PAINTING WORKSHOP | 23.78 |
| 277884 | 4/25/2013 | DAM02 | D'AMATO STEPHEN | 13002550 | DRAWING AND PAINTING WORKSHOP | 400 |
| 277885 | 4/25/2013 | DEL07 | DELL COMPUTER CORP | 11004699 | COMPUTER EQUIPMENT/WSCA | 2188.09 |
| 277885 | 4/25/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 119.99 |
| 277885 | 4/25/2013 | DEL07 | DELL COMPUTER CORP | 13001597 | computers | 11131.08 |
| 277885 | 4/25/2013 | DEL07 | DELL COMPUTER CORP | 13002261 | VLA messaging licenses | 14344 |
| 277886 | 4/25/2013 | DIA05 | DIANTONIO JUDITH L | 13000401 | PROFESSIONAL SERVICES | 340 |
| 277886 | 4/25/2013 | DIA05 | DIANTONIO JUDITH L | 13002714 | PROFESSIONAL SERVICES | 1420 |
| 277886 | 4/25/2013 | DIA05 | DIANTONIO JUDITH L | 13002714 | PROFESSIONAL SERVICES | 760 |
| 277887 | 4/25/2013 | DIV22 | DIVISION OF NEUROPATHOLOGY | 13002510 | CONSULTATION SERVICES | 750 |
| 277888 | 4/25/2013 | DRA13 | DRAEGER SAFETY DIAGNOSTICS | 13001907 | BREATH TESTING SUPPLIES | 615 |
| 277889 | 4/25/2013 | EAR05 | EARTHCAPADES ENVIRONMENT | 13003327 | PERFORMANCE | 1600 |
| 277890 | 4/25/2013 | EFF00 | EFFINGER SPORTING GOODS | 13001966 | GARMIN GPS | 1199.98 |
| 277891 | 4/25/2013 | ELE18 | EL ESPECIALITO | 13001089 | | 148.2 |
| 277892 | 4/25/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13001511 | WATER UTILITY | 7216.19 |
| 277893 | 4/25/2013 | ELI77 | ELIZABETHTOWN GAS | 13002340 | NATURAL GAS DELIVERY | 30267.21 |
| 277893 | 4/25/2013 | ELI77 | ELIZABETHTOWN GAS | 13002340 | NATURAL GAS DELIVERY | 15797.26 |
| 277894 | 4/25/2013 | EMS02 | EMSA SOLAR LLC | 13002600 | SOLAR SYSTEM/RUNNELLS CO#1 | 22921.25 |
| 277895 | 4/25/2013 | EZP02 | E-Z PASS- NJ | 13003292 | E-Z PASS PRE PAY | 500 |
| 277896 | 4/25/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 12008150 | 12 PGR 122 HOMELESS THERAPY PR | 2605.59 |

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|---|---|---|---|---|---|---|
| 277896 | 4/25/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 12008150 | 12 PGR 122 HOMELESS THERAPY PR | 2605.59 |
| 277896 | 4/25/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 12008150 | 12 PGR 122 HOMELESS THERAPY PR | 2605.59 |
| 277897 | 4/25/2013 | FDR00 | FDR HITCHES | 13000404 | 16' HD TRAILER & ATTACHMENTS | 9214 |
| 277898 | 4/25/2013 | GAR14 | GARDEN STATE HIGHWAY | 13001637 | SOLAR POWERED BLINKER SIGNS | 2650 |
| 277899 | 4/25/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13001400 | AUTO & LIGHT TRUCK PARTS | 234.72 |
| 277899 | 4/25/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13002260 | AUTO & LIGHT TRUCK PARTS | 1382.22 |
| 277900 | 4/25/2013 | GAR30 | GARWOOD BORO OF | 12005320 | CDBG Grant 2012 | 1647 |
| 277901 | 4/25/2013 | GAR87 | GARCIA WILLIAM | 13002481 | VIDEO CRITIQUER & WORKSHOP | 450 |
| 277902 | 4/25/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000350 | PHYSICAL THERAPY SERVICE | 61814.75 |
| 277902 | 4/25/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000351 | OCCUPATIONAL THERAPY SERVICE | 45253.68 |
| 277902 | 4/25/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000353 | SPEECH THERAPY SERVICE | 27435.09 |
| 277902 | 4/25/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13002400 | PHYSICAL THERAPY SERVICE | 1890.79 |
| 277902 | 4/25/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13002401 | OCCUPATIONAL THERAPY SERVICE | 4846.5 |
| 277903 | 4/25/2013 | GON10 | GONZALEZ LARA | 13002478 | DRUMMING WORKSHOP LEADER | 400 |
| 277904 | 4/25/2013 | GUR00 | GUREVICH GRIGORY | 13002544 | SCULPTING THE HUMAN HEAD | 400 |
| 277905 | 4/25/2013 | GUR03 | GUREVICH ALEX | 13002461 | INTRO TO PANTOMIME WORKSHOP | 350 |
| 277906 | 4/25/2013 | HAR05 | HARGISS FREEMAN DEBRA | 13002465 | OPEN DRAWING STUDIO ARTSTOP | 400 |
| 277907 | 4/25/2013 | HCE00 | H C EQUITIES | 12002700 | WATER UTILITY SUPPLY 2012 | 7541.45 |
| 277908 | 4/25/2013 | HEA23 | HEALTHCARE TRAINING INSTITU | 12006309 | 11 WAD 194 TRAINING | 800 |
| 277908 | 4/25/2013 | HEA23 | HEALTHCARE TRAINING INSTITU | 12008662 | 12 WAD 118 JOB SKILLS | 1066.67 |
| 277909 | 4/25/2013 | HES03 | HESS CORPORATION | 13001041 | ELECTRICITY SUPPLY (CIEP) | 46252.42 |
| 277909 | 4/25/2013 | HES03 | HESS CORPORATION | 13001603 | COMMERCIAL NATURAL GAS | 26589.51 |
| 277910 | 4/25/2013 | HEW05 | HEWLETT PACKARD COMPANY | 11002702 | ACQUISITION OF PRINTERS | 7548.19 |
| 277911 | 4/25/2013 | HH00 | H & H WHOLESALE | 13001354 | MASON SUPPLIES | 3535.7 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005453 | CDBG Grant 2012 | 2691 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005453 | CDBG Grant 2012 | 2556 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005454 | CDBG Grant 2012 | 4038.48 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005454 | CDBG Grant 2012 | 4711.56 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005524 | CDBG Grant 2012 | 2351.52 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005524 | CDBG Grant 2012 | 2743.44 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005525 | CDBG Grant 2012 | 1615.38 |
| 277912 | 4/25/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005525 | CDBG Grant 2012 | 1884.61 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 2173 |

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|---|---|---|---|---|---|---|
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 144 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 143 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 1230 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 1920 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 1920 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 1530 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 855 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 2458 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 143 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 1200 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 760 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 143 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 2929 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 143 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 143 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 3072 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 1290 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 2581 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 1524 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 144 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 760 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 2347 |
| 277913 | 4/25/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 143 |
| 277914 | 4/25/2013 | IAC04 | IACREOT | 13002658 | Annual conference registration | 400 |
| 277915 | 4/25/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13002574 | PARKING LOT SERVICES | 4500 |
| 277915 | 4/25/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13002574 | PARKING LOT SERVICES | 4500 |
| 277916 | 4/25/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 487.48 |
| 277917 | 4/25/2013 | INT1F | INTERSTATE HOME SERVICE | 12008568 | ROOFING MAINTENANCE & REPAIR | 1763.2 |
| 277917 | 4/25/2013 | INT1F | INTERSTATE HOME SERVICE | 12008568 | ROOFING MAINTENANCE & REPAIR | 7858.85 |
| 277918 | 4/25/2013 | IPR01 | IPREO | 13002999 | 2012 BOND SALE | 3000 |
| 277919 | 4/25/2013 | JAA00 | JA ALEXANDER INC | 10006057 | LENAPE PARK BIKEWAY, CRANFORD | 31780.18 |
| 277920 | 4/25/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13001872 | 13 APC 108 SENIORS | 1339.84 |
| 277920 | 4/25/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13001872 | 13 APC 108 SENIORS | 1818.96 |

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| 277920 | 4/25/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13001872 | 13 APC 108 SENIORS | 1683.28 |
| 277921 | 4/25/2013 | JCE01 | J C EHRLICH CO INC | 13002897 | Exterminating service | 168 |
| 277922 | 4/25/2013 | JCP00 | JCP&L | 13001591 | ELECTRICITY | 4184.82 |
| 277922 | 4/25/2013 | JCP00 | JCP&L | 13002344 | ELECTRICITY | 12283.19 |
| 277923 | 4/25/2013 | JEF03 | JEFFERSON PARK MINISTRIES | 12007905 | 12 PGR 123 YOUTH PROGRAM | 4214.18 |
| 277924 | 4/25/2013 | JES00 | JESCO INC | 13000461 | JOHN DEERE INDUSTRIAL PARTS | 1077.9 |
| 277925 | 4/25/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 4860 |
| 277925 | 4/25/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001743 | 13 APC 110 ELDER SERVICES | 4440 |
| 277926 | 4/25/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 333.96 |
| 277927 | 4/25/2013 | KEN03 | KENILWORTH BORO OF | 12005312 | CDBG Grant 2012 | 35 |
| 277927 | 4/25/2013 | KEN03 | KENILWORTH BORO OF | 12005455 | CDBG Grant 2012 | 800 |
| 277927 | 4/25/2013 | KEN03 | KENILWORTH BORO OF | 12005527 | CDBG Grant 2012 | 2493 |
| 277928 | 4/25/2013 | KEN15 | KENNY ADELE | 13002469 | POETRY CRITIQUER & WORKSHOP | 450 |
| 277929 | 4/25/2013 | KIA00 | KIAH TIMOTHY | 13002483 | STRINGS CRITIQUER & WORKSHOP | 400 |
| 277930 | 4/25/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13001697 | LEGAL SERVICES | 1562.5 |
| 277931 | 4/25/2013 | KRO04 | KROSCHELL JACQUELINE | 13002471 | VOCAL CRITIQUER & WORKSHOP | 400 |
| 277932 | 4/25/2013 | LAB04 | LABORATORY SAFETY WORKSH | 13002111 | REGISTRATION | 495 |
| 277933 | 4/25/2013 | LAN03 | LANDAUER INC | 13001905 | RADIATION MONITORING | 1253.1 |
| 277934 | 4/25/2013 | LEX02 | LEXIS-NEXIS PRICE LIST INC | 12005561 | SUBSCRIPTION SERVICE | 534 |
| 277935 | 4/25/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 12009988 | LAW BOOKS | 937 |
| 277935 | 4/25/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13001442 | LAW BOOKS AND PUBLICATIONS | 132 |
| 277936 | 4/25/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 52013.25 |
| 277937 | 4/25/2013 | LIE00 | LIEBERMAN HANNAH | 13002468 | ORIGAMI ARTSTOP LEADER FOR | 400 |
| 277938 | 4/25/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 991.46 |
| 277938 | 4/25/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 1026.98 |
| 277938 | 4/25/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 1511.41 |
| 277938 | 4/25/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 1107.71 |
| 277939 | 4/25/2013 | LIT11 | LITURGICAL PRESS, THE | 13002224 | RELIGIOUS BOOKS | 627.75 |
| 277940 | 4/25/2013 | LOR01 | LORCO PETROLEUM SERVICES | 13001706 | MOTOR OIL AND FILTER RECYCLING | 45 |
| 277941 | 4/25/2013 | MAC35 | MACDERMANT LYNDA | 13001098 | REIMBURSEMENT/TRAINING | 145 |
| 277942 | 4/25/2013 | MCC46 | MC COY DAVE | 13002545 | BASIC CARTOONING WORKSHOP | 350 |
| 277943 | 4/25/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13001531 | INTERNATIONAL TRUCK PARTS | 279.3 |
| 277943 | 4/25/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13002272 | INTERNATIONAL TRUCK PARTS | 1835.08 |

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|---|---|---|---|---|---|---|
| 277944 | 4/25/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 13000850 | SOFTWARE SUPPORT | 562.98 |
| 277945 | 4/25/2013 | MON82 | MONDRAGON DAVID | 13002472 | GUITAR CRITIQUER & WORKSHOP | 350 |
| 277946 | 4/25/2013 | MUN01 | MUNICIPAL CLK ASSOC UNION C | 13002733 | REGISTRATION | 30 |
| 277947 | 4/25/2013 | NAP03 | NAPOLI DELI | 13000737 | REFRESHMENT | 311.5 |
| 277947 | 4/25/2013 | NAP03 | NAPOLI DELI | 13003021 | REFRESHMENT | 58.5 |
| 277948 | 4/25/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 71.8 |
| 277949 | 4/25/2013 | NAT79 | NATL FUEL OIL | 13000576 | DIESEL FUEL - ULTRA LOW | 11941.5 |
| 277949 | 4/25/2013 | NAT79 | NATL FUEL OIL | 13001418 | ULSH DIESEL | 27288.51 |
| 277950 | 4/25/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 8220 |
| 277950 | 4/25/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 13001533 | WOOD FENCING AND POSTS | 1390.66 |
| 277951 | 4/25/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001288 | BOTTLED WATER | 334.4 |
| 277952 | 4/25/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13001512 | WATER UTILTY | 203.97 |
| 277953 | 4/25/2013 | NJA23 | NJ ASSN/AREA AGENCIES ON AG | 13002533 | Membersship Renewal | 800 |
| 277954 | 4/25/2013 | NJA51 | NJ ASSOCIATION OF COUNTIES | 13002416 | REGISTRATION | 250 |
| 277955 | 4/25/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 13003104 | NJ-MVC FEES | 250 |
| 277956 | 4/25/2013 | NJS24 | NJ STATE LEAGUE OF MUNICIPA | 13002664 | REGISTRATION | 150 |
| 277957 | 4/25/2013 | PAM00 | PAMBOUKES, JOAN | 13002485 | 2D VISUAL ART/PHOTO CRITIQUER | 475 |
| 277958 | 4/25/2013 | PAT04 | PATRINA CORPORATION | 13002811 | PAYROLL ARCHIVING SERVICES | 300.88 |
| 277959 | 4/25/2013 | PAY08 | PAYALL SOLUTIONS, LLC | 13001978 | PERSONNEL/PAYROLL | 12500 |
| 277960 | 4/25/2013 | PHI15 | PHILLIPPO'S PIZZA | 13003256 | REFRESHMENT | 300 |
| 277961 | 4/25/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 32 |
| 277962 | 4/25/2013 | PIN08 | PINTO ALEX | 13002540 | CREATIVE WRITING CRITIQUER AND | 450 |
| 277963 | 4/25/2013 | PLA07 | PLAINFIELD CITY OF | 13001145 | Plainfield NEG Temp Employs | 10218.13 |
| 277963 | 4/25/2013 | PLA07 | PLAINFIELD CITY OF | 13001145 | Plainfield NEG Temp Employs | 10076.04 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 11985 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 11985 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 12736 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 11162 |
| 277964 | 4/25/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 277965 | 4/25/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 13001107 | JANITORIAL CHEMICALS | 5860 |

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| 277965 | 4/25/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 13002752 | JANITORIAL CHEMICALS | 2060 |
| 277966 | 4/25/2013 | POS14 | POSTMASTER | 13003391 | BRM Annual Maintenance | 635 |
| 277967 | 4/25/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 277968 | 4/25/2013 | PRI21 | PRINTMAKING COUNCIL OF NJ | 13001995 | PROVIDE WORKSHOP LEADER AND | 975 |
| 277969 | 4/25/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 668.54 |
| 277969 | 4/25/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 3271.49 |
| 277969 | 4/25/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 1308.49 |
| 277970 | 4/25/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001055 | ELECTRIC CHARGES FOR ELIZABETH | 53.28 |
| 277970 | 4/25/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001479 | ELECTRIC CHARGES FOR ELIZABETH | 122 |
| 277970 | 4/25/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001479 | ELECTRIC CHARGES FOR ELIZABETH | 106.17 |
| 277971 | 4/25/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 13001880 | HEATING OIL | 1152.44 |
| 277972 | 4/25/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13002073 | AUTO & LIGHT TRUCK PARTS | 527.04 |
| 277973 | 4/25/2013 | REN15 | RENDON, NATALIE | 13002462 | SALSA FUSION WORKSHOP LEADER | 400 |
| 277974 | 4/25/2013 | RIC46 | RICOH USA, INC. | 11006925 | COPIER | 73.64 |
| 277974 | 4/25/2013 | RIC46 | RICOH USA, INC. | 12005519 | COPIER PAYMENTS | 2972.88 |
| 277974 | 4/25/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 277975 | 4/25/2013 | RIG02 | RIGGINS INC | 13001396 | GASOLINE | 37571.33 |
| 277975 | 4/25/2013 | RIG02 | RIGGINS INC | 13002422 | GASOLINE | 6180.12 |
| 277976 | 4/25/2013 | RON09 | RONLEE REALTY, INC. | 13000458 | RENT FOR PARKER ROAD ELIZABETH | 23458.33 |
| 277977 | 4/25/2013 | ROS04 | ROSELLE BORO OF | 12005477 | CDBG Grant 2012 | 1076.95 |
| 277977 | 4/25/2013 | ROS04 | ROSELLE BORO OF | 12005477 | CDBG Grant 2012 | 8923.05 |
| 277978 | 4/25/2013 | ROS10 | ROSELLE PARK BORO OF | 13002855 | TRAFFIC CTRL MONITORING SYSTEM | 7313.06 |
| 277978 | 4/25/2013 | ROS10 | ROSELLE PARK BORO OF | 13002855 | TRAFFIC CTRL MONITORING SYSTEM | 9500 |
| 277978 | 4/25/2013 | ROS10 | ROSELLE PARK BORO OF | 13002855 | TRAFFIC CTRL MONITORING SYSTEM | 9500 |
| 277979 | 4/25/2013 | ROS29 | ROSELLE PARK BORO OF | 13001144 | Roselle Park NEG Temp Employs | 2790.18 |
| 277980 | 4/25/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13002048 | AUTO & LIGHT PARTS | 220.49 |
| 277981 | 4/25/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000333 | FORD OEM PARTS | 1432.92 |
| 277981 | 4/25/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002024 | FORD OEM VAN PARTS | 1665.76 |
| 277982 | 4/25/2013 | RUT03 | RUTGERS CTR FOR GOV'T SERVI | 13002410 | REGISTRATION | 700 |
| 277983 | 4/25/2013 | SAL27 | SALVATION ARMY | 12005189 | 12 CSB 108 LOW-INCOME | 3356.46 |
| 277983 | 4/25/2013 | SAL27 | SALVATION ARMY | 12009129 | 12 CSB 108 MOD#1 INCREASE FUND | 6439.18 |
| 277984 | 4/25/2013 | SAM13 | SAMUELS INC. | 13001398 | AUTO & LIGHT TRUCK PARTS | 2286.8 |
| 277984 | 4/25/2013 | SAM13 | SAMUELS INC. | 13002008 | TRUCK & BUS PARTS | 921.72 |

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|---|---|---|---|---|---|---|
| 277985 | 4/25/2013 | SAN50 | SANFORD BROWN INSTITUTE | 13002150 | 12 WAD 155 JOB SKILLS | 1066.67 |
| 277986 | 4/25/2013 | SCH62 | SCHINDLER AMY | 13002474 | DRUMMING WORKSHOP LEADER FOR | 400 |
| 277987 | 4/25/2013 | SCH64 | SCHOLIS DARIO | 13002482 | ABSTRACT PAINTING WORKSHOP | 400 |
| 277988 | 4/25/2013 | SEE04 | SEEHAUS - FISHER JEWEL | 13002467 | PLAYWRITING WORKSHOP LEADER | 400 |
| 277989 | 4/25/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13001744 | 13 APC 123 ASSISTANCE TO OLDER | 2198 |
| 277989 | 4/25/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13001744 | 13 APC 123 ASSISTANCE TO OLDER | 2548 |
| 277990 | 4/25/2013 | SHA12 | SHAPIRO LOIS | 13002555 | PAPER MAKING ARTSTOP WORKSHOP | 400 |
| 277991 | 4/25/2013 | SHA26 | SHACHAM YAEL | 13002486 | WEST AFRICAN DANCE & SONG | 400 |
| 277992 | 4/25/2013 | SOM17 | SOMMERHOFF HERRAT | 13002475 | COLLAGE WORKSHOP LEADER FOR | 400 |
| 277992 | 4/25/2013 | SOM17 | SOMMERHOFF HERRAT | 13002475 | COLLAGE WORKSHOP LEADER FOR | 24.27 |
| 277993 | 4/25/2013 | SPE44 | SPECTROTEL | 13001702 | Data Service | 477.61 |
| 277994 | 4/25/2013 | STA13 | STAR LEDGER THE | 13001388 | PUBLIC NOTICE | 109.04 |
| 277994 | 4/25/2013 | STA13 | STAR LEDGER THE | 13002801 | PUBLIC NOTICE | 91.64 |
| 277995 | 4/25/2013 | SUM04 | SUMMIT CITY OF - TAX COLLECT | 12005480 | CDBG Grant 2012 | 5590 |
| 277996 | 4/25/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 12007084 | 12 PGR 118 HALFWAY HOUSE | 1767 |
| 277997 | 4/25/2013 | SUP03 | SUPLEE CLOONEY & CO | 13003511 | BANK RECONCILIATION | 7290 |
| 277998 | 4/25/2013 | SUP29 | SUPERMEDIA LLC | 13000067 | ADVERTISING IN YELLOW PAGES | 625.4 |
| 277999 | 4/25/2013 | SUS05 | SUSSEX COUNTY SHERIFF'S OFF | 13002686 | REGISTRATION FEE | 1010 |
| 278000 | 4/25/2013 | SWA09 | SWANA NEW JERSEY CHAPTER | 13002715 | REGISTRATION | 125 |
| 278001 | 4/25/2013 | TFA01 | T.FARESE & SONS | 12009510 | TRASH REMOVAL- NON BULKY | 545.94 |
| 278001 | 4/25/2013 | TFA01 | T.FARESE & SONS | 13001829 | WASTE DISPOSAL SERVICE | 15392.95 |
| 278001 | 4/25/2013 | TFA01 | T.FARESE & SONS | 13001829 | WASTE DISPOSAL SERVICE | 23610.77 |
| 278002 | 4/25/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 754.11 |
| 278002 | 4/25/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 721.8 |
| 278003 | 4/25/2013 | TOW14 | TOWNSHIP OF UNION SEWER | 13002301 | 2013 SEWER | 11512.44 |
| 278004 | 4/25/2013 | TRI24 | TRINITAS HOSPITAL | 12007226 | 12 PGR 121 COUNSELING | 2377.91 |
| 278005 | 4/25/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 744.66 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12000781 | 11 WAD 136 TRAINING | 452.26 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 2016 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008377 | 12 WFNJ 131 TANF | 1600 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008378 | 12 WFNJ 132 TANF | 641 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 125 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 1440 |

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| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 213 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 2132 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 875 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 1280 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 1280 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 1440 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 375 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 2400 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 5200 |
| 278006 | 4/25/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 400 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13002530 | 2013 TAX LEVY | 361004 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003288 | PROVIDING FUNDS FOR UC VO-TECH | 104139.05 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003288 | PROVIDING FUNDS FOR UC VO-TECH | 6127 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003288 | PROVIDING FUNDS FOR UC VO-TECH | 16712.04 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003289 | PROVIDING FUNDS FOR UC VO-TECH | 15807.17 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003289 | PROVIDING FUNDS FOR UC VO-TECH | 73339.87 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003289 | PROVIDING FUNDS FOR UC VO-TECH | 153847.46 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003289 | PROVIDING FUNDS FOR UC VO-TECH | 67890.86 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003289 | PROVIDING FUNDS FOR UC VO-TECH | 81103.72 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003289 | PROVIDING FUNDS FOR UC VO-TECH | 24750 |
| 278007 | 4/25/2013 | UCV00 | UC VO-TECH CENTER | 13003289 | PROVIDING FUNDS FOR UC VO-TECH | 32851.38 |
| 278008 | 4/25/2013 | UCV03 | UC VO-TECH SCHOOL | 13000590 | 12 WDW 114 JOB SKILLS | 2133.34 |
| 278009 | 4/25/2013 | UMD06 | UMDNJ DENTAL SCHOOL | 12007085 | 12 RYAN 110 ORAL HEALTH CARE | 8991 |
| 278009 | 4/25/2013 | UMD06 | UMDNJ DENTAL SCHOOL | 12007085 | 12 RYAN 110 ORAL HEALTH CARE | 7417 |
| 278009 | 4/25/2013 | UMD06 | UMDNJ DENTAL SCHOOL | 12007085 | 12 RYAN 110 ORAL HEALTH CARE | 18126 |
| 278009 | 4/25/2013 | UMD06 | UMDNJ DENTAL SCHOOL | 12007085 | 12 RYAN 110 ORAL HEALTH CARE | 3330 |
| 278009 | 4/25/2013 | UMD06 | UMDNJ DENTAL SCHOOL | 12007085 | 12 RYAN 110 ORAL HEALTH CARE | 3996 |
| 278010 | 4/25/2013 | UND09 | UNDERGROUND UTILITIES CORP | 12009527 | VAUXHALL RD CULVERT/CO#1 FINAL | 7432.64 |
| 278011 | 4/25/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007612 | 12 CSB 106 MOD#1 INCREASE FUND | 4000 |
| 278011 | 4/25/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007612 | 12 CSB 106 MOD#1 INCREASE FUND | 2100 |
| 278011 | 4/25/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007612 | 12 CSB 106 MOD#1 INCREASE FUND | 500 |
| 278011 | 4/25/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12007612 | 12 CSB 106 MOD#1 INCREASE FUND | 2947 |
| 278012 | 4/25/2013 | VAL31 | VALENCIA JOSE | 13002476 | GUITAR CRITIQUER/WORKSHOP | 50 |

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|---|---|---|---|---|---|---|
| 278012 | 4/25/2013 | VAL31 | VALENCIA JOSE | 13002476 | GUITAR CRITIQUER/WORKSHOP | 350 |
| 278013 | 4/25/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 540 |
| 278013 | 4/25/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 1536 |
| 278014 | 4/25/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 7502.7 |
| 278014 | 4/25/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 12000 |
| 278014 | 4/25/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 274792.8 |
| 278015 | 4/25/2013 | VWR01 | VWR | 13002353 | RACK FOR 20 2"BX, 5X4 | 894.6 |
| 278016 | 4/25/2013 | WBM00 | W B MASON | 13001948 | Computer Accessory | 170.81 |
| 278016 | 4/25/2013 | WBM00 | W B MASON | 13002060 | OFFICE SUPPLIES | 99.03 |
| 278016 | 4/25/2013 | WBM00 | W B MASON | 13002185 | STATIONARY / RIBBONS | 119.27 |
| 278016 | 4/25/2013 | WBM00 | W B MASON | 13002563 | OFFICE SUPPLIES | 299.57 |
| 278017 | 4/25/2013 | WES14 | WESTFIELD COMMUNITY CENTE | 13002899 | 13 APC 129 SUPPORTIVE RESIDENT | 6561.2 |
| 278018 | 4/25/2013 | WIL04 | WILFRED MAC DONALD INC | 13001884 | JACOBSEN PARTS | 618.75 |
| 278018 | 4/25/2013 | WIL04 | WILFRED MAC DONALD INC | 13001982 | SALSCO GREENS ROLLERS (4) | 54592 |
| 278018 | 4/25/2013 | WIL04 | WILFRED MAC DONALD INC | 13002231 | JACOBSEN PARTS | 471.22 |
| 278019 | 4/25/2013 | WOR07 | WORRALL COMMUNITY NEWSPA | 13001060 | LEGAL ADS | 28.42 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 832 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 13200 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 2100 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 1600 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 9395 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 1728 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 480 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 640 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 900 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 192 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 768 |
| 278020 | 4/25/2013 | WOR12 | WORKFORCE ADVANTAGE | 13002454 | 12/WIA Youth/003 | 18044.64 |
| 278021 | 4/25/2013 | XER04 | XEROX CORP | 13002324 | MANAGED PRINT SERVICES | 47223.92 |
| 278022 | 4/25/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 813.6 |
| 278022 | 4/25/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 244.08 |
| 278022 | 4/25/2013 | XER14 | XEROX CORPORATION | 12009216 | copier blanket W5675 | 1236 |

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| 278022 | 4/25/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 375 |
| 278023 | 4/25/2013 | XYB00 | XYBIX SYSTEMS, INC. | 13001942 | ROTATING RESOURCE GUIDE | 1941.76 |
| 278024 | 4/25/2013 | YM-00 | YM-YWHA OF UNION CO | 13003242 | 13 APC 131 NUTRITIONAL MEALS | 3311 |
| 278025 | 4/25/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 384 |
| 278025 | 4/25/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 600 |
| 278025 | 4/25/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 1536 |
| 278026 | 4/25/2013 | ZEL03 | ZELENKA GERALD | 13003339 | PRESENTATION | 425 |
| 278027 | 4/26/2013 | BUT10 | BUTTER CATHERINE | 13002934 | Professional Services | 1500 |
| 278028 | 4/26/2013 | CAE01 | CAESARS ATLANTIC CITY | 13003280 | LODGING | 198 |
| 278028 | 4/26/2013 | CAE01 | CAESARS ATLANTIC CITY | 13003560 | RESERVATION FOR LODGING | 198 |
| 278029 | 4/26/2013 | INS16 | INSTITUTE FOR PROFESSIONAL | 13003558 | REGISTRATION FOR SEMINAR | 198 |
| 278030 | 4/26/2013 | NJA51 | NJ ASSOCIATION OF COUNTIES | 13003018 | COUNTY DUES | 10923 |
| 278031 | 4/26/2013 | SOU14 | SOUTHERN FOLGER DETENTION | 13002908 | REGISTRATION / TRAINING | 975 |
| 1388 | 4/29/2013 | LAW03 | LAW ENFORCEMENT RESOURCE | 13002437 | EDUCATIONAL MATERIAL | 1147.26 |
| 1389 | 4/29/2013 | PAR71 | A PARTNERSHIP FOR CHANGE | 13002729 | INSTRUCTOR | 450 |
| 1481 | 4/29/2013 | AND36 | ANDERSON SOFTWARE,LLC | 13002408 | ANNUAL SUBSCRIPTION | 377.4 |
| 1546 | 4/29/2013 | CLE18 | CLEARSCOPE MICROSCOPE SER | 13002318 | ANNUAL SERVICE AGREEMENT | 1175 |
| 2083 | 4/29/2013 | DAV65 | DAVIS ABDUL | 13002739 | RETURN OF MONEY, SP#454-12 | 435.5 |
| 2084 | 4/29/2013 | GAN08 | GANHITO ARMANDO | 13002238 | RETURN OF MONEY, SP#531-12 | 1907 |
| 2085 | 4/29/2013 | ROB53 | ROBERT T NORTON ATTORNEY | 13002358 | RETURN OF MONEY, SP#352-12 | 29330 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002866 | PYMT FOR ALBERT GARDNER PHONE | 76.78 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003056 | FRINGE REIMBURSEMENT | 26803.98 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 132.06 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 461.13 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 2370.85 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 106.04 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 400.28 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 284.51 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 472.53 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 787.25 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 563.14 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 3332.8 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 292.05 |

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| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 554.8 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 416.1 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 810.58 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 65.55 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 2160.15 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 168.12 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 490.67 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003263 | FRINGE BENEFITS | 220.17 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 5507.99 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 8318.02 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 2482.4 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 13052.33 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 484.16 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 4468.01 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 6571.49 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 3612.03 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 14671.1 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 4359.12 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 42867.14 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 1182.19 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003268 | FRINGE BENEFITS | 645.98 |
| 278032 | 4/29/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003390 | Broadband service | 40.01 |
| 278033 | 4/29/2013 | USP04 | U S POSTAL SERVICE | 13003531 | BLANKET FOR POSTAGE | 25000 |
| 278034 | 4/30/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13003669 | RENT / TAXES | 120000 |
| 278034 | 4/30/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13003669 | RENT / TAXES | 37303.2 |
| 278035 | 5/1/2013 | 1BR75 | BRYANT SUZANNE | 13002806 | REIMBURSEMENT:2013 NEAFS DUES | 50 |
| 278036 | 5/1/2013 | 1CE03 | CERNADAS JR ALBERT | 13000165 | REIMBURSEMENT | 130.81 |
| 278037 | 5/1/2013 | 1CO14 | COLLINS VICTOR | 13002911 | OVERTIME MEAL MONEY | 9.5 |
| 278038 | 5/1/2013 | 1CO1C | CONNELL THOMAS E | 13002678 | reimbursements | 154.52 |
| 278039 | 5/1/2013 | 1CO38 | COSTA RICHARD | 13002805 | REIMBURSEMENT:2013 NEAFS DUES | 50 |
| 278040 | 5/1/2013 | 1DE06 | DEBOWSKI TED | 13002910 | OVERTIME MEAL MONEY | 14 |
| 278041 | 5/1/2013 | 1DE43 | D'ERRICO VALERIE | 13003225 | MEAL REIMBURSEMENT | 76 |
| 278042 | 5/1/2013 | 1DO22 | DOBB ANNE H | 13002392 | EMPLOYEE REIMBURSEMENT | 220 |

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|---|---|---|---|---|---|---|
| 278043 | 5/1/2013 | 1FR07 | FRAWLEY ANNE | 13002716 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278044 | 5/1/2013 | 1GR53 | GREULICH FELICIA M | 13001085 | MILEAGE REIMBURSEMENT | 62.96 |
| 278045 | 5/1/2013 | 1MC54 | MC MAHON JOSHUA F | 13002706 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278046 | 5/1/2013 | 1OA00 | OAKIE MARIE | 13003232 | NJAEO CONVENTION | 15 |
| 278046 | 5/1/2013 | 1OA00 | OAKIE MARIE | 13003232 | NJAEO CONVENTION | 27.78 |
| 278046 | 5/1/2013 | 1OA00 | OAKIE MARIE | 13003232 | NJAEO CONVENTION | 126.54 |
| 278047 | 5/1/2013 | 1OL06 | OLESNYCK ANDREW C | 13002823 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278048 | 5/1/2013 | 1OW02 | OWENS ANNA MARIA | 13002886 | Mileage reimbursement | 44.07 |
| 278049 | 5/1/2013 | 1PA65 | PAPPAS JAN E | 13002807 | REIMBURSEMENT:2013 NEAFS DUES | 50 |
| 278050 | 5/1/2013 | 1PO13 | POLIDORE ROBERT | 13003236 | NJAEO CONVENTION | 87.65 |
| 278050 | 5/1/2013 | 1PO13 | POLIDORE ROBERT | 13003236 | NJAEO CONVENTION | 19 |
| 278050 | 5/1/2013 | 1PO13 | POLIDORE ROBERT | 13003236 | NJAEO CONVENTION | 38.85 |
| 278051 | 5/1/2013 | 1PO21 | POWERS PHILIP | 13003237 | NJAEO CONVENTION | 45.13 |
| 278052 | 5/1/2013 | 1RA02 | RAJOPPI JOANNE | 13002858 | CONFERENCE REIMBURSEMENTS | 61.44 |
| 278052 | 5/1/2013 | 1RA02 | RAJOPPI JOANNE | 13002858 | CONFERENCE REIMBURSEMENTS | 14.25 |
| 278052 | 5/1/2013 | 1RA02 | RAJOPPI JOANNE | 13002858 | CONFERENCE REIMBURSEMENTS | 190.12 |
| 278053 | 5/1/2013 | 1RO49 | ROMANKOW THEODORE J | 13002707 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278054 | 5/1/2013 | 1RO62 | ROUNTREE CHERON | 13003514 | Reimbursement | 112 |
| 278055 | 5/1/2013 | 1RO70 | RODRIGUEZ GILDA | 13003233 | NJAEO CONVENTION | 15 |
| 278055 | 5/1/2013 | 1RO70 | RODRIGUEZ GILDA | 13003233 | NJAEO CONVENTION | 126.54 |
| 278055 | 5/1/2013 | 1RO70 | RODRIGUEZ GILDA | 13003233 | NJAEO CONVENTION | 25.93 |
| 278056 | 5/1/2013 | 1RU18 | RUPPERT COLLEEN | 13002705 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278057 | 5/1/2013 | 1SI08 | SIMON THOMAS | 13002709 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278058 | 5/1/2013 | 1SL06 | SLOANE BRIDGET K | 13003226 | MEAL REIMBURSEMENT | 76 |
| 278059 | 5/1/2013 | 1TA06 | TAPPER PAULETTE | 13001882 | EMPLOYEE REIMBURSEMENT | 30 |
| 278060 | 5/1/2013 | 1TR12 | TRUJILLO JESSICA HSS1 | 13003129 | REIMBURSEMENT | 317.2 |
| 278061 | 5/1/2013 | 1WI29 | WILSON TIFFANY | 13002624 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278062 | 5/1/2013 | 1WI57 | WISE LINDA | 13003235 | NJAEO CONVENTION | 15 |
| 278062 | 5/1/2013 | 1WI57 | WISE LINDA | 13003235 | NJAEO CONVENTION | 93.73 |
| 278063 | 5/1/2013 | 1ZI01 | ZIELINSKI ROBERT | 13002511 | OVERTIME MEAL MONEY | 17 |
| 278064 | 5/1/2013 | 1ZI07 | ZIGNAUSKAS ANTHONY | 13003403 | EXTRADITION REIMBURSEMENT | 308.5 |
| 278065 | 5/1/2013 | 41600 | 416 MORRIS AVENUE, LLC | 13002114 | REFUND FOR PERMIT # 38392 | 800 |
| 278066 | 5/1/2013 | AA02 | A A ELECTRICAL CONT & DESIGN | 13003725 | ELECTRICAL REPAIRS | 4992.54 |

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| 278067 | 5/1/2013 | AIR10 | AIRGAS USA LLC | 13002502 | WELDING OPERATIONS BLANKET | 640.23 |
| 278068 | 5/1/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 13001333 | Ambulance Reimbursement | 1727.01 |
| 278069 | 5/1/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13002703 | STAMPER: IDEAL 300 | 33.05 |
| 278069 | 5/1/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13003317 | SELF INKING STAMPS | 82.75 |
| 278070 | 5/1/2013 | ASS13 | ASSOC EXEC OF MOSQUITO CO | 13002503 | MEMBERHIP | 25 |
| 278071 | 5/1/2013 | ASS14 | ASSOCIATED HUMANE SOCIETIE | 12002617 | ANIMAL CONTROL SERVICE | 850 |
| 278072 | 5/1/2013 | ATL42 | ATLANTIC TACTICAL | 13001477 | HONOR GUARD UNIFORMS | 254.49 |
| 278073 | 5/1/2013 | BET00 | BETHEL A M E CHURCH | 13003480 | Rental and lease of property | 225 |
| 278073 | 5/1/2013 | BET00 | BETHEL A M E CHURCH | 13003480 | Rental and lease of property | 225 |
| 278073 | 5/1/2013 | BET00 | BETHEL A M E CHURCH | 13003480 | Rental and lease of property | 225 |
| 278074 | 5/1/2013 | BFI00 | BFI | 12009939 | furniture | 47684.58 |
| 278075 | 5/1/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1875 |
| 278076 | 5/1/2013 | CAE01 | CAESARS ATLANTIC CITY | 13003502 | RESERVATION FOR HOTEL | 99 |
| 278076 | 5/1/2013 | CAE01 | CAESARS ATLANTIC CITY | 13003713 | RESERVATION | 99 |
| 278077 | 5/1/2013 | CAM24 | CAMP OUT INC | 13002342 | TOOL BOX | 175 |
| 278078 | 5/1/2013 | CEI01 | CEIDE VILLARD GUY | 13002438 | PROFESSIONAL SERVICES | 60 |
| 278079 | 5/1/2013 | CEN00 | CENTENNIAL PRODUCTS INC | 13001468 | MORTUARY SUPPLIES | 1046.4 |
| 278080 | 5/1/2013 | CHA14 | CHARM TEX | 13002275 | MICROFIBER CLEANING TOWELS | 479.6 |
| 278081 | 5/1/2013 | COA04 | COANJ -CONSTITUTIONAL OFFIC | 13001798 | 2013 MEMBERSHIP DUES- | 750 |
| 278082 | 5/1/2013 | COC04 | COCUZZA & SONS | 13002763 | REFUND FOR PERMIT #3308 | 960 |
| 278083 | 5/1/2013 | COR10 | CORIZON HEALTH OF NEW JERS | 13002623 | MEDICAL AND HEALTH SERVICES | 482531 |
| 278084 | 5/1/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 1448.3 |
| 278084 | 5/1/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 2903.05 |
| 278084 | 5/1/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 6889.05 |
| 278084 | 5/1/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 535.95 |
| 278084 | 5/1/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 19796.01 |
| 278084 | 5/1/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 5389.26 |
| 278085 | 5/1/2013 | COU09 | COUNTY BUSINESS SYSTEMS IN | 12009301 | INDEX BOOK RECREATION | 18200 |
| 278086 | 5/1/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005319 | CDBG Grant 2012 | 2887.9 |
| 278086 | 5/1/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005389 | CDBG Grant 2012 | 3314.3 |
| 278086 | 5/1/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005390 | CDBG Grant 2012 | 2327 |
| 278087 | 5/1/2013 | CRE33 | CREATIVE ADVERTISING | 13002356 | EDUCATIONAL FOLDERS | 2200 |
| 278088 | 5/1/2013 | CRU09 | CRUZ & COMPANY, LLC | 13002894 | TRANSCRIPT | 723 |

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| 278089 | 5/1/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 588 |
| 278089 | 5/1/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 704 |
| 278089 | 5/1/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 250 |
| 278089 | 5/1/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 300 |
| 278089 | 5/1/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 150 |
| 278089 | 5/1/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 200 |
| 278090 | 5/1/2013 | EDU04 | EDUCATION & HEALTH CENTERS | 13002640 | SUBSTANCE ABUSE TREATMENT | 122605.96 |
| 278090 | 5/1/2013 | EDU04 | EDUCATION & HEALTH CENTERS | 13002640 | SUBSTANCE ABUSE TREATMENT | 108600.71 |
| 278091 | 5/1/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 278091 | 5/1/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 34423.7 |
| 278091 | 5/1/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 32207.96 |
| 278091 | 5/1/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3261 |
| 278092 | 5/1/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 8170.75 |
| 278093 | 5/1/2013 | ESR00 | ESRI | 13002797 | ESRI MAINTENANCE AGREEMENT | 8182.21 |
| 278094 | 5/1/2013 | FIR48 | FIRST PRIORITY | 13003134 | TYPE II HAZMAT AMBULANCE | 90000 |
| 278095 | 5/1/2013 | FIS16 | FISHBERG GAIL | 13002542 | FELTING MAGIC WORKSHOP LEADER | 350 |
| 278095 | 5/1/2013 | FIS16 | FISHBERG GAIL | 13002542 | FELTING MAGIC WORKSHOP LEADER | 50 |
| 278096 | 5/1/2013 | FOU18 | FOUNTAIN KAREN | 13003377 | REFUND | 85 |
| 278097 | 5/1/2013 | FUL01 | FULL SERVICE MAILERS INC | 13002891 | MAILING SERVICES- | 896.83 |
| 278098 | 5/1/2013 | GAN01 | GANN LAW BOOKS | 13002637 | LAW BOOKS | 299 |
| 278099 | 5/1/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13002260 | AUTO & LIGHT TRUCK PARTS | 946.34 |
| 278099 | 5/1/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13003083 | AUTO & LIGHT TRUCK PARTS | 403.36 |
| 278100 | 5/1/2013 | GRA60 | GRAINGER | 13001952 | CONCRETE/ASPHALT BLADES | 1494.44 |
| 278101 | 5/1/2013 | GRO31 | GROVA MANUEL R  JR ESQ | 13002860 | professional services | 1763.45 |
| 278101 | 5/1/2013 | GRO31 | GROVA MANUEL R  JR ESQ | 13003633 | Professional Services | 2500 |
| 278102 | 5/1/2013 | HAR92 | HARTIGAN THOMAS D., ARBITRA | 13002848 | LEGAL/ARBITRATOR SERVICES | 1555 |
| 278103 | 5/1/2013 | HCE00 | H C EQUITIES | 13003724 | MONTHLY RENT | 237604.52 |
| 278104 | 5/1/2013 | HH00 | H & H WHOLESALE | 13001900 | CORRUGATED ROOFING | 2097 |
| 278104 | 5/1/2013 | HH00 | H & H WHOLESALE | 13001911 | FURRING STRIPS | 84 |
| 278105 | 5/1/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 13002066 | Hillside NEG Temp Employs | 3034.86 |
| 278106 | 5/1/2013 | HIL14 | HILTI INC | 13002253 | POWER TOOLS/ACCESSORIES-HILTI | 1388.43 |
| 278108 | 5/1/2013 | HUB01 | HUB INTERNATIONAL | 13003587 | Insurance | 29500 |
| 278108 | 5/1/2013 | HUB01 | HUB INTERNATIONAL | 13003588 | INSURANCE | 53723.75 |

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|---|---|---|---|---|---|---|
| 278108 | 5/1/2013 | HUB01 | HUB INTERNATIONAL | 13003637 | Insurance | 1585 |
| 278109 | 5/1/2013 | HUD20 | HUDSON COUNTY CORRECTION | 13001990 | CHARGES FOR HOUSING OF INMATES | 83010 |
| 278110 | 5/1/2013 | ICL00 | ICLE | 13003073 | WEBINAR REGISTRATION | 200 |
| 278111 | 5/1/2013 | IDA00 | IDA | 12008575 | 2012 Admin Fees | 340 |
| 278111 | 5/1/2013 | IDA00 | IDA | 12008575 | 2012 Admin Fees | 335 |
| 278112 | 5/1/2013 | IMM02 | IMMEDIATE RESPONSE | 13002950 | DECONTAMINATION SYSTEM | 11919.24 |
| 278113 | 5/1/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13001112 | HOSES AND FITTINGS | 213.01 |
| 278114 | 5/1/2013 | INT1F | INTERSTATE HOME SERVICE | 12008568 | ROOFING MAINTENANCE & REPAIR | 2966.31 |
| 278115 | 5/1/2013 | INT26 | INTERNAT'L HEALTHCARE SVCS/ | 13003310 | 2013 April Dental Premiums | 31914.53 |
| 278116 | 5/1/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13003070 | 13 APC 107 RECREATIONAL ACTIVI | 2428.8 |
| 278116 | 5/1/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13003070 | 13 APC 107 RECREATIONAL ACTIVI | 2000 |
| 278116 | 5/1/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13003070 | 13 APC 107 RECREATIONAL ACTIVI | 2211.2 |
| 278117 | 5/1/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001070 | ELECTRICAL SUPPLIES | 3474.37 |
| 278118 | 5/1/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002799 | 13 APC 112 HOME CARE SERVICES | 5928 |
| 278118 | 5/1/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002799 | 13 APC 112 HOME CARE SERVICES | 5928 |
| 278119 | 5/1/2013 | JML01 | JML LANDSCAPING INC | 13002069 | INSTALLATION OF LANDSCAPING | 15400 |
| 278120 | 5/1/2013 | JOG00 | JOGI CONSTRUCTION INC | 11010461 | PROSPECT ST BRIDGE REPLACEMENT | 30862.37 |
| 278121 | 5/1/2013 | JOH15 | JOHN R KNABB & SONS | 13000910 | Hay | 11711.25 |
| 278121 | 5/1/2013 | JOH15 | JOHN R KNABB & SONS | 13000912 | STRAW | 6854.3 |
| 278121 | 5/1/2013 | JOH15 | JOHN R KNABB & SONS | 13003446 | HAY | 8748.75 |
| 278121 | 5/1/2013 | JOH15 | JOHN R KNABB & SONS | 13003447 | STRAW | 2193.7 |
| 278122 | 5/1/2013 | KAN12 | KANE PATRICIA | 13001105 | RELIGIOUS SERVICES | 148.56 |
| 278123 | 5/1/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13002691 | COPY MACHINE RENTAL | 640 |
| 278124 | 5/1/2013 | LET08 | LET IT GROW, INC. | 12008634 | NOMAHEGAN PARK LAKE RESTORATIO | 600435.52 |
| 278125 | 5/1/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13002851 | LAW BOOKS | 66 |
| 278126 | 5/1/2013 | LIF13 | LIFTEC, INC | 12009599 | (2)NISSAN FORK LIFT TRUCKS | 49635 |
| 278126 | 5/1/2013 | LIF13 | LIFTEC, INC | 12009599 | (2)NISSAN FORK LIFT TRUCKS | 49635 |
| 278127 | 5/1/2013 | LIN13 | LINDEN CITY OF | 13001482 | TRAFFIC CTRL MONITORING SYSTEM | 76000 |
| 278128 | 5/1/2013 | LLY00 | LLOYD THOMAS V | 13002391 | INSTRUCTOR SERVICE | 1429.3 |
| 278129 | 5/1/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13001266 | PLUMBING SUPPLIES | 3530.86 |
| 278130 | 5/1/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12000242 | BLANKET FOR LOCKING HARDWARE | 124.22 |
| 278130 | 5/1/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 376.59 |
| 278130 | 5/1/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 742.65 |

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| 278130 | 5/1/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003096 | LOCKSMITH SERVICES | 29.5 |
| 278131 | 5/1/2013 | MAS11 | MASER CONSULTING PA | 13000403 | Engineering Services | 17393.75 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 61468.02 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 7412.34 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 38964.88 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 29131 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 4985.5 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 42895.08 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 26925.39 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 3620.5 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 13753.84 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 42895.08 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 1773.32 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 653.76 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 4491.5 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 363.2 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 55475.59 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003465 | For meals | 7412.34 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003466 | For meals | 1576.75 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003466 | For meals | 1925.25 |
| 278132 | 5/1/2013 | MEA02 | MEALS ON WHEELS INC | 13003466 | For meals | 1542.75 |
| 278133 | 5/1/2013 | MOB05 | MOBILE LAWNMOWER SERVICE | 13000536 | VARIOUS EQUIPMENT REPAIR | 849.8 |
| 278134 | 5/1/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13001833 | MAINT.& REPAIR BEDS, WHEEL | 4583 |
| 278135 | 5/1/2013 | MOR15 | MORRIS CO COLLEGE | 13003509 | CHGBK PER CHPT 179 PL1968 | 770 |
| 278135 | 5/1/2013 | MOR15 | MORRIS CO COLLEGE | 13003509 | CHGBK PER CHPT 179 PL1968 | 2079 |
| 278136 | 5/1/2013 | MUI01 | MUIR JOANN, BS, RRT, CCRC | 13002413 | RESPIRATORY THERAPY SERVICES | 1140 |
| 278137 | 5/1/2013 | MUN24 | MUNICIPAL CLERK'S ASSOCIATIO | 13003041 | 2013 MEMBERSHIP DUES | 75 |
| 278137 | 5/1/2013 | MUN24 | MUNICIPAL CLERK'S ASSOCIATIO | 13003041 | 2013 MEMBERSHIP DUES | 100 |
| 278138 | 5/1/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 12008278 | INSURANCE PAYMENTS | 1971.15 |
| 278139 | 5/1/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11006873 | ENGINEERING SERVICE CONTRACT | 2451 |
| 278140 | 5/1/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000441 | BOTTLED WATER | 14.04 |
| 278140 | 5/1/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001151 | BLANKET FOR BOTTLED DRINKING | 27.17 |
| 278141 | 5/1/2013 | NEW4H | NEW JERSEY HOMICIDE | 13002124 | CONFERENCE REGISTRATION | 525 |

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| 278142 | 5/1/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 12005082 | RENT | 18570.1 |
| 278142 | 5/1/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13003662 | RENT | 34858.9 |
| 278144 | 5/1/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 13003104 | NJ-MVC FEES | 298 |
| 278145 | 5/1/2013 | NJS04 | NJ SHADE TREE FEDERATION | 13002317 | MEMBERSHIP-NJ SHADE TREE | 120 |
| 278146 | 5/1/2013 | OFS01 | OFS SALES CORP | 12009943 | Furniture | 50777.22 |
| 278147 | 5/1/2013 | ONE14 | 1 JOB INC | 13000145 | 12 WDW 133 JOB SKILLS | 1756.8 |
| 278148 | 5/1/2013 | OVE03 | OVERLOOK HOSPITAL | 13003474 | MEDICAL SERVICES | 640 |
| 278149 | 5/1/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13000789 | Telephone Service | 178.48 |
| 278149 | 5/1/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003282 | Telephone Service | 95.36 |
| 278150 | 5/1/2013 | PAR05 | PARKER GREENHOUSE | 13001188 | PLANTS | 67.5 |
| 278150 | 5/1/2013 | PAR05 | PARKER GREENHOUSE | 13002039 | GARDENING SUPPLIES | 39.03 |
| 278151 | 5/1/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 12009529 | COMPUTERUZED MONITORING | 5575.08 |
| 278151 | 5/1/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 13003597 | ELECTRO MECHANICAL | 3386.14 |
| 278152 | 5/1/2013 | PEN27 | PENNONI ASSOCIATES INC | 12007828 | PROFESSIONAL SERVICES | 35000 |
| 278153 | 5/1/2013 | PER20 | PERS-CONTRIBUTORY | 13003619 | D MOORE-GRAY | 31.84 |
| 278155 | 5/1/2013 | PLA51 | PLAINFIELD MADISON PARK LLC | 13003700 | MONTHLY RENT | 14320.1 |
| 278156 | 5/1/2013 | POL08 | POLICE & FIREMENS RETIREMEN | 13003621 | CORRECETION SUPERIORS RETRO | 33864.19 |
| 278157 | 5/1/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 13002752 | JANITORIAL CHEMICALS | 2460 |
| 278158 | 5/1/2013 | PRE28 | PRESS GANEY ASSOC INC | 13000801 | EHAVIORAL HEALTH IMPATIENT | 109.15 |
| 278158 | 5/1/2013 | PRE28 | PRESS GANEY ASSOC INC | 13002395 | BEHAVIORAL HEALTH INPATIENT | 194.52 |
| 278159 | 5/1/2013 | PRE47 | PRESTIGE AUTO WASH | 13003107 | CAR WASH SERVICES | 272.22 |
| 278160 | 5/1/2013 | PSE00 | PSE&G | 13001806 | ELECTRICITY | 55501.33 |
| 278160 | 5/1/2013 | PSE00 | PSE&G | 13002346 | ELECTRICITY | 44571.72 |
| 278161 | 5/1/2013 | PUB02 | PUBLIC EMPLOYEES | 13003617 | D MOORE-GRAY | 292.92 |
| 278162 | 5/1/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 13001880 | HEATING OIL | 713.35 |
| 278163 | 5/1/2013 | ROS29 | ROSELLE PARK BORO OF | 13001144 | Roselle Park NEG Temp Employs | 3505.03 |
| 278163 | 5/1/2013 | ROS29 | ROSELLE PARK BORO OF | 13001144 | Roselle Park NEG Temp Employs | 3320.55 |
| 278163 | 5/1/2013 | ROS29 | ROSELLE PARK BORO OF | 13001144 | Roselle Park NEG Temp Employs | 3505.03 |
| 278164 | 5/1/2013 | RUT03 | RUTGERS CTR FOR GOV'T SERVI | 13003114 | REGISTRATION FEE | 206 |
| 278165 | 5/1/2013 | SEV00 | SEVELLS AUTO BODY | 13003088 | TOWING SERVICES | 244 |
| 278166 | 5/1/2013 | SIT03 | SITONIT SEATING/EXEMPLIS CO | 12009967 | Furniture | 13824 |
| 278167 | 5/1/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13003727 | RENT & TAXES | 9325.8 |
| 278167 | 5/1/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13003727 | RENT & TAXES | 30000 |

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| 278168 | 5/1/2013 | SPE13 | SPEECH AND HEARING ASSOCIA | 13002719 | AUDIOLOGY SERVICES | 280 |
| 278168 | 5/1/2013 | SPE13 | SPEECH AND HEARING ASSOCIA | 13002747 | AUDIOLOGY SERVICES | 555 |
| 278169 | 5/1/2013 | STA2A | STARX TECHNICAL CORP | 13003293 | ANALYSIS OF MEDICAL RECORDS | 950 |
| 278170 | 5/1/2013 | SUP03 | SUPLEE CLOONEY & CO | 12005346 | AUDITING SERVICES | 7150 |
| 278171 | 5/1/2013 | TES01 | TESSCO INC | 13001576 | RADIO SERVICE PARTS - BLANKET | 718.66 |
| 278172 | 5/1/2013 | TRE28 | TREASURER STATE OF NJ | 13002586 | FINAL CASH REIMBURSEMENT | 4839 |
| 278173 | 5/1/2013 | UCB00 | UC BAR ASSOCIATION | 13003322 | MEMBERSHIP FOR UNION COUNTY | 150 |
| 278174 | 5/1/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 384 |
| 278174 | 5/1/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 864 |
| 278174 | 5/1/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 192 |
| 278175 | 5/1/2013 | UNI14 | UNION FIRE EQUIPMENT CORP | 13002168 | POLICE EQUIPMENT & SUPPLIES | 4083 |
| 278176 | 5/1/2013 | UNI52 | UNITRONIX DATA SYSTEMS INC | 13002534 | PHOTO ID SUPPLIES | 396 |
| 278177 | 5/1/2013 | UPP00 | UPPER SADDLE RIVER POLICE D | 13001457 | REGISTRATION | 75 |
| 278178 | 5/1/2013 | VER07 | VERIZON WIRELESS | 13000144 | BLANKET PO/WIRELESS SERVICE | 1367.41 |
| 278178 | 5/1/2013 | VER07 | VERIZON WIRELESS | 13000181 | WIRELESS SERVICE-EMS AIRCARDS | 2761.41 |
| 278178 | 5/1/2013 | VER07 | VERIZON WIRELESS | 13000606 | CELL PHONE SERVICE | 151.32 |
| 278178 | 5/1/2013 | VER07 | VERIZON WIRELESS | 13000813 | Cellular Phone Service | 200.05 |
| 278178 | 5/1/2013 | VER07 | VERIZON WIRELESS | 13000813 | Cellular Phone Service | 6298.02 |
| 278178 | 5/1/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 2315.32 |
| 278179 | 5/1/2013 | VER08 | VERIZON WIRELESS | 13000179 | WIRELESS SERVICE-FIRE | 4324.01 |
| 278179 | 5/1/2013 | VER08 | VERIZON WIRELESS | 13001711 | WIRELESS SRV - OEM RESPONDERS | 1803.52 |
| 278179 | 5/1/2013 | VER08 | VERIZON WIRELESS | 13001711 | WIRELESS SRV - OEM RESPONDERS | 2531.66 |
| 278179 | 5/1/2013 | VER08 | VERIZON WIRELESS | 13002961 | WIRELESS SERVICE | 6434.41 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13000945 | LOCAL TELEPHONE SERVICE | 1468.11 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001184 | PHONE SERVICE | 249.38 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 33.19 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 28.56 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 60.48 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 60.48 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 26.45 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 11059.57 |

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| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 4943.67 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 38.1 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.49 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 482.08 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1281.63 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 575.81 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 91.64 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 545.32 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 130.17 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 168.78 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 130.17 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 28.56 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 232.72 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1548.76 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 221.32 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.48 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.49 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1540 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 636.36 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 954.33 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 116.98 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 119.16 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.49 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 32.28 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 245.34 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 11.27 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.49 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 3782 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 2357.14 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1967.6 |

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|---|---|---|---|---|---|---|
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 1969.61 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 30.48 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 276.01 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 100.71 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 127.04 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 451.08 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 29.48 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 108.89 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 261.82 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 98.19 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 23.12 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 168.67 |
| 278181 | 5/1/2013 | VER09 | VERIZON | 13003198 | LOCAL TELEPHONE SERVICE | 1804.68 |
| 278182 | 5/1/2013 | VER53 | VERIZON BUSINESS | 13000502 | T-1 LINE ACCT# Y2709850 | 1176.15 |
| 278183 | 5/1/2013 | WAH00 | WAHLERS JENNIFER | 13003281 | REFUND | 169 |
| 278184 | 5/1/2013 | WAI03 | WAISER LANIE | 13003378 | REFUND | 115 |
| 278185 | 5/1/2013 | WBM00 | W B MASON | 13001860 | DRY ERASE BOARD | 1139.01 |
| 278185 | 5/1/2013 | WBM00 | W B MASON | 13001860 | DRY ERASE BOARD | 47.16 |
| 278185 | 5/1/2013 | WBM00 | W B MASON | 13002010 | PHOTO PAPER | 150.49 |
| 278185 | 5/1/2013 | WBM00 | W B MASON | 13002499 | OFFICE SUPPLIES | 22.63 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 12009207 | copier blanket xerox W5030 | 105 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 806.4 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 271.2 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 12009216 | copier blanket W5675 | 1236 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 1125 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 375 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 13000228 | copier blanket xerox W5775 | 1236 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 13000228 | copier blanket xerox W5775 | 1236 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 13000229 | COPIER BLANKET XEROX W5755 | 286 |
| 278186 | 5/1/2013 | XER14 | XEROX CORPORATION | 13000229 | COPIER BLANKET XEROX W5755 | 412 |
| 278187 | 5/1/2013 | YM-00 | YM-YWHA OF UNION CO | 13003242 | 13 APC 131 NUTRITIONAL MEALS | 4609 |
| 278187 | 5/1/2013 | YM-00 | YM-YWHA OF UNION CO | 13003242 | 13 APC 131 NUTRITIONAL MEALS | 4235 |
| 278188 | 5/1/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 10267.43 |

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| 278188 | 5/1/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 9620 |
| 278188 | 5/1/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 278189 | 5/1/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 384 |
| 278189 | 5/1/2013 | YWC01 | YWCA OF CENTRAL NEW JERSE | 12009053 | 12 WFNJ 142 TANF | 600 |
| 278190 | 5/2/2013 | NJA51 | NJ ASSOCIATION OF COUNTIES | 13003559 | REGISTRATION FOR CONFERENCE | 425 |
| 278191 | 5/2/2013 | NJA51 | NJ ASSOCIATION OF COUNTIES | 13003306 | REGISTRATION | 2750 |
| 1390 | 5/3/2013 | SCR05 | SCRANTON CORPORATION | 13001191 | TESTING FORMS | 216.24 |
| 1391 | 5/3/2013 | STA95 | STATE TOXICOLOGY LABORATO | 13000897 | RECRUIT DRUG TESTING | 2565 |
| 1391 | 5/3/2013 | STA95 | STATE TOXICOLOGY LABORATO | 13003034 | DRUG TEST | 45 |
| 1482 | 5/3/2013 | DEB17 | DEBBAUDT LEGACY PRODUCTIO | 13002793 | TRAINING MATERIALS | 4000 |
| 1483 | 5/3/2013 | DEB18 | DEBBAUDT DENNIS | 13002795 | TRAINING SERVICES | 2418.16 |
| 1484 | 5/3/2013 | EAG02 | EAGLE POINT GUN SHOP | 12008309 | AMMUNITION | 14470.85 |
| 1485 | 5/3/2013 | FIS12 | FISHER SCIENTIFIC | 11010179 | LABORATORY SUPPLIES | 3322.76 |
| 1486 | 5/3/2013 | GPS02 | GPS INSIGHT | 13002816 | GPS RENTALS | 14853.9 |
| 1487 | 5/3/2013 | OFF14 | OFFICE FURNITURE PARTNERSH | 12005242 | OFFICE MODULES, HARDWARE ETC | 32692.44 |
| 1488 | 5/3/2013 | PUB29 | PUBLIC ENGINES | 13002781 | ANNUAL SUBSCRIPTION RENEWAL | 1200 |
| 1489 | 5/3/2013 | SPR27 | SPRINT PO MANAGEMENT | 10000511 | CELL PHONE SERVICE | 59.99 |
| 1490 | 5/3/2013 | TAS06 | TASER INTERNATIONAL INC | 13002141 | ELECTRONIC CONTROL DEVICES | 5539.88 |
| 1491 | 5/3/2013 | UCP07 | UC POLICE DEPT | 13000723 | OVERTIME REIMBURSEMENT | 4516.47 |
| 1492 | 5/3/2013 | WEL14 | WELLS FARGO | 13003181 | TRANSFER OF FUNDS | 60000 |
| 1547 | 5/3/2013 | PUR01 | PURITY SALES AND SERVICE INC | 12008325 | SERVICE CONTRACT | 525 |
| 1548 | 5/3/2013 | SIG11 | SIGMA-ALDRICH | 12010048 | LABORATORY DRUGS | 791.5 |
| 2086 | 5/3/2013 | DEP29 | DEPA JOSEPH P ESQ | 13002958 | RETURN OF MONEY, SP#003-13 | 423.5 |
| 2087 | 5/3/2013 | DON17 | DONNELLY MARY | 13002954 | RETURN OF MONEY, SP#430-12 | 259 |
| 2088 | 5/3/2013 | ROS12 | ROSELLE PARK POLICE DEPT | 12009315 | FORFEITURE DISTRIBUTION | 7112.46 |
| 2088 | 5/3/2013 | ROS12 | ROSELLE PARK POLICE DEPT | 13000451 | FORFEITURE DISTRIBUTION | 360.24 |
| 278192 | 5/3/2013 | CAE01 | CAESARS ATLANTIC CITY | 13003615 | 2013 NJAC CONFERENCE | 198 |
| 278208 | 5/6/2013 | CAE01 | CAESARS ATLANTIC CITY | 13003975 | RESERVATION | 99 |
| 278209 | 5/8/2013 | 1AR07 | ARENA JOANNE | 13003238 | NJAEO CONVENTION | 33.73 |
| 278209 | 5/8/2013 | 1AR07 | ARENA JOANNE | 13003238 | NJAEO CONVENTION | 15 |
| 278210 | 5/8/2013 | 1BA07 | BAKER EDWARD | 13003075 | MEAL MONEY 2012/2013 SNOW/ICE | 142.5 |
| 278211 | 5/8/2013 | 1BA64 | BARRY ROBERT E | 13003227 | DUES REIMBURSEMENT | 199 |
| 278212 | 5/8/2013 | 1CA18 | CAPARUVA CARLO | 13003078 | EXTRADITION REIMBURSEMENT | 278.81 |

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|---|---|---|---|---|---|---|
| 278213 | 5/8/2013 | 1CA57 | CASSETT DONALD | 13003180 | MEAL MONEY (1ST QUARTER, 2013) | 76 |
| 278214 | 5/8/2013 | 1CH31 | CHERRY JAMAR | 13003076 | MEAL MONEY 2012/2013 SNOW/ICE | 123.5 |
| 278215 | 5/8/2013 | 1CH34 | CHAMBERS ANGELA | 13002161 | EMPLOYEE REIMBURSEMENT | 30 |
| 278216 | 5/8/2013 | 1CO1X | COSBY-HURLING RHASHONNA | 13002753 | MILEAGE REIMBURSEMENT | 38.99 |
| 278217 | 5/8/2013 | 1CU06 | CUTHBERT MARGARET | 13003112 | REIMBURSEMENT | 263.1 |
| 278218 | 5/8/2013 | 1FR24 | FROEHLICH RALPH CUSTODIAN | 13003763 | APRIL PETTY CASH | 673.19 |
| 278219 | 5/8/2013 | 1GI08 | GILLON CHARLES | 13003208 | REIMBURSEMENT | 15 |
| 278220 | 5/8/2013 | 1GI20 | GILLON CHARLES | 13003684 | FAIR HEARING PARKING | 348 |
| 278221 | 5/8/2013 | 1GI21 | GIBBONS-LEJNIEKS ANNE MARIE | 13002926 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278223 | 5/8/2013 | 1KN00 | KNAPP KENNETH | 13002814 | CDL REIMBURSEMENT | 36 |
| 278224 | 5/8/2013 | 1KO00 | KOBITZ DENNIS | 13003231 | NJAEO Convention | 15 |
| 278224 | 5/8/2013 | 1KO00 | KOBITZ DENNIS | 13003231 | NJAEO Convention | 121.54 |
| 278224 | 5/8/2013 | 1KO00 | KOBITZ DENNIS | 13003231 | NJAEO Convention | 64.14 |
| 278225 | 5/8/2013 | 1LA33 | LAWLOR CAROLINE | 13003058 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278226 | 5/8/2013 | 1LE40 | LESPINASSE MELISSA | 13002653 | MILEAGE REIMBURSEMENT | 58.14 |
| 278226 | 5/8/2013 | 1LE40 | LESPINASSE MELISSA | 13002653 | MILEAGE REIMBURSEMENT | 52.02 |
| 278226 | 5/8/2013 | 1LE40 | LESPINASSE MELISSA | 13002653 | MILEAGE REIMBURSEMENT | 46.95 |
| 278226 | 5/8/2013 | 1LE40 | LESPINASSE MELISSA | 13002653 | MILEAGE REIMBURSEMENT | 84.18 |
| 278226 | 5/8/2013 | 1LE40 | LESPINASSE MELISSA | 13002653 | MILEAGE REIMBURSEMENT | 2.26 |
| 278227 | 5/8/2013 | 1LE41 | LERICHE SEM | 13002966 | EMPLOYEE REIMBURSEMENT | 30 |
| 278228 | 5/8/2013 | 1LE49 | LEE JANE E | 13002967 | EMPLOYEE REIMBURSEMENT | 30 |
| 278229 | 5/8/2013 | 1LU05 | LUBOW RAHEL C | 13003401 | Mileage reimbursement | 62.15 |
| 278230 | 5/8/2013 | 1LU07 | LUCERO-GUTIERREZ LESLIE J | 13003284 | | 44.63 |
| 278230 | 5/8/2013 | 1LU07 | LUCERO-GUTIERREZ LESLIE J | 13003284 | | 54.25 |
| 278231 | 5/8/2013 | 1LY08 | LYONS GREGORY | 13003649 | PETTY CASH | 95.74 |
| 278232 | 5/8/2013 | 1MA18 | MALONE HAROLD | 13003082 | MEAL MONEY 2012/2013 SNOW/ICE | 104.5 |
| 278233 | 5/8/2013 | 1MA1L | MASON ROBERT J | 13003405 | REIMBURSEMENT | 43.74 |
| 278233 | 5/8/2013 | 1MA1L | MASON ROBERT J | 13003405 | REIMBURSEMENT | 52 |
| 278234 | 5/8/2013 | 1MA2Y | MASSARAS SALOMI MT-BC | 13002572 | EMPLOYEE REIMBURSEMENT | 20.68 |
| 278234 | 5/8/2013 | 1MA2Y | MASSARAS SALOMI MT-BC | 13002572 | EMPLOYEE REIMBURSEMENT | 50 |
| 278235 | 5/8/2013 | 1MA51 | MARTIN KEVIN J | 13003086 | MEAL MONEY 2012/2013 SNOW/ICE | 104.5 |
| 278236 | 5/8/2013 | 1MI45 | MILANO ROBERTA | 13003388 | REIMBURSEMENT/EMPLOYEE | 305.98 |
| 278237 | 5/8/2013 | 1MI56 | MITCHELL KIA | 13003681 | TUITION REIMBURSEMENT | 4006 |

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|---|---|---|---|---|---|---|
| 278238 | 5/8/2013 | 1MO72 | MORAN ANDREW | 13003402 | EMPLOYEE REIMBURSEMENT | 245 |
| 278239 | 5/8/2013 | 1MU23 | MUSACCHIO JUANA | 13002924 | REIMBURSMENT | 501.89 |
| 278240 | 5/8/2013 | 1NO08 | NOUGUES VANA | 13002968 | EMPLOYEE REIMBURSEMENT | 30 |
| 278241 | 5/8/2013 | 1PA16 | PARESO THOMAS | 13003090 | MEAL MONEY 2012/2013 SNOW/ICE | 76 |
| 278242 | 5/8/2013 | 1PE46 | PEREZ SEAN | 13003298 | EXTRADITION REIMBURSEMENT | 673.7 |
| 278243 | 5/8/2013 | 1RA17 | RASTELLI PATRICIA | 13003014 | MILEAGE REIMBURSEMENT | 103.4 |
| 278244 | 5/8/2013 | 1RA23 | RAMIREZ MANUEL | 13003216 | MEAL MONEY (1ST QUARTER, 2013) | 66.5 |
| 278245 | 5/8/2013 | 1RI23 | RILEY VERONICA | 13003707 | MILEAGE REIMBURSEMENT | 56.5 |
| 278246 | 5/8/2013 | 1RO49 | ROMANKOW THEODORE J | 12006839 | BLANKET PURCHASE ORDER | 97.88 |
| 278246 | 5/8/2013 | 1RO49 | ROMANKOW THEODORE J | 13003085 | REIMBURSEMENT/DINNER MEETING | 147 |
| 278246 | 5/8/2013 | 1RO49 | ROMANKOW THEODORE J | 13003230 | REIMBURSEMENT - LUNCH MEETING | 82.79 |
| 278247 | 5/8/2013 | 1RO83 | ROMAN LILLIAN | 13003321 | MILEAGE REIMBURSEMENT | 49.72 |
| 278248 | 5/8/2013 | 1SC19 | SCHMIDT ARNOLD | 13003381 | REIMBURSEMENT/EMPLOYEE | 91.31 |
| 278249 | 5/8/2013 | 1SE05 | SERRATELLI THOMAS | 13003097 | MEAL MONEY 2012/2013 SNOW/ICE | 57 |
| 278250 | 5/8/2013 | 1SL00 | SLAUGHTER MYKAEL S | 13003098 | MEAL MONEY 2012/2013 SNOW/ICE | 104.5 |
| 278251 | 5/8/2013 | 1SW04 | SWIDERSKY GREG | 13003218 | MEAL MONEY (1ST QUARTER, 2013) | 28.5 |
| 278252 | 5/8/2013 | 1TE03 | TERHUNE JOHN | 13003217 | MEAL MONEY (1ST QUARTER, 2013) | 19 |
| 278253 | 5/8/2013 | 1WI32 | WINTERS DAVID | 13002984 | WORK BOOT REIMBURSEMENT (2013) | 99.99 |
| 278254 | 5/8/2013 | 41600 | 416 MORRIS AVENUE, LLC | 12006336 | REFUND FOR PERMIT #37160 | 800 |
| 278255 | 5/8/2013 | 5000 | 50+ MONTHLY | 13002278 | AD:  1/4 PAGE | 265 |
| 278256 | 5/8/2013 | ACM03 | A C MOORE CRAFT STORE | 13000701 | CRAFT ITEMS | 82.67 |
| 278257 | 5/8/2013 | AIR10 | AIRGAS USA LLC | 13002502 | WELDING OPERATIONS BLANKET | 411.35 |
| 278258 | 5/8/2013 | ALA02 | ALAIMO GROUP | 11001660 | ENGINEERING SERVICES | 238 |
| 278258 | 5/8/2013 | ALA02 | ALAIMO GROUP | 12001039 | ENGINEERING SERVICES /ON CALL | 331.73 |
| 278258 | 5/8/2013 | ALA02 | ALAIMO GROUP | 12009289 | PROFESSIONAL SERV/DAM REPAIRS | 18000 |
| 278259 | 5/8/2013 | ALL98 | ALL AMERICAN SEWER SERVICE | 13001118 | SEWER & SEPTIC CLEANOUT | 1755 |
| 278260 | 5/8/2013 | ALT49 | ALTERNATIVE PRESS LLC THE | 13000066 | ADVERTISING:  "LEAADER BOARD" | 500 |
| 278261 | 5/8/2013 | AME1S | AMERICAN CATHOLIC PRESS | 13002375 | LEAFLET MISSALS FOR YEAR 2013 | 300 |
| 278262 | 5/8/2013 | AME5E | AMERICAN VENDORS SUPPLY C | 13002685 | EXTENDED WARRANTY | 1706 |
| 278263 | 5/8/2013 | AME5O | AMERICAN COURT REPORTERS I | 13003031 | TRANSCRIPT | 448 |
| 278264 | 5/8/2013 | AME9H | AMERICAN MUSIC THERAPY | 13002590 | MEMBERSHIP DUES | 705 |
| 278265 | 5/8/2013 | AND40 | ANDERSEN JENNIFER | 13002647 | INSTRUCTOR | 1072.5 |
| 278266 | 5/8/2013 | ANS00 | ANSWERPHONE INC. | 12008039 | BLANKET FOR PHONES | 171.1 |

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| 278267 | 5/8/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13002710 | FOOD SERVICES | 7114.26 |
| 278268 | 5/8/2013 | ARI12 | ARISTATEK INC | 13001052 | HAZMAT SOFTWARE | 6000 |
| 278269 | 5/8/2013 | AUT12 | AUTOMOTIVE TRAINING GROUP | 13003667 | REGISTRATION6/12&13 WOODBRIDGE | 597 |
| 278270 | 5/8/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 1343.59 |
| 278270 | 5/8/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13002884 | REPAIR TO FRONT ENTRANCE DOOR | 86.47 |
| 278270 | 5/8/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13002884 | REPAIR TO FRONT ENTRANCE DOOR | 84.5 |
| 278271 | 5/8/2013 | AVA02 | AVAYA COMMUNICATIONS | 13000905 | Telecommunications Equipment | 16841.72 |
| 278271 | 5/8/2013 | AVA02 | AVAYA COMMUNICATIONS | 13003290 | Maintenance on Telephones | 89.2 |
| 278272 | 5/8/2013 | BAC04 | BACINSKI PETE | 13003332 | LECTURE | 150 |
| 278273 | 5/8/2013 | BAR46 | BARBARA'S CERAMICALLY YOUR | 13002076 | CERAMIC PROGRAM | 320 |
| 278273 | 5/8/2013 | BAR46 | BARBARA'S CERAMICALLY YOUR | 13002076 | CERAMIC PROGRAM | 80 |
| 278274 | 5/8/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 899.05 |
| 278275 | 5/8/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000071 | PSYCHIATRIC SERVICES | 125 |
| 278275 | 5/8/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 278275 | 5/8/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 2812.5 |
| 278276 | 5/8/2013 | BEN01 | BEN SHAFFER & ASSOCIATES IN | 13002164 | LANDSCAPING PLANTERS | 2601.08 |
| 278277 | 5/8/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 192 |
| 278277 | 5/8/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 1920 |
| 278277 | 5/8/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 855 |
| 278277 | 5/8/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 480 |
| 278278 | 5/8/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1750 |
| 278278 | 5/8/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1925 |
| 278279 | 5/8/2013 | BRA33 | BRAND NEW DAY INC | 12005317 | CDBG Grant 2012 | 15050 |
| 278279 | 5/8/2013 | BRA33 | BRAND NEW DAY INC | 12007126 | 2012 HEART GRANT RECIPIENT | 1000 |
| 278279 | 5/8/2013 | BRA33 | BRAND NEW DAY INC | 12008149 | 12 CSB 110 MOD#1 INCREASE FUND | 12500 |
| 278280 | 5/8/2013 | BUN03 | BUNKER HILL HOMES | 13002768 | REFUND FOR PERMIT 4420/38443 | 1040 |
| 278281 | 5/8/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13002508 | PLUMBING REPAIR & PARTS | 679.41 |
| 278282 | 5/8/2013 | CAB15 | CABLEVISION | 13000591 | CABLE SERVICES | 183.14 |
| 278282 | 5/8/2013 | CAB15 | CABLEVISION | 13002429 | CABLE SERVICES | 205.26 |
| 278283 | 5/8/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13001781 | HVAC SUPPLIES | 96 |
| 278283 | 5/8/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13001781 | HVAC SUPPLIES | 2305.45 |
| 278284 | 5/8/2013 | CIO | CIO EMBROIDERY | 13000614 | CLOTHING | 1591.25 |
| 278285 | 5/8/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13000950 | Offsite storage of tapes | 344.36 |

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| 278286 | 5/8/2013 | CIT41 | CITY OF RAHWAY | 13002854 | TRAFFIC CTRL MONITORING SYSTEM | 23887.5 |
| 278287 | 5/8/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 2036.55 |
| 278287 | 5/8/2013 | CNA01 | C N A SERVICES | 13000862 | Office Supplies | 1652 |
| 278288 | 5/8/2013 | COM00 | COMCAST | 13000202 | CABLE SERVICES | 211.1 |
| 278288 | 5/8/2013 | COM00 | COMCAST | 13002385 | PROVISION OF CABLEVISION SERV. | 3089.96 |
| 278289 | 5/8/2013 | COM03 | COMMAND RADIO COMMUNICATI | 13002221 | RADIO EQUIPMENT | 73360 |
| 278290 | 5/8/2013 | CON41 | CONNECTION FOR WOMEN & FA | 13003017 | 2013 ARTS RE-GRANT PROGRAM | 1575 |
| 278291 | 5/8/2013 | COR05 | CORPORATE CHEFS | 13002188 | FOOD SERVICES FOR THE UNION | 2157.5 |
| 278292 | 5/8/2013 | COR12 | CORSAIR NECKWEAR CO | 13000443 | YELLOW NECK TIE | 2335.38 |
| 278293 | 5/8/2013 | COR51 | CORDOVA ELISA | 13002616 | SMALL VOCAL CRITIQUER | 350 |
| 278294 | 5/8/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 1872 |
| 278294 | 5/8/2013 | COR53 | CORE MECHANICAL INC. | 13000824 | AC/REFRIGERATION SYSTEM SERVIC | 390 |
| 278294 | 5/8/2013 | COR53 | CORE MECHANICAL INC. | 13000824 | AC/REFRIGERATION SYSTEM SERVIC | 288 |
| 278294 | 5/8/2013 | COR53 | CORE MECHANICAL INC. | 13000825 | AC/REFRIG SERVICE | 32.84 |
| 278294 | 5/8/2013 | COR53 | CORE MECHANICAL INC. | 13000825 | AC/REFRIG SERVICE | 1442.69 |
| 278295 | 5/8/2013 | COU1S | COUNTRY FEED & GRAIN LLC | 13001310 | HORSE FEED | 2777.5 |
| 278296 | 5/8/2013 | CRA00 | CRAFTMASTER HARDWARE CO I | 13001571 | ESCUTCHEON 2-WAY | 288 |
| 278297 | 5/8/2013 | CRA49 | CRAIG'S PLUMBING & HEATING I | 13001755 | A/C UNIT INSTALLATION | 6500 |
| 278298 | 5/8/2013 | DAV60 | DAVID HENRY AGENCY THE | 13002606 | AD; 1/4 PAGE IN "OVERLOOK VIEW | 400 |
| 278299 | 5/8/2013 | DEA09 | DEARMOND PEGGY | 13003340 | LECTURE | 125 |
| 278300 | 5/8/2013 | DEE08 | DEER PARK WATER | 13000639 | WATER SUPPLY | 91.68 |
| 278300 | 5/8/2013 | DEE08 | DEER PARK WATER | 13001066 | BOTTLED WATER | 20.9 |
| 278300 | 5/8/2013 | DEE08 | DEER PARK WATER | 13001067 | BOTTLED WATER | 4.18 |
| 278300 | 5/8/2013 | DEE08 | DEER PARK WATER | 13001685 | BOTTLED WATER SERVICES | 24.49 |
| 278301 | 5/8/2013 | DEI00 | DEIRDRE'S HOUSE | 13003260 | REGISTRATION | 120 |
| 278302 | 5/8/2013 | DEL07 | DELL COMPUTER CORP | 13002524 | DELL COMPUTER | 719.61 |
| 278303 | 5/8/2013 | DEL26 | DELL COMPUTER CORP | 12009543 | LS DUPLEX LIGHT SCRIBE DUP. | 1520.57 |
| 278304 | 5/8/2013 | DEL53 | DELL MARKETING L.P. | 12004299 | COMPUTER SOFTWARE | 9967.01 |
| 278304 | 5/8/2013 | DEL53 | DELL MARKETING L.P. | 13001262 | computer software/maintenance | 9195.4 |
| 278305 | 5/8/2013 | DEP06 | DEPTCOR | 13000696 | SHELVES | 3924 |
| 278306 | 5/8/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000044 | HOSPITAL SUPPLIES | 243.56 |
| 278306 | 5/8/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000044 | HOSPITAL SUPPLIES | 124.94 |
| 278307 | 5/8/2013 | DUN18 | DUNCAN CREIGH JANE | 13003578 | JUDGING HORSE SHOW | 1500 |

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| 278308 | 5/8/2013 | EAR01 | EARDLY T PETERSEN CO THE | 13002727 | STIHL SAW | 1555.45 |
| 278309 | 5/8/2013 | EDM01 | EDMUNDS & ASSOCIATES, INC. | 12005815 | MCSJ A/P & BUSINESS LICENSING | 4500 |
| 278310 | 5/8/2013 | EDU04 | EDUCATION & HEALTH CENTERS | 13003485 | SUBSTANCE ABUSE TREATMENT | 111401.76 |
| 278311 | 5/8/2013 | ELI32 | ELIZABETH PARKING AUTHORITY | 13003721 | JURY PARKING | 71280 |
| 278312 | 5/8/2013 | ELI77 | ELIZABETHTOWN GAS | 13003746 | GAS CHARGE FOR ELIZABETH | 271.57 |
| 278313 | 5/8/2013 | EPL00 | EPLUS TECHNOLOGY INC | 11007219 | Managed Services for Firewall | 3087.5 |
| 278314 | 5/8/2013 | FAI08 | FAITH BRICKS & MORTAR INC | 12005316 | CDBG Grant 2012 | 6057.3 |
| 278315 | 5/8/2013 | FAN05 | FANWOOD BORO OF | 12005324 | CDBG Grant 2012 | 90 |
| 278316 | 5/8/2013 | FLE07 | FLEISCHMAN COLLEEN | 13000243 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 278317 | 5/8/2013 | FLE14 | FLEMINGTON DEPARTMENT STO | 12002642 | UNIFORMS | 2043.8 |
| 278317 | 5/8/2013 | FLE14 | FLEMINGTON DEPARTMENT STO | 12002642 | UNIFORMS | 1499.9 |
| 278318 | 5/8/2013 | FRA31 | FRANK SANDRA | 12007120 | 2012 HEART GRANT RECIPIENT | 500 |
| 278319 | 5/8/2013 | GAR41 | GARDEN STATE OFFICE SYSTEM | 13001012 | SHELVING FOR 40 PARKER RD | 4618.52 |
| 278320 | 5/8/2013 | GPC01 | GPC, INC | 11006582 | JUSTICE COMPLEX PHASE II | 114577.97 |
| 278321 | 5/8/2013 | GTB00 | G.T.B.M. INC, | 13002421 | MOBLIE DATA COMP. INSTALLATION | 864.18 |
| 278322 | 5/8/2013 | HAN20 | HANOVER SUPPLY CO | 13001005 | BLANKET: PLUMBING SUPPLIES | 17.31 |
| 278323 | 5/8/2013 | HES03 | HESS CORPORATION | 13000497 | NATURAL GAS | 9292.8 |
| 278324 | 5/8/2013 | HEW05 | HEWLETT PACKARD COMPANY | 11002702 | ACQUISITION OF PRINTERS | 1721.25 |
| 278324 | 5/8/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13001319 | HP LASERJET P2035 PRINTER | 219 |
| 278325 | 5/8/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000180 | BATHING SUPPLIES FOR RESIDENTS | 128.32 |
| 278326 | 5/8/2013 | HIL03 | HILL-ROM INC | 13002163 | RENTAL OF SPECIALTY BEDS | 2805 |
| 278327 | 5/8/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 13002925 | SEWER TAX | 131 |
| 278328 | 5/8/2013 | HOF05 | HOFF BROTHERS | 13002764 | REFUND FOR PERMIT # 38475 | 800 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 404 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 1605 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2861 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 2055 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001048 | 12 SUP 102 HOUSING | 160 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 3600 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 2760 |

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| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 3240 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 3450 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 8580 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 187 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 187 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 8430 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 187 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 7155 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 74 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 1695 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 767 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 810 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 960 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 750 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 74 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 510 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 521 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 180 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 74 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 74 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 74 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 2163 |
| 278329 | 5/8/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 521 |
| 278330 | 5/8/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13001291 | RETIREE MEDICAL TRUST | 460.81 |
| 278330 | 5/8/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13003099 | RETIREE MEDICAL TRUST | 183 |
| 278330 | 5/8/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13003802 | HPAE RETIREE MEDICAL TRUST | 773.1 |
| 278331 | 5/8/2013 | HUD03 | HUDSON CO COMMUNITY COLLE | 13003804 | chgbk per chpt 179 pl1968 | 199.72 |
| 278332 | 5/8/2013 | IAC00 | IACP | 13002178 | MEMBERSHIP DUES | 120 |
| 278333 | 5/8/2013 | IND25 | INDEPENDANCE MEDICAL | 13000189 | OSTOMY & WOUND CARE PRODUCTS | 278.9 |
| 278334 | 5/8/2013 | ING03 | INGENIX | 13001647 | SUBSCRIPTION: ONE YEAR | 824.85 |
| 278334 | 5/8/2013 | ING03 | INGENIX | 13001647 | SUBSCRIPTION: ONE YEAR | 549.9 |

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| 278335 | 5/8/2013 | INT1B | INTERSTATE WASTE SERVICES | 13000420 | WASTE DISPOSAL SERVICE 1 MONTH | 135 |
| 278335 | 5/8/2013 | INT1B | INTERSTATE WASTE SERVICES | 13001248 | WASTE REMOVAL FOR RSH | 1015 |
| 278336 | 5/8/2013 | ISE00 | ISELIN VETERINARY HOSPITAL P | 13002195 | VETERINARY SERVICES | 6062.78 |
| 278337 | 5/8/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13002960 | MICROWAVE | 269 |
| 278338 | 5/8/2013 | JCP00 | JCP&L | 13000453 | ELECTRIC SERVICE | 22422.93 |
| 278338 | 5/8/2013 | JCP00 | JCP&L | 13003760 | ELECTRIC SERVICE | 8287.77 |
| 278339 | 5/8/2013 | JD00 | J&D SALES & SERVICE | 13001558 | SERVICE & REPAIR FOR WASH | 160 |
| 278340 | 5/8/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001039 | ELECTRIC SUPPLIES | 121.6 |
| 278340 | 5/8/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001039 | ELECTRIC SUPPLIES | 21.76 |
| 278340 | 5/8/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001070 | ELECTRICAL SUPPLIES | 1091.6 |
| 278341 | 5/8/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002838 | 13 APC 113 HOME CARE | 16100 |
| 278341 | 5/8/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002838 | 13 APC 113 HOME CARE | 11189 |
| 278341 | 5/8/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002838 | 13 APC 113 HOME CARE | 13392 |
| 278342 | 5/8/2013 | JOF00 | JOFCO | 12009942 | Furniture | 16575.77 |
| 278343 | 5/8/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 1830.41 |
| 278344 | 5/8/2013 | KAM02 | KAM SAU CORP | 13002769 | REFUND FOR PERMIT # 38476 | 800 |
| 278345 | 5/8/2013 | KEA06 | KEAN UNIVERSITY | 13002750 | Professional Consulting | 30000 |
| 278346 | 5/8/2013 | KEI00 | KEISER THELMA L. | 13003118 | SANE, MARCH 2013 | 211.5 |
| 278346 | 5/8/2013 | KEI00 | KEISER THELMA L. | 13003118 | SANE, MARCH 2013 | 10 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001607 | copier blanket | 110.95 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001607 | copier blanket | 110.95 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001609 | copier blanket | 252 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 438.45 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003052 | copier blanket | 162 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003054 | copier blanket | 420 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003054 | copier blanket | 420 |
| 278347 | 5/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003055 | copier blanket | 640 |
| 278348 | 5/8/2013 | LAW37 | LAW OFF OF BHALLA & CHO LLC | 13001742 | LEGAL SERVICES | 497.5 |
| 278349 | 5/8/2013 | LCO00 | L COSTA CONSTRUCTION | 12008103 | REFUND FOR PERMIT #38213 | 800 |
| 278350 | 5/8/2013 | LEF01 | LEFFERS BEVERLY MD | 13000585 | PROFESSIONAL SERVICES | 2650 |
| 278350 | 5/8/2013 | LEF01 | LEFFERS BEVERLY MD | 13002044 | PROFESSIONAL SERVICES | 2250 |

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|---|---|---|---|---|---|---|
| 278351 | 5/8/2013 | LET02 | LETTINI DOMENICO P | 13002761 | REFUND FOR PERMIT 38504/38503 | 2031.3 |
| 278352 | 5/8/2013 | LEX04 | LEXIS PUBLISHING | 13001724 | LEXISNEXIS SERVICES | 356 |
| 278353 | 5/8/2013 | LOR01 | LORCO PETROLEUM SERVICES | 13001706 | MOTOR OIL AND FILTER RECYCLING | 45 |
| 278354 | 5/8/2013 | MAC35 | MACDERMANT LYNDA | 13003119 | SANE, MARCH 2013 | 10 |
| 278354 | 5/8/2013 | MAC35 | MACDERMANT LYNDA | 13003119 | SANE, MARCH 2013 | 279 |
| 278355 | 5/8/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13001266 | PLUMBING SUPPLIES | 2837.87 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 52.95 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 216.99 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 192.27 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 37.65 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 2790.75 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 343.26 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001394 | LOCKSMITH SERVICES:  PARTS | 11.79 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13002762 | LOCKSMITH SERVICES: PARTS | 773.77 |
| 278356 | 5/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13002762 | LOCKSMITH SERVICES: PARTS | 145.12 |
| 278357 | 5/8/2013 | MCK08 | MCKESSON | 13000050 | RESPIRATORY THERAPY SUPPLIES | 381.15 |
| 278357 | 5/8/2013 | MCK08 | MCKESSON | 13000051 | HOSPITAL SUPPLIES | 3487.59 |
| 278357 | 5/8/2013 | MCK08 | MCKESSON | 13000661 | DISPOSABLE DIAPERS | 7663.8 |
| 278358 | 5/8/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 13002712 | ENTERNAL NUTRITION | 1975.56 |
| 278359 | 5/8/2013 | MET22 | METLIFE | 13004014 | exclusionary dis ins | 2697.5 |
| 278360 | 5/8/2013 | MET27 | METRO TRANSCRIPTS, LLC | 12002856 | STANDING ORDER FOR TRANSCRIPTS | 2440.71 |
| 278361 | 5/8/2013 | MID35 | MIDDLETOWN SPRINKLER COMP | 13002740 | IRRIGATION | 7670 |
| 278362 | 5/8/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 12006769 | PARTS TO REPAIR HOSPITAL EQUIP | 23.75 |
| 278362 | 5/8/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13002713 | MAINT. REPAIR MEDICAL EQUIPMNT | 3744.75 |
| 278363 | 5/8/2013 | MOR38 | MORSE WATCHMANS INC | 13002591 | EQUIPMENT REPAIR FOR SECURITY | 144.1 |
| 278364 | 5/8/2013 | MOT14 | MOTOROLA INC | 12007878 | ANALOG CONVENTIONAL RADIO SYS | 12544 |
| 278365 | 5/8/2013 | MOT15 | MOTIVATORS INC | 13001949 | PROMOTIONAL PRODUCTS/PENS | 212 |
| 278366 | 5/8/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 12009901 | TO PROVIDE PRE EMPLOYMENT | 810 |
| 278367 | 5/8/2013 | MUN13 | MUNICIPAL CLERK'S ASSOCIATIO | 13002532 | Annual Membership | 30 |
| 278368 | 5/8/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 12008278 | INSURANCE PAYMENTS | 1971.15 |
| 278369 | 5/8/2013 | NAP03 | NAPOLI DELI | 13003021 | REFRESHMENT | 300 |
| 278370 | 5/8/2013 | NAT6B | NATIONAL BUILDING SUPPLY | 13002526 | ROOFING MATERIALS | 24.3 |
| 278371 | 5/8/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 117.2 |

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|---|---|---|---|---|---|---|
| 278371 | 5/8/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 85.38 |
| 278371 | 5/8/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 42.6 |
| 278371 | 5/8/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 13002912 | LIGHT BULB RECYCLING | 4444 |
| 278372 | 5/8/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 511.5 |
| 278372 | 5/8/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 8760 |
| 278373 | 5/8/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12007825 | PROFESSIONAL SERVICES | 672 |
| 278373 | 5/8/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12009292 | PROFESSIONAL SERV/2013 RD RESU | 38226.5 |
| 278373 | 5/8/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12009292 | PROFESSIONAL SERV/2013 RD RESU | 3644.5 |
| 278374 | 5/8/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000439 | BOTTLE WATER/BLANKET | 23.66 |
| 278374 | 5/8/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000954 | DRINKING WATER | 25.95 |
| 278374 | 5/8/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001009 | Water | 20.45 |
| 278374 | 5/8/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001154 | BLANKET-WATER DELIVERY SERVICE | 16.72 |
| 278375 | 5/8/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 2740 |
| 278376 | 5/8/2013 | NEW76 | NEWARK YMCA | 13002597 | TEMPORARY SHELTER | 384 |
| 278376 | 5/8/2013 | NEW76 | NEWARK YMCA | 13002723 | TEMPORARY SHELTER | 32 |
| 278377 | 5/8/2013 | NJA31 | NJ ASSN/CTY HUMAN SERVICES | 13003359 | ASSOCIATION DUES | 75 |
| 278378 | 5/8/2013 | NJC50 | NJ CLIPPING SERVICE | 13000099 | CLIPPING SERVICE | 47.15 |
| 278379 | 5/8/2013 | NJI08 | NJ-IAAO NJ INTERNATIONAL | 13000988 | MEMBERSHIP | 175 |
| 278380 | 5/8/2013 | NJN00 | NJN PUBLISHING CO | 13000332 | ADS: 2 COL, X 4" HIGH | 841.2 |
| 278380 | 5/8/2013 | NJN00 | NJN PUBLISHING CO | 13002631 | ADS IN "SURBURBAN NEWS" | 63.49 |
| 278381 | 5/8/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13000178 | PAPER & PLASTIC PRODUCTS | 414.2 |
| 278381 | 5/8/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13002406 | PAPER & PLASTIC PRODUCTS | 114.4 |
| 278382 | 5/8/2013 | NJS38 | NJ STATE OF-TREASURER | 12008301 | PESTICIDE LICENSE | 80 |
| 278382 | 5/8/2013 | NJS38 | NJ STATE OF-TREASURER | 13002751 | SITE REMEDIATION ANNUAL FEE | 1350 |
| 278383 | 5/8/2013 | NJT10 | NJ TRANSIT | 13002619 | BUS PASSES FOR INMATES | 750 |
| 278384 | 5/8/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13002607 | AD 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 278385 | 5/8/2013 | OVE03 | OVERLOOK HOSPITAL | 12001946 | MEDICAL SERVICES | 137.7 |
| 278385 | 5/8/2013 | OVE03 | OVERLOOK HOSPITAL | 13000034 | MEDICAL SERVICES | 750.6 |
| 278386 | 5/8/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13001826 | PAY PHONES THROUGHOUT FACILITY | 1344.72 |
| 278386 | 5/8/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003106 | PAY PHONES THROUGHOUT FACILITY | 207.04 |
| 278387 | 5/8/2013 | PBA07 | PBA #108 INSURANCE FUND | 13004007 | REIMBURSEMENT LEGAL DEFENSE | 7644 |
| 278388 | 5/8/2013 | PEN03 | PENN JERSEY PAPER CO | 13001674 | LAUNDRY CHEMICALS:RESIDENT USE | 193.1 |
| 278388 | 5/8/2013 | PEN03 | PENN JERSEY PAPER CO | 13001674 | LAUNDRY CHEMICALS:RESIDENT USE | 180 |

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| 278389 | 5/8/2013 | PHA01 | PHARMA-CARE INC | 13002348 | PHARMACY CONSULTING SERVICE | 6090 |
| 278390 | 5/8/2013 | PLA07 | PLAINFIELD CITY OF | 12005463 | CDBG Grant 2012 | 21363.27 |
| 278391 | 5/8/2013 | PLA61 | PLAINFIELD US POSTMASTER | 13003710 | METER POSTAGE FOR PLAINFIELD | 10000 |
| 278392 | 5/8/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13002245 | fax toner | 222 |
| 278393 | 5/8/2013 | PRI30 | PRIME INGREDIENTS SYSTEMS I | 13001908 | LIQUID DYE | 1363.69 |
| 278394 | 5/8/2013 | PRO28 | PROVIDENT LIFE & ACCIDENT IN | 13004013 | exclusionary dis ins | 2311.86 |
| 278395 | 5/8/2013 | PUL04 | PULSE MEDICAL TRANSPORTATI | 13000074 | AMBULANCE SERVICE | 3854.5 |
| 278396 | 5/8/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13001881 | OFFICE MACHINE REPAIRS | 262 |
| 278397 | 5/8/2013 | RAH02 | RAHWAY CITY OF | 13003528 | 2012 Greening Grant | 5000 |
| 278398 | 5/8/2013 | RAH24 | RAHWAY TRAVEL | 12006988 | BLANKET PURCHASE ORDER | 898.4 |
| 278398 | 5/8/2013 | RAH24 | RAHWAY TRAVEL | 13000593 | TRAVEL SERVICES | 3497.2 |
| 278398 | 5/8/2013 | RAH24 | RAHWAY TRAVEL | 13000593 | TRAVEL SERVICES | 2991.08 |
| 278398 | 5/8/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 1269.9 |
| 278398 | 5/8/2013 | RAH24 | RAHWAY TRAVEL | 13000933 | TRAVEL SERVICES/EXTRADITIONS | 1260 |
| 278398 | 5/8/2013 | RAH24 | RAHWAY TRAVEL | 13002192 | TRAVEL SERVICES/EXTRADITIONS | 1726.6 |
| 278399 | 5/8/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12009521 | BLANKET FOR NAPA AUTO PARTS | 25.58 |
| 278400 | 5/8/2013 | REP09 | REPORTERS TRANSCRIPTION | 13001561 | MEDICAL TRANSCRIPTION SERVICE | 283.83 |
| 278400 | 5/8/2013 | REP09 | REPORTERS TRANSCRIPTION | 13002005 | MEDICAL TRANSCRIPTION SERVICE | 138.64 |
| 278401 | 5/8/2013 | RIC01 | RICCIARDI BROTHERS | 13002802 | PAINTS & SUPPLIES | 197.47 |
| 278401 | 5/8/2013 | RIC01 | RICCIARDI BROTHERS | 13003077 | PAINT AND SUPPLIES | 610.9 |
| 278404 | 5/8/2013 | RIC47 | RICOH USA INC | 13001762 | RICOH mp906ex COPIER | 475 |
| 278405 | 5/8/2013 | ROS10 | ROSELLE PARK BORO OF | 13002855 | TRAFFIC CTRL MONITORING SYSTEM | 9924.84 |
| 278406 | 5/8/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13002048 | AUTO & LIGHT PARTS | 257.18 |
| 278407 | 5/8/2013 | ROT08 | ROTONDO'S | 13000549 | REFRESHMENTS | 70.24 |
| 278408 | 5/8/2013 | RYL00 | RYLAND ELECTRIC LLC | 13000319 | ELECTRICAL INSTALLATION | 4715 |
| 278409 | 5/8/2013 | SAL27 | SALVATION ARMY | 12009129 | 12 CSB 108 MOD#1 INCREASE FUND | 3517.04 |
| 278410 | 5/8/2013 | SAR15 | SARICA JOSEPHINE | 13002560 | PIANO CRITIQUER FOR THE | 100 |
| 278411 | 5/8/2013 | SCI13 | SCIENTIFIC BOILER WATER | 13000827 | WATER TREATMENT SERVICES | 418.44 |
| 278411 | 5/8/2013 | SCI13 | SCIENTIFIC BOILER WATER | 13002281 | WATER TREATMENT SERVICES | 2387.9 |
| 278412 | 5/8/2013 | SEC00 | SECURE CARE PRODUCTS, INC | 13002718 | PATIENT WANDERING SYSTEM ITEMS | 170 |
| 278413 | 5/8/2013 | SHI15 | SHI INTERNATIONAL CORP | 13001953 | PROTECTIVE CASES FOR IPADS | 380 |
| 278414 | 5/8/2013 | SHO12 | SHOPRITE SUPERMARKETS | 12009980 | GROCERIES | 240.14 |
| 278414 | 5/8/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13001143 | GROCERIES | 102.59 |

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| 278414 | 5/8/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13001767 | GROCERIES | 26.58 |
| 278415 | 5/8/2013 | SKC00 | S & K CONSTRUCTION | 13002837 | REFUND FOR PERMIT 38451 & 4421 | 1200 |
| 278417 | 5/8/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000287 | SHAVINGS/MISCL SUPPLIES | 145.7 |
| 278417 | 5/8/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000336 | FEED | 17.25 |
| 278418 | 5/8/2013 | SPA09 | SPALDING LABORATORIES | 13000864 | FLY PREDATORS FOR HORSES | 201 |
| 278419 | 5/8/2013 | SPE13 | SPEECH AND HEARING ASSOCIA | 13003267 | HEARING AID REPLACEMENT | 1000 |
| 278420 | 5/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13000487 | JANITORIAL SUPPLIES | 6113.6 |
| 278420 | 5/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13000487 | JANITORIAL SUPPLIES | 2561.65 |
| 278420 | 5/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13000487 | JANITORIAL SUPPLIES | 14419.48 |
| 278420 | 5/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13000779 | JANITORIAL SUPPLIES | 282.5 |
| 278420 | 5/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13000779 | JANITORIAL SUPPLIES | 234.4 |
| 278420 | 5/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13002745 | VACUUMS FOR FACILITIES MAINT | 2925 |
| 278421 | 5/8/2013 | SPR27 | SPRINT PO MANAGEMENT | 12007292 | WIRELESS SERVICE | 7801.13 |
| 278422 | 5/8/2013 | STA PRO | STAR LEDGER THE | 13000160 | BLANKET PURCHASE ORDER | 239.64 |
| 278423 | 5/8/2013 | STA PUR | STAR LEDGER THE | 13001883 | LEGAL ADVERTISEMENTS | 219.24 |
| 278423 | 5/8/2013 | STA PUR | STAR LEDGER THE | 13001883 | LEGAL ADVERTISEMENTS | 74.24 |
| 278424 | 5/8/2013 | STA RUN | STAR LEDGER THE | 13000515 | ADS: FIRST QUARTER OF 2013 | 2385.56 |
| 278425 | 5/8/2013 | STA13 | STAR LEDGER THE | 13003022 | PUBLIC NOTICE AND AFFIDAVIT | 157.28 |
| 278426 | 5/8/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 98.28 |
| 278426 | 5/8/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 1380.68 |
| 278426 | 5/8/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 901.47 |
| 278426 | 5/8/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 251.54 |
| 278427 | 5/8/2013 | STO11 | STORR TRACTOR COMPANY | 12008523 | BA #2012-43 | 23404.88 |
| 278428 | 5/8/2013 | STR20 | STRATEGIC MEDIA GROUP | 13000537 | COMMUNICATION SERVICES | 325 |
| 278428 | 5/8/2013 | STR20 | STRATEGIC MEDIA GROUP | 13002629 | COMMUNICATION SERVICES | 6227.5 |
| 278429 | 5/8/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13002611 | 13 ALC 107 ALCOHOL/DRUG ABUSE | 14751 |
| 278430 | 5/8/2013 | SUN15 | SUNDGREN LUCA | 13002650 | REFUND | 20 |
| 278431 | 5/8/2013 | TEM03 | TEMPO SYSTEMS | 13002794 | CP 3000 TIME CLOCK MAINTENANCE | 267 |
| 278432 | 5/8/2013 | THO33 | THOMSON REUTERS | 12009987 | LAW BOOKS | 917 |
| 278433 | 5/8/2013 | TRA35 | TRANSACTION CONFERENCE | 13002907 | CONFERENCE REGISTRATION | 295 |
| 278434 | 5/8/2013 | TRI23 | TRINITAS HOSPITAL | 12007485 | CONTRACT/VICTIM COUNSELING | 1400 |
| 278435 | 5/8/2013 | TRI28 | TRINITAS HOSPITAL | 13003505 | Office Visit | 90 |
| 278436 | 5/8/2013 | UCC14 | UC COLLEGE | 13000022 | 2013 TAX LEVY | 1095301.5 |

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| 278437 | 5/8/2013 | UCV00 | UC VO-TECH CENTER | 13003947 | PROVIDING FUNDS FOR UC VO-TECH | 10.75 |
| 278437 | 5/8/2013 | UCV00 | UC VO-TECH CENTER | 13003947 | PROVIDING FUNDS FOR UC VO-TECH | 92386.39 |
| 278437 | 5/8/2013 | UCV00 | UC VO-TECH CENTER | 13003947 | PROVIDING FUNDS FOR UC VO-TECH | 134.67 |
| 278437 | 5/8/2013 | UCV00 | UC VO-TECH CENTER | 13003947 | PROVIDING FUNDS FOR UC VO-TECH | 131996.2 |
| 278437 | 5/8/2013 | UCV00 | UC VO-TECH CENTER | 13003948 | PROVIDING FUNDS FOR UC VO-TECH | 239209.6 |
| 278437 | 5/8/2013 | UCV00 | UC VO-TECH CENTER | 13003948 | PROVIDING FUNDS FOR UC VO-TECH | 28405.65 |
| 278438 | 5/8/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000566 | OVERNIGHT MAIL SERVICES | 181.76 |
| 278439 | 5/8/2013 | UNI4C | UNION CO PERFORMING ARTS C | 13003472 | PERFORMANCE | 4000 |
| 278439 | 5/8/2013 | UNI4C | UNION CO PERFORMING ARTS C | 13003472 | PERFORMANCE | 1000 |
| 278440 | 5/8/2013 | UNI4I | UNION CO COLLEGE - THOMAS H | 13003755 | ROOM RENTAL & FOOD SERVICE FEE | 2485 |
| 278441 | 5/8/2013 | UNI72 | UNITED STATES POSTAL SERVIC | 13003711 | POSTAGE CHARGES FOR ELIZABETH | 20000 |
| 278442 | 5/8/2013 | UNI96 | UNION COUNCIL #8 | 13002760 | Postage per Union Contract | 1700 |
| 278443 | 5/8/2013 | USS00 | US SECURITY ASSOCIATES | 13000032 | PROTECTION SERVICES | 23995 |
| 278443 | 5/8/2013 | USS00 | US SECURITY ASSOCIATES | 13002386 | PROTECTION SERVICES | 23995 |
| 278444 | 5/8/2013 | VER07 | VERIZON WIRELESS | 13000495 | WIRELESS PHONE SERVICE | 578.47 |
| 278444 | 5/8/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 1440.36 |
| 278444 | 5/8/2013 | VER07 | VERIZON WIRELESS | 13003477 | WIRELESS PHONE SERVICE | 173.63 |
| 278444 | 5/8/2013 | VER07 | VERIZON WIRELESS | 13003735 | DATA CARD SERVICE | 800.2 |
| 278445 | 5/8/2013 | VER08 | VERIZON WIRELESS | 13003520 | WIRELESS SERVICE-IPADS | 152.04 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 123.8 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 525.63 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 997.93 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 191.2 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 141.03 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.46 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1060.49 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.47 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 30.48 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 33.27 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 93.78 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 33.18 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 19476.9 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.46 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 30.48 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.25 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 70.06 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 30.48 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 52.05 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.48 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.48 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 213.38 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 285 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 78.36 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.28 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 30.48 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 151.06 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 507.92 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1.19 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 17492.36 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 245.05 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.55 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 237.96 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.28 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 5520.7 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 106.89 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 60.53 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 115.68 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 679.58 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 62.16 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 63.16 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 621.87 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 640.51 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13003198 | LOCAL TELEPHONE SERVICE | 2226.96 |
| 278447 | 5/8/2013 | VER09 | VERIZON | 13003828 | VERIZON PHONE SERVICE | 9909.38 |
| 278448 | 5/8/2013 | VER31 | VERITEXT | 13002820 | TRANSCRIPT | 151.35 |
| 278449 | 5/8/2013 | VER47 | VERIZON CONFERENCING | 13001313 | Conference Calling | 26.19 |

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|---|---|---|---|---|---|---|
| 278450 | 5/8/2013 | VER57 | VERIZON INTERNET SERVICE | 13002893 | Internet service | 72.14 |
| 278451 | 5/8/2013 | VIL03 | VILLAGE SUPERMARKET | 13000908 | FOOD FOR RESIDENTS | 121.4 |
| 278452 | 5/8/2013 | VIV00 | VIVA GROUP THE LLC | 13000830 | TOOLS & SUPPLIES - MRO | 50.68 |
| 278452 | 5/8/2013 | VIV00 | VIVA GROUP THE LLC | 13000831 | TOOLS % SUPPLIES - MRO | 1007.92 |
| 278452 | 5/8/2013 | VIV00 | VIVA GROUP THE LLC | 13000832 | TOOLS & SUPPLIES - MRO | 1797.75 |
| 278452 | 5/8/2013 | VIV00 | VIVA GROUP THE LLC | 13001342 | MRO/CONSTRUCTION/OUTDOOR TOOLS | 3070.02 |
| 278452 | 5/8/2013 | VIV00 | VIVA GROUP THE LLC | 13001435 | FASTENERS AND HARDWARE | 20.79 |
| 278453 | 5/8/2013 | WAS09 | WASTE MANAGEMENT INC | 13001613 | TRASH DISPOSAL | 1249.12 |
| 278454 | 5/8/2013 | WBM00 | W B MASON | 13000937 | FILE FOLDER: SMEAD #24100 | 89.2 |
| 278454 | 5/8/2013 | WBM00 | W B MASON | 13001799 | cleaning supplies | 25.66 |
| 278454 | 5/8/2013 | WBM00 | W B MASON | 13002054 | FOLDERS | 1454.52 |
| 278454 | 5/8/2013 | WBM00 | W B MASON | 13002157 | FLIP CHART PADS | 341.21 |
| 278454 | 5/8/2013 | WBM00 | W B MASON | 13002262 | REPORT COVERS | 359.91 |
| 278454 | 5/8/2013 | WBM00 | W B MASON | 13002595 | OFFICE SUPPLIES | 130.42 |
| 278454 | 5/8/2013 | WBM00 | W B MASON | 13002901 | OFFICE SUPPLY | 49.58 |
| 278455 | 5/8/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 628.13 |
| 278455 | 5/8/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 14069.24 |
| 278455 | 5/8/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 2840.36 |
| 278456 | 5/8/2013 | WEL07 | WELCO CGI | 13001560 | PORTABLE OXYGEN & SUPPLIES | 2796.48 |
| 278457 | 5/8/2013 | WIL40 | WILLOUGHBY STEVE | 13002983 | ENTERTAINMENT FOR RESIDENT | 175 |
| 278458 | 5/8/2013 | WIN06 | WINFIELD TOWNSHIP OF | 12005227 | CDBG Grant 2012 | 4615.99 |
| 278459 | 5/8/2013 | XER14 | XEROX CORPORATION | 12009207 | copier blanket xerox W5030 | 105 |
| 278459 | 5/8/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 813.6 |
| 278459 | 5/8/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 1125 |
| 278459 | 5/8/2013 | XER14 | XEROX CORPORATION | 13003048 | copier blanket | 271.2 |
| 278459 | 5/8/2013 | XER14 | XEROX CORPORATION | 13003050 | copier blanket | 740.25 |
| 278460 | 5/8/2013 | XTE00 | XTEL COMMUNICATION INC | 13000787 | Long Distance Phone Service | 770.68 |
| 278460 | 5/8/2013 | XTE00 | XTEL COMMUNICATION INC | 13002913 | Telephone Service | 1173.23 |
| 278461 | 5/8/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13002864 | EMERGENCY SHELTER | 1360 |
| 278462 | 5/8/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13002892 | CONSULTING SERVICE:MEDICARE | 2000 |
| 1392 | 5/9/2013 | REN21 | RENAHAN MICHAEL.J ASSOCIAT | 13002425 | INSTRUCTION | 2850 |
| 1493 | 5/9/2013 | CLA04 | CLARK POLICE DEPT | 13003363 | REIMBURSEMENT FOR PERSONNEL | 2607.83 |
| 1494 | 5/9/2013 | DEL07 | DELL COMPUTER CORP | 13002737 | COMPUTER EQUIPMENT | 22316.25 |

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|---|---|---|---|---|---|---|
| 1495 | 5/9/2013 | FIS12 | FISHER SCIENTIFIC | 11010179 | LABORATORY SUPPLIES | 281.44 |
| 1496 | 5/9/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13003336 | MONITORS/TELEVISIONS | 1356 |
| 1497 | 5/9/2013 | KEA09 | KEAN UNIVERSITY CAMPUS | 13003364 | REIMBURSEMENT FOR PERSONNEL | 189.36 |
| 1498 | 5/9/2013 | ROS16 | ROSELLE POLICE DEPT | 13003365 | REIMBURSEMENT FOR PERSONNEL | 4035 |
| 1499 | 5/9/2013 | UCP07 | UC POLICE DEPT | 13003362 | REIMBURSEMENT FOR PERSONNEL | 2649.29 |
| 1549 | 5/9/2013 | CLE18 | CLEARSCOPE MICROSCOPE SER | 13003030 | MICROSCOPE BULBS | 135 |
| 1550 | 5/9/2013 | LYN06 | LYNN PEAVEY CO | 12003230 | LABORATORY SUPPLIES | 558.45 |
| 1551 | 5/9/2013 | RES11 | RESTEK CORPORATION | 13003300 | LAB SUPPLIES | 405.69 |
| 278463 | 5/9/2013 | JOH44 | JOHNSTON COMMUNICATIONS | 13001023 | TELECOMMUNICATION SYSTEM | 500000 |
| 278463 | 5/9/2013 | JOH44 | JOHNSTON COMMUNICATIONS | 13001023 | TELECOMMUNICATION SYSTEM | 59351.93 |
| 278464 | 5/9/2013 | COU55 | COUNTY OF UNION-SS ASSIST A | 13003695 | SSI REIMBURSEMENT | 309000 |
| 278465 | 5/9/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002867 | ELIZABETH ONE STOP | 206.31 |
| 278465 | 5/9/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003390 | Broadband service | 40.01 |
| 278466 | 5/9/2013 | 1PO14 | POSSO ALMA | 13004143 | PENSION REFUND | 156.78 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 79.1 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13000151 | replacement copier C&H | 197.39 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13000152 | replacement Copier | 197.39 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13000866 | RICOH MP9002SP COST PER COPY | 392.04 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13001505 | COPY MACHINE RENTAL | 1179.74 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 401.53 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 403.88 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |

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|---|---|---|---|---|---|---|
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 79.1 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 441.84 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 103.5 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 200.29 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 169.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 169.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002980 | copier blanket | 475 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002980 | copier blanket | 475 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002981 | copier blanket | 342.87 |
| 278468 | 5/10/2013 | RIC46 | RICOH USA, INC. | 13002982 | copier blanket | 118.36 |
| 278469 | 5/15/2013 | 1AB01 | ABDULLAH ROBERT | 13003372 | REIMBURSEMENTS | 59.32 |

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|---|---|---|---|---|---|---|
| 278470 | 5/15/2013 | 1AI00 | AIME ROSETTE | 13002610 | EMPLOYEE REIMBURSEMENT | 30 |
| 278471 | 5/15/2013 | 1AL14 | ALLEN THOMAS | 13003160 | MEAL MONEY (1ST QUARTER, 2013) | 66.5 |
| 278472 | 5/15/2013 | 1AL17 | ALSTON GEORGE JR | 13003158 | MEAL MONEY (1ST QUARTER, 2013) | 47.5 |
| 278473 | 5/15/2013 | 1BA50 | BARDEN JAMES JR | 13003170 | MEAL MONEY (1ST QUARTER, 2013) | 76 |
| 278474 | 5/15/2013 | 1BE20 | BENSON FRANCES | 13003801 | Reimbursement N4A Board Mtg. | 901.68 |
| 278474 | 5/15/2013 | 1BE20 | BENSON FRANCES | 13003801 | Reimbursement N4A Board Mtg. | 41.6 |
| 278475 | 5/15/2013 | 1BE53 | BERISHA SHERIF | 13003215 | MEAL M0NEY (1ST QUARTER, 2013) | 19 |
| 278476 | 5/15/2013 | 1BO16 | BORDERS WILLIE | 13003179 | MEAL MONEY (1ST QUARTER, 2013) | 114 |
| 278477 | 5/15/2013 | 1BO60 | BONE ANIBAL | 13003164 | MEAL MONEY (1ST QUARTER, 2013) | 38 |
| 278478 | 5/15/2013 | 1CY01 | CYRAN, JOHN | 13003204 | MEAL MONEY (1ST QUARTER, 2013) | 47.5 |
| 278479 | 5/15/2013 | 1DA37 | DAVALOS DARREL | 13003168 | MEAL MONEY (1ST QUARTER, 2013) | 28.5 |
| 278480 | 5/15/2013 | 1DE45 | DE VITO, PAUL | 13003159 | MEAL MONEY (1ST QUARTER, 2013) | 38 |
| 278481 | 5/15/2013 | 1DE50 | DE FRONZO DANIELA | 13003412 | EMPLOYEE REIMBURSEMENT | 174.15 |
| 278481 | 5/15/2013 | 1DE50 | DE FRONZO DANIELA | 13003412 | EMPLOYEE REIMBURSEMENT | 5 |
| 278482 | 5/15/2013 | 1DE63 | DELLAMONICA MARIE | 13000840 | REIMBURSEMENT | 459.93 |
| 278483 | 5/15/2013 | 1DO12 | DOWZYCKI BRUCE | 13003162 | MEAL MONEY (1ST QUARTER, 2013) | 28.5 |
| 278484 | 5/15/2013 | 1EV00 | EVANS JR HOWARD | 13003166 | MEAL MONEY (1ST QUARTER, 2013) | 57 |
| 278485 | 5/15/2013 | 1FI05 | FINNE ERIK | 13003908 | EXTRADITION REIMBURSEMENT | 345.73 |
| 278486 | 5/15/2013 | 1FR15 | FRENCH ROBERT | 13003169 | MEAL MONEY (1ST QUARTER, 2013) | 114 |
| 278487 | 5/15/2013 | 1GA11 | GARCIA MARC | 13003155 | MEAL MONEY (1ST QUARTER, 2013) | 114 |
| 278488 | 5/15/2013 | 1GE01 | GEMENDEN JOANN | 13003504 | REIMBURSEMENT | 86.5 |
| 278489 | 5/15/2013 | 1GO26 | GORMLEY, JEFFREY S | 13003167 | MEAL MONEY (1ST QUARTER, 2013) | 57 |
| 278490 | 5/15/2013 | 1HA80 | HAMPTON VICKY | 13000839 | REIMBURSEMENTS | 346.08 |
| 278490 | 5/15/2013 | 1HA80 | HAMPTON VICKY | 13003382 | REIMBURSEMENTS | 34.53 |
| 278491 | 5/15/2013 | 1HO21 | HOWARD CHRISTOPHE M | 13003392 | PARKING REIMBURSEMENT | 15 |
| 278492 | 5/15/2013 | 1IS01 | ISCARO JOSEPH | 13003209 | MEAL MONEY (1ST QUARTER, 2013) | 66.5 |
| 278493 | 5/15/2013 | 1KA10 | KARASIEWICZ WALTER | 13003081 | MEAL MONEY 2012/2013 SNOW/ICE | 28.5 |
| 278494 | 5/15/2013 | 1KO31 | KOSINSKI LINDA G. | 13002300 | MILEAGE RIEMBURSEMENT | 32.21 |
| 278494 | 5/15/2013 | 1KO31 | KOSINSKI LINDA G. | 13002300 | MILEAGE RIEMBURSEMENT | 27.12 |
| 278495 | 5/15/2013 | 1LA31 | LANGAN THOMAS | 13003163 | MEAL MONEY (1ST QUARTER, 2013) | 47.5 |
| 278496 | 5/15/2013 | 1MA1O | MATLOSZ JOSEPH | 13003212 | MEAL MONEY (1ST QUARTER, 2013) | 38 |
| 278497 | 5/15/2013 | 1NO02 | NOVAK LAWRENCE | 13003161 | MEAL MONEY (1ST QUARTER, 2013) | 57 |
| 278498 | 5/15/2013 | 1O10 | O'BRIEN ALEXA | 13003921 | REIMBURSEMENTS-MEAL | 19 |

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|---|---|---|---|---|---|---|
| 278499 | 5/15/2013 | 1OR11 | OREWA CHRISTIANA | 13002969 | EMPLOYEE REIMBURSEMENT | 50 |
| 278499 | 5/15/2013 | 1OR11 | OREWA CHRISTIANA | 13002969 | EMPLOYEE REIMBURSEMENT | 20.67 |
| 278500 | 5/15/2013 | 1PA20 | PARNES KENNETH | 13003723 | EXTRADITION REIMBURSEMENT | 468.38 |
| 278501 | 5/15/2013 | 1PE30 | PEREZ EDWIN | 13002985 | WORK BOOT REIMBURSEMENT (2013) | 100 |
| 278501 | 5/15/2013 | 1PE30 | PEREZ EDWIN | 13003213 | MEAL MONEY (1ST QUARTER, 2013) | 57 |
| 278502 | 5/15/2013 | 1PH02 | PHILIPS KEITH | 13003648 | REIMBURSEMENT | 70.18 |
| 278503 | 5/15/2013 | 1PR02 | PRICE III WALTER | 13003207 | MEAL MONEY (1ST QUARTER, 2013) | 133 |
| 278504 | 5/15/2013 | 1RE18 | REJTERADA MARK | 13003165 | MEAL MONEY (1ST QUARTER, 2013) | 28.5 |
| 278505 | 5/15/2013 | 1RE33 | RENDON JAVIER | 13003211 | MEAL MONEY (1ST QUARTER, 2013) | 47.5 |
| 278506 | 5/15/2013 | 1RE38 | REED JOHN | 13003157 | MEAL MONEY (1ST QUARTER, 2013) | 28.5 |
| 278507 | 5/15/2013 | 1RO03 | ROBINSON KAREN | 13003607 | Reimbursement | 8.25 |
| 278508 | 5/15/2013 | 1SA29 | SAUNDERS MARY ANNE | 13004065 | EMPLOYEE REIMBURSEMENT | 338.92 |
| 278509 | 5/15/2013 | 1SA39 | SALEH KAMAL | 13003570 | WORK RELATED EXPENSE REIMBURSE | 178.1 |
| 278510 | 5/15/2013 | 1SC32 | SCHULZ IV, JOHN J. | 13003229 | MEAL MONEY (1ST QUARTER, 2013) | 114 |
| 278511 | 5/15/2013 | 1SC37 | SCUTARI LAURA M | 13004044 | EMPLOYEE REIMBURSEMENT | 296.12 |
| 278512 | 5/15/2013 | 1SH01 | SHAHEED HASNA | 13002338 | EMPLOYEE REIMBURSEMENT | 30 |
| 278513 | 5/15/2013 | 1SL06 | SLOANE BRIDGET K | 13003889 | REIMBURSEMENT-MEAL | 85.5 |
| 278514 | 5/15/2013 | 1ST50 | STRANO LAUREN | 13003572 | MILEAGE REIMBURSEMENT | 13.56 |
| 278515 | 5/15/2013 | 1TO12 | TOMASZEWSKI MICHAEL | 13003210 | MEAL MONEY (1ST QUARTER, 2013) | 38 |
| 278516 | 5/15/2013 | 1TU05 | TULLO, CHARLES | 13003156 | MEAL MONEY (1ST QUARTER, 2013) | 57 |
| 278517 | 5/15/2013 | 1WA45 | WAGNER AMY | 13003515 | Reimbursement | 17.96 |
| 278518 | 5/15/2013 | 1WH02 | WHITE RANDOLPH | 13003206 | MEAL MONEY (1ST QUARTER, 2013) | 95 |
| 278519 | 5/15/2013 | 1WI32 | WINTERS DAVID | 13003214 | MEAL MONEY (1ST QUARTER, 2013) | 28.5 |
| 278520 | 5/15/2013 | 1WI43 | WILKES JAMES JR | 13003205 | MEAL MONEY (1ST QUARTER, 2013) | 47.5 |
| 278521 | 5/15/2013 | ACM03 | A C MOORE CRAFT STORE | 12001577 | BLANKET FOR CRAFT ITEMS FOR | 129.94 |
| 278522 | 5/15/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13001308 | LIQUID OXYGEN | 114.58 |
| 278522 | 5/15/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13002396 | LIQUID OXYGEN | 564.18 |
| 278523 | 5/15/2013 | AIR10 | AIRGAS USA LLC | 13003384 | OXYGEN/ACETYLENE TANK EXCHANGE | 110 |
| 278524 | 5/15/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13001639 | SNOW PLOW PARTS | 310 |
| 278525 | 5/15/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 12006379 | FIRE SAFETY SPRINKLER SYSTEM | 7560 |
| 278525 | 5/15/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13000884 | FIRE ALARM SPRINKLER SYSTEM | 429.3 |
| 278526 | 5/15/2013 | ALL98 | ALL AMERICAN SEWER SERVICE | 13001118 | SEWER & SEPTIC CLEANOUT | 2000 |
| 278527 | 5/15/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13002159 | RUBBER/SELF INKING STAMPS ETC. | 246.75 |

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|---|---|---|---|---|---|---|
| 278528 | 5/15/2013 | ANT11 | ANTONELLI MINCHELLO PC | 12009986 | MENTAL HEALTH PATIENT COUNSEL | 1100 |
| 278529 | 5/15/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13002710 | FOOD SERVICES | 7019.15 |
| 278530 | 5/15/2013 | ARDO3 | ARDOM BEARING GROUP | 13003093 | CUSTOM CHAIN FABRICATION | 178.81 |
| 278531 | 5/15/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13002876 | AUTO & LIGHT TRUCK PARTS | 4515.46 |
| 278532 | 5/15/2013 | AT16 | AT & T MOBILITY | 12009009 | BLANKET PO/WIRELESS SERVICE | 432.62 |
| 278532 | 5/15/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 2154.2 |
| 278532 | 5/15/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 404.14 |
| 278533 | 5/15/2013 | AUG03 | THE AUGUST SYMPHONY ORCHE | 13003146 | 2013 ARTS RE-GRANT PROGRAM | 750 |
| 278534 | 5/15/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001448 | CAR WASH SERVICES | 280.5 |
| 278534 | 5/15/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001532 | DIVISION WASHES | 172.5 |
| 278535 | 5/15/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 1561.43 |
| 278536 | 5/15/2013 | AVE00 | AVENUE DELI INC | 12001671 | REFRESHMENTS | 48.45 |
| 278537 | 5/15/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 12009952 | 12 WDW 137 JOB SKILLS | 1066.66 |
| 278538 | 5/15/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 940.4 |
| 278538 | 5/15/2013 | BAY02 | BAYWAY LUMBER | 13000520 | ROOFING MATERIALS | 20.75 |
| 278539 | 5/15/2013 | BEA04 | BEANAS | 13003714 | REFRESHMENT | 330 |
| 278540 | 5/15/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000071 | PSYCHIATRIC SERVICES | 125 |
| 278540 | 5/15/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13002234 | PSYCHIATRIC SERVICES | 25 |
| 278541 | 5/15/2013 | BES09 | BEST UNIFORM | 12009396 | UNIFORMS | 4187.9 |
| 278542 | 5/15/2013 | BET00 | BETHEL A M E CHURCH | 13003480 | Rental and lease of property | 225 |
| 278543 | 5/15/2013 | BLA28 | BLANKS, RAYMOND W. | 12007119 | 2012 HEART GRANT RECIPIENT | 498.5 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 600 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 54 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 2112 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 384 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 306 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 1600 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 660 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 320 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 1440 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 1125 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 375 |
| 278544 | 5/15/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 640 |

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| 278545 | 5/15/2013 | BOW09 | BOWCO LABORATORIES | 13001957 | PEST CONTROL SERVICES | 400 |
| 278546 | 5/15/2013 | BRI09 | BRITTANY TRANSCRIPTION | 13002818 | TRANSCRIPTION | 332 |
| 278547 | 5/15/2013 | BUT10 | BUTTER CATHERINE | 13002934 | Professional Services | 500 |
| 278548 | 5/15/2013 | CAB11 | CABLEVISION | 13000961 | CABLE TV SERVICE | 139.49 |
| 278549 | 5/15/2013 | CAP10 | CAPRI INST OF HAIR DESIGN | 12007775 | 11 WDW 263 JOB SKILLS | 1066.66 |
| 278549 | 5/15/2013 | CAP10 | CAPRI INST OF HAIR DESIGN | 13000383 | 12 WAD 147 JOB SKILLS | 1066.66 |
| 278550 | 5/15/2013 | CAS47 | CASA DI PIZZA/TAKE OUT | 13002931 | MEETING REFRESHMENTS | 300 |
| 278551 | 5/15/2013 | CEN22 | CENTRAL CAREER SCHOOL | 12004611 | 11 WAD 155 TRAINING | 1066.66 |
| 278552 | 5/15/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13003343 | 13 APC 103 LEGAL ASSISTANT TO | 11079.42 |
| 278552 | 5/15/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13003343 | 13 APC 103 LEGAL ASSISTANT TO | 13261.73 |
| 278552 | 5/15/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13003343 | 13 APC 103 LEGAL ASSISTANT TO | 15444.04 |
| 278553 | 5/15/2013 | CER00 | CEREBAL PALSEY LEAGUE OF U | 12005387 | CDBG Grant 2012 | 5053.57 |
| 278554 | 5/15/2013 | CER20 | CERAMIC SUPPLY OF NY & NJ | 13002187 | CLAY FOR THE UNION COUNTY | 219.5 |
| 278555 | 5/15/2013 | CFG01 | CF GROUP - D/B/A FALCON | 12009940 | Furniture | 33220.22 |
| 278555 | 5/15/2013 | CFG01 | CF GROUP - D/B/A FALCON | 12009961 | Furniture | 47914.54 |
| 278556 | 5/15/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13001781 | HVAC SUPPLIES | 1675 |
| 278557 | 5/15/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13000434 | GROUNDS EQUIP. REPAIR PARTS | 446.03 |
| 278558 | 5/15/2013 | CIT24 | CITY OF ELIZABETH | 13003221 | Polling sites November 2012 | 1230 |
| 278559 | 5/15/2013 | CNA01 | C N A SERVICES | 13002290 | NO LATEX GLOVES POWDER FREE | 12052 |
| 278560 | 5/15/2013 | COA04 | COANJ -CONSTITUTIONAL OFFIC | 13002506 | RECORDERS MANUAL | 455 |
| 278561 | 5/15/2013 | COF02 | COFFEE DISTRIBUTING CORP | 13003487 | RENTAL | 119.85 |
| 278562 | 5/15/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13003661 | STATE MANDATED YOUTH SHELTER | 31000 |
| 278563 | 5/15/2013 | COM2M | COMMUNITY CAREERS CENTER I | 13002087 | 11 WDW 269 JOB SKILLS | 3200 |
| 278564 | 5/15/2013 | COM74 | COMPLETE CARE | 12009900 | TO PROVIDE MEDICAL TESTING | 210 |
| 278565 | 5/15/2013 | COR05 | CORPORATE CHEFS | 13001499 | WIB Meeing Food & Refreshments | 218 |
| 278566 | 5/15/2013 | COR06 | CORPORATE CHEFS INC | 13002512 | MENTAL HEALTH SUMMIT | 3173 |
| 278567 | 5/15/2013 | CRA08 | CRANFORD HOUSING BOARD | 12007134 | 2012 HEART GRANT RECIPIENT | 500 |
| 278568 | 5/15/2013 | CRA42 | CRAFT OIL CORPORATION | 13001638 | MOTOR OIL | 384.67 |
| 278569 | 5/15/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13002847 | SUPPLIES FOR EDGE FX PRINTER | 2531.1 |
| 278569 | 5/15/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13003185 | THERMAL PRINTER SUPPLIES | 1131.81 |
| 278570 | 5/15/2013 | CRE05 | CRESCENT CONCERTS | 13003127 | 2013 ARTS RE-GRANT PROGRAM | 1650 |
| 278571 | 5/15/2013 | CSO01 | CSOGI CAROL A. CCR, CRR | 13002996 | TRANSCRIPTIONS | 790.03 |
| 278572 | 5/15/2013 | CUR00 | CURA INC | 13002612 | 13 ALC 108 ALCOHOL/DRUG ABUSE | 180 |

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| 278572 | 5/15/2013 | CUR00 | CURA INC | 13002612 | 13 ALC 108 ALCOHOL/DRUG ABUSE | 6570 |
| 278572 | 5/15/2013 | CUR00 | CURA INC | 13002612 | 13 ALC 108 ALCOHOL/DRUG ABUSE | 3960 |
| 278573 | 5/15/2013 | CUS01 | CUSTOM BANDAG INC | 13001779 | GOODYEAR TIRES | 2516.32 |
| 278574 | 5/15/2013 | DEL07 | DELL COMPUTER CORP | 11004699 | COMPUTER EQUIPMENT/WSCA | 59.44 |
| 278574 | 5/15/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 1218.05 |
| 278574 | 5/15/2013 | DEL07 | DELL COMPUTER CORP | 13001356 | COMPUTER EQUIPMENT & SUPPLIES | 246.64 |
| 278574 | 5/15/2013 | DEL07 | DELL COMPUTER CORP | 13002507 | COMPUTER EQUIPMENT | 9360 |
| 278575 | 5/15/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13003660 | 2013 April Premiums | 54958.14 |
| 278575 | 5/15/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13003660 | 2013 April Premiums | 9580.83 |
| 278575 | 5/15/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13003660 | 2013 April Premiums | 50353.82 |
| 278576 | 5/15/2013 | DEL53 | DELL MARKETING L.P. | 13000815 | Renewal Maintenance Service | 8528.4 |
| 278577 | 5/15/2013 | DEL66 | DELL INC | 13002638 | COMPUTER PURCHASE | 1995.36 |
| 278578 | 5/15/2013 | DEO01 | DEO ELIZABETH | 13003117 | SANE, MARCH 2013 | 10 |
| 278578 | 5/15/2013 | DEO01 | DEO ELIZABETH | 13003117 | SANE, MARCH 2013 | 371.4 |
| 278579 | 5/15/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 12275 |
| 278579 | 5/15/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 5738 |
| 278580 | 5/15/2013 | DLT00 | DLT SOLUTIONS INC | 13002841 | AUTOCAD LT 2013 SUBSCRIPTION | 342.02 |
| 278581 | 5/15/2013 | DON15 | DONAHUE & SONS, LLC | 13003108 | USED VEHICLE PARTS | 275 |
| 278582 | 5/15/2013 | DRA12 | DRAKE KEITH | 13002477 | ETCH-A-SKETCH ARTSTOP LEADER | 400 |
| 278582 | 5/15/2013 | DRA12 | DRAKE KEITH | 13002757 | SUPPLY EXPENSES FOR THE UNION | 48.12 |
| 278583 | 5/15/2013 | ELI20 | ELIZABETH CITY OF | 13004019 | ELEVATOR REGISTRATION FEES | 4028 |
| 278584 | 5/15/2013 | ELI38 | ELIZABETH PUBLIC LIBRARY | 13003130 | 2013 ARTS RE-GRANT PROGRAM | 1875 |
| 278585 | 5/15/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13001511 | WATER UTILITY | 1311.65 |
| 278585 | 5/15/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13002341 | WATER UTILITY SERVICE | 13212.86 |
| 278586 | 5/15/2013 | ELI77 | ELIZABETHTOWN GAS | 13002340 | NATURAL GAS DELIVERY | 26154.06 |
| 278587 | 5/15/2013 | EPI01 | EPICARE ASSOCIATES INC. | 13001669 | CRISIS INTERVENTION TRAINING | 4550 |
| 278588 | 5/15/2013 | FAL09 | FALZON ANDREW MD | 13001542 | PROFESSIONAL SERVICES | 1900 |
| 278589 | 5/15/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 12008150 | 12 PGR 122 HOMELESS THERAPY PR | 2605.59 |
| 278590 | 5/15/2013 | FIR12 | FIRST CONGREGATIONAL CHUR | 13003132 | 2013 ARTS RE-GRANT PROGRAM | 1125 |
| 278591 | 5/15/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13000603 | TRANSMISSION REPAIR | 416.34 |
| 278591 | 5/15/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13002602 | AUTOMATIC TRANSMISSION REPAIR | 2000 |
| 278591 | 5/15/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13003183 | AUTOMATIC TRANSMISSION REPAIR | 1581.96 |
| 278592 | 5/15/2013 | FIS04 | FISH HOSPITALITY PROG INC | 12005462 | CDBG Grant 2012 | 2327 |

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| 278593 | 5/15/2013 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 13003659 | 2013 April Premiums | 8153.36 |
| 278594 | 5/15/2013 | FOL00 | FOLEY INC | 13000437 | CATERPILLAR PARTS & SERVICE | 1094 |
| 278595 | 5/15/2013 | GAN01 | GANN LAW BOOKS | 13002492 | LAW BOOKS | 224 |
| 278596 | 5/15/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13002493 | AUTO BODY COLLISION REPAIR | 2025.74 |
| 278597 | 5/15/2013 | HAP03 | HAPPY SOFTWARE | 13003616 | SOFTWARE,SUPPORT AND SERVICES | 12267 |
| 278598 | 5/15/2013 | HED03 | HEDGEHOG & FEATHER THEATR | 13003135 | 2013 ARTS RE-GRANT PROGRAM | 975 |
| 278599 | 5/15/2013 | HEL08 | HELM INC | 13004035 | SOFTWARE SUBSCRIPTION | 450 |
| 278600 | 5/15/2013 | HES03 | HESS CORPORATION | 13001041 | ELECTRICITY SUPPLY (CIEP) | 48487.94 |
| 278600 | 5/15/2013 | HES03 | HESS CORPORATION | 13001061 | ELECTRICITY SUPPLY (FP) | 63120.13 |
| 278600 | 5/15/2013 | HES03 | HESS CORPORATION | 13004137 | NATURAL GAS BID | 80974.46 |
| 278602 | 5/15/2013 | HUD03 | HUDSON CO COMMUNITY COLLE | 13003646 | TUITION REIMBURSEMENT | 649.09 |
| 278602 | 5/15/2013 | HUD03 | HUDSON CO COMMUNITY COLLE | 13003666 | TUITION REIMBURSEMENT | 599.16 |
| 278603 | 5/15/2013 | HUD20 | HUDSON COUNTY CORRECTION | 13001990 | CHARGES FOR HOUSING OF INMATES | 137200 |
| 278604 | 5/15/2013 | ING04 | INGEO SYSTEMS INC | 13003196 | SOFTWARE MAINTENANCE-2013 | 5000 |
| 278605 | 5/15/2013 | INT1F | INTERSTATE HOME SERVICE | 12008568 | ROOFING MAINTENANCE & REPAIR | 904.55 |
| 278606 | 5/15/2013 | INT88 | INTERVENTION STRATEGIES | 13002581 | TO PROVIDE EMPLOYEE ASSISTANCE | 4760 |
| 278607 | 5/15/2013 | IRV01 | IRVINGTON BARBER SUPPLY | 13001944 | T-SHAPE BLADES(TRIMMER BLADES) | 1626.4 |
| 278608 | 5/15/2013 | IVY00 | IVY VISIONS INC | 13003136 | 2013 ARTS RE-GRANTPROGRAM | 750 |
| 278609 | 5/15/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13003137 | 2013 ARTS RE=-GRANT PROGRAM | 1125 |
| 278610 | 5/15/2013 | JCE01 | J C EHRLICH CO INC | 13002897 | Exterminating service | 168 |
| 278611 | 5/15/2013 | JCP00 | JCP&L | 13002344 | ELECTRICITY | 8161.52 |
| 278612 | 5/15/2013 | JER05 | JERSEY INFRARED CONSULTANT | 13002580 | BLDG. INFRARED ELEC. INSPECT. | 585 |
| 278613 | 5/15/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001070 | ELECTRICAL SUPPLIES | 868.06 |
| 278613 | 5/15/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001766 | ELECTRICAL SUPPLIES | 235.17 |
| 278614 | 5/15/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001712 | 13 APC 111 SENIORS | 1353 |
| 278614 | 5/15/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001712 | 13 APC 111 SENIORS | 11205 |
| 278614 | 5/15/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002798 | 13 APC 109 LEGAL ASSISTANCE | 1650 |
| 278614 | 5/15/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002798 | 13 APC 109 LEGAL ASSISTANCE | 1850 |
| 278614 | 5/15/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002798 | 13 APC 109 LEGAL ASSISTANCE | 1350 |
| 278615 | 5/15/2013 | JOG00 | JOGI CONSTRUCTION INC | 12008025 | REPLACEMENT OF CULVERTS/LI | 130640.33 |
| 278616 | 5/15/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 1256.65 |
| 278617 | 5/15/2013 | KAI02 | KAIZEN TECHNOLOGIES, INC | 12009936 | 12 WDW 132 JOB SKILLS | 3200 |
| 278617 | 5/15/2013 | KAI02 | KAIZEN TECHNOLOGIES, INC | 13000387 | 12 WAD 142 JOB SKILLS | 3200 |

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| 278618 | 5/15/2013 | KEN03 | KENILWORTH BORO OF | 13001146 | Kenilworth NEG Temp Employs | 551.16 |
| 278619 | 5/15/2013 | KEN10 | KENILWORTH PUBLIC LIBRARY | 13003191 | 2013 ART RE-GRANT PROGRAM | 750 |
| 278620 | 5/15/2013 | KEY02 | KEY-TECH | 12009291 | PROFESSIONAL SERV/ON CALL TEST | 540 |
| 278621 | 5/15/2013 | KIN14 | KINGS DAUGHTER DAY SCHOOL | 13003140 | 2013 ARTS RE-GRANT PROGRAM | 1650 |
| 278622 | 5/15/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13000241 | BIZHUB COPY COPIERS | 995.02 |
| 278623 | 5/15/2013 | LAV02 | LA VOZ | 13001059 | LEGAL ADS | 467.5 |
| 278625 | 5/15/2013 | LEF01 | LEFFERS BEVERLY MD | 13002044 | PROFESSIONAL SERVICES | 4900 |
| 278626 | 5/15/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 38343.35 |
| 278627 | 5/15/2013 | LIN06 | LINCOLN TECH INSTITUTE | 12007571 | 11 wad 206 job skills | 1066.66 |
| 278628 | 5/15/2013 | LIN07 | LINCOLN TECHNICAL INSTITUTE | 12009089 | 11 FAMT 143 JOB SKILLS | 1066.67 |
| 278629 | 5/15/2013 | LIN20 | LINDEN PUBLIC LIBRARY | 13003141 | 2013 ART RE-GRANT PROGRAM | 1275 |
| 278630 | 5/15/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000172 | LOCKSMITH SERVICES | 3 |
| 278630 | 5/15/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 8627.74 |
| 278630 | 5/15/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003096 | LOCKSMITH SERVICES | 305.9 |
| 278631 | 5/15/2013 | MAI13 | MAIN POOL & CHEMICAL CO, INC. | 13002439 | MURIATIC ACID (FOR POOLS) | 1200 |
| 278632 | 5/15/2013 | MAN31 | MANHATTAN BAGEL | 13003328 | MEETING REFRESHMENTS | 230.06 |
| 278633 | 5/15/2013 | MAN37 | MANTHEY MATTHEW R | 12008326 | WATERSHED INSTRUCTOR | 880 |
| 278634 | 5/15/2013 | MAS11 | MASER CONSULTING PA | 10003482 | PROF SERV/3 CULVERTS, LI | 17829.05 |
| 278635 | 5/15/2013 | MEA02 | MEALS ON WHEELS INC | 13003895 | For meals | 17311.84 |
| 278635 | 5/15/2013 | MEA02 | MEALS ON WHEELS INC | 13003895 | For meals | 69157.68 |
| 278635 | 5/15/2013 | MEA02 | MEALS ON WHEELS INC | 13003895 | For meals | 45720 |
| 278635 | 5/15/2013 | MEA02 | MEALS ON WHEELS INC | 13003895 | For meals | 2639.32 |
| 278635 | 5/15/2013 | MEA02 | MEALS ON WHEELS INC | 13003895 | For meals | 58171.16 |
| 278636 | 5/15/2013 | MET03 | METRO FLAG CO | 13002527 | FLAGS | 24796.8 |
| 278637 | 5/15/2013 | MIC05 | MICHELINOS PIZZERIA | 13000906 | PIZZA FOR RESIDENTS | 69.37 |
| 278637 | 5/15/2013 | MIC05 | MICHELINOS PIZZERIA | 13000907 | PIZZA FOR RESIDENTS | 1013.11 |
| 278638 | 5/15/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 12006769 | PARTS TO REPAIR HOSPITAL EQUIP | 92.72 |
| 278639 | 5/15/2013 | MOR56 | MORNING STAR COMMUNITY | 13001975 | MONTHLY RENT | 6731.77 |
| 278640 | 5/15/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13001645 | INDUSTRIAL SUPPLIES | 441.72 |
| 278641 | 5/15/2013 | MUL03 | MULTI CHEVROLET | 13003094 | NON WARRANTY REPAIR WORK | 222.74 |
| 278642 | 5/15/2013 | NAE00 | NAEIR | 13002649 | SHIPPING | 709.1 |
| 278643 | 5/15/2013 | NAT79 | NATL FUEL OIL | 13001418 | ULSH DIESEL | 8688.95 |
| 278643 | 5/15/2013 | NAT79 | NATL FUEL OIL | 13002780 | ULSH DIESEL | 16068.36 |

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| 278644 | 5/15/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 402.51 |
| 278645 | 5/15/2013 | NEN00 | NENA NJ CHAPTER CONFERENC | 13003861 | COURSE REGISTRATIONS | 600 |
| 278646 | 5/15/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13003105 | DRINKING WATER | 12.54 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 15915 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009405 | PROF SERV/ORISCELLO CORR FAC | 6700 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 12000 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 1333 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 12001349 | ARCHITECTURAL / ENGINEERING SE | 5923.83 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 13002589 | PROFESSIONAL SERVICES/AMEND 5 | 38576.87 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 13002589 | PROFESSIONAL SERVICES/AMEND 5 | 16703.13 |
| 278647 | 5/15/2013 | NET15 | NETTA ARCHITECTS, LLC | 13002589 | PROFESSIONAL SERVICES/AMEND 5 | 1610 |
| 278648 | 5/15/2013 | NEW3Q | NEW STAR CLEANERS | 13000642 | BLANKET PO / DRY CLEANERS | 16 |
| 278649 | 5/15/2013 | NEW4I | NEW JERSEY COALITION AGAINS | 13001947 | MEMBERSHIP DUES | 350 |
| 278650 | 5/15/2013 | NEW4P | NEW JERSEY EMERGENCY | 13003439 | COURSE REGISTRATION | 75 |
| 278651 | 5/15/2013 | NEW5R | NEW JERSEY ASSOCIATION FOR | 13003410 | REGISTRATION | 295 |
| 278652 | 5/15/2013 | NIE09 | NIELSEN DODGE C-J-R | 13000465 | OEM CHRYSLER PARTS | 518.04 |
| 278653 | 5/15/2013 | NIR00 | NIRAM, INC. | 13002071 | CEDAR BROOK PARK-COURT REPAIR | 6300 |
| 278654 | 5/15/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13002368 | WATER UTILITY SERVICE | 588.36 |
| 278655 | 5/15/2013 | NJA36 | NJ ASSN ELECTION OFFICIALS | 13003441 | CONFERENCE REGISTRATION | 275 |
| 278656 | 5/15/2013 | NJA51 | NJ ASSOCIATION OF COUNTIES | 13003976 | REGISTRATION | 250 |
| 278657 | 5/15/2013 | NJA75 | NJAC FOUNDATION | 13003563 | 2013 NJAC ANNUAL CONFERENCE | 425 |
| 278658 | 5/15/2013 | NJE08 | NJ EMISSIONS PROGRAM | 13003102 | INSPECTION MACHINE LINK | 8.01 |
| 278658 | 5/15/2013 | NJE08 | NJ EMISSIONS PROGRAM | 13003102 | INSPECTION MACHINE LINK | 10.38 |
| 278659 | 5/15/2013 | NJI12 | NJ INSTITUTE OF ALLIED HEALTH | 12009572 | 12 WDW 120 JOB SKILLS | 1066.67 |
| 278660 | 5/15/2013 | NJM04 | NJ MUNICIPALITIES | 13003297 | REGISTRATION | 150 |
| 278661 | 5/15/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 13002634 | 13 ALC 104 ALCOHOL/DRUG ABUSE | 816 |
| 278661 | 5/15/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 13002634 | 13 ALC 104 ALCOHOL/DRUG ABUSE | 2601 |
| 278661 | 5/15/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 13002634 | 13 ALC 104 ALCOHOL/DRUG ABUSE | 1122 |
| 278662 | 5/15/2013 | ORI00 | ORI NANCY | 13002487 | PHOTO CRITIQUER FOR THE UNION | 300 |
| 278663 | 5/15/2013 | PAR58 | PARTNERS HEALTHCARE LLC | 13001675 | PHARMACEUTICAL SERVICES | 62281.03 |
| 278664 | 5/15/2013 | PAT04 | PATRINA CORPORATION | 13004082 | ARCHIVING SERVICES RENDERED | 310.21 |
| 278664 | 5/15/2013 | PAT04 | PATRINA CORPORATION | 13004082 | ARCHIVING SERVICES RENDERED | 314.2 |
| 278665 | 5/15/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 289.8 |

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|---|---|---|---|---|---|---|
| 278665 | 5/15/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 289.8 |
| 278665 | 5/15/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 461.89 |
| 278665 | 5/15/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 664.02 |
| 278665 | 5/15/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 318.13 |
| 278665 | 5/15/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 319.23 |
| 278666 | 5/15/2013 | PER58 | PERSECHINO FLORIANA | 13000586 | PROFESSIONAL SERVICES | 2650 |
| 278666 | 5/15/2013 | PER58 | PERSECHINO FLORIANA | 13002043 | PROFESSIONAL SERVICES | 2950 |
| 278667 | 5/15/2013 | PHI06 | PHILLIPS PIANO SERVICE | 13002562 | PIANO TUNING FOR THE UNION | 230 |
| 278668 | 5/15/2013 | PIN29 | PINNACLE CONSULTING & CONS | 11005952 | ENGINEERING SERVICES | 23302.45 |
| 278668 | 5/15/2013 | PIN29 | PINNACLE CONSULTING & CONS | 13002576 | PROF SERVICES/AMENDMENT NO. 2 | 1908.47 |
| 278669 | 5/15/2013 | PIO03 | PIONEER SUPPLY COMPANY | 12009718 | THERMAL PRINTER SUPPLIES | 3353.21 |
| 278670 | 5/15/2013 | PIT10 | PITNEY BOWES INC | 13002158 | RENTAL CHARGES | 365.2 |
| 278671 | 5/15/2013 | PLA07 | PLAINFIELD CITY OF | 12005464 | CDBG Grant 2012 | 8077.1 |
| 278672 | 5/15/2013 | PLA20 | PLAINFIELD SYMPHONY | 13003142 | 2013 ARTS RE-GRANTEE PROGRAM | 2475 |
| 278673 | 5/15/2013 | PRE25 | PREVENTION LINKS INC | 13002660 | 13 ALC 110 DRUG ABUSE GRANT | 4386.68 |
| 278674 | 5/15/2013 | PRO03 | PROCEED INC | 13002726 | 13 ALC 112 DRUG ABUSE GRANT | 22097 |
| 278675 | 5/15/2013 | PRO50 | PRO DATA COMPUTER SERVICE I | 13003197 | PRO-DATA LICENSE | 195 |
| 278676 | 5/15/2013 | PSE00 | PSE&G | 13002426 | DELIVERY OF NATURAL GAS | 1966.01 |
| 278677 | 5/15/2013 | PUB02 | PUBLIC EMPLOYEES | 13003673 | employer liability | 897.74 |
| 278678 | 5/15/2013 | RAH02 | RAHWAY CITY OF | 12005473 | CDBG Grant 2012 | 1268.28 |
| 278679 | 5/15/2013 | RAH18 | RAHWAY VALLEY JERSEYAIRES | 13003143 | 2013 ARTS RE-GRANT PROGRAM | 1275 |
| 278680 | 5/15/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13002073 | AUTO & LIGHT TRUCK PARTS | 322.38 |
| 278681 | 5/15/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12007782 | LEGAL SERVICES | 2587.5 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 12005519 | COPIER PAYMENTS | 684.55 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 12009168 | blanket 907EX copiers | 475 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 12009169 | copier color prosecutors 4th | 342.87 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 13000151 | replacement copier C&H | 197.39 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 13003385 | overages for Ricoh Copiers | 137.28 |
| 278682 | 5/15/2013 | RIC46 | RICOH USA, INC. | 13003385 | overages for Ricoh Copiers | 7.89 |

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|---|---|---|---|---|---|---|
| 278683 | 5/15/2013 | RIC47 | RICOH USA INC | 13000691 | COPIER LEASE | 126.19 |
| 278684 | 5/15/2013 | RIG02 | RIGGINS INC | 13002422 | GASOLINE | 35669.02 |
| 278685 | 5/15/2013 | ROL00 | ROLLEM CORPORATION | 13002654 | INK FOR NUMBERING MACHINE | 66.69 |
| 278686 | 5/15/2013 | ROS04 | ROSELLE BORO OF | 12006638 | 12 SYP 102 YOUTH PROGRAM | 11029.53 |
| 278686 | 5/15/2013 | ROS04 | ROSELLE BORO OF | 12006638 | 12 SYP 102 YOUTH PROGRAM | 3106.8 |
| 278687 | 5/15/2013 | ROS07 | ROSELLE GLASS CO INC | 13002182 | SAFETY GLASS REPLACEMENT | 1165 |
| 278688 | 5/15/2013 | ROS10 | ROSELLE PARK BORO OF | 12005330 | CDBG Grant 2012 | 280.41 |
| 278688 | 5/15/2013 | ROS10 | ROSELLE PARK BORO OF | 12005478 | CDBG Grant 2012 | 13059.13 |
| 278689 | 5/15/2013 | RRD01 | RR DONNELLEY | 13002587 | Check Sealer | 24981 |
| 278690 | 5/15/2013 | RUT24 | RUTGERS NOISE TECH ASSIST | 12009338 | REGISTRATION FEES | 170 |
| 278690 | 5/15/2013 | RUT24 | RUTGERS NOISE TECH ASSIST | 13003380 | BLANKET PO/ TRAINING | 10 |
| 278691 | 5/15/2013 | SAG00 | SAGE ELDERCARE | 13003252 | 13 APC 121 HOME CARE SERVICES | 2625 |
| 278691 | 5/15/2013 | SAG00 | SAGE ELDERCARE | 13003252 | 13 APC 121 HOME CARE SERVICES | 3055.5 |
| 278691 | 5/15/2013 | SAG00 | SAGE ELDERCARE | 13003253 | 13 APC 122 HOME CARE SERVICES | 2336.3 |
| 278691 | 5/15/2013 | SAG00 | SAGE ELDERCARE | 13003253 | 13 APC 122 HOME CARE SERVICES | 2276.2 |
| 278691 | 5/15/2013 | SAG00 | SAGE ELDERCARE | 13003253 | 13 APC 122 HOME CARE SERVICES | 2454.7 |
| 278692 | 5/15/2013 | SAM13 | SAMUELS INC. | 13002230 | AUTO & HD TRUCK PARTS | 3340.21 |
| 278693 | 5/15/2013 | SAN17 | SANOLITE CORPORATION | 13000075 | CHEMICALS FOR LAUNDRY DEPT. | 1624.7 |
| 278693 | 5/15/2013 | SAN17 | SANOLITE CORPORATION | 13002405 | CHEMICALS FOR LAUNDRY DEPT. | 765.4 |
| 278694 | 5/15/2013 | SAN50 | SANFORD BROWN INSTITUTE | 12009798 | 12 WAD 143 JOB SKILLS | 1066.67 |
| 278695 | 5/15/2013 | SCH13 | SCHMIDT VICTORIA | 13003120 | SANE, MARCH 2013 | 81.2 |
| 278696 | 5/15/2013 | SCH47 | SCHULMAN, WEIGMANN &ASSOC | 13002875 | TRANSCRIPT | 364.45 |
| 278697 | 5/15/2013 | SCI16 | SCIENTIFIC APPARATUS SERVIC | 13001605 | BLANKET PO/ REPAIR SERVICE | 644.5 |
| 278698 | 5/15/2013 | SET09 | SETO. M KELLIE | 13000484 | MORTUARY SERVICES | 750 |
| 278699 | 5/15/2013 | SEV00 | SEVELLS AUTO BODY | 13003088 | TOWING SERVICES | 268 |
| 278700 | 5/15/2013 | SGS00 | SGS TESTCOM INC | 13003100 | INSPECTION MACHINE MONITORING | 72.54 |
| 278701 | 5/15/2013 | SHA12 | SHAPIRO LOIS | 13002756 | SUPPLY EXPENSES FOR THE UNION | 169 |
| 278702 | 5/15/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003404 | PAINT AND SUPPLIES | 494.64 |
| 278703 | 5/15/2013 | SHE85 | SHERATON MAHWAH HOTEL | 13002724 | REGISTRATION | 150 |
| 278704 | 5/15/2013 | SHI16 | SHILON INC | 13002604 | SPECIALITY REPAIR & ALIGNMENTS | 1198.52 |
| 278705 | 5/15/2013 | SHO01 | SHOP RITE SUPERMARKETS | 13000348 | BLANKET FOR REFRESHMENTS | 105.84 |
| 278706 | 5/15/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 700 |
| 278707 | 5/15/2013 | SOD03 | SODEXO OPERATIONS LLC | 13000356 | HOUSEKEEPING SERVICES | 973.11 |

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|---|---|---|---|---|---|---|
| 278707 | 5/15/2013 | SOD03 | SODEXO OPERATIONS LLC | 13001661 | DIETARY SERVICES | 2457.55 |
| 278707 | 5/15/2013 | SOD03 | SODEXO OPERATIONS LLC | 13002825 | DIETARY SERVICES | 353020.18 |
| 278707 | 5/15/2013 | SOD03 | SODEXO OPERATIONS LLC | 13002826 | HOUSEKEEPING SERVICES | 160341.07 |
| 278708 | 5/15/2013 | SOM14 | SOMERSET/UNION SOIL | 13003596 | 2013 OPERATING BUDGET | 26886 |
| 278709 | 5/15/2013 | SPE44 | SPECTROTEL | 13001702 | Data Service | 482.44 |
| 278710 | 5/15/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13003016 | 2011 Greening Grant | 2262.5 |
| 278711 | 5/15/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 13000335 | HD TRUCK REPAIR SERVICES | 1131.82 |
| 278712 | 5/15/2013 | SPR07 | SPRUCE INDUSTRIES | 13000487 | JANITORIAL SUPPLIES | 12250.1 |
| 278713 | 5/15/2013 | STA COB | STAR LEDGER THE | 13002869 | LEGAL ADS | 1721.16 |
| 278714 | 5/15/2013 | STA PUR | STAR LEDGER THE | 13001883 | LEGAL ADVERTISEMENTS | 170.52 |
| 278715 | 5/15/2013 | STA13 | STAR LEDGER THE | 13001268 | NEWSPAPER NOTICE - BLANKET PO | 22.04 |
| 278715 | 5/15/2013 | STA13 | STAR LEDGER THE | 13001831 | NEWSPAPER NOTICE - BLANKET PO | 227.36 |
| 278715 | 5/15/2013 | STA13 | STAR LEDGER THE | 13001831 | NEWSPAPER NOTICE - BLANKET PO | 511.56 |
| 278716 | 5/15/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 155 |
| 278717 | 5/15/2013 | STA97 | STANDARD INSURANCE COMPAN | 13003923 | Short/Long Term Disability | 21440.23 |
| 278718 | 5/15/2013 | STO11 | STORR TRACTOR COMPANY | 13002880 | EQUIPMENT REPAIR PARTS | 834.27 |
| 278719 | 5/15/2013 | SUM16 | SUMMIT SYMPHONY | 13003145 | 2013 ARTS RE-GRANT PROGRAM | 975 |
| 278720 | 5/15/2013 | SUM19 | SUMMIT CHORALE | 13003144 | 2013 ARTS RE-GRANT PROGRAM | 2250 |
| 278721 | 5/15/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13001567 | 13 ALC 100 ABUSE GRANT | 7893 |
| 278721 | 5/15/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13002611 | 13 ALC 107 ALCOHOL/DRUG ABUSE | 11491 |
| 278721 | 5/15/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13002611 | 13 ALC 107 ALCOHOL/DRUG ABUSE | 19771 |
| 278722 | 5/15/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 100.5 |
| 278723 | 5/15/2013 | TM00 | T & M ASSOCIATES | 12001078 | ENGINEERING SERVICES - ON CALL | 3552.69 |
| 278724 | 5/15/2013 | TRE65 | TREASURER STATE OF NEW JER | 12001417 | SEEDLING TRAYS | 100 |
| 278725 | 5/15/2013 | TRI40 | TRI STATE KNIFE | 13001267 | SHARPENING ZAMBONI BLADES | 334 |
| 278726 | 5/15/2013 | TRI67 | TRITECH SOFTWARE SYSTEMS | 13003074 | DISPATCH MONITORING SOFTWARE | 71019.52 |
| 278726 | 5/15/2013 | TRI67 | TRITECH SOFTWARE SYSTEMS | 13003074 | DISPATCH MONITORING SOFTWARE | 68155.48 |
| 278727 | 5/15/2013 | TRO17 | TROUPE OF FRIENDS | 13003147 | 2013 ARTS RE-GRANT PROGRAM | 975 |
| 278728 | 5/15/2013 | TUM00 | TUMINO'S TOWING | 13001707 | TOWING SERVICES | 400 |
| 278729 | 5/15/2013 | TUR08 | TURNING POINT INC | 13002635 | 13 ALC 106 ALCOHOL/DRUG ABUSE | 10615 |
| 278729 | 5/15/2013 | TUR08 | TURNING POINT INC | 13002635 | 13 ALC 106 ALCOHOL/DRUG ABUSE | 3764 |
| 278729 | 5/15/2013 | TUR08 | TURNING POINT INC | 13002635 | 13 ALC 106 ALCOHOL/DRUG ABUSE | 4234 |
| 278730 | 5/15/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 2527.16 |

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|---|---|---|---|---|---|---|
| 278731 | 5/15/2013 | UCB00 | UC BAR ASSOCIATION | 13003530 | SEMINAR ON 5/9/13 | 75 |
| 278732 | 5/15/2013 | UCC14 | UC COLLEGE | 12007685 | 11 FAMT 147 JOB SKILLS | 1066.66 |
| 278732 | 5/15/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 288 |
| 278732 | 5/15/2013 | UCC14 | UC COLLEGE | 12008377 | 12 WFNJ 131 TANF | 2000 |
| 278732 | 5/15/2013 | UCC14 | UC COLLEGE | 12008378 | 12 WFNJ 132 TANF | 1495 |
| 278732 | 5/15/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 800 |
| 278732 | 5/15/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 125 |
| 278732 | 5/15/2013 | UCC14 | UC COLLEGE | 13000521 | 12 WDW 140 JOB SKILLS | 1066.67 |
| 278733 | 5/15/2013 | UCD02 | UC DIVISION OF CULTURAL & | 13003577 | 13 APC 125 CARE FOR CAREGIVERS | 3344 |
| 278734 | 5/15/2013 | UCP00 | UC PARATRANSIT UNIT | 13003346 | 13 APC 126 UC PARATRANSIT SERV | 7110 |
| 278734 | 5/15/2013 | UCP00 | UC PARATRANSIT UNIT | 13003346 | 13 APC 126 UC PARATRANSIT SERV | 7110 |
| 278734 | 5/15/2013 | UCP00 | UC PARATRANSIT UNIT | 13003346 | 13 APC 126 UC PARATRANSIT SERV | 7110 |
| 278735 | 5/15/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000662 | TIPPING FEE SOLID WASTE | 243.96 |
| 278735 | 5/15/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000662 | TIPPING FEE SOLID WASTE | 2474.14 |
| 278736 | 5/15/2013 | UCV00 | UC VO-TECH CENTER | 13004099 | PROVIDING FUNDS FOR UC VO-TECH | 7233.5 |
| 278736 | 5/15/2013 | UCV00 | UC VO-TECH CENTER | 13004099 | PROVIDING FUNDS FOR UC VO-TECH | 21750 |
| 278737 | 5/15/2013 | UCV03 | UC VO-TECH SCHOOL | 13000382 | 12 FAMA 107 JOB SKILLS | 1066.67 |
| 278738 | 5/15/2013 | UMD04 | UMDNJ | 13002042 | MORTUARY SERVICES | 4680 |
| 278739 | 5/15/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000157 | overnight delivery | 6.99 |
| 278739 | 5/15/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 18.84 |
| 278739 | 5/15/2013 | UNI1Q | UNITED PARCEL SERVICE | 13002121 | OVERNIGHT DELIVERY SERVICES | 49 |
| 278740 | 5/15/2013 | UNI1T | UNION COUNTY ORTHOPEDIC G | 13000442 | MEDICAL SERVICES | 46.43 |
| 278741 | 5/15/2013 | UNI51 | UNITED WAY OF GREATER UNIO | 12005483 | CDBG Grant 2012 | 11014.45 |
| 278741 | 5/15/2013 | UNI51 | UNITED WAY OF GREATER UNIO | 13003149 | 2013 ARTS RE-GRANT PROGRAM | 1650 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 1280 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 2400 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 500 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 250 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1332 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1332 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 576 |

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|---|---|---|---|---|---|---|
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 960 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 1067 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 278742 | 5/15/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 278743 | 5/15/2013 | URB07 | URBAN WORKFORCE ADVANTAG | 13001148 | UWA NEG Temp Employs | 7055.08 |
| 278743 | 5/15/2013 | URB07 | URBAN WORKFORCE ADVANTAG | 13001148 | UWA NEG Temp Employs | 7055.08 |
| 278744 | 5/15/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 540 |
| 278744 | 5/15/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 540 |
| 278744 | 5/15/2013 | VEN04 | VENTURE & VENTURE INC | 12008837 | 12 WYT 101 LIFE SKILLS | 17064 |
| 278745 | 5/15/2013 | VER07 | VERIZON WIRELESS | 13000136 | CELLULAR TELEPHONE SERVICES | 925.77 |
| 278745 | 5/15/2013 | VER07 | VERIZON WIRELESS | 13000232 | CELLULAR PHONE SERVICE | 68.44 |
| 278745 | 5/15/2013 | VER07 | VERIZON WIRELESS | 13000394 | AIR CARDS FOR ASSET MANAGEMENT | 120.03 |
| 278745 | 5/15/2013 | VER07 | VERIZON WIRELESS | 13003903 | CELLULAR PHONE CHARGES | 403.25 |
| 278746 | 5/15/2013 | VER08 | VERIZON WIRELESS | 12009653 | CELLPHONE SERVICE | 80.21 |
| 278746 | 5/15/2013 | VER08 | VERIZON WIRELESS | 13000179 | WIRELESS SERVICE-FIRE | 4806.48 |
| 278747 | 5/15/2013 | VER09 | VERIZON | 13001184 | PHONE SERVICE | 88.38 |
| 278747 | 5/15/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 83.04 |
| 278747 | 5/15/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 519.12 |
| 278747 | 5/15/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 56.69 |
| 278747 | 5/15/2013 | VER09 | VERIZON | 13003198 | LOCAL TELEPHONE SERVICE | 3327.98 |
| 278748 | 5/15/2013 | VER53 | VERIZON BUSINESS | 13003399 | T-1 LINE ACCT# Y2709850 | 1172.84 |
| 278749 | 5/15/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 2261.25 |
| 278749 | 5/15/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 3847.5 |
| 278749 | 5/15/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 2598.75 |
| 278749 | 5/15/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 4819.5 |
| 278749 | 5/15/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 3519 |
| 278749 | 5/15/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 4207.5 |
| 278750 | 5/15/2013 | VIS11 | VISION SERVICE PLAN - CT | 13003712 | 2013 April Premium | 21047.78 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13000607 | DIARY | 14.45 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002107 | BLUE FILE FOLDERS | 252.64 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002347 | BULLENTIN BOARDS | 961.66 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002381 | LABELING TAPE | 104.65 |

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|---|---|---|---|---|---|---|
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002456 | OFFICE SUPPLIES | 73.7 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002456 | OFFICE SUPPLIES | 28.58 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002501 | OFFICE SUPPLIES | 325.58 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002613 | TAB DIVIDERS | 380.67 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002613 | TAB DIVIDERS | 106.56 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002720 | OFFICE SUPPLIES | 75.73 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002748 | OFFICE SUPPLIES | 57.49 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13002815 | OFFICE SUPPLIES | 117.7 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13003019 | WALL CALENDARS | 24.42 |
| 278751 | 5/15/2013 | WBM00 | W B MASON | 13003241 | OFFICE SUPPLIES | 74.92 |
| 278752 | 5/15/2013 | WEB12 | WEBER DOWD LAW | 12009540 | LEGAL SERVICES | 3325.39 |
| 278753 | 5/15/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 207.57 |
| 278754 | 5/15/2013 | WHI09 | WHITEMARSH CORPORATION | 13000407 | FUEL SITE SERVICE PARTS | 1066.25 |
| 278755 | 5/15/2013 | WIL2Z | WILLIAMS ORANE | 13003148 | CONSULTANT FOR SPECIAL PROJECT | 2313.56 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12006571 | 12 SYP 103 YOUTH PROGRAM | 2353.26 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 1152 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 192 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 250 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 960 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 1200 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 427 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 1704 |
| 278756 | 5/15/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 213 |
| 278757 | 5/15/2013 | WOR13 | WORRALL COMMUNITY NEWSPA | 13003059 | RENEWAL | 20 |
| 278758 | 5/15/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 49.83 |
| 278758 | 5/15/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 16.61 |
| 278759 | 5/15/2013 | XER14 | XEROX CORPORATION | 13003049 | copier blanket | 271.2 |
| 278760 | 5/15/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 15067.08 |
| 278761 | 5/15/2013 | YWC00 | YWCA OF EASTERN UNION CO | 11009384 | 11 SUP 104 HOUSING | 14402.78 |
| 278761 | 5/15/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13003151 | 2013 ARTS RE-GRANT PROGRAM | 1725 |
| 278762 | 5/17/2013 | USP04 | U S POSTAL SERVICE | 13004330 | BLANKET FOR POSTAGE | 50000 |
| 278763 | 5/22/2013 | 1AL11 | ALMEIDA PERLE | 12005234 | REIMBURSEMENT/TRAVEL | 59.33 |
| 278764 | 5/22/2013 | 1AV01 | AVELAR ANA | 13004023 | Mileage reimbursement | 65.54 |

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|---|---|---|---|---|---|---|
| 278765 | 5/22/2013 | 1BAL79 | Balo Meredith | 13002988 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278765 | 5/22/2013 | 1BAL79 | Balo Meredith | 13003524 | REIMBURSEMENT | 216.06 |
| 278766 | 5/22/2013 | 1BO64 | BOYD TRACEY E | 13003325 | REINBURSEMENT: NJ LAWYERS FUND | 170 |
| 278767 | 5/22/2013 | 1CA22 | CARABUENA ELIZABETH LSW | 13003876 | EMPLOYEE REIMBURSEMENT | 210 |
| 278767 | 5/22/2013 | 1CA22 | CARABUENA ELIZABETH LSW | 13003876 | EMPLOYEE REIMBURSEMENT | 25.71 |
| 278768 | 5/22/2013 | 1CA76 | CARMELLO KATHLEEN | 13003629 | Mileage,tolls, parking & meals | 179.28 |
| 278769 | 5/22/2013 | 1CE03 | CERNADAS JR ALBERT | 13003798 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278770 | 5/22/2013 | 1CO100 | CORDOMA SARAH | 13003668 | MILEAGE REIMBURSEMENT | 42.94 |
| 278771 | 5/22/2013 | 1CY00 | CYBULSKI LISA ANN | 13003303 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278771 | 5/22/2013 | 1CY00 | CYBULSKI LISA ANN | 13003583 | REIMBURSEMENT | 67.36 |
| 278772 | 5/22/2013 | 1DE08 | DECTER JOAN | 13003800 | MILEAGE REIMBURSEMENT | 43.51 |
| 278773 | 5/22/2013 | 1DE43 | D'ERRICO VALERIE | 13003887 | REIMBURSEMENTS-MEAL | 85.5 |
| 278774 | 5/22/2013 | 1DE54 | DEROSE PETER | 13003032 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278775 | 5/22/2013 | 1FA00 | FABIAN CHERYL | 13003808 | MILEAGE REIMBURSEMENT | 92.66 |
| 278776 | 5/22/2013 | 1GU14 | GUSMANO PATRICIA G | 13002993 | REIMBURSEMENT | 311.98 |
| 278777 | 5/22/2013 | 1HA15 | HANCOCK DAVID | 13003704 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278778 | 5/22/2013 | 1HA78 | HAMER VALERIE | 13003772 | EMPLOYEE REIMBURSEMENT | 18.3 |
| 278778 | 5/22/2013 | 1HA78 | HAMER VALERIE | 13003772 | EMPLOYEE REIMBURSEMENT | 50 |
| 278779 | 5/22/2013 | 1HO11 | HOLMES BRUCE | 13003523 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278780 | 5/22/2013 | 1HO14 | HOOK LAURA | 13003521 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278780 | 5/22/2013 | 1HO14 | HOOK LAURA | 13003705 | REIMBURSEMENT | 72.62 |
| 278781 | 5/22/2013 | 1HU14 | HUMMEL DAVID C | 13003248 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 278782 | 5/22/2013 | 1IO00 | IORIO MARGARET | 13003493 | EMPLOYEE REIMBURSEMENT | 125 |
| 278783 | 5/22/2013 | 1JA15 | JAKUBOWSKI DIANE | 13003897 | Mileage Reimbursement | 177.41 |
| 278784 | 5/22/2013 | 1JO35 | JOVEL NADIA | 13003961 | REIMBURSEMENT-NOTARY | 25 |
| 278785 | 5/22/2013 | 1KE38 | KEAVENEY BRIAN | 13003416 | REIMBURSEMENT FOR FOOD | 73.54 |
| 278786 | 5/22/2013 | 1KR03 | KRAUS SCOTT | 13003250 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 278787 | 5/22/2013 | 1KU05 | KUSPIEL EDWARD | 13002963 | MEAL ALLOWANCE FOR WORKING OT | 98 |
| 278788 | 5/22/2013 | 1LA18 | LAWRENCE BRIDGET | 13003737 | REIMBURSEMENT | 108 |
| 278788 | 5/22/2013 | 1LA18 | LAWRENCE BRIDGET | 13003737 | REIMBURSEMENT | 225 |
| 278789 | 5/22/2013 | 1LI01 | LIEBMAN SARA | 13003584 | REIMBURSEMENT | 59.05 |
| 278790 | 5/22/2013 | 1LO36 | LOPEZ ALEX | 13003408 | REIMBURSEMENT | 215.6 |
| 278791 | 5/22/2013 | 1LU04 | LUVERA ANN ESQ | 13003526 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |

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|---|---|---|---|---|---|---|
| 278792 | 5/22/2013 | 1MA2Z | MATA ESMERALDA | 13003964 | Mileage reimbursement | 106.785 |
| 278793 | 5/22/2013 | 1MC67 | MC COY CHARLES | 13002965 | MEAL ALLOWANCE FOR WORKING OT | 100 |
| 278793 | 5/22/2013 | 1MC67 | MC COY CHARLES | 13003938 | BLANKET: O.T. MEAL ALLOWANCE | 7 |
| 278794 | 5/22/2013 | 1MI22 | MIRRA JR VINCENT | 13002964 | MEAL ALLOWANCE FOR WORKING OT | 100 |
| 278794 | 5/22/2013 | 1MI22 | MIRRA JR VINCENT | 13003939 | BLANKET: O.T. MEAL ALLOWANCE | 21 |
| 278795 | 5/22/2013 | 1MO75 | MONTES ELAINE | 13004024 | Mileage reimbursement | 85.315 |
| 278796 | 5/22/2013 | 1NE16 | NECECKAS DEREK | 13002989 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278797 | 5/22/2013 | 1PA80 | PALMA SUSAN | 13002868 | PETTY CASH | 46 |
| 278797 | 5/22/2013 | 1PA80 | PALMA SUSAN | 13002868 | PETTY CASH | 29.48 |
| 278797 | 5/22/2013 | 1PA80 | PALMA SUSAN | 13002868 | PETTY CASH | 39.83 |
| 278797 | 5/22/2013 | 1PA80 | PALMA SUSAN | 13002868 | PETTY CASH | 34.72 |
| 278797 | 5/22/2013 | 1PA80 | PALMA SUSAN | 13002868 | PETTY CASH | 47.5 |
| 278798 | 5/22/2013 | 1PE25 | PETERMAN JULIE | 13003522 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278799 | 5/22/2013 | 1RE20 | REMBISH RONALD | 13003977 | BLANKET: O.T. MEAL ALLOWANCE | 42 |
| 278800 | 5/22/2013 | 1RE47 | REDMAN TALAYA | 13000838 | REIMBURSEMENT | 303.43 |
| 278801 | 5/22/2013 | 1RI15 | RIVERA ANTONIO | 13003541 | Mileage Reimbursement | 140.43 |
| 278802 | 5/22/2013 | 1RO82 | RODGERS KATHLEEN | 13003387 | REIMBURSEMENT/EMPLOYEE | 35 |
| 278803 | 5/22/2013 | 1SA39 | SALEH KAMAL | 13003571 | WORK RELATED REIMBURSE REQUEST | 96.1 |
| 278804 | 5/22/2013 | 1SC04 | SCHNEIDER DAVID | 13002810 | REIMBURSEMENT | 69.8 |
| 278805 | 5/22/2013 | 1SI01 | SIEBER ANELISE | 13003246 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 278806 | 5/22/2013 | 1TA14 | TANSEY JAMES | 13003308 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278807 | 5/22/2013 | 1TH08 | THOMPSON RICHARD | 13004030 | MILEAGE REIMBURSEMENT | 245.75 |
| 278808 | 5/22/2013 | 1TH09 | THOMPSON BETRICE | 13003966 | Mileage reimbursement | 85.88 |
| 278809 | 5/22/2013 | 1TH11 | THOMPSON KATHLEEN | 13003494 | EMPLOYEE REIMBURSEMENT | 125 |
| 278810 | 5/22/2013 | 1TO22 | TOLEDO-HALL JUANITA | 13003942 | Reimbursement | 66.67 |
| 278811 | 5/22/2013 | 1VA19 | VAZQUEZ FRANKLIN | 13003940 | BLANKET: O.T. MEAL ALLOWANCE | 65 |
| 278812 | 5/22/2013 | 1VE18 | VENDAS JOSE | 13002994 | REIMBURSEMENT | 55 |
| 278813 | 5/22/2013 | 1WE18 | WEINGARTEN KARYN R | 13003307 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278814 | 5/22/2013 | 1WH15 | WHITE MIESHA | 13003965 | Mileage reimbursement | 117.52 |
| 278815 | 5/22/2013 | 1YA01 | YANIK DOREEN | 13003323 | REINBURSEMENT: NJ LAWYERS FUND | 199 |
| 278815 | 5/22/2013 | 1YA01 | YANIK DOREEN | 13003407 | REIMBURSEMENT | 11.97 |
| 278815 | 5/22/2013 | 1YA01 | YANIK DOREEN | 13003407 | REIMBURSEMENT | 55.6 |
| 278816 | 5/22/2013 | 1YU00 | YUSKA MICHAEL | 13004188 | REIMBURSEMENTS | 91.27 |

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|---|---|---|---|---|---|---|
| 278816 | 5/22/2013 | 1YU00 | YUSKA MICHAEL | 13004188 | REIMBURSEMENTS | 5 |
| 278816 | 5/22/2013 | 1YU00 | YUSKA MICHAEL | 13004188 | REIMBURSEMENTS | 10.75 |
| 278816 | 5/22/2013 | 1YU00 | YUSKA MICHAEL | 13004189 | REIMBURSEMENTS | 104.62 |
| 278816 | 5/22/2013 | 1YU00 | YUSKA MICHAEL | 13004189 | REIMBURSEMENTS | 5 |
| 278816 | 5/22/2013 | 1YU00 | YUSKA MICHAEL | 13004189 | REIMBURSEMENTS | 52 |
| 278817 | 5/22/2013 | 1ZA00 | ZABADY JR ALBERT | 13003304 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 278818 | 5/22/2013 | 1ZE04 | ZEITZOFF DAVID A | 13003397 | REIMBURSEMENT: NJ LAWYERS FUND | 170 |
| 278819 | 5/22/2013 | 1ZY02 | ZYRIEK STACEY E | 13002937 | REIMBURSEMENT: NJ LAWYERS FUND | 35 |
| 278820 | 5/22/2013 | AA02 | A A ELECTRICAL CONT & DESIGN | 13003725 | ELECTRICAL REPAIRS | 2376.87 |
| 278821 | 5/22/2013 | ACU00 | ACULABS INC | 13002404 | LABORATORY SERVICES | 5220.09 |
| 278822 | 5/22/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13002396 | LIQUID OXYGEN | 631.41 |
| 278823 | 5/22/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13001639 | SNOW PLOW PARTS | 35.42 |
| 278824 | 5/22/2013 | ALI06 | ALIPERTI'S RISTORANTE | 13003223 | FOOD/REFRESHMENTS FOR MEETING | 550 |
| 278825 | 5/22/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 370 |
| 278826 | 5/22/2013 | ALT49 | ALTERNATIVE PRESS LLC THE | 13000066 | ADVERTISING:  "LEAADER BOARD" | 250 |
| 278827 | 5/22/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13003152 | INK STAMP | 26.05 |
| 278827 | 5/22/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13003152 | INK STAMP | 20.08 |
| 278828 | 5/22/2013 | ANS00 | ANSWERPHONE INC. | 12008039 | BLANKET FOR PHONES | 190.14 |
| 278829 | 5/22/2013 | AQA02 | AQUA PHASE | 13003315 | PARTS TO REPAIR WHEELCHAIR | 38.43 |
| 278830 | 5/22/2013 | ARA11 | ARAMARK UNIFORM SERVICE | 12007618 | LAB COAST CLEANING & RENTAL | 441.39 |
| 278831 | 5/22/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13001838 | HEAVY DUTY TRUCKS PARTS | 509.52 |
| 278831 | 5/22/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13002876 | AUTO & LIGHT TRUCK PARTS | 2784.14 |
| 278832 | 5/22/2013 | ASS17 | ASSOCIATES IN PSYCHOLOGICA | 13003008 | PROFESSIONAL SERVICES | 2500 |
| 278833 | 5/22/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13001399 | AUTOMOTIVE BATTERIES | 827.57 |
| 278834 | 5/22/2013 | BAG10 | BAGELS & BEANS | 13002871 | REFRESHMENT | 181 |
| 278835 | 5/22/2013 | BAI10 | BAILEY MARTHA | 13003863 | REFUND | 110 |
| 278836 | 5/22/2013 | BAR27 | BARTELS GARDEN SUPPLIES | 13003473 | BLANKET - LIVE FIRE TRAINNG | 325 |
| 278837 | 5/22/2013 | BAR35 | BARCLAY BRAND FERDON | 13001317 | MAINTENANCE CONTRACT | 95.38 |
| 278838 | 5/22/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 12009337 | LEGAL SERVICES | 2235.87 |
| 278838 | 5/22/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13002153 | FOR SPECIALIZED LEGAL SERVCIES | 18922.54 |
| 278838 | 5/22/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13003789 | LEGAL SERVICES | 2701 |
| 278838 | 5/22/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13003789 | LEGAL SERVICES | 4802.24 |
| 278838 | 5/22/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13004167 | SPECIALIZED LEGAL SERVICES | 6746.4 |

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|---|---|---|---|---|---|---|
| 278839 | 5/22/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 632.28 |
| 278839 | 5/22/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 39.82 |
| 278840 | 5/22/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000346 | PSYCHIATRIC SERVICES | 1562.5 |
| 278840 | 5/22/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003003 | PSYCHIATRIC SERVICES | 1250 |
| 278840 | 5/22/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003003 | PSYCHIATRIC SERVICES | 2812.5 |
| 278841 | 5/22/2013 | BES09 | BEST UNIFORM | 12009083 | UNIFORM SERVICES | 1801.2 |
| 278842 | 5/22/2013 | BFI00 | BFI | 12009960 | Furniture | 4590 |
| 278842 | 5/22/2013 | BFI00 | BFI | 13002564 | Furniture Design | 5500 |
| 278842 | 5/22/2013 | BFI00 | BFI | 13002746 | FURNITURE INSTALLATION | 8750 |
| 278843 | 5/22/2013 | BI00 | BI INCORPORATED | 12009279 | ANKLE MOUNTED TRACKING SYSTEM | 1162.4 |
| 278844 | 5/22/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1862.5 |
| 278845 | 5/22/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13001760 | Internet Services | 1125 |
| 278845 | 5/22/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13001914 | INTERNET SERVICE | 750 |
| 278846 | 5/22/2013 | BUT10 | BUTTER CATHERINE | 13002934 | Professional Services | 500 |
| 278847 | 5/22/2013 | CAB11 | CABLEVISION | 13000961 | CABLE TV SERVICE | 139.51 |
| 278848 | 5/22/2013 | CAB15 | CABLEVISION | 13002050 | CABLE SERVICES | 79.95 |
| 278848 | 5/22/2013 | CAB15 | CABLEVISION | 13002429 | CABLE SERVICES | 10 |
| 278849 | 5/22/2013 | CAR1T | CARRINGTON WILLIAM | 13003369 | REPLACE LOST EYEGLASSES | 930 |
| 278850 | 5/22/2013 | CAR1U | CARPENTER ANGELA | 13003865 | REFUND | 100 |
| 278851 | 5/22/2013 | CEI01 | CEIDE VILLARD GUY | 13003406 | PROFESSIONAL SERVICES | 289 |
| 278852 | 5/22/2013 | CEL10 | CELEBRITY FLEET OPERATIONS | 12009978 | (5) FORD SEDANS | 56000 |
| 278852 | 5/22/2013 | CEL10 | CELEBRITY FLEET OPERATIONS | 12009978 | (5) FORD SEDANS | 14000 |
| 278853 | 5/22/2013 | CEN75 | CENTRAL JERSEY FILM LIBRARY | 13003251 | MEMBERSHIP | 600 |
| 278854 | 5/22/2013 | CHI07 | CHILDRENS SPEC HOSPITAL | 13002383 | 13 OFD 100 HEALTH SERVICES | 2579 |
| 278855 | 5/22/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13001689 | records storage services | 3523.55 |
| 278856 | 5/22/2013 | CLA51 | CLAREMONT CONSTRUCTION G | 11006484 | CLUBHOUSE&LEARNG CTR GALLOPING | 357824.31 |
| 278856 | 5/22/2013 | CLA51 | CLAREMONT CONSTRUCTION G | 13000244 | CO#1 - GHGC CLUBHOUSE & LRNG | 391164.22 |
| 278857 | 5/22/2013 | CLE06 | CLEVELAND TIRE | 13001841 | TIRES | 218.68 |
| 278857 | 5/22/2013 | CLE06 | CLEVELAND TIRE | 13002047 | BLANKET FOR TIRES | 218.68 |
| 278857 | 5/22/2013 | CLE06 | CLEVELAND TIRE | 13002259 | BRIDGESTONE TIRES | 1854.27 |
| 278858 | 5/22/2013 | CNA01 | C N A SERVICES | 13000681 | BLANKET PRINTER CARTRIDGES | 416.02 |
| 278858 | 5/22/2013 | CNA01 | C N A SERVICES | 13002118 | BLANKET PRINTER CARTRIDGES | 4000 |
| 278858 | 5/22/2013 | CNA01 | C N A SERVICES | 13002856 | BLANKET PRINTER CARTRIDGES | 208.26 |

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| 278858 | 5/22/2013 | CNA01 | C N A SERVICES | 13003015 | HP LASER PRINTER TONERS | 276.9 |
| 278858 | 5/22/2013 | CNA01 | C N A SERVICES | 13003028 | toner for plotter | 980.85 |
| 278859 | 5/22/2013 | COM00 | COMCAST | 13000391 | CABLE SERVICES | 171.86 |
| 278860 | 5/22/2013 | COM01 | COMCAST CABLEVISION | 13000173 | PISTOL RANGE INTERNET SERVICE | 69.9 |
| 278861 | 5/22/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 9114 |
| 278861 | 5/22/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 3124.88 |
| 278861 | 5/22/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 291 |
| 278862 | 5/22/2013 | CON72 | CONTINUUM VOICE & DATA SYS | 12007415 | SOFTWARE MAINTENANCE | 2571.07 |
| 278863 | 5/22/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 2549.79 |
| 278864 | 5/22/2013 | COR54 | CORNERSTONE RECORDS MANA | 12009914 | records storage services | 867.21 |
| 278865 | 5/22/2013 | COU09 | COUNTY BUSINESS SYSTEMS IN | 13001142 | BOOK RECREATION- | 576 |
| 278866 | 5/22/2013 | COU1P | COUNTY OF ESSEX | 13003393 | SUPERVISION AND SECURITY | 1675 |
| 278867 | 5/22/2013 | COU1Y | COUNTY OF MIDDLESEX | 13003069 | HEALTH OFFICER SERVICES | 17834 |
| 278868 | 5/22/2013 | CRA00 | CRAFTMASTER HARDWARE CO I | 13002692 | HARDWARE SUPPLIES | 167.15 |
| 278869 | 5/22/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005390 | CDBG Grant 2012 | 84.5 |
| 278869 | 5/22/2013 | CRA12 | CRANFORD TOWNSHIP OF | 13004163 | 2012 Greening Union County | 4143.5 |
| 278870 | 5/22/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13002127 | LEGAL SERVICES | 923.68 |
| 278870 | 5/22/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13003278 | FOR SPECIALIZED LEGAL SERVICES | 10711.18 |
| 278870 | 5/22/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13003784 | LEGAL SERVICES | 1901.32 |
| 278870 | 5/22/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13004428 | FOR SPECIALIZED LEGAL SERVICES | 1439.48 |
| 278871 | 5/22/2013 | DEL07 | DELL COMPUTER CORP | 12000846 | COMPUTER EQUIPMENT / WSCA | 2378.25 |
| 278871 | 5/22/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 103.68 |
| 278871 | 5/22/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 8.49 |
| 278871 | 5/22/2013 | DEL07 | DELL COMPUTER CORP | 13002289 | BLANKET FOR SMALL VARIOUS | 1816.55 |
| 278872 | 5/22/2013 | DEP06 | DEPTCOR | 13000770 | CORRECTIONAL BEDS | 1470 |
| 278873 | 5/22/2013 | DER03 | DE ROBERTS MICHAEL DEACON | 13002287 | RELIGIOUS SERVICES | 241.41 |
| 278873 | 5/22/2013 | DER03 | DE ROBERTS MICHAEL DEACON | 13002287 | RELIGIOUS SERVICES | 241.41 |
| 278874 | 5/22/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000043 | HOSPITAL SUPPLIES | 350.74 |
| 278874 | 5/22/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000044 | HOSPITAL SUPPLIES | 238.88 |
| 278875 | 5/22/2013 | DIS17 | DISCOVERY BENEFITS | 13003606 | April 2013 Premium | 3038.45 |
| 278876 | 5/22/2013 | DIT04 | DITTO COPY SYSTEMS | 13001011 | printer repairs | 185 |
| 278877 | 5/22/2013 | ELE18 | EL ESPECIALITO | 13000104 | ADS: 1/4 PAGE: EL ESPECIALITO | 200 |
| 278877 | 5/22/2013 | ELE18 | EL ESPECIALITO | 13002630 | ADS:  1/4 PAGE: EL ESPECIALITO | 200 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 278878 | 5/22/2013 | ELI07 | ELIZ COALITION TO HOUSE THE | 13000991 | 12 SUP 100 HOUSING | 267.54 |
| 278878 | 5/22/2013 | ELI07 | ELIZ COALITION TO HOUSE THE | 13000991 | 12 SUP 100 HOUSING | 1825.98 |
| 278878 | 5/22/2013 | ELI07 | ELIZ COALITION TO HOUSE THE | 13000991 | 12 SUP 100 HOUSING | 3862.74 |
| 278879 | 5/22/2013 | ELI20 | ELIZABETH CITY OF | 13002900 | 13 YSC 105 UC NIGHT WATCH PROG | 1895.52 |
| 278880 | 5/22/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 13003557 | 13 APC 106 RECREATIONAL PROGRA | 5521.16 |
| 278881 | 5/22/2013 | FDR00 | FDR HITCHES | 13000631 | TRAILER PARTS & REPAIRS | 76 |
| 278882 | 5/22/2013 | FIR34 | FIRST UNITED METHODIST CHUR | 13003190 | 2013 ARTS RE-GRANT PROGRAM | 1350 |
| 278883 | 5/22/2013 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 13004132 | 2013 May Premiums | 8420.26 |
| 278884 | 5/22/2013 | FLE07 | FLEISCHMAN COLLEEN | 13003002 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 278885 | 5/22/2013 | FRE42 | FRED BEANS PARTS INC | 13003084 | OEM GM PARTS | 893.59 |
| 278886 | 5/22/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13002041 | PROFESSIONAL SERVICES | 6475 |
| 278887 | 5/22/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13003083 | AUTO & LIGHT TRUCK PARTS | 381.52 |
| 278888 | 5/22/2013 | GIL02 | GILL JOANN CSR | 13003475 | TRANSCRIPTION SERVICE | 97.5 |
| 278889 | 5/22/2013 | GRA79 | GRAPHI CORE LLC | 13002432 | RENTAL PARKING LOT ( BLANKET) | 750 |
| 278890 | 5/22/2013 | GRE06 | GREEN BROOK FLOOD CONTRO | 13003595 | 2013 OPERATING BUDGET | 16417.28 |
| 278891 | 5/22/2013 | GRO31 | GROVA MANUEL R JR ESQ | 13003633 | Professional Services | 2500 |
| 278892 | 5/22/2013 | GUN00 | GUNLOCKE | 12009941 | Furniture | 17331.99 |
| 278893 | 5/22/2013 | HEN13 | HENDERSON ROBERT DET. | 13002992 | REIMBURSEMENT | 44.35 |
| 278894 | 5/22/2013 | HER27 | HERTZ SUPPLY INC | 13002138 | "BRODA" PEDAL CHAIRS, 18" | 15860 |
| 278895 | 5/22/2013 | HES03 | HESS CORPORATION | 13001603 | COMMERCIAL NATURAL GAS | 37878.79 |
| 278895 | 5/22/2013 | HES03 | HESS CORPORATION | 13002424 | COMMERCIAL NATURAL GAS | 85342.45 |
| 278895 | 5/22/2013 | HES03 | HESS CORPORATION | 13004137 | NATURAL GAS BID | 37707.63 |
| 278896 | 5/22/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13001718 | CONNECT PATIENT WANDER SYSTEM | 2308.4 |
| 278897 | 5/22/2013 | HIL53 | HILT CONSTRUCTION INC | 13000943 | BOARD OF ELECTION BLDG STABILZ | 67898.8 |
| 278897 | 5/22/2013 | HIL53 | HILT CONSTRUCTION INC | 13000943 | BOARD OF ELECTION BLDG STABILZ | 86273.6 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 1241 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 4912 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 6194 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 4912 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 7446 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 4912 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 1241 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 09010093 | 08 SPC 104 RENTAL ASSISTANCE | 1241 |

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| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 4080 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 4005 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 1560 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 1950 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 1890 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 1560 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 1380 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 278898 | 5/22/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 1740 |
| 278899 | 5/22/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13004048 | 2012 RX Administration Fees | 10917.33 |
| 278899 | 5/22/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13004048 | 2012 RX Administration Fees | 10810.37 |
| 278899 | 5/22/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13004048 | 2012 RX Administration Fees | 10964.54 |
| 278899 | 5/22/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13004157 | 2013 RX Administration Fees | 10947.22 |
| 278899 | 5/22/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13004157 | 2013 RX Administration Fees | 11042.52 |
| 278900 | 5/22/2013 | IBM02 | IBM CORP | 13003415 | Maintenance Agrmt Upgrade 24/7 | 7503.77 |
| 278901 | 5/22/2013 | INS05 | INST FOR FORENSIC PSYCHOLO | 13002803 | PROFESSIONAL SERVICES | 425 |
| 278902 | 5/22/2013 | INT00 | INTAB INC | 13003449 | PRIMARY ELECTION- | 1461.3 |
| 278903 | 5/22/2013 | INT1B | INTERSTATE WASTE SERVICES | 13001248 | WASTE REMOVAL FOR RSH | 230 |
| 278904 | 5/22/2013 | INT26 | INTERNAT'L HEALTHCARE SVCS/ | 13004133 | 2013 May Premiums | 32854.31 |
| 278905 | 5/22/2013 | JES00 | JESCO INC | 13000461 | JOHN DEERE INDUSTRIAL PARTS | 1351.18 |
| 278906 | 5/22/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001766 | ELECTRICAL SUPPLIES | 815.1 |
| 278907 | 5/22/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002799 | 13 APC 112 HOME CARE SERVICES | 4472 |
| 278908 | 5/22/2013 | JOH15 | JOHN R KNABB & SONS | 13000910 | Hay | 3708.75 |
| 278908 | 5/22/2013 | JOH15 | JOHN R KNABB & SONS | 13000912 | STRAW | 4341.3 |
| 278909 | 5/22/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 482.38 |
| 278910 | 5/22/2013 | JWG00 | J W GOODLIFFE & SON | 13003396 | LAB GASES CYLINDERS | 570.33 |

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|---|---|---|---|---|---|---|
| 278911 | 5/22/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13001444 | PROFESSIONAL SERVICES | 4420 |
| 278912 | 5/22/2013 | KAO00 | KAO MARY | 13002479 | ORIGAMI WORKSHOP LEADER | 100 |
| 278912 | 5/22/2013 | KAO00 | KAO MARY | 13002479 | ORIGAMI WORKSHOP LEADER | 406.47 |
| 278913 | 5/22/2013 | KCI00 | KCI | 13000035 | RENTAL OF "VACUUM ASSISTED | 83.96 |
| 278913 | 5/22/2013 | KCI00 | KCI | 13000036 | SUPPLIES FOR WOUND VAC | 1838.28 |
| 278913 | 5/22/2013 | KCI00 | KCI | 13002414 | RENTAL OF "VACUUM ASSISTED | 2030.86 |
| 278913 | 5/22/2013 | KCI00 | KCI | 13002414 | RENTAL OF "VACUUM ASSISTED | 545.76 |
| 278914 | 5/22/2013 | KEN03 | KENILWORTH BORO OF | 12005526 | CDBG Grant 2012 | 300 |
| 278916 | 5/22/2013 | KNO03 | KNOX COMPANY | 13003299 | VAULT, HOLDS UP TO 24 KEYS | 433 |
| 278917 | 5/22/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12001648 | LEGAL SERVICES | 1591 |
| 278917 | 5/22/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13000984 | LEGAL SERVICES | 1925 |
| 278917 | 5/22/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13003785 | LEGAL SERVICES | 4481.25 |
| 278917 | 5/22/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13003786 | LEGAL SERVICES | 540.25 |
| 278918 | 5/22/2013 | LAV02 | LA VOZ | 13003451 | ELECTION AD | 756.4 |
| 278919 | 5/22/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 12007106 | GAREL BADGES | 2757.96 |
| 278920 | 5/22/2013 | LEA11 | LEARY NANCY | 13002464 | MARBLING MADNESS WORKSHOP | 400 |
| 278920 | 5/22/2013 | LEA11 | LEARY NANCY | 13002464 | MARBLING MADNESS WORKSHOP | 91.23 |
| 278921 | 5/22/2013 | LEG06 | LEGALLY YOURS INTEREPRETIN | 13003247 | PROFESSIONAL SERVICES | 1170 |
| 278922 | 5/22/2013 | LIN45 | LINE SYSTEMS, INC | 13002895 | Telephone service | 471.58 |
| 278923 | 5/22/2013 | LM00 | L & M PICTURE FRAMES | 13002078 | PHOTOGRAPHIC SERVICES | 225 |
| 278924 | 5/22/2013 | LOU00 | THE LOUIS BERGER GROUP INC. | 10010409 | ENGINEERING SERVICES | 6312.76 |
| 278924 | 5/22/2013 | LOU00 | THE LOUIS BERGER GROUP INC. | 12001096 | ENGINEERING SERVICES ON CALL | 8500 |
| 278925 | 5/22/2013 | LUM03 | LUMINOSITY THE SOLUTION | 13003177 | CUSTOMIZE & IMPLEMENT JAIL PAW | 18905 |
| 278926 | 5/22/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13001266 | PLUMBING SUPPLIES | 329.65 |
| 278926 | 5/22/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13002928 | PLUMBING SUPPLIES | 1403.69 |
| 278927 | 5/22/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12002505 | LOCKSMITH | 67.3 |
| 278927 | 5/22/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13002762 | LOCKSMITH SERVICES: PARTS | 142.5 |
| 278928 | 5/22/2013 | MAL19 | MALONE TANISHA | 13000485 | MORTUARY SERVICES | 325 |
| 278929 | 5/22/2013 | MAR89 | MARIBELL ASSOCIATES INC | 13001540 | CPR TRAINING AND SUPPLIES | 2825 |
| 278930 | 5/22/2013 | MAS11 | MASER CONSULTING PA | 13000403 | Engineering Services | 6171.25 |
| 278931 | 5/22/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 10825.52 |
| 278932 | 5/22/2013 | MET22 | METLIFE | 13004444 | excl dis ins | 2620.11 |
| 278933 | 5/22/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13002272 | INTERNATIONAL TRUCK PARTS | 1480.91 |

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| 278934 | 5/22/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 13004124 | COUNTY STAFF WEBINAR TRAINING | 290 |
| 278935 | 5/22/2013 | MN00 | M & N BOYCHUCK STONE CO | 13002627 | BLUESTONE CAPS | 620 |
| 278936 | 5/22/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 131.68 |
| 278936 | 5/22/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 1213 |
| 278937 | 5/22/2013 | MOD09 | MODERN HANDLING INC. | 13001004 | HD EQUIPMENT PARTS | 895.48 |
| 278938 | 5/22/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13001645 | INDUSTRIAL SUPPLIES | 91.58 |
| 278939 | 5/22/2013 | NAM07 | NAMI NEW JERSEY | 13002796 | DOS AND DONT'S CARDS | 60 |
| 278940 | 5/22/2013 | NAT06 | NATIONAL TACTICAL | 13003258 | MEMBERSHIP | 150 |
| 278941 | 5/22/2013 | NAT17 | NATL ASSN OF CHIEFS OF POLIC | 13003640 | 2013 MEMBERSHIP RENEWAL | 60 |
| 278942 | 5/22/2013 | NAT3E | NATURE'S CHOICE CORP | 13003259 | DEBRIS REMOVAL STORM - SANDY | 33144 |
| 278943 | 5/22/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 2925 |
| 278944 | 5/22/2013 | NAV04 | NAVY VETERAN PRINTING CORP | 12009203 | PRINTING SERVICE | 2500 |
| 278945 | 5/22/2013 | NEL05 | NELBUD SERVICES GROUP, INC. | 13001183 | PUMP GREASE TRAPS IN KITCHEN | 125 |
| 278946 | 5/22/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13003418 | BOTTLED WATER/COOLER RENTAL | 14.63 |
| 278947 | 5/22/2013 | NIE09 | NIELSEN DODGE C-J-R | 13000465 | OEM CHRYSLER PARTS | 826.57 |
| 278948 | 5/22/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 5657.35 |
| 278948 | 5/22/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 704.21 |
| 278949 | 5/22/2013 | NJB01 | NJ BIAS OFFICERS ASSN | 13001809 | ANNUAL MEMBERSHIP | 150 |
| 278950 | 5/22/2013 | NJB04 | NJ BROOKLINE MACHINE CO INC | 13003450 | DRIVE SHAFT FABRICATION | 243.64 |
| 278951 | 5/22/2013 | NJD34 | NJ DEPT OF LABOR | 13004332 | INVOICE SUI | 173776.5 |
| 278952 | 5/22/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 13003104 | NJ-MVC FEES | 213 |
| 278953 | 5/22/2013 | NJF04 | NJ FOUNDATION FOR AGING | 13003744 | Registration | 160 |
| 278954 | 5/22/2013 | NJH04 | NJ HOSPITAL ASSN | 13001701 | MEMBERSHIP DUES: ONE YEAR | 15213 |
| 278955 | 5/22/2013 | NJI12 | NJ INSTITUTE OF ALLIED HEALTH | 12010034 | 12 WAD 129 JOB SKILLS | 1066.67 |
| 278956 | 5/22/2013 | NJM16 | NJ MDT COORDINATOR'S ASSOC | 13003009 | UNION COUNTY: MARIA ACOSTA | 100 |
| 278957 | 5/22/2013 | NJP17 | NJ PRESS MEDIA | 13001002 | AD FOR 2013 MEETINGS | 52.6 |
| 278957 | 5/22/2013 | NJP17 | NJ PRESS MEDIA | 13001771 | Publish 2013 Meetings | 50.84 |
| 278957 | 5/22/2013 | NJP17 | NJ PRESS MEDIA | 13003542 | Legal Advertisting for BH | 92.2 |
| 278957 | 5/22/2013 | NJP17 | NJ PRESS MEDIA | 13003630 | Legal Advertising | 56.56 |
| 278957 | 5/22/2013 | NJP17 | NJ PRESS MEDIA | 13003631 | Legal Advertising | 18.04 |
| 278958 | 5/22/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13002110 | BLANKET OFFICE SUPPLIES | 600 |
| 278959 | 5/22/2013 | OVE03 | OVERLOOK HOSPITAL | 13000034 | MEDICAL SERVICES | 722.89 |
| 278960 | 5/22/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003282 | Telephone Service | 273.84 |

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|---|---|---|---|---|---|---|
| 278961 | 5/22/2013 | PAI05 | PAINTER BETH | 13002473 | THEATER CRITIQUER & WORKSHOP | 175 |
| 278962 | 5/22/2013 | PAY08 | PAYALL SOLUTIONS, LLC | 13001978 | PERSONNEL/PAYROLL | 12500 |
| 278963 | 5/22/2013 | PHO04 | PHOTO CENTER THE | 13003436 | PASSPORT FILM | 3239.85 |
| 278964 | 5/22/2013 | PIN03 | PINHO'S BAKERY | 13000480 | REFRESHMENT | 50 |
| 278965 | 5/22/2013 | PIN06 | PINO CONSULTING GROUP INC | 12001180 | SERVICES RENDERED RUNNELLS | 490 |
| 278966 | 5/22/2013 | PIN29 | PINNACLE CONSULTING & CONS | 12007821 | CONSTRUCTION MANAGEMENT SERV | 5000 |
| 278967 | 5/22/2013 | PLA07 | PLAINFIELD CITY OF | 12005532 | CDBG Grant 2012 | 1083.3 |
| 278967 | 5/22/2013 | PLA07 | PLAINFIELD CITY OF | 13001145 | Plainfield NEG Temp Employs | 9197.66 |
| 278968 | 5/22/2013 | PRE56 | PREFERRED BATTERIES | 13003425 | RADIO BATTERIES | 4410 |
| 278969 | 5/22/2013 | PRO28 | PROVIDENT LIFE & ACCIDENT IN | 13004443 | excl dis ins | 2311.86 |
| 278970 | 5/22/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000182 | REPAIRS TO OFFICE EQUIPMENT | 162.89 |
| 278971 | 5/22/2013 | RAH24 | RAHWAY TRAVEL | 13001853 | BLANKET PURCHASE ORDER | 429.08 |
| 278971 | 5/22/2013 | RAH24 | RAHWAY TRAVEL | 13002192 | TRAVEL SERVICES/EXTRADITIONS | 2010 |
| 278971 | 5/22/2013 | RAH24 | RAHWAY TRAVEL | 13003433 | BLANKET PURCHASE ORDER | 342.72 |
| 278971 | 5/22/2013 | RAH24 | RAHWAY TRAVEL | 13003585 | Travel | 253.25 |
| 278972 | 5/22/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13002073 | AUTO & LIGHT TRUCK PARTS | 472.19 |
| 278973 | 5/22/2013 | RIC46 | RICOH USA, INC. | 10000903 | RICOH MP5000SP COPIERS | 350.4 |
| 278974 | 5/22/2013 | RIG02 | RIGGINS INC | 13002422 | GASOLINE | 35940.15 |
| 278975 | 5/22/2013 | ROS04 | ROSELLE BORO OF | 12005475 | CDBG Grant 2012 | 2757 |
| 278975 | 5/22/2013 | ROS04 | ROSELLE BORO OF | 12005476 | CDBG Grant 2012 | 743.75 |
| 278975 | 5/22/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 5445.62 |
| 278975 | 5/22/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 5791.05 |
| 278975 | 5/22/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 6380.69 |
| 278975 | 5/22/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 5180.67 |
| 278976 | 5/22/2013 | ROS29 | ROSELLE PARK BORO OF | 13001144 | Roselle Park NEG Temp Employs | 3320.55 |
| 278977 | 5/22/2013 | ROT08 | ROTONDO'S | 13000549 | REFRESHMENTS | 49.3 |
| 278978 | 5/22/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002024 | FORD OEM VAN PARTS | 496.98 |
| 278979 | 5/22/2013 | ROY01 | ROYAL PRINTING | 13002361 | PRINTING SERVICES- | 3275 |
| 278979 | 5/22/2013 | ROY01 | ROYAL PRINTING | 13003239 | Printing Ballots - Special Ele | 6525 |
| 278980 | 5/22/2013 | RUD00 | RUDERMAN & GLICKMAN | 13000718 | FOR SPECIALIZED LEGAL SERVICES | 5300 |
| 278981 | 5/22/2013 | RUT62 | RUTGERS UNIVERSITY | 13003262 | REGISTRATION | 100 |
| 278982 | 5/22/2013 | SAG00 | SAGE ELDERCARE | 13003252 | 13 APC 121 HOME CARE SERVICES | 2532 |
| 278983 | 5/22/2013 | SAM13 | SAMUELS INC. | 13002008 | TRUCK & BUS PARTS | 951.26 |

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| 278983 | 5/22/2013 | SAM13 | SAMUELS INC. | 13002008 | TRUCK & BUS PARTS | 677.03 |
| 278983 | 5/22/2013 | SAM13 | SAMUELS INC. | 13002230 | AUTO & HD TRUCK PARTS | 1139.96 |
| 278984 | 5/22/2013 | SAN16 | SANNIOLA ANDREA M | 13002732 | TRANSCRIPTIONS | 83.37 |
| 278985 | 5/22/2013 | SAN32 | SANTILLO'S BRICK OVEN PIZZA | 13003486 | REFRESHMENT | 245 |
| 278986 | 5/22/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003569 | Registration for Ten | 320 |
| 278986 | 5/22/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003576 | 13 APC 124 RESIDENTIAL MAINTEN | 810.99 |
| 278986 | 5/22/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003576 | 13 APC 124 RESIDENTIAL MAINTEN | 1676.66 |
| 278986 | 5/22/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003576 | 13 APC 124 RESIDENTIAL MAINTEN | 671.38 |
| 278987 | 5/22/2013 | SGS00 | SGS TESTCOM INC | 13003100 | INSPECTION MACHINE MONITORING | 72.54 |
| 278988 | 5/22/2013 | SHE82 | SHERWIN WILLIAMS | 13001862 | PAINT AND SUPPLIES | 266.8 |
| 278989 | 5/22/2013 | SHI16 | SHILON INC | 13002604 | SPECIALITY REPAIR & ALIGNMENTS | 545.61 |
| 278990 | 5/22/2013 | SIM11 | SIMPLEX GRINNELL | 13001672 | CONNECT FIRE ALARM & SPRINKLER | 4322 |
| 278991 | 5/22/2013 | SIR00 | SIRCHIE FINGER PRINT LABS | 13003128 | EVIDENCE/PROPERTY BAGS | 75.82 |
| 278992 | 5/22/2013 | SMI55 | SMITH-SONDY ASPHALT CONST. | 12008020 | 2012 ROAD RESURFACING PROJECT | 1350050.3 |
| 278993 | 5/22/2013 | SNA00 | SNAP ON INDUSTRIAL | 13001643 | SNAP ON BRAND TOOLS | 819.41 |
| 278994 | 5/22/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13001147 | Springfield NEG Temp Employs | 8989.47 |
| 278994 | 5/22/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13001147 | Springfield NEG Temp Employs | 8725.31 |
| 278994 | 5/22/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13001147 | Springfield NEG Temp Employs | 800 |
| 278994 | 5/22/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13001147 | Springfield NEG Temp Employs | 7400.54 |
| 278994 | 5/22/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 13001147 | Springfield NEG Temp Employs | 8957.93 |
| 278995 | 5/22/2013 | STA PUR | STAR LEDGER THE | 13001883 | LEGAL ADVERTISEMENTS | 150.8 |
| 278995 | 5/22/2013 | STA PUR | STAR LEDGER THE | 13001883 | LEGAL ADVERTISEMENTS | 143.76 |
| 278995 | 5/22/2013 | STA PUR | STAR LEDGER THE | 13003468 | LEGAL ADVERTISEMENTS | 425.8 |
| 278996 | 5/22/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 499.14 |
| 278996 | 5/22/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13002990 | OFFICE SUPPLIES | 60.8 |
| 278996 | 5/22/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13003367 | Mailing Tape | 1198.8 |
| 278997 | 5/22/2013 | STE14 | STEMPLER DRAPERY & CARPET | 13003274 | CARPET & ACCESSORIES | 8647.15 |
| 278998 | 5/22/2013 | STO11 | STORR TRACTOR COMPANY | 13002552 | Aerators | 11903.61 |
| 278999 | 5/22/2013 | STO33 | STOKES SYLESIA | 13003194 | SANE, MARCH 2013 | 37.8 |
| 278999 | 5/22/2013 | STO33 | STOKES SYLESIA | 13003194 | SANE, MARCH 2013 | 10 |
| 279000 | 5/22/2013 | SUB29 | SUBURBAN CHAMBERS OF COM | 12007808 | AD; 1/2 PAGE IN SUBURBAN CHAM- | 750 |
| 279001 | 5/22/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 12007084 | 12 PGR 118 HALFWAY HOUSE | 1710 |
| 279002 | 5/22/2013 | SUP24 | SUPPLIES-SUPPLIES INC | 13002890 | TIME STAMP MACHINES | 2016 |

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|---|---|---|---|---|---|---|
| 279003 | 5/22/2013 | SUP29 | SUPERMEDIA LLC | 13000067 | ADVERTISING IN YELLOW PAGES | 625.4 |
| 279004 | 5/22/2013 | TAF00 | TAF TOOLING LLC | 12004530 | WATER VALVES | 240 |
| 279005 | 5/22/2013 | TAS06 | TASER INTERNATIONAL INC | 13002593 | Controlled Energy Devices | 19532.92 |
| 279006 | 5/22/2013 | TBA00 | TB&A HOSPITAL TELEVISION INC | 13003103 | LG SET-UP REMOTE FOR PATIENT | 95 |
| 279007 | 5/22/2013 | TIF01 | TIFFANY ELECTRIC INC | 12008019 | INT IMP-BROAD,SP&CLK ST,SUMMIT | 163782.7 |
| 279008 | 5/22/2013 | TM00 | T & M ASSOCIATES | 12007824 | PROFESSIONAL SERVICES | 15961.63 |
| 279009 | 5/22/2013 | TMO00 | T-MOBILE | 13001604 | BLANKET PO/WIRELESS SERVICE | 337.83 |
| 279010 | 5/22/2013 | TOW24 | TOWNSHIP OF BERKELEY HEIGH | 13002998 | FIRE WATCH | 1062.5 |
| 279010 | 5/22/2013 | TOW24 | TOWNSHIP OF BERKELEY HEIGH | 13003313 | FIRE WATCH | 568.25 |
| 279011 | 5/22/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 115.8 |
| 279011 | 5/22/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 13581.5 |
| 279012 | 5/22/2013 | TRI28 | TRINITAS HOSPITAL | 12002748 | 12 YSC 111 JUVENILE | 6099 |
| 279013 | 5/22/2013 | TRX00 | TRX TRAINING FITNESS ANYWHE | 13002813 | TACTICAL KITS | 671.85 |
| 279014 | 5/22/2013 | UCB00 | UC BAR ASSOCIATION | 13003001 | BAR ASSOCIATION/ICLE TRAINING | 645 |
| 279015 | 5/22/2013 | UCC14 | UC COLLEGE | 13004049 | PROVIDING FUNDS FOR UC COLLEGE | 223414.25 |
| 279015 | 5/22/2013 | UCC14 | UC COLLEGE | 13004050 | PROVIDING FUNDS FOR UC COLLEGE | 37427.83 |
| 279015 | 5/22/2013 | UCC14 | UC COLLEGE | 13004051 | PROVIDING FUNDS FOR UC COLLEGE | 14706.25 |
| 279015 | 5/22/2013 | UCC14 | UC COLLEGE | 13004051 | PROVIDING FUNDS FOR UC COLLEGE | 83965.92 |
| 279015 | 5/22/2013 | UCC14 | UC COLLEGE | 13004053 | PROVIDING FUNDS FOR UC COLLEGE | 4408 |
| 279016 | 5/22/2013 | UCE02 | UC EDUCATIONAL SERVICES CO | 13003999 | EDUCATIONAL SERVICES | 72000 |
| 279016 | 5/22/2013 | UCE02 | UC EDUCATIONAL SERVICES CO | 13003999 | EDUCATIONAL SERVICES | 307513.5 |
| 279017 | 5/22/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000679 | TIPPING FEES | 162.01 |
| 279017 | 5/22/2013 | UCU00 | UC UTILITIES AUTHORITY | 13001970 | TIPPING FEES | 1337.42 |
| 279018 | 5/22/2013 | ULT04 | ULINE | 13003066 | THERMAL TRANSFER LABELS | 281 |
| 279019 | 5/22/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000292 | BLANKET PO-DELIVERY SERVICES | 152.94 |
| 279020 | 5/22/2013 | UNI23 | UNION TOWNSHIP OF | 13001495 | TRAFFIC CTRL MONITORING SYSTEM | 26100 |
| 279020 | 5/22/2013 | UNI23 | UNION TOWNSHIP OF | 13001495 | TRAFFIC CTRL MONITORING SYSTEM | 26100 |
| 279021 | 5/22/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13000803 | PAGERS SERVICE | 4.56 |
| 279022 | 5/22/2013 | USI04 | USI AFFINITY | 13004442 | hpae nurses dis ins | 3481.14 |
| 279022 | 5/22/2013 | USI04 | USI AFFINITY | 13004442 | hpae nurses dis ins | 3402.84 |
| 279023 | 5/22/2013 | USS00 | US SECURITY ASSOCIATES | 13002386 | PROTECTION SERVICES | 23995 |
| 279024 | 5/22/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 11009645 | LEGAL SERVICES | 1080 |
| 279025 | 5/22/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 190.05 |

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| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 34.94 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.2 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 11577.46 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 4943.67 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 56.58 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 56.5 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 56.56 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 2641.14 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 305.38 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.75 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1833.6 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 549.65 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 43.2 |
| 279026 | 5/22/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 3883.31 |
| 279027 | 5/22/2013 | VER31 | VERITEXT | 13003224 | TRANSCRIPT | 309.4 |
| 279028 | 5/22/2013 | VER37 | VERIZON CABS | 13002240 | Telephone Service | 11123.11 |
| 279029 | 5/22/2013 | VER53 | VERIZON BUSINESS | 13001244 | LONG DISTANCE PHONE SERVICE | 46.21 |
| 279030 | 5/22/2013 | VER57 | VERIZON INTERNET SERVICE | 13002380 | Internet Services | 179.99 |
| 279031 | 5/22/2013 | VIS11 | VISION SERVICE PLAN - CT | 13004128 | 2013 March Premium | 21158.84 |
| 279032 | 5/22/2013 | WBM00 | W B MASON | 13002060 | OFFICE SUPPLIES | 47.5 |
| 279032 | 5/22/2013 | WBM00 | W B MASON | 13002614 | OFFICE SUPPLIES | 233.76 |
| 279032 | 5/22/2013 | WBM00 | W B MASON | 13002991 | OFFICE SUPPLIES | 49.8 |
| 279032 | 5/22/2013 | WBM00 | W B MASON | 13003068 | Office supplies | 92.84 |
| 279033 | 5/22/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 414 |
| 279033 | 5/22/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 165.23 |
| 279034 | 5/22/2013 | WEL07 | WELCO CGI | 13001569 | Oxygen Medical Grade | 194.85 |
| 279035 | 5/22/2013 | WEL16 | WELL TRAVELED LIVING | 13002849 | SPACE HEATERS | 3800 |
| 279035 | 5/22/2013 | WEL16 | WELL TRAVELED LIVING | 13002902 | HEATERS | 68.11 |
| 279036 | 5/22/2013 | WES06 | WEST HUDSON INDUSTRIES | 13002734 | UCHRC RECOGNITION AWARDS | 1035 |
| 279037 | 5/22/2013 | WIL04 | WILFRED MAC DONALD INC | 13002231 | JACOBSEN PARTS | 354.24 |
| 279038 | 5/22/2013 | XER14 | XEROX CORPORATION | 13003383 | balance 2012 for copiers | 271.2 |

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|---|---|---|---|---|---|---|
| 279038 | 5/22/2013 | XER14 | XEROX CORPORATION | 13003383 | balance 2012 for copiers | 813.6 |
| 279038 | 5/22/2013 | XER14 | XEROX CORPORATION | 13003383 | balance 2012 for copiers | 286 |
| 279038 | 5/22/2013 | XER14 | XEROX CORPORATION | 13003383 | balance 2012 for copiers | 412 |
| 279039 | 5/22/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 10157.94 |
| 279039 | 5/22/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 5926.49 |
| 279039 | 5/22/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 279039 | 5/22/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 279039 | 5/22/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 9780.6 |
| 279039 | 5/22/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 12020 |
| 279039 | 5/22/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 279040 | 5/22/2013 | YMC01 | YMCA OF RAHWAY | 11007442 | Rahway YMCA Elevator - ADA | 9000 |
| 279041 | 5/22/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 4861.9 |
| 279041 | 5/22/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 4209 |
| 279041 | 5/22/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 3600 |
| 279041 | 5/22/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 5309 |
| 279041 | 5/22/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 4909 |
| 279041 | 5/22/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13002068 | TEMPORARY SHELTER | 80 |
| 279042 | 5/22/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13002862 | EMERGENCY SHELTER | 200 |
| 279042 | 5/22/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13003171 | TEMPORARY SHELTER | 33.5 |
| 279042 | 5/22/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13003690 | TEMPORARY SHELTER | 2200 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 11009384 | 11 SUP 104 HOUSING | 426 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 11009384 | 11 SUP 104 HOUSING | 3349.85 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 11009384 | 11 SUP 104 HOUSING | 2597.54 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 3437.16 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 4884.33 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 2681.05 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 10516.41 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 9596.41 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 10465.91 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 2868.28 |
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 3437.16 |

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|---|---|---|---|---|---|---|
| 279043 | 5/22/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 1366.63 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 1199.85 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 2828.06 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 2301.8 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 667.33 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 10669.23 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 1643.13 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 544.93 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 845.03 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 422.51 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 4267.66 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 4089.61 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 8598.03 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 569.94 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 138.57 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 5807.77 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 279.25 |
| 279044 | 5/23/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003857 | FRINGE BENEFITS | 2887.95 |
| 279045 | 5/29/2013 | 1AV02 | AVERY WAYNE | 13004279 | REIMBURSEMENT | 39 |
| 279045 | 5/29/2013 | 1AV02 | AVERY WAYNE | 13004279 | REIMBURSEMENT | 67.66 |
| 279046 | 5/29/2013 | 1BA61 | BARRETT LEADORA | 13002609 | EMPLOYEE REIMBURSEMENT | 30 |
| 279047 | 5/29/2013 | 1BA83 | BARONE GIOVANNA | 13003490 | EMPLOYEE REIMBURSEMENT | 125 |
| 279048 | 5/29/2013 | 1CA70 | CARROLL DIANE | 13003491 | EMPLOYEE REIMBURSEMENT | 125 |
| 279049 | 5/29/2013 | 1CE03 | CERNADAS JR ALBERT | 13003893 | REIMBURSEMENT | 78.68 |
| 279049 | 5/29/2013 | 1CE03 | CERNADAS JR ALBERT | 13003893 | REIMBURSEMENT | 342.08 |
| 279050 | 5/29/2013 | 1CO1S | CONNELLY KEN | 13004125 | MILEAGE REIMBURSEMENT | 73.2 |
| 279051 | 5/29/2013 | 1CU17 | CURTIS DINA M | 13004097 | EMPLOYEE REIMBURSEMENT | 28 |
| 279052 | 5/29/2013 | 1DA36 | DALTON JOANNE | 13003492 | EMPLOYEE REIMBURSEMENT | 125 |
| 279053 | 5/29/2013 | 1GE18 | GELLER BARRY | 13004238 | REIMBURSEMENT | 88.55 |
| 279053 | 5/29/2013 | 1GE18 | GELLER BARRY | 13004238 | REIMBURSEMENT | 136.31 |
| 279054 | 5/29/2013 | 1GR53 | GREULICH FELICIA M | 13003906 | REIMBURSEMENT | 666.59 |
| 279056 | 5/29/2013 | 1MA03 | MACGIBENY ROBERT R | 13003243 | REIMBURSEMENT | 374.43 |

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|---|---|---|---|---|---|---|
| 279057 | 5/29/2013 | 1MA2Y | MASSARAS SALOMI MT-BC | 13004102 | EMPLOYEE REIMBURSEMENT | 150 |
| 279058 | 5/29/2013 | 1MO17 | MONTROSS TERRY | 13004027 | EMPLOYEE REIMBURSEMENT | 25 |
| 279059 | 5/29/2013 | 1OP03 | OPPMANN DAVID | 13004192 | REIMBURSEMENT | 1298.58 |
| 279060 | 5/29/2013 | 1OW02 | OWENS ANNA MARIA | 13004221 | Mileage reimbursement | 63.28 |
| 279061 | 5/29/2013 | 1RA17 | RASTELLI PATRICIA | 13004087 | MILEAGE REIMBURSEMENT | 95.49 |
| 279062 | 5/29/2013 | 1SA11 | SANCHEZ ALBERTO | 13004101 | reimbursement for mileage | 66.6 |
| 279063 | 5/29/2013 | 1SN02 | SNIFFEN DIANE | 13004098 | EMPLOYEE REIMBURSEMENT | 18 |
| 279064 | 5/29/2013 | 1SZ00 | SZYMCZAK, IRENE | 13003489 | EMPLOYEE REIMBURSEMENT | 125 |
| 279065 | 5/29/2013 | ADA23 | ADAMS PAUL | 13002577 | TUNE PIANOS AND PIANO REPAIR | 380 |
| 279066 | 5/29/2013 | AGG00 | AGGREKO LLC | 13000654 | CHILLER | 9813 |
| 279067 | 5/29/2013 | ALA02 | ALAIMO GROUP | 10003507 | PROF SERV/THREE CULVERTS BH | 1500 |
| 279067 | 5/29/2013 | ALA02 | ALAIMO GROUP | 11001657 | ENGINEERING SERVICES | 305 |
| 279067 | 5/29/2013 | ALA02 | ALAIMO GROUP | 11001660 | ENGINEERING SERVICES | 170 |
| 279067 | 5/29/2013 | ALA02 | ALAIMO GROUP | 12009289 | PROFESSIONAL SERV/DAM REPAIRS | 6300 |
| 279068 | 5/29/2013 | ALF11 | ALFIERI-342 WESTMINSTER ASS | 13003827 | RENT EXPENSES FOR THE MONTH | 97495.03 |
| 279069 | 5/29/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13002085 | SELF-INKING SIGNATURE STAMP | 57.37 |
| 279070 | 5/29/2013 | ANE02 | ANEESHA, ROSADO | 13002688 | REFUND TREASURY | 17 |
| 279071 | 5/29/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 6740.16 |
| 279071 | 5/29/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13000568 | FOOD SERVICES | 666.65 |
| 279072 | 5/29/2013 | ARS02 | ARSENAULT ASSOCIATES | 13003670 | DOSSIER FLEET MGMT.UPDATE | 7180.36 |
| 279073 | 5/29/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13002876 | AUTO & LIGHT TRUCK PARTS | 194.57 |
| 279073 | 5/29/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13003552 | AUTO & LIGHT TRUCK PARTS | 4454.25 |
| 279073 | 5/29/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13003552 | AUTO & LIGHT TRUCK PARTS | 2152.13 |
| 279074 | 5/29/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 1781.34 |
| 279074 | 5/29/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 3793.49 |
| 279075 | 5/29/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 12009797 | 12 WAD 140 JOB SKILLS | 1066.66 |
| 279075 | 5/29/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 13001543 | 12 WDW 144 JOB SKILLS | 1066.67 |
| 279076 | 5/29/2013 | BAL22 | BALDWIN DAVID | 13004438 | REFUND | 200 |
| 279077 | 5/29/2013 | BER06 | BERGEN COMMUNITY COLLEGE | 13003622 | CHGBK PER CHPT 179 PL 1968 | 3276.92 |
| 279078 | 5/29/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 600 |
| 279078 | 5/29/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 1248 |
| 279078 | 5/29/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 125 |
| 279078 | 5/29/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 3360 |

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| 279078 | 5/29/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 640 |
| 279078 | 5/29/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 1282 |
| 279078 | 5/29/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 480 |
| 279079 | 5/29/2013 | BOB00 | BOB BARKER CO | 13002553 | PICTURE PUZZLE | 519 |
| 279080 | 5/29/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1487.5 |
| 279081 | 5/29/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006186 | 12 PGR 115 SUPPORTED EDUCATION | 686 |
| 279082 | 5/29/2013 | CAB03 | CABLEVISION | 13002037 | INTERNET AND PHONE SERVICE | 980 |
| 279082 | 5/29/2013 | CAB03 | CABLEVISION | 13002571 | INTERNET AND PHONE SERVICE | 218.93 |
| 279083 | 5/29/2013 | CAM34 | CAMMPS INC. | 13000432 | LAWN & GROUNDS EQUIPMENT PARTS | 427.11 |
| 279084 | 5/29/2013 | CAP10 | CAPRI INST OF HAIR DESIGN | 12007775 | 11 WDW 263 JOB SKILLS | 800 |
| 279085 | 5/29/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 572.5 |
| 279086 | 5/29/2013 | CAR92 | CARE PLUS NJ INC | 13003065 | 13 YSC 104 JUVENILE FIRE | 970.37 |
| 279086 | 5/29/2013 | CAR92 | CARE PLUS NJ INC | 13003065 | 13 YSC 104 JUVENILE FIRE | 674.33 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13002435 | 13 SSH 100 HOMELESS | 1985 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003811 | 13 SRP 100 STATEWIDE RESPITE | 1215 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003811 | 13 SRP 100 STATEWIDE RESPITE | 1215 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003811 | 13 SRP 100 STATEWIDE RESPITE | 1260 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003811 | 13 SRP 100 STATEWIDE RESPITE | 945 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 3330.24 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 2404.08 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 16649.23 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 2524.92 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 11624.61 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 8566.6 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 9451.19 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003970 | 13 APC 100 CASE MANAGEMENT | 46736.28 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003970 | 13 APC 100 CASE MANAGEMENT | 42703.2 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003970 | 13 APC 100 CASE MANAGEMENT | 77340.24 |
| 279087 | 5/29/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003970 | 13 APC 100 CASE MANAGEMENT | 45075.6 |
| 279088 | 5/29/2013 | CDW01 | CDW GOVERNMENT INC | 13003220 | IBM-LTO STORAGE MEDIUM | 640 |
| 279089 | 5/29/2013 | CEN02 | CENTER FOR HOPE | 13003498 | 13 APC 102 HOSPICE CARE | 1487.5 |
| 279089 | 5/29/2013 | CEN02 | CENTER FOR HOPE | 13003498 | 13 APC 102 HOSPICE CARE | 1512.5 |
| 279089 | 5/29/2013 | CEN02 | CENTER FOR HOPE | 13003498 | 13 APC 102 HOSPICE CARE | 1612.5 |

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|---|---|---|---|---|---|---|
| 279090 | 5/29/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 12004759 | 12 RYAN 102 LEGAL SERVICES | 3564 |
| 279090 | 5/29/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13004112 | 12 RYAN 102 MOD#1 LEGAL SERVIC | 2882.25 |
| 279091 | 5/29/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 12009704 | XEROX MAP COPIER PAPER | 256.04 |
| 279092 | 5/29/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13001781 | HVAC SUPPLIES | 5053.49 |
| 279092 | 5/29/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13001781 | HVAC SUPPLIES | 454.34 |
| 279093 | 5/29/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 13001449 | FIRST AID SUPPLIES | 214.3 |
| 279094 | 5/29/2013 | CLA01 | CLARK BOARD OF EDUCATION | 12006570 | 12 SYP 104 YOUTH | 1169.59 |
| 279095 | 5/29/2013 | CLA11 | CLARKE SYSTEMS | 13002909 | ASSORTED SIGNAGE FOR SIGN SHOP | 363.29 |
| 279096 | 5/29/2013 | CLA32 | CLARK HISTORICAL SOCIETY | 12007132 | 2012 HEART GRANT RECIPIENT | 1000 |
| 279097 | 5/29/2013 | CLE06 | CLEVELAND TIRE | 13002259 | BRIDGESTONE TIRES | 4024.05 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003004 | INK CARTRIDGES FOR PRINTERS | 113.4 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003095 | PLASTIC BAG WITH PATCH HANDLE | 2825 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 2395.33 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 235.44 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 409.32 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 1571.4 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 2673 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 1293.81 |
| 279098 | 5/29/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 1927.8 |
| 279099 | 5/29/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 09009320 | 08 SPC 103 RENTAL ASST. | 9029.93 |
| 279099 | 5/29/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 11010001 | 09 SPC 104 RENTAL ASSISTANCE | 2362.5 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 12006185 | 12 PGR 113 YOUTH & TEEN DEVELO | 4902.85 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 9114 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 4050.6 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 1709.46 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 291 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 291 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001814 | 12 SUP 108 HOUSING | 9114 |
| 279100 | 5/29/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13004325 | STATE MANDATED YOUTH SHELTER | 30000 |
| 279101 | 5/29/2013 | COM20 | COMMUNITY HEALTH LAW PROJ | 13003344 | 13 APC 105 COMMUNITY HEALTH LA | 3332.16 |
| 279102 | 5/29/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 1136 |
| 279102 | 5/29/2013 | COR53 | CORE MECHANICAL INC. | 13001897 | AIR CONDITIONING SYSTEM | 5511.46 |
| 279103 | 5/29/2013 | COU09 | COUNTY BUSINESS SYSTEMS IN | 13003717 | Index Book Recreation Project | 1866 |

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|---|---|---|---|---|---|---|
| 279104 | 5/29/2013 | COU2E | COUNTY WELFARE DIRECTOR'S | 13003564 | CWDA MONTHLY WORKSHOP | 160 |
| 279106 | 5/29/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 584 |
| 279106 | 5/29/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 350 |
| 279106 | 5/29/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 150 |
| 279107 | 5/29/2013 | DEE08 | DEER PARK WATER | 13000444 | WATER/COOLER RENTAL-PUBLIC | 44.21 |
| 279107 | 5/29/2013 | DEE08 | DEER PARK WATER | 13000529 | WATER/COOLER RENTAL-MOTOR | 21.81 |
| 279107 | 5/29/2013 | DEE08 | DEER PARK WATER | 13000530 | WATER/COOLER RENTAL-MOSQUITO | 46.3 |
| 279107 | 5/29/2013 | DEE08 | DEER PARK WATER | 13000530 | WATER/COOLER RENTAL-MOSQUITO | 24.49 |
| 279107 | 5/29/2013 | DEE08 | DEER PARK WATER | 13000639 | WATER SUPPLY | 197.13 |
| 279108 | 5/29/2013 | DEL07 | DELL COMPUTER CORP | 11010242 | COMPUTERS/WSCA STATE CONTRACT | 1752.01 |
| 279109 | 5/29/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 5500 |
| 279110 | 5/29/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000039 | OCCUPATIONAL THERAPY SUPPLIES | 203.67 |
| 279111 | 5/29/2013 | ECO13 | ECOMM TECHNOLOGIES | 13000742 | Telecommunications Support | 175 |
| 279112 | 5/29/2013 | EDU04 | EDUCATION & HEALTH CENTERS | 13004121 | SUBSTANCE ABUSE TREATMENT | 120925.33 |
| 279113 | 5/29/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 302 |
| 279113 | 5/29/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008687 | 12 SPC 104 SHELTER | 3254.22 |
| 279114 | 5/29/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 13003767 | 13 CSB 101 CSBG SOCIAL SERVICE | 951.09 |
| 279114 | 5/29/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 13003767 | 13 CSB 101 CSBG SOCIAL SERVICE | 914.65 |
| 279114 | 5/29/2013 | ELI37 | ELIZ PORT PRESBYTERIAN CTR I | 13003767 | 13 CSB 101 CSBG SOCIAL SERVICE | 902.21 |
| 279115 | 5/29/2013 | ELI79 | ELIZABETHTOWN GAS | 13004357 | DELIVERY OF NATURAL GAS | 12246.61 |
| 279116 | 5/29/2013 | EVE08 | EVEREST INSTITUTE | 12004121 | 11 WDW 203 TRAINING | 1057.07 |
| 279117 | 5/29/2013 | FAI18 | FAILLACE RACHAEL | 13002457 | JUDGE FOR THE 12TH ANNUAL | 75 |
| 279118 | 5/29/2013 | FAL04 | FALOTICO FRANK | 13001993 | JUDGE FOR THE 12TH ANNUAL | 75 |
| 279119 | 5/29/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 13004264 | FEE FOR PROMOTIONAL MATERIALS | 354 |
| 279120 | 5/29/2013 | FAR09 | FARM-RITE, INC. | 13000436 | JCB PARTS & SERVICE | 899.78 |
| 279121 | 5/29/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13003183 | AUTOMATIC TRANSMISSION REPAIR | 1418.04 |
| 279121 | 5/29/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13004047 | TRANSMISSION REPAIR | 2365.52 |
| 279122 | 5/29/2013 | FRE42 | FRED BEANS PARTS INC | 13003084 | OEM GM PARTS | 714.07 |
| 279123 | 5/29/2013 | FRO15 | FRONTLINE ACADEMY, LLC | 13002905 | 12/WIA-DW/003 Contract | 6720 |
| 279124 | 5/29/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13003083 | AUTO & LIGHT TRUCK PARTS | 1385.11 |
| 279125 | 5/29/2013 | GAS02 | GASPAR DEBRA | 13003376 | REFUND | 55 |
| 279126 | 5/29/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13003642 | AUTO COLLISION REPAIR | 3408.31 |
| 279127 | 5/29/2013 | HAM17 | HAMWAY TIM DR. | 13004439 | REFUND | 245 |

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| 279128 | 5/29/2013 | HAN06 | HANNONS FLOOR COVERING | 13003071 | CARPET | 2019 |
| 279129 | 5/29/2013 | HAR1B | HARMS, MONSIGNOR WILLIAM C. | 13002436 | CATHOLIC CHAPLIN SERVICE | 1100 |
| 279130 | 5/29/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13002500 | HP SCANJET ENTERPRISES 7500 | 3657.99 |
| 279131 | 5/29/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000180 | BATHING SUPPLIES FOR RESIDENTS | 124.95 |
| 279132 | 5/29/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 13002225 | TOWING SERVICE | 150 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 12004600 | 12 RYAN 104 CASE MGMT | 30 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 12009246 | 12 FSP 101 FAMILY SUPPORT | 16707 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 12009246 | 12 FSP 101 FAMILY SUPPORT | 16707 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 144 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 760 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 2160 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 187 |
| 279133 | 5/29/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 8490 |
| 279134 | 5/29/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13004362 | 2013 March Medical Premiums | 3704051.4 |
| 279135 | 5/29/2013 | IBM02 | IBM CORP | 13001945 | ADDITIONAL SERVICES- | 2185.5 |
| 279136 | 5/29/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13002574 | PARKING LOT SERVICES | 4500 |
| 279137 | 5/29/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 118.89 |
| 279138 | 5/29/2013 | INS35 | INSTITUTE OF PARALEGAL STUD | 12008593 | 12 wad 109 | 1066.67 |
| 279139 | 5/29/2013 | INS37 | INSTITUTE OF MUSIC FOR | 13003680 | 13 YSC 107 UC PERFORMING ARTS | 2760.74 |
| 279139 | 5/29/2013 | INS37 | INSTITUTE OF MUSIC FOR | 13003680 | 13 YSC 107 UC PERFORMING ARTS | 892.81 |
| 279139 | 5/29/2013 | INS37 | INSTITUTE OF MUSIC FOR | 13003680 | 13 YSC 107 UC PERFORMING ARTS | 2760.74 |
| 279141 | 5/29/2013 | JES00 | JESCO INC | 13000461 | JOHN DEERE INDUSTRIAL PARTS | 448.93 |
| 279141 | 5/29/2013 | JES00 | JESCO INC | 13000461 | JOHN DEERE INDUSTRIAL PARTS | 121.99 |
| 279141 | 5/29/2013 | JES00 | JESCO INC | 13003554 | JOHN DEERE INDUSTRIAL PARTS | 275.83 |
| 279142 | 5/29/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001766 | ELECTRICAL SUPPLIES | 4799.78 |
| 279143 | 5/29/2013 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 13004110 | 13 APC 115 HEALTH CARE SERVICE | 1366.1 |
| 279144 | 5/29/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003550 | 13 SRP 108 STATEWIDE RESPITE | 570 |
| 279144 | 5/29/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003550 | 13 SRP 108 STATEWIDE RESPITE | 240 |
| 279144 | 5/29/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003781 | 13 SRP 102 STATEWIDE RESPITE | 8034.5 |
| 279144 | 5/29/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003781 | 13 SRP 102 STATEWIDE RESPITE | 7856 |
| 279145 | 5/29/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 336.79 |
| 279146 | 5/29/2013 | JUD03 | JUDKINS COLONIAL HOME INC | 13004145 | INDIGENT BURIAL | 1550 |
| 279147 | 5/29/2013 | JUR03 | JUREWICZ GERALD JOSEPH | 13004683 | REFUND REALTY TRANSFER FEE | 339.75 |

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| 279148 | 5/29/2013 | JWG00 | J W GOODLIFFE & SON | 13000462 | GAS & WELDING SUPPLIES | 393.55 |
| 279149 | 5/29/2013 | KEM02 | KEMPER SPORTS INC | 13003994 | Management Fees | 10900 |
| 279149 | 5/29/2013 | KEM02 | KEMPER SPORTS INC | 13003994 | Management Fees | 10900 |
| 279150 | 5/29/2013 | KIR06 | KIRSH GELBAND & STONE | 13003443 | SETTLEMENT OF LITIGATION | 500000 |
| 279151 | 5/29/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13000072 | BIZHUB COPIERS: COST PER COPY | 2945.07 |
| 279151 | 5/29/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13002292 | BIZHUB COPIERS: COST PER COPY | 2945.07 |
| 279152 | 5/29/2013 | LAR04 | LARRYS GENERATOR INC | 13000329 | ELECTRICAL REBUILDING | 175.75 |
| 279153 | 5/29/2013 | LAS15 | LAS ROSAS-BANNWORTH FUNER | 13002776 | INDIGENT BURIAL | 1550 |
| 279153 | 5/29/2013 | LAS15 | LAS ROSAS-BANNWORTH FUNER | 13003240 | INDIGIENT BURIAL | 1550 |
| 279154 | 5/29/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 13002657 | ARMOR PLATES AND ACCESSORIES | 5265 |
| 279154 | 5/29/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 13003676 | POLICE SUPPLIES | 766.98 |
| 279155 | 5/29/2013 | LAW37 | LAW OFF OF BHALLA & CHO LLC | 13001742 | LEGAL SERVICES | 1164 |
| 279156 | 5/29/2013 | LCA00 | LCA ENGINEERING LLC | 13002096 | 2013 ON CALL ENG SERVICES/ENG | 5244 |
| 279157 | 5/29/2013 | LIN13 | LINDEN CITY OF | 13004171 | TRAFFIC CTRL MONITORING SYSTEM | 38000 |
| 279158 | 5/29/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 1561.88 |
| 279158 | 5/29/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 1103.81 |
| 279158 | 5/29/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 212.46 |
| 279158 | 5/29/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 234.14 |
| 279159 | 5/29/2013 | MCK08 | MCKESSON | 13000052 | BATTERIES, FLASHLIGHTS, ETC. | 51.24 |
| 279159 | 5/29/2013 | MCK08 | MCKESSON | 13000053 | OFFICE SUPPLIES | 114.9 |
| 279159 | 5/29/2013 | MCK08 | MCKESSON | 13002282 | UNDERGARMENT | 5986.06 |
| 279159 | 5/29/2013 | MCK08 | MCKESSON | 13002824 | RESPIRATORY THERAPY SUPPLIES | 449.81 |
| 279159 | 5/29/2013 | MCK08 | MCKESSON | 13003427 | HOSPITAL SUPPLIES | 6473.36 |
| 279159 | 5/29/2013 | MCK08 | MCKESSON | 13003428 | HOSPITAL SUPPLIES: PATIENT | 2979.49 |
| 279160 | 5/29/2013 | MET27 | METRO TRANSCRIPTS, LLC | 12006406 | STANDING ORDER FOR TRANSCRIPTS | 623.62 |
| 279161 | 5/29/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13002272 | INTERNATIONAL TRUCK PARTS | 848.37 |
| 279161 | 5/29/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13003555 | INTERNATIONAL TRUCK PARTS | 600.46 |
| 279161 | 5/29/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13003555 | INTERNATIONAL TRUCK PARTS | 1221.7 |
| 279162 | 5/29/2013 | MID06 | MIDDLESEX CO COLLEGE | 13004546 | chgbk pursuant chpt 179 pl1968 | 1015.41 |
| 279162 | 5/29/2013 | MID06 | MIDDLESEX CO COLLEGE | 13004546 | chgbk pursuant chpt 179 pl1968 | 35240.7 |
| 279163 | 5/29/2013 | MIL57 | MILLER BETTY | 13002397 | PROTESTANT CHAPLIN SERVICE | 667 |
| 279164 | 5/29/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13001833 | MAINT.& REPAIR BEDS, WHEEL | 417 |
| 279164 | 5/29/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003222 | MAINT. & REPAIR BED,WHEELCHAIR | 4166 |

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| 279164 | 5/29/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003270 | MAINT.& REPAIR HOSPITAL EQUIP. | 3744.75 |
| 279164 | 5/29/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003271 | PARTS TO REPAIR HOSPITAL EQUIP | 503.62 |
| 279164 | 5/29/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003769 | MAINT & REPAIR BEDS, WHEELCHRS | 4583 |
| 279165 | 5/29/2013 | MRI00 | MRI SERVICES | 13000331 | SMALL ENGINE PARTS | 119.93 |
| 279166 | 5/29/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 12009901 | TO PROVIDE PRE EMPLOYMENT | 1565 |
| 279166 | 5/29/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 13004046 | TO PROVIDE PRE EMPLOYMENT | 1800 |
| 279167 | 5/29/2013 | NAT79 | NATL FUEL OIL | 13002780 | ULSH DIESEL | 16733.08 |
| 279168 | 5/29/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11005994 | ENGINEERING SERVICES | 1552.5 |
| 279168 | 5/29/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11006873 | ENGINEERING SERVICE CONTRACT | 1876.23 |
| 279168 | 5/29/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11008813 | ENGINEERING SERV - 2012 ROAD | 3211.83 |
| 279168 | 5/29/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12000929 | ENGINEERING SERVICES | 887 |
| 279169 | 5/29/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 12005353 | 12 RYAN 105 MEDICAL SERVICES | 25018.57 |
| 279169 | 5/29/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 13004152 | 12 RYAN 105 MOD#1 MEDICAL SERV | 8270.71 |
| 279170 | 5/29/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 10697.5 |
| 279171 | 5/29/2013 | NEW10 | NEW JERSEY MONTHLY | 13003460 | AD: 1/6 PAGE, BLACK & WHITE | 1134.75 |
| 279172 | 5/29/2013 | NEW16 | NEW LIFESTYLES | 13003462 | AD:  FULL PAGE IN BOOKLET, | 4280 |
| 279173 | 5/29/2013 | NEW76 | NEWARK YMCA | 13003687 | TEMPORARY SHELTER | 320 |
| 279173 | 5/29/2013 | NEW76 | NEWARK YMCA | 13003742 | TEMPORARY SHELTER | 224 |
| 279173 | 5/29/2013 | NEW76 | NEWARK YMCA | 13003757 | TEMPORARY SHELTER FOR | 480 |
| 279174 | 5/29/2013 | NIE09 | NIELSEN DODGE C-J-R | 13000465 | OEM CHRYSLER PARTS | 766.01 |
| 279175 | 5/29/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 12005082 | RENT | 16466.7 |
| 279175 | 5/29/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13004395 | RENT | 2103.4 |
| 279175 | 5/29/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13004647 | RENT | 34858.9 |
| 279176 | 5/29/2013 | NJH11 | NJHA HEALTHCARE BUSINESS S | 13003454 | SOFTWARE MAINT. & TELEPHONE | 272.5 |
| 279177 | 5/29/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13002406 | PAPER & PLASTIC PRODUCTS | 528.6 |
| 279178 | 5/29/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13002607 | AD 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 279179 | 5/29/2013 | OSB00 | SUSAN W. OSBORN | 13004045 | ARBITRATION SERVICES | 743.2 |
| 279180 | 5/29/2013 | PBA07 | PBA #108 INSURANCE FUND | 13004431 | REIMBURSEMENT LEGAL DEFENSE | 18252 |
| 279181 | 5/29/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 537.1 |
| 279181 | 5/29/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 447.95 |
| 279181 | 5/29/2013 | PEN03 | PENN JERSEY PAPER CO | 13003314 | PLASTIC BAGS FOR SOILED | 298.3 |
| 279181 | 5/29/2013 | PEN03 | PENN JERSEY PAPER CO | 13003314 | PLASTIC BAGS FOR SOILED | 298.3 |
| 279182 | 5/29/2013 | PHI15 | PHILLIPPO'S PIZZA | 13003256 | REFRESHMENT | 247 |

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| 279183 | 5/29/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 46.25 |
| 279183 | 5/29/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 48 |
| 279184 | 5/29/2013 | PLA61 | PLAINFIELD US POSTMASTER | 13004403 | METER POSTAGE PLAINFIELD | 10000 |
| 279185 | 5/29/2013 | POL08 | POLICE & FIREMENS RETIREMEN | 13004557 | J GARCIA PENSION | 3920 |
| 279186 | 5/29/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 279187 | 5/29/2013 | PRE36 | PREFERRED PETROLEUM | 13002626 | FUEL SIGHT MAINTENENCE | 2000 |
| 279187 | 5/29/2013 | PRE36 | PREFERRED PETROLEUM | 13003641 | FUEL SIGHT MAINTENENCE | 607.96 |
| 279188 | 5/29/2013 | PRO03 | PROCEED INC | 13002402 | 13 HOP 101 HOUSING | 21604.7 |
| 279188 | 5/29/2013 | PRO03 | PROCEED INC | 13002402 | 13 HOP 101 HOUSING | 21651.7 |
| 279188 | 5/29/2013 | PRO03 | PROCEED INC | 13002402 | 13 HOP 101 HOUSING | 21604.7 |
| 279189 | 5/29/2013 | PSE00 | PSE&G | 13002346 | ELECTRICITY | 90431.91 |
| 279190 | 5/29/2013 | PUB02 | PUBLIC EMPLOYEES | 13004677 | back deductions for C PIENCIAK | 1306.2 |
| 279191 | 5/29/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001479 | ELECTRIC CHARGES FOR ELIZABETH | 166.38 |
| 279191 | 5/29/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13001479 | ELECTRIC CHARGES FOR ELIZABETH | 81.61 |
| 279192 | 5/29/2013 | RAB01 | ABRAMOWITZ MARC A RABBI | 13002398 | JEWISH CHAPLIN SERVICE | 550 |
| 279193 | 5/29/2013 | REG05 | REGIONAL MED EXAM OFF UMDN | 13003825 | MORTUARY SERVICES | 900 |
| 279194 | 5/29/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 13002128 | LEGAL SERVICES | 3256 |
| 279195 | 5/29/2013 | RIC01 | RICCIARDI BROTHERS | 13003077 | PAINT AND SUPPLIES | 1198.56 |
| 279196 | 5/29/2013 | RIT03 | RITTER EMILY | 13004498 | REFUND | 245 |
| 279197 | 5/29/2013 | ROC11 | ROCKRETE RECYCLING CORP | 13002997 | RECYCLING OF WASTE MATERIAL | 20 |
| 279198 | 5/29/2013 | RON09 | RONLEE REALTY, INC. | 13003823 | RENT FOR PARKER ROAD ELIZABETH | 23458.33 |
| 279198 | 5/29/2013 | RON09 | RONLEE REALTY, INC. | 13003934 | CAM EXPENSE RECOVERY | 12627.97 |
| 279199 | 5/29/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13000469 | AUTO & LIGHT TRUCK PARTS | 640.44 |
| 279200 | 5/29/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13000333 | FORD OEM PARTS | 94.54 |
| 279200 | 5/29/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002877 | FORD OEM PARTS | 137.19 |
| 279201 | 5/29/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 13004388 | MEDICAL WASTE REIMBURSEMENT | 1186.62 |
| 279202 | 5/29/2013 | SAM13 | SAMUELS INC. | 13002230 | AUTO & HD TRUCK PARTS | 1066.09 |
| 279202 | 5/29/2013 | SAM13 | SAMUELS INC. | 13002230 | AUTO & HD TRUCK PARTS | 253.68 |
| 279202 | 5/29/2013 | SAM13 | SAMUELS INC. | 13003567 | AUTO & HD TRUCK PARTS | 2339.3 |
| 279203 | 5/29/2013 | SCI16 | SCIENTIFIC APPARATUS SERVIC | 13002951 | REPAIR SERVICE | 701.75 |
| 279204 | 5/29/2013 | SCO42 | SCONIERS D. REGINALD | 13000588 | MORTUARY SERVICES | 750 |
| 279204 | 5/29/2013 | SCO42 | SCONIERS D. REGINALD | 13003821 | MORTUARY SERVICES | 150 |
| 279205 | 5/29/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13001744 | 13 APC 123 ASSISTANCE TO OLDER | 2212 |

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|---|---|---|---|---|---|---|
| 279205 | 5/29/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003576 | 13 APC 124 RESIDENTIAL MAINTEN | 2157.23 |
| 279206 | 5/29/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 700 |
| 279207 | 5/29/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12005722 | 11 WAD 173 TRAINING | 800 |
| 279207 | 5/29/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008877 | 12 wad 121 job skills | 800 |
| 279207 | 5/29/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12009406 | 12 WAD 135 JOB SKILLS | 800 |
| 279208 | 5/29/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 13000335 | HD TRUCK REPAIR SERVICES | 952.5 |
| 279208 | 5/29/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 13003556 | HD TRUCK REPAIR SERVICES | 852.57 |
| 279209 | 5/29/2013 | SPR07 | SPRUCE INDUSTRIES | 13000487 | JANITORIAL SUPPLIES | 11190 |
| 279209 | 5/29/2013 | SPR07 | SPRUCE INDUSTRIES | 13000487 | JANITORIAL SUPPLIES | 9845.15 |
| 279209 | 5/29/2013 | SPR07 | SPRUCE INDUSTRIES | 13000487 | JANITORIAL SUPPLIES | 6094.02 |
| 279209 | 5/29/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 6871.74 |
| 279210 | 5/29/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13001156 | SUPPLIES | 751.82 |
| 279210 | 5/29/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13003020 | STANDING SIGN HOLDERS | 412.14 |
| 279211 | 5/29/2013 | STA76 | STANDARD TEXTILE | 13000062 | TABLE LINENS, PRIVACY CURTAINS | 4362 |
| 279211 | 5/29/2013 | STA76 | STANDARD TEXTILE | 13003845 | LINENS, PRIVACY CURTAINS & | 19515.6 |
| 279212 | 5/29/2013 | STE41 | STERICYCLE INC | 13000806 | MEDICAL WASTE REMOVAL | 56.88 |
| 279212 | 5/29/2013 | STE41 | STERICYCLE INC | 13002046 | MEDICAL WASTE REMOVAL | 64.83 |
| 279213 | 5/29/2013 | STO11 | STORR TRACTOR COMPANY | 13002880 | EQUIPMENT REPAIR PARTS | 430.95 |
| 279214 | 5/29/2013 | SUP03 | SUPLEE CLOONEY & CO | 13003652 | 2013 AUDITING SERVICES | 22500 |
| 279215 | 5/29/2013 | SUS00 | SUSPENDED AQUATIC MENTOR I | 12002746 | RINGER BUOY HOLDER | 39.9 |
| 279216 | 5/29/2013 | TAB06 | TAB PRODUCTS LLC | 13002599 | INK JET LABELS | 1359.04 |
| 279217 | 5/29/2013 | TBA00 | TB&A HOSPITAL TELEVISION INC | 13003358 | TV WALL MOUNT:  37"-60", TILT | 105 |
| 279218 | 5/29/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 721.8 |
| 279218 | 5/29/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 754.11 |
| 279219 | 5/29/2013 | TLC01 | THE LENNARD CLINIC INC (TLCII) | 12005090 | 12 RYAN 107 SUBSTANCE ABUSE | 25272 |
| 279219 | 5/29/2013 | TLC01 | THE LENNARD CLINIC INC (TLCII) | 13004131 | 12 RYAN 107 MOD #1 SUBSTANCE A | 1593 |
| 279219 | 5/29/2013 | TLC01 | THE LENNARD CLINIC INC (TLCII) | 13004131 | 12 RYAN 107 MOD #1 SUBSTANCE A | 14553 |
| 279220 | 5/29/2013 | TRI28 | TRINITAS HOSPITAL | 12004917 | 12 RYAN 106 MEDICAL CARE | 113141 |
| 279220 | 5/29/2013 | TRI28 | TRINITAS HOSPITAL | 12004917 | 12 RYAN 106 MEDICAL CARE | 14610 |
| 279220 | 5/29/2013 | TRI28 | TRINITAS HOSPITAL | 12008249 | 12 RYAN 106 MOD#1 MEDICAL CARE | 20209 |
| 279220 | 5/29/2013 | TRI28 | TRINITAS HOSPITAL | 13004175 | 12 RYAN 106 MOD#2 MEDICAL CARE | 14217 |
| 279221 | 5/29/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 565.27 |
| 279222 | 5/29/2013 | UCA01 | UC ALLIANCE | 13004495 | PROFESSIONAL SERVICES FOR | 95792.05 |

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| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 856 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 427 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 4064 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 960 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 1120 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 2000 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 5200 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 768 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 192 |
| 279223 | 5/29/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 5184 |
| 279224 | 5/29/2013 | UCP00 | UC PARATRANSIT UNIT | 13003346 | 13 APC 126 UC PARATRANSIT SERV | 7110 |
| 279225 | 5/29/2013 | UCU00 | UC UTILITIES AUTHORITY | 13001269 | TIPPING FEES | 2398.15 |
| 279226 | 5/29/2013 | UCV00 | UC VO-TECH CENTER | 13002530 | 2013 TAX LEVY | 361004 |
| 279226 | 5/29/2013 | UCV00 | UC VO-TECH CENTER | 13004478 | PROVIDING FUNDS FOR UC VO-TECH | 82149.74 |
| 279226 | 5/29/2013 | UCV00 | UC VO-TECH CENTER | 13004478 | PROVIDING FUNDS FOR UC VO-TECH | 50311.29 |
| 279226 | 5/29/2013 | UCV00 | UC VO-TECH CENTER | 13004479 | PROVIDING FUNDS FOR UC VO-TECH | 105933.85 |
| 279226 | 5/29/2013 | UCV00 | UC VO-TECH CENTER | 13004479 | PROVIDING FUNDS FOR UC VO-TECH | 32924.34 |
| 279226 | 5/29/2013 | UCV00 | UC VO-TECH CENTER | 13004480 | PROVIDING FUNDS FOR UC VO-TECH | 13167.84 |
| 279226 | 5/29/2013 | UCV00 | UC VO-TECH CENTER | 13004622 | PROVIDING FUNDS FOR UC VO-TECH | 52459.77 |
| 279227 | 5/29/2013 | UNI24 | UNION TWNSHP POLICE DEPT | 11006620 | PROCUREMENT OF POLICE EQUIP | 19103.75 |
| 279228 | 5/29/2013 | UNI4A | UNI-SELECT USA | 13001967 | AUTO & LIGHT TRUCK PARTS | 665.07 |
| 279229 | 5/29/2013 | UNI51 | UNITED WAY OF GREATER UNIO | 12009054 | 12 FSP 100 FLEX FUNDS | 36744.78 |
| 279230 | 5/29/2013 | UNI72 | UNITED STATES POSTAL SERVIC | 13004404 | METER POSTAGE FOR ELIZABETH | 20000 |
| 279231 | 5/29/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 2429 |
| 279232 | 5/29/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12001053 | LEGAL SERVICES | 37.5 |
| 279233 | 5/29/2013 | VEN04 | VENTURE & VENTURE INC | 13003064 | 13 YSC 102 UC COMMUNITY BASED | 5728 |
| 279233 | 5/29/2013 | VEN04 | VENTURE & VENTURE INC | 13003064 | 13 YSC 102 UC COMMUNITY BASED | 5728 |
| 279233 | 5/29/2013 | VEN04 | VENTURE & VENTURE INC | 13003064 | 13 YSC 102 UC COMMUNITY BASED | 5728 |
| 279234 | 5/29/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 23791.36 |
| 279234 | 5/29/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13002086 | Transportation Services | 67497.3 |
| 279234 | 5/29/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13004380 | TRANSPORTATION SERVICES | 216528.07 |
| 279235 | 5/29/2013 | VER07 | VERIZON WIRELESS | 13000606 | CELL PHONE SERVICE | 151.09 |
| 279235 | 5/29/2013 | VER07 | VERIZON WIRELESS | 13003477 | WIRELESS PHONE SERVICE | 519.54 |

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| 279236 | 5/29/2013 | VER08 | VERIZON WIRELESS | 13000542 | WIRELESS SERVICES | 40.01 |
| 279236 | 5/29/2013 | VER08 | VERIZON WIRELESS | 13001711 | WIRELESS SRV - OEM RESPONDERS | 1024.7 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 904.42 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 277.04 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 248.59 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13001243 | Telephone Service | 112.85 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002144 | ONE STOP TELEPHONE PAYMENTS | 2168.14 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 267.49 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 13.83 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 211.08 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 38.1 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 158.07 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 117.23 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 545.4 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 482.16 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 33.2 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 25.92 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1282.55 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 2394.69 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 120.53 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 880.78 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.57 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 99.58 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 56.5 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 55.96 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 119.2 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 645.4 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 56.5 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 169.1 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.57 |

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|---|---|---|---|---|---|---|
| 279238 | 5/29/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 581.97 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13004130 | ONE STOP TELEPHONE PAYMENTS | 997.93 |
| 279238 | 5/29/2013 | VER09 | VERIZON | 13004130 | ONE STOP TELEPHONE PAYMENTS | 134.59 |
| 279239 | 5/29/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13001486 | WINDOW CLEANING SERVICE | 150 |
| 279240 | 5/29/2013 | VIV00 | VIVA GROUP THE LLC | 13000697 | TOOLS & SUPPLIES - MRO | 9640.34 |
| 279240 | 5/29/2013 | VIV00 | VIVA GROUP THE LLC | 13000830 | TOOLS & SUPPLIES - MRO | 1704.34 |
| 279240 | 5/29/2013 | VIV00 | VIVA GROUP THE LLC | 13000831 | TOOLS % SUPPLIES - MRO | 176.24 |
| 279240 | 5/29/2013 | VIV00 | VIVA GROUP THE LLC | 13000832 | TOOLS & SUPPLIES - MRO | 347.68 |
| 279240 | 5/29/2013 | VIV00 | VIVA GROUP THE LLC | 13000834 | TOOLS & SUPPLIES MRO | 625.68 |
| 279241 | 5/29/2013 | WAL42 | WALLACE BARBARA | 13001994 | JUDGE FOR THE 12TH ANNUAL | 75 |
| 279242 | 5/29/2013 | WAS09 | WASTE MANAGEMENT INC | 13001613 | TRASH DISPOSAL | 2957.12 |
| 279243 | 5/29/2013 | WEB12 | WEBER DOWD LAW | 12008364 | LEGAL SERVICES | 2016.25 |
| 279243 | 5/29/2013 | WEB12 | WEBER DOWD LAW | 13001698 | LEGAL SERVICES | 2326.38 |
| 279244 | 5/29/2013 | WEL02 | WELDON MATERIALS INC | 13000527 | ROAD MATERIAL | 2153 |
| 279245 | 5/29/2013 | WES15 | WESTFIELD LEADER THE | 13003409 | RENEWAL (1) YEAR | 33 |
| 279246 | 5/29/2013 | WET00 | W E TIMMERMAN CO | 13000664 | ELGIN & MOBIL SWEEPER PARTS | 1864.49 |
| 279247 | 5/29/2013 | WHI09 | WHITEMARSH CORPORATION | 13000407 | FUEL SITE SERVICE PARTS | 491.31 |
| 279248 | 5/29/2013 | WIL04 | WILFRED MAC DONALD INC | 13002231 | JACOBSEN PARTS | 415.42 |
| 279249 | 5/29/2013 | WIN03 | WINDSOR BARREL WORKS | 13003219 | PLASTIC LINER FOR TRASH CAN | 534.35 |
| 279250 | 5/29/2013 | WOR12 | WORKFORCE ADVANTAGE | 12007664 | 12 FAMA 101 JOB SKILLS | 1160 |
| 279250 | 5/29/2013 | WOR12 | WORKFORCE ADVANTAGE | 13002454 | 12/WIA Youth/003 | 12171.37 |
| 279251 | 5/29/2013 | XTE00 | XTEL COMMUNICATION INC | 13003837 | LONG DISTANCE TELEPHONE SVCS | 87.19 |
| 279252 | 5/29/2013 | YM-00 | YM-YWHA OF UNION CO | 13003242 | 13 APC 131 NUTRITIONAL MEALS | 3388 |
| 279253 | 5/29/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 19786.38 |
| 279253 | 5/29/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 1316 |
| 279254 | 5/29/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13003691 | TEMPORARY SHELTER | 234.5 |
| 279255 | 5/29/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 2623.36 |
| 279256 | 5/29/2013 | ZEP00 | ZEP SALES & SERVICE / | 13003110 | ZEP AUTOMOTIVE PRODUCTS | 543.74 |
| 1500 | 5/31/2013 | INT94 | INTEGRATED SYSTEMS & SERV I | 12008210 | CASECRACKER WORKSTATIONS | 4156 |
| 1501 | 5/31/2013 | OBR02 | O'BRIEN & KOLANO | 13003946 | INSTRUCTOR/TRAINING | 5061.91 |
| 1502 | 5/31/2013 | OFF14 | OFFICE FURNITURE PARTNERSH | 12005096 | PANEL SKINS | 2640.6 |
| 1552 | 5/31/2013 | STE50 | STERALOIDS INC. | 13003309 | DRUGS, LABORATORY | 2801 |
| 2089 | 5/31/2013 | CAL49 | CALDAROLA FRANCO | 13002956 | RETURN OF MONEY, SP#013-13 | 53 |

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| 2090 | 5/31/2013 | PEN37 | PENDLETON JERMAINE | 13002250 | RETURN OF MONEY, SP#357-12 | 326.1 |
| 279257 | 5/31/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13001914 | INTERNET SERVICE | 750 |
| 279258 | 5/31/2013 | IBM02 | IBM CORP | 13003471 | Hardware / Software Maint | 383.72 |
| 279259 | 5/31/2013 | WBM00 | W B MASON | 13003345 | OFFICE SUPPLIES | 73.08 |
| 279259 | 5/31/2013 | WBM00 | W B MASON | 13003453 | OFFICE SUPPLIES | 26.57 |
| 279261 | 5/31/2013 | WOL02 | WOLFF FREDERICK D. III CSR | 13003829 | COURT HEARING SERVICES | 361 |
| 279262 | 5/31/2013 | COU60 | COUNTY OF UNION-PAYROLL AC | 13004676 | EMPLOYER SHARE DCRP | 1565.76 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002866 | PYMT FOR ALBERT GARDNER PHONE | 32.14 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 444.27 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 11214.5 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 1515.46 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 389.69 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 8999.71 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 1362.2 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 779.38 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 2584.98 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 301.77 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 3855.87 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 4462.5 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 9236.87 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 588.92 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 1021.21 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 615.94 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 149.75 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 2349.03 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004475 | FRINGE BENEFITS | 2832.51 |
| 279263 | 5/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004684 | JOBS IN BLUE APRIL/MAY 2013 | 10383.9 |
| 279264 | 6/3/2013 | DAI04 | DAIDONE ELECTRIC INC | 10005476 | TERRILL RD INT IMP ARRA | 24656.26 |
| 279264 | 6/3/2013 | DAI04 | DAIDONE ELECTRIC INC | 13004735 | ARRA PROJ TERRILL RD INT IM | 36570.19 |
| 279265 | 6/3/2013 | WIS02 | WISOLMERSKI ASSOCIATES INC | 13001063 | COMPUTER CONSULTING SERVICES | 21060 |
| 279266 | 6/3/2013 | DAI04 | DAIDONE ELECTRIC INC | 10005476 | TERRILL RD INT IMP ARRA | 23703.85 |
| 279267 | 6/5/2013 | 1CE03 | CERNADAS JR ALBERT | 13000165 | REIMBURSEMENT | 130.96 |
| 279268 | 6/5/2013 | 1CH17 | CHUDGAR SULOCHANA | 13003855 | EMPLOYEE REIMBURSEMENT | 125 |

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| 279269 | 6/5/2013 | 1DE37 | DEDE KATHY | 13003852 | EMPLOYEE REIMBURSEMENT | 125 |
| 279270 | 6/5/2013 | 1DJ00 | DJORDJEVIC JEAN | 13003854 | EMPLOYEE REIMBURSEMENT | 125 |
| 279271 | 6/5/2013 | 1DO28 | DONNELLY KIM | 13003709 | REIMBURSEMENT: NJ LAWYERS FUND | 239 |
| 279272 | 6/5/2013 | 1FR21 | FRIEDMAN TANYA | 13003703 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 279273 | 6/5/2013 | 1GA36 | GAREIS JASON | 13003699 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 279274 | 6/5/2013 | 1GI22 | GILBERT MONIQUE | 13004062 | EMPLOYEE REIMBURSEMENT | 30 |
| 279275 | 6/5/2013 | 1KI03 | KING DEBRA | 13003850 | EMPLOYEE REIMBURSEMENT | 285 |
| 279276 | 6/5/2013 | 1NI09 | NIEDLE, MARYBETH | 13004089 | EMPLOYEE REIMBURSEMENT | 125 |
| 279277 | 6/5/2013 | 1OR11 | OREWA CHRISTIANA | 13004040 | EMPLOYEE REIMBURSEMENT | 125 |
| 279278 | 6/5/2013 | 1OS02 | OSCAR EGLAISE | 13004057 | EMPLOYEE REIMBURSEMENT | 30 |
| 279279 | 6/5/2013 | 1RO49 | ROMANKOW THEODORE J | 13004324 | BLANKET PURCHASE ORDER | 112 |
| 279280 | 6/5/2013 | 1SA69 | SAMEDI, MARIE Y | 13003853 | EMPLOYEE REIMBURSEMENT | 125 |
| 279281 | 6/5/2013 | 1SN02 | SNIFFEN DIANE | 13004094 | EMPLOYEE REIMBURSEMENT | 125 |
| 279282 | 6/5/2013 | 1SO12 | SODEN, LAURA | 13003856 | EMPLOYEE REIMBURSEMENT | 125 |
| 279283 | 6/5/2013 | 1ZI01 | ZIELINSKI ROBERT | 13002511 | OVERTIME MEAL MONEY | 17 |
| 279283 | 6/5/2013 | 1ZI01 | ZIELINSKI ROBERT | 13002511 | OVERTIME MEAL MONEY | 17 |
| 279284 | 6/5/2013 | 5000 | 50+ MONTHLY | 13002278 | AD:  1/4 PAGE | 265 |
| 279285 | 6/5/2013 | ACC40 | ACCURATE MAIL SERVICES | 13003150 | INK CARTRIDGE | 79.95 |
| 279286 | 6/5/2013 | ADE09 | A.D.E. SYSTEMS INC. | 13002962 | EXHAUST FAN PARTS | 150 |
| 279287 | 6/5/2013 | ADM00 | ADMIN OFFICE OF THE COURTS | 13004239 | FEES FOR COURT FILING | 2500 |
| 279288 | 6/5/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13002396 | LIQUID OXYGEN | 275 |
| 279289 | 6/5/2013 | ALF02 | ALFRE INC | 13003200 | 13 ALC 109 ALCOHOL/DRUG ABUSE | 325 |
| 279290 | 6/5/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 12006379 | FIRE SAFETY SPRINKLER SYSTEM | 20978.4 |
| 279291 | 6/5/2013 | ALT11 | ALTERNATIVES FOR SENIORS | 13002628 | AD: 1/4 PAGE, COLOR, NJ | 1920 |
| 279292 | 6/5/2013 | ALT49 | ALTERNATIVE PRESS LLC THE | 13000066 | ADVERTISING:  "LEAADER BOARD" | 250 |
| 279293 | 6/5/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13003708 | SELF-INKING DATERS | 487.77 |
| 279294 | 6/5/2013 | AME5M | AMERICAN ASSOC OF NURSE | 13003245 | MEMBERSHIP RENEWAL:  ONE YEAR | 110 |
| 279295 | 6/5/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22074.7 |
| 279295 | 6/5/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22466.38 |
| 279295 | 6/5/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22323.23 |
| 279295 | 6/5/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22204.35 |
| 279295 | 6/5/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22821.71 |
| 279295 | 6/5/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22283.12 |

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| 279296 | 6/5/2013 | ARA11 | ARAMARK UNIFORM SERVICE | 13000162 | LAB COAST CLEANING & RENTAL | 353.64 |
| 279297 | 6/5/2013 | ASS14 | ASSOCIATED HUMANE SOCIETIE | 13003438 | ANIMAL CONTROL SERVICE | 470 |
| 279298 | 6/5/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 517.85 |
| 279299 | 6/5/2013 | ATL42 | ATLANTIC TACTICAL | 13001941 | Energy Device Holders | 228 |
| 279300 | 6/5/2013 | ATL46 | ATLANTIC AMBULANCE | 13001312 | AMBULANCE SERVICE | 603.68 |
| 279301 | 6/5/2013 | ATL48 | ATLANTIC UNIFORM CO. | 13001541 | VEST | 152.9 |
| 279302 | 6/5/2013 | ATL53 | ATLANTIC DIAG. LABORATORIES | 13001539 | LABORATORY SERVICES | 675 |
| 279302 | 6/5/2013 | ATL53 | ATLANTIC DIAG. LABORATORIES | 13003826 | LABORATORY SERVICES | 3088 |
| 279302 | 6/5/2013 | ATL53 | ATLANTIC DIAG. LABORATORIES | 13003826 | LABORATORY SERVICES | 1275 |
| 279303 | 6/5/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001448 | CAR WASH SERVICES | 261.49 |
| 279303 | 6/5/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001532 | DIVISION WASHES | 30 |
| 279304 | 6/5/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 8910.1 |
| 279305 | 6/5/2013 | AVA02 | AVAYA COMMUNICATIONS | 13003290 | Maintenance on Telephones | 16930.92 |
| 279306 | 6/5/2013 | BAG01 | BAG FACTORY THE | 13003228 | BAGS FOR LITTER PICKUP | 1005 |
| 279306 | 6/5/2013 | BAG01 | BAG FACTORY THE | 13003580 | BAGS FOR LITTER PICKUP | 540 |
| 279307 | 6/5/2013 | BAS09 | BASTARDI ANTHONY | 13002466 | WATERCOLOR TECHNIQUES WORKSHOP | 47.96 |
| 279307 | 6/5/2013 | BAS09 | BASTARDI ANTHONY | 13002466 | WATERCOLOR TECHNIQUES WORKSHOP | 400 |
| 279308 | 6/5/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 172.8 |
| 279309 | 6/5/2013 | BB00 | B & B PRESS | 13001972 | PRINTING SERVICES | 123455 |
| 279310 | 6/5/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003003 | PSYCHIATRIC SERVICES | 2812.5 |
| 279311 | 6/5/2013 | BER63 | BERKELEY INTERNAL MEDICINE I | 13002970 | MEDICAL SERVICES | 12779 |
| 279312 | 6/5/2013 | BER66 | BERNHARDT GRACE | 13002646 | INSTRUCTOR | 60 |
| 279313 | 6/5/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1412.5 |
| 279314 | 6/5/2013 | BOW09 | BOWCO LABORATORIES | 13001957 | PEST CONTROL SERVICES | 450 |
| 279315 | 6/5/2013 | BOY26 | BOY SCOUT TROOP 330 | 13003044 | CLEAN COMMUNITIES CLEAN UP | 300 |
| 279316 | 6/5/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006200 | 12 PGR 116 OUTREACH PROJECT | 5034.86 |
| 279317 | 6/5/2013 | BRO59 | BROWN'S FUNERAL HOME INC | 13003750 | INDIGENT BURIAL | 2840 |
| 279318 | 6/5/2013 | CAB15 | CABLEVISION | 13002429 | CABLE SERVICES | 320.1 |
| 279319 | 6/5/2013 | CAL50 | CALERO MIGUEL | 13003992 | REFUND TREASURY | 17 |
| 279320 | 6/5/2013 | CAM34 | CAMMPS INC. | 13001932 | HARDEE SKID MOUNTED SPRAYER | 3430 |
| 279321 | 6/5/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 1358.4 |
| 279322 | 6/5/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003244 | PROFESSIONAL SERVICES | 19140 |
| 279322 | 6/5/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 2616.06 |

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|---|---|---|---|---|---|---|
| 279323 | 6/5/2013 | CEN02 | CENTER FOR HOPE | 13003498 | 13 APC 102 HOSPICE CARE | 1650 |
| 279324 | 6/5/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 13000393 | RESTOCK FIRST AID | 156.13 |
| 279325 | 6/5/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13000950 | Offsite storage of tapes | 172.18 |
| 279326 | 6/5/2013 | CIT36 | CITY OF RAHWAY C/O | 13001870 | WATER UTILITY | 440.09 |
| 279327 | 6/5/2013 | CLA23 | CLASSIC THYME | 13002873 | COOKING PROGRAM | 60 |
| 279327 | 6/5/2013 | CLA23 | CLASSIC THYME | 13002873 | COOKING PROGRAM | 240 |
| 279328 | 6/5/2013 | CLE06 | CLEVELAND TIRE | 13002259 | BRIDGESTONE TIRES | 1183.87 |
| 279328 | 6/5/2013 | CLE06 | CLEVELAND TIRE | 13003756 | BRIDGESTONE TIRES | 433.38 |
| 279329 | 6/5/2013 | CNA01 | C N A SERVICES | 13002516 | PROMOTIONAL ITEMS | 275.4 |
| 279330 | 6/5/2013 | COM00 | COMCAST | 13003810 | CABLEVISION SERVICES | 3351.08 |
| 279331 | 6/5/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 1477.61 |
| 279331 | 6/5/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 1361.75 |
| 279331 | 6/5/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 36883.25 |
| 279332 | 6/5/2013 | CRA00 | CRAFTMASTER HARDWARE CO I | 13002690 | 6 PIN SIDE BAR ASSY. | 1380 |
| 279333 | 6/5/2013 | CRA12 | CRANFORD TOWNSHIP OF | 13004472 | SPONSORSHIP | 5000 |
| 279334 | 6/5/2013 | CRA30 | CRANFORD HOCKEY CLUB | 13002645 | INSTRUCTOR | 2759.06 |
| 279335 | 6/5/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13003532 | MAGNETIC VINYL | 179.84 |
| 279336 | 6/5/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13001871 | FIRE AND DISASTER DRILLS | 250.6 |
| 279337 | 6/5/2013 | CYC00 | CYCLE CHEM INC | 13003109 | USED PAINT REMOVAL | 2000 |
| 279337 | 6/5/2013 | CYC00 | CYCLE CHEM INC | 13004113 | USED PAINT REMOVAL | 74.86 |
| 279338 | 6/5/2013 | DAR00 | DARA'S CATERERS | 13000341 | REFRESHMENT/BLANKET | 76.2 |
| 279339 | 6/5/2013 | DAR06 | DART SEASONAL PRODUCTS INC | 13001406 | PELADOW CALCIUM PELLETS | 2390 |
| 279340 | 6/5/2013 | DEC07 | DECOTIIS, FITZPATRICK, COLE | 12008366 | LEGAL SERVICES | 25 |
| 279341 | 6/5/2013 | DEE06 | DEER CARCASS REMOVAL SERVI | 13000916 | DEER CARCASS REMOVAL | 1690 |
| 279342 | 6/5/2013 | DEE08 | DEER PARK WATER | 13001066 | BOTTLED WATER | 22.99 |
| 279342 | 6/5/2013 | DEE08 | DEER PARK WATER | 13001067 | BOTTLED WATER | 4.18 |
| 279342 | 6/5/2013 | DEE08 | DEER PARK WATER | 13004820 | BLANKET FOR WATER-FINANCE | 53.85 |
| 279343 | 6/5/2013 | DEG04 | DEGEORGE JEWELERS | 13001242 | UNIFORM ACCESSORY | 2300 |
| 279344 | 6/5/2013 | DEL53 | DELL MARKETING L.P. | 13003927 | Software Licenses | 224450.18 |
| 279345 | 6/5/2013 | DIA05 | DIANTONIO JUDITH L | 13002714 | PROFESSIONAL SERVICES | 800 |
| 279345 | 6/5/2013 | DIA05 | DIANTONIO JUDITH L | 13002714 | PROFESSIONAL SERVICES | 20 |
| 279345 | 6/5/2013 | DIA05 | DIANTONIO JUDITH L | 13004538 | PROFESSIONAL SERVICES | 780 |
| 279346 | 6/5/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000044 | HOSPITAL SUPPLIES | 57.99 |

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|---|---|---|---|---|---|---|
| 279347 | 6/5/2013 | DIT04 | DITTO COPY SYSTEMS | 13004071 | copier repair | 105 |
| 279348 | 6/5/2013 | DRE08 | DREYER'S LUMBER & HARDWAR | 13001006 | BLANKET: HARDWARE SUPPLIES | 26.07 |
| 279349 | 6/5/2013 | ECO13 | ECOMM TECHNOLOGIES | 11007787 | BLANKET PO | 1264.2 |
| 279349 | 6/5/2013 | ECO13 | ECOMM TECHNOLOGIES | 13000742 | Telecommunications Support | 612.5 |
| 279350 | 6/5/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 3264 |
| 279350 | 6/5/2013 | ELI29 | ELIZABETH HOUSING AUTHORIT | 12008166 | 12 SPC 103 HOUSING | 32488.7 |
| 279351 | 6/5/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 8170.75 |
| 279352 | 6/5/2013 | EPL00 | EPLUS TECHNOLOGY INC | 13000930 | COMPUTER EQUIPMENT/WSCA 83083 | 14873.81 |
| 279352 | 6/5/2013 | EPL00 | EPLUS TECHNOLOGY INC | 13001759 | Firewall managed services | 6175 |
| 279352 | 6/5/2013 | EPL00 | EPLUS TECHNOLOGY INC | 13002228 | SMartnet/Cisco Equipment | 28001.43 |
| 279353 | 6/5/2013 | EVA17 | EVAWI-END VOILENCE AGAINST | 13002812 | REGISTRATION | 625 |
| 279354 | 6/5/2013 | EZP02 | E-Z PASS- NJ | 13004476 | E-Z PASS FEES | 1000 |
| 279355 | 6/5/2013 | FAM13 | FAMILY PUBLICATIONS | 13003579 | ADVERTISEMENT | 400 |
| 279355 | 6/5/2013 | FAM13 | FAMILY PUBLICATIONS | 13003579 | ADVERTISEMENT | 410 |
| 279356 | 6/5/2013 | FIS20 | FISHER SCIENTIFIC CO LLC | 12009074 | CENTRIFUGE | 2717.45 |
| 279357 | 6/5/2013 | FLE07 | FLEISCHMAN COLLEEN | 13000243 | PSYCHIATRIC SERVICES: WEEKENDS | 100 |
| 279357 | 6/5/2013 | FLE07 | FLEISCHMAN COLLEEN | 13003002 | PSYCHIATRIC SERVICES: WEEKENDS | 600 |
| 279358 | 6/5/2013 | FLY10 | FLYNN AND SON FUNERAL HOME | 13003929 | INDIGENT BURIAL | 1550 |
| 279359 | 6/5/2013 | FOL00 | FOLEY INC | 13000437 | CATERPILLAR PARTS & SERVICE | 548.03 |
| 279360 | 6/5/2013 | FOU19 | 42/DESIGN FAB STUDIOS, INC | 13004008 | REFURBISHING OF EXHIBITS | 4973 |
| 279361 | 6/5/2013 | GAG02 | GAGEN STEPHANIE A CCR | 13004138 | TRANSCRIPT | 264 |
| 279362 | 6/5/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13003083 | AUTO & LIGHT TRUCK PARTS | 681.97 |
| 279363 | 6/5/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13000353 | SPEECH THERAPY SERVICE | 15274.37 |
| 279363 | 6/5/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13002399 | SPEECH THERAPY SERVICE | 5851.31 |
| 279363 | 6/5/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13002400 | PHYSICAL THERAPY SERVICE | 58220.32 |
| 279363 | 6/5/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13002401 | OCCUPATIONAL THERAPY SERVICE | 40153.5 |
| 279363 | 6/5/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13003795 | OCCUPATION THERAPY SERVICES | 10633.91 |
| 279364 | 6/5/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13003642 | AUTO COLLISION REPAIR | 71.19 |
| 279364 | 6/5/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13003642 | AUTO COLLISION REPAIR | 279.01 |
| 279364 | 6/5/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13004135 | AUTO COLLISION REPAIR | 5891.17 |
| 279364 | 6/5/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13004135 | AUTO COLLISION REPAIR | 108.83 |
| 279364 | 6/5/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13004178 | AUTO BODY REPAIR | 2396.68 |
| 279365 | 6/5/2013 | GOL05 | GOLDEN NOTE ENTERTAINMENT | 13002872 | PERFORMANCE | 140 |

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| 279365 | 6/5/2013 | GOL05 | GOLDEN NOTE ENTERTAINMENT | 13002872 | PERFORMANCE | 555 |
| 279366 | 6/5/2013 | GRA60 | GRAINGER | 13002522 | STORAGE BOXES (JOBOX) | 1092.93 |
| 279367 | 6/5/2013 | GRA79 | GRAPHI CORE LLC | 13002432 | RENTAL PARKING LOT ( BLANKET) | 750 |
| 279367 | 6/5/2013 | GRA79 | GRAPHI CORE LLC | 13002432 | RENTAL PARKING LOT ( BLANKET) | 750 |
| 279367 | 6/5/2013 | GRA79 | GRAPHI CORE LLC | 13002432 | RENTAL PARKING LOT ( BLANKET) | 750 |
| 279368 | 6/5/2013 | GRI24 | GRIFFIN AUTO-MANUAL SALES IN | 13003643 | SOFTWARE UPDATE | 4819 |
| 279369 | 6/5/2013 | HAN23 | HANEY'S PAINT CENTER | 13001138 | BLANKET: PAINT & RELATED SUP. | 376.89 |
| 279370 | 6/5/2013 | HCE00 | H C EQUITIES | 13003724 | MONTHLY RENT | 237604.52 |
| 279371 | 6/5/2013 | HES03 | HESS CORPORATION | 13000497 | NATURAL GAS | 6472.76 |
| 279372 | 6/5/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 13002066 | Hillside NEG Temp Employs | 2850.31 |
| 279372 | 6/5/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 13002066 | Hillside NEG Temp Employs | 3034.82 |
| 279373 | 6/5/2013 | HOM01 | HOME NEWS TRIBUNE | 13004136 | LEGAL AD-AFFIIDAVIT | 55.8 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8571 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8571 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8571 |
| 279374 | 6/5/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8571 |
| 279375 | 6/5/2013 | HOR06 | HORSEMAN'S OUTLET | 13000392 | SUPPLIES FOR POLICE HORSE | 92.97 |
| 279376 | 6/5/2013 | HOS03 | HOSPITAL NEWSPAPER | 13003452 | AD:  1/4 PG, COLOR: MAY 2013 | 425 |
| 279377 | 6/5/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13003802 | HPAE RETIREE MEDICAL TRUST | 1290.52 |
| 279378 | 6/5/2013 | ICL00 | ICLE | 13004025 | WEBINAR REGISTRATION | 100 |
| 279379 | 6/5/2013 | INL01 | INLINGUA SCHOOL OF LANGUAG | 13004401 | Translation of letter | 90 |
| 279380 | 6/5/2013 | INT1F | INTERSTATE HOME SERVICE | 12008568 | ROOFING MAINTENANCE & REPAIR | 917.6 |
| 279381 | 6/5/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001766 | ELECTRICAL SUPPLIES | 949.14 |
| 279381 | 6/5/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13003335 | Batteries | 20.4 |
| 279381 | 6/5/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13003645 | INDUSTRIAL BATTERIES | 388.8 |
| 279382 | 6/5/2013 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 13004110 | 13 APC 115 HEALTH CARE SERVICE | 1366.1 |
| 279382 | 6/5/2013 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 13004110 | 13 APC 115 HEALTH CARE SERVICE | 1653.7 |
| 279382 | 6/5/2013 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 13004110 | 13 APC 115 HEALTH CARE SERVICE | 1438 |
| 279383 | 6/5/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003781 | 13 SRP 102 STATEWIDE RESPITE | 7391 |

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|---|---|---|---|---|---|---|
| 279384 | 6/5/2013 | JOH15 | JOHN R KNABB & SONS | 13003446 | HAY | 9813.75 |
| 279384 | 6/5/2013 | JOH15 | JOHN R KNABB & SONS | 13003447 | STRAW | 2018.4 |
| 279385 | 6/5/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 849.31 |
| 279386 | 6/5/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13003189 | INMATE COMMISSARY SERVICE | 6750.5 |
| 279386 | 6/5/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13003189 | INMATE COMMISSARY SERVICE | 5790.25 |
| 279386 | 6/5/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13003189 | INMATE COMMISSARY SERVICE | 5842 |
| 279386 | 6/5/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13003601 | 12 OZ.COFFEE CUPS | 2232 |
| 279387 | 6/5/2013 | KEE07 | KEEMO INC | 13002496 | REFRESHMENTS FOR FUNCTION | 200 |
| 279388 | 6/5/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12005674 | LEGAL SERVICES | 125 |
| 279388 | 6/5/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12009539 | LEGAL SERVICES | 712.5 |
| 279388 | 6/5/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13001697 | LEGAL SERVICES | 468.75 |
| 279388 | 6/5/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13003786 | LEGAL SERVICES | 937.5 |
| 279389 | 6/5/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13002302 | BIZHUB COPY COPIERS | 995.02 |
| 279390 | 6/5/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003053 | copier blanket | 50.4 |
| 279391 | 6/5/2013 | KYO00 | KYOCERA MITA AMERICA | 13002973 | Copiers | 397.36 |
| 279391 | 6/5/2013 | KYO00 | KYOCERA MITA AMERICA | 13002973 | Copiers | 76.43 |
| 279391 | 6/5/2013 | KYO00 | KYOCERA MITA AMERICA | 13002973 | Copiers | 99.34 |
| 279392 | 6/5/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001104 | TRANSLATION SERVICES | 176.5 |
| 279393 | 6/5/2013 | LAV02 | LA VOZ | 13001059 | LEGAL ADS | 178.97 |
| 279393 | 6/5/2013 | LAV02 | LA VOZ | 13004400 | LEGAL ADS | 309.54 |
| 279394 | 6/5/2013 | LAV04 | LAVEGLIO JENNIFER | 13004393 | FIRST PLACE PROFESSIONAL | 300 |
| 279395 | 6/5/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 13001856 | SOCK BEAN BAG | 5532 |
| 279396 | 6/5/2013 | LEF01 | LEFFERS BEVERLY MD | 13002044 | PROFESSIONAL SERVICES | 1250 |
| 279397 | 6/5/2013 | LEO08 | LEONS CATERING SERVICE | 13003603 | BLANKET FOR FOOD | 520 |
| 279398 | 6/5/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 12009988 | LAW BOOKS | 937 |
| 279398 | 6/5/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13001442 | LAW BOOKS AND PUBLICATIONS | 784.08 |
| 279399 | 6/5/2013 | LIN51 | LINDEN SENIOR HOUSING LLC | 12000124 | CONSTRUCT LOW INCOME HOUSING | 90000 |
| 279400 | 6/5/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13002928 | PLUMBING SUPPLIES | 596.31 |
| 279400 | 6/5/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 2990.92 |
| 279401 | 6/5/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 583.19 |
| 279402 | 6/5/2013 | MAS11 | MASER CONSULTING PA | 12009288 | PROFESSIONAL SERV/NOMAHEGAN PK | 13285.27 |
| 279403 | 6/5/2013 | MAT09 | MATRIX NEW WORLD ENGINEER. | 13002197 | LSRP ENVIRONMENTAL PROF SERV | 11083.55 |
| 279404 | 6/5/2013 | MEL05 | MELLY MEL PRODUCTIONS | 13004482 | SPONSORSHIP | 5000 |

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|---|---|---|---|---|---|---|
| 279405 | 6/5/2013 | MIC58 | MICTA | 13003545 | membership | 100 |
| 279406 | 6/5/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 13000850 | SOFTWARE SUPPORT | 562.98 |
| 279407 | 6/5/2013 | MIT04 | MITCHELL PRODUCTS | 13001733 | drainage at Galloping Hill | 3917 |
| 279408 | 6/5/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003222 | MAINT. & REPAIR BED,WHEELCHAIR | 1105.65 |
| 279409 | 6/5/2013 | MOR56 | MORNING STAR COMMUNITY | 13001975 | MONTHLY RENT | 6732 |
| 279410 | 6/5/2013 | MOT14 | MOTOROLA INC | 12005846 | RADIO NETWORK REBANDING | 250000 |
| 279410 | 6/5/2013 | MOT14 | MOTOROLA INC | 12005846 | RADIO NETWORK REBANDING | 180015.5 |
| 279411 | 6/5/2013 | MOT15 | MOTIVATORS INC | 13002075 | PROMOTIONAL PRODUCT/TOTE BAG | 820 |
| 279412 | 6/5/2013 | MRJ01 | MR J'S DELI OF CRANFORD | 11003149 | REFRESHMENTS | 67.95 |
| 279413 | 6/5/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 84 |
| 279414 | 6/5/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 371.6 |
| 279415 | 6/5/2013 | NATR1 | NATIONAL RESEARCH CORPORA | 13003814 | SURVEY RESIDENTS LTC/SUB ACUTE | 2565 |
| 279415 | 6/5/2013 | NATR1 | NATIONAL RESEARCH CORPORA | 13003814 | SURVEY RESIDENTS LTC/SUB ACUTE | 1795.5 |
| 279416 | 6/5/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12007825 | PROFESSIONAL SERVICES | 1408.5 |
| 279417 | 6/5/2013 | NEL05 | NELBUD SERVICES GROUP, INC. | 13001183 | PUMP GREASE TRAPS IN KITCHEN | 1000 |
| 279418 | 6/5/2013 | NEO02 | NEOPOST USA INC | 13003501 | SUPPLIES FOR MAIL MACHINE | 148.99 |
| 279419 | 6/5/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12008919 | BOTTLED WATER | 27 |
| 279419 | 6/5/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000441 | BOTTLED WATER | 23.15 |
| 279419 | 6/5/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000939 | BOTTLE WATER | 43.89 |
| 279419 | 6/5/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000954 | DRINKING WATER | 47.68 |
| 279419 | 6/5/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001009 | Water | 82.47 |
| 279420 | 6/5/2013 | NET05 | NETWORK MGMT SOLUTIONS IN | 13000320 | NETWORK INSTALLATION | 2400 |
| 279421 | 6/5/2013 | NEW04 | NEW HOPE FOUNDATION | 13002659 | 13 ALC 105 DRUG ABUSE GRANT | 10525 |
| 279421 | 6/5/2013 | NEW04 | NEW HOPE FOUNDATION | 13002659 | 13 ALC 105 DRUG ABUSE GRANT | 20655 |
| 279421 | 6/5/2013 | NEW04 | NEW HOPE FOUNDATION | 13002659 | 13 ALC 105 DRUG ABUSE GRANT | 9075 |
| 279422 | 6/5/2013 | NEW4P | NEW JERSEY EMERGENCY | 13003599 | COURSE REGISTRATION | 100 |
| 279423 | 6/5/2013 | NEW4Q | NJ DEPT OF LABOR & WORKFOR | 13004704 | Employer NJ 927 | 1770.92 |
| 279424 | 6/5/2013 | NJD70 | NJDEP BUREAU OF REV | 13004158 | HAZARDOUS WASTE MONITORING | 30 |
| 279425 | 6/5/2013 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 12008106 | REGISTRATION FEE | 55 |
| 279425 | 6/5/2013 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 12008114 | REGISTRATION | 55 |
| 279426 | 6/5/2013 | NJN00 | NJN PUBLISHING CO | 13002631 | ADS IN "SURBURBAN NEWS" | 840.94 |
| 279427 | 6/5/2013 | NJS72 | TREASURER-STATE OF NEW JER | 13003312 | RECYCLING COMPLIANCE | 2282.5 |
| 279427 | 6/5/2013 | NJS72 | TREASURER-STATE OF NEW JER | 13003715 | HAZARDOUS WASTE COMPLIANCE | 30 |

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|---|---|---|---|---|---|---|
| 279427 | 6/5/2013 | NJS72 | TREASURER-STATE OF NEW JER | 13004366 | INITIAL MACHINE REGISTRATION | 101 |
| 279428 | 6/5/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13002607 | AD 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 279429 | 6/5/2013 | ONE19 | ONE STOP DELI& CONVENIENCE | 13000284 | REFRESHMENT/BLANKET | 49.15 |
| 279430 | 6/5/2013 | PAI03 | PAIGE CO THE | 13001827 | BANKER BOXES | 958.5 |
| 279431 | 6/5/2013 | PAR77 | PARSON BRINCKERHOFF INC | 12007831 | PROFESSIONAL SERVICES | 5592 |
| 279432 | 6/5/2013 | PEN03 | PENN JERSEY PAPER CO | 13002293 | DISPOSABLE PLASTIC PRODUCTS | 205.11 |
| 279432 | 6/5/2013 | PEN03 | PENN JERSEY PAPER CO | 13003314 | PLASTIC BAGS FOR SOILED | 298.3 |
| 279432 | 6/5/2013 | PEN03 | PENN JERSEY PAPER CO | 13003314 | PLASTIC BAGS FOR SOILED | 298.3 |
| 279432 | 6/5/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 153.88 |
| 279432 | 6/5/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 289.91 |
| 279433 | 6/5/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 66.75 |
| 279434 | 6/5/2013 | PLA07 | PLAINFIELD CITY OF | 13003255 | 13 YSC 109 UC NIGHT WATCH PROG | 506.08 |
| 279434 | 6/5/2013 | PLA07 | PLAINFIELD CITY OF | 13003255 | 13 YSC 109 UC NIGHT WATCH PROG | 506.08 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 14995 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 17641 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 1761 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 1762 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 1563 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 1563 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 279435 | 6/5/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 1563 |
| 279436 | 6/5/2013 | PLA51 | PLAINFIELD MADISON PARK LLC | 13003700 | MONTHLY RENT | 7160.05 |
| 279437 | 6/5/2013 | POS03 | POSITIVE PROMOTIONS | 13002987 | VOLUNTEERS LAPEL PIN WITH | 522.11 |
| 279438 | 6/5/2013 | PRE28 | PRESS GANEY ASSOC INC | 13002395 | BEHAVIORAL HEALTH INPATIENT | 223.67 |
| 279439 | 6/5/2013 | PRE36 | PREFERRED PETROLEUM | 13003641 | FUEL SIGHT MAINTENENCE | 1392.04 |
| 279439 | 6/5/2013 | PRE36 | PREFERRED PETROLEUM | 13004467 | FUEL SIGHT MAINTENENCE | 777.35 |
| 279440 | 6/5/2013 | PRE47 | PRESTIGE AUTO WASH | 13003107 | CAR WASH SERVICES | 332.24 |
| 279441 | 6/5/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13002382 | FAX TONER CARTRIDGE | 118 |
| 279442 | 6/5/2013 | PRO08 | PROFESSIONAL GOV'T EDUCATO | 13003029 | REGISTRATION | 90 |
| 279443 | 6/5/2013 | PSE00 | PSE&G | 13002426 | DELIVERY OF NATURAL GAS | 1411.29 |
| 279444 | 6/5/2013 | PUL04 | PULSE MEDICAL TRANSPORTATI | 13000074 | AMBULANCE SERVICE | 2866 |

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|---|---|---|---|---|---|---|
| 279445 | 6/5/2013 | PWS01 | PWSMA - CONCERTS | 13004494 | SPONSORSHIP | 4000 |
| 279446 | 6/5/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13001881 | OFFICE MACHINE REPAIRS | 162.45 |
| 279446 | 6/5/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13004022 | printer service | 822.61 |
| 279447 | 6/5/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12005158 | LEGAL SERVICES | 73.46 |
| 279447 | 6/5/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 13004581 | LEGAL SERVICES | 1292.04 |
| 279448 | 6/5/2013 | REP09 | REPORTERS TRANSCRIPTION | 13002005 | MEDICAL TRANSCRIPTION SERVICE | 445.53 |
| 279449 | 6/5/2013 | RHO04 | RHODES JOHN | 13004209 | SECOND PLACE INTERMEDIATE | 200 |
| 279450 | 6/5/2013 | RIC01 | RICCIARDI BROTHERS | 13003077 | PAINT AND SUPPLIES | 776.63 |
| 279451 | 6/5/2013 | RIC46 | RICOH USA, INC. | 10000903 | RICOH MP5000SP COPIERS | 350.4 |
| 279451 | 6/5/2013 | RIC46 | RICOH USA, INC. | 13001621 | Replacement Copier | 124.95 |
| 279451 | 6/5/2013 | RIC46 | RICOH USA, INC. | 13001623 | replacement copier | 197.39 |
| 279451 | 6/5/2013 | RIC46 | RICOH USA, INC. | 13004558 | copier payments | 441.84 |
| 279452 | 6/5/2013 | RIG02 | RIGGINS INC | 13002422 | GASOLINE | 63098.05 |
| 279452 | 6/5/2013 | RIG02 | RIGGINS INC | 13004064 | GASOLINE | 27262.95 |
| 279453 | 6/5/2013 | ROM15 | ROMA ENTERPRISES INC | 13002870 | KITCHEN SUPPLIES | 130.15 |
| 279454 | 6/5/2013 | ROS07 | ROSELLE GLASS CO INC | 13003706 | REPLACEMENT WINDOW GLASS | 425 |
| 279455 | 6/5/2013 | ROS20 | ROSENBERG & ASSOCIATES | 13003809 | TRANSCRIPT | 623.75 |
| 279456 | 6/5/2013 | ROT08 | ROTONDO'S | 13001930 | BLANKET FOR CATERING | 592.5 |
| 279457 | 6/5/2013 | RUB02 | RUBBERCYCLE INC | 13003043 | TIRE DISPOSAL | 202 |
| 279458 | 6/5/2013 | RUS03 | RUSSELL REID-WASTE HAULING | 13000936 | PORTABLE TOILETS | 2379.56 |
| 279458 | 6/5/2013 | RUS03 | RUSSELL REID-WASTE HAULING | 13000936 | PORTABLE TOILETS | 602.61 |
| 279458 | 6/5/2013 | RUS03 | RUSSELL REID-WASTE HAULING | 13000936 | PORTABLE TOILETS | 821.54 |
| 279459 | 6/5/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 13002800 | 13 APC 120 UC SENIOR NUTRITION | 6033.07 |
| 279459 | 6/5/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 13002800 | 13 APC 120 UC SENIOR NUTRITION | 6439.85 |
| 279459 | 6/5/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 13002800 | 13 APC 120 UC SENIOR NUTRITION | 6108.75 |
| 279459 | 6/5/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 13002800 | 13 APC 120 UC SENIOR NUTRITION | 5858.06 |
| 279460 | 6/5/2013 | RUT24 | RUTGERS NOISE TECH ASSIST | 13003380 | BLANKET PO/ TRAINING | 390 |
| 279461 | 6/5/2013 | SAF22 | SAFEGUARD DOCUMENT DESTR | 13003605 | DOCUMENT SHREDDING SERVICE | 300 |
| 279462 | 6/5/2013 | SAG00 | SAGE ELDERCARE | 12007258 | 12 SHI 100 SOCIAL SERVICES | 12206.57 |
| 279462 | 6/5/2013 | SAG00 | SAGE ELDERCARE | 12007258 | 12 SHI 100 SOCIAL SERVICES | 3268.82 |
| 279462 | 6/5/2013 | SAG00 | SAGE ELDERCARE | 12007258 | 12 SHI 100 SOCIAL SERVICES | 4382.47 |
| 279462 | 6/5/2013 | SAG00 | SAGE ELDERCARE | 13003252 | 13 APC 121 HOME CARE SERVICES | 2512.5 |
| 279462 | 6/5/2013 | SAG00 | SAGE ELDERCARE | 13003253 | 13 APC 122 HOME CARE SERVICES | 2695.4 |

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|---|---|---|---|---|---|---|
| 279463 | 6/5/2013 | SAG09 | SAGE SOFTWARE INC | 13004430 | FOR SOFTWARE LICENSING RENEWAL | 22973.39 |
| 279464 | 6/5/2013 | SCO37 | SCOTCH PLAINS TOWNSHIP | 13003751 | SEWER 2013 | 875 |
| 279465 | 6/5/2013 | SEV00 | SEVELLS AUTO BODY | 13003088 | TOWING SERVICES | 106 |
| 279466 | 6/5/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 682 |
| 279467 | 6/5/2013 | SIT03 | SITONIT SEATING/EXEMPLIS CO | 13001631 | CHAIRS | 2030.4 |
| 279468 | 6/5/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13004731 | RENT / TAXES | 9325.8 |
| 279468 | 6/5/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13004731 | RENT / TAXES | 30000 |
| 279469 | 6/5/2013 | SPR30 | SPRICIGO ANGELINA | 13004214 | SECOND PLACE YOUTH AWARD | 50 |
| 279470 | 6/5/2013 | STA RUN | STAR LEDGER THE | 13002605 | ADVERTISING | 2423.48 |
| 279471 | 6/5/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 256.17 |
| 279471 | 6/5/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 272.25 |
| 279471 | 6/5/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 1838.7 |
| 279472 | 6/5/2013 | STR20 | STRATEGIC MEDIA GROUP | 13002629 | COMMUNICATION SERVICES | 2972.5 |
| 279472 | 6/5/2013 | STR20 | STRATEGIC MEDIA GROUP | 13003457 | COMMUNICATION SERVICES | 2127.5 |
| 279473 | 6/5/2013 | TEL00 | TELE-MEASUREMENTS INC | 13002312 | VIDEO EQUIPMENT | 14515.6 |
| 279473 | 6/5/2013 | TEL00 | TELE-MEASUREMENTS INC | 13002321 | VIDEO EQUIPMENT | 14114 |
| 279474 | 6/5/2013 | THO33 | THOMSON REUTERS | 12009987 | LAW BOOKS | 917 |
| 279475 | 6/5/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 13002694 | 13 ACL 103 DRUG ABUSE GRANT | 10400 |
| 279475 | 6/5/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 13002694 | 13 ACL 103 DRUG ABUSE GRANT | 50052.5 |
| 279476 | 6/5/2013 | TRI23 | TRINITAS HOSPITAL | 13003839 | CLINICIAN AT CHILD ADV, CTR. | 11960 |
| 279477 | 6/5/2013 | TRI24 | TRINITAS HOSPITAL | 12007226 | 12 PGR 121 COUNSELING | 2377.91 |
| 279478 | 6/5/2013 | TRO19 | TROPICANA DINER | 13000282 | REFRESHMENT/BLANKET | 106 |
| 279479 | 6/5/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 1538.74 |
| 279480 | 6/5/2013 | UCC14 | UC COLLEGE | 13000022 | 2013 TAX LEVY | 1095301.5 |
| 279481 | 6/5/2013 | UCP01 | UCPC BEHAVIORAL HEALTHCAR | 13002808 | 13 ALC 111 ALCOHOL/DRUG ABUSE | 20179 |
| 279482 | 6/5/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000662 | TIPPING FEE SOLID WASTE | 2677.72 |
| 279482 | 6/5/2013 | UCU00 | UC UTILITIES AUTHORITY | 13001970 | TIPPING FEES | 2662.58 |
| 279482 | 6/5/2013 | UCU00 | UC UTILITIES AUTHORITY | 13004000 | TIPPING FEES | 183.73 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004754 | PROVIDING FUNDS FOR UC VO-TECH | 105636 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004754 | PROVIDING FUNDS FOR UC VO-TECH | 29053 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004754 | PROVIDING FUNDS FOR UC VO-TECH | 2310 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004755 | PROVIDING FUNDS FOR UC VO-TECH | 3978.48 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004755 | PROVIDING FUNDS FOR UC VO-TECH | 1271.5 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
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| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004755 | PROVIDING FUNDS FOR UC VO-TECH | 194.9 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004755 | PROVIDING FUNDS FOR UC VO-TECH | 11965 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004755 | PROVIDING FUNDS FOR UC VO-TECH | 2686.98 |
| 279483 | 6/5/2013 | UCV00 | UC VO-TECH CENTER | 13004755 | PROVIDING FUNDS FOR UC VO-TECH | 750 |
| 279484 | 6/5/2013 | ULT04 | ULINE | 13003430 | 2 TIER/3 WIDE LOCKER | 581 |
| 279485 | 6/5/2013 | UMD10 | UMDNJ-DEPT OF RADIOLOGY | 12009015 | X-RAYS | 900 |
| 279486 | 6/5/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000804 | OVER NIGHT MAIL SERVICE | 6 |
| 279487 | 6/5/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 13004111 | 13 APC 127 COMPANION AIDE PROG | 4192 |
| 279487 | 6/5/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 13004111 | 13 APC 127 COMPANION AIDE PROG | 4848 |
| 279487 | 6/5/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 13004111 | 13 APC 127 COMPANION AIDE PROG | 4608 |
| 279488 | 6/5/2013 | UNI45 | UNITED PARCEL SERVICE | 13001111 | MESSENGER SERVICE | 31 |
| 279489 | 6/5/2013 | URB07 | URBAN WORKFORCE ADVANTAG | 13001148 | UWA NEG Temp Employs | 7055.08 |
| 279490 | 6/5/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 304.49 |
| 279491 | 6/5/2013 | USP04 | U S POSTAL SERVICE | 13004803 | BLANKET FOR POSTAGE | 100000 |
| 279492 | 6/5/2013 | USP07 | US POSTACUTE SERVICE SOLUTI | 13003276 | ASSIST IN INCREASING OCCUPANCY | 1987 |
| 279492 | 6/5/2013 | USP07 | US POSTACUTE SERVICE SOLUTI | 13003761 | CONSULTING SERVICE TO INCREASE | 1987 |
| 279493 | 6/5/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 6907.92 |
| 279493 | 6/5/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 684.2 |
| 279494 | 6/5/2013 | VER08 | VERIZON WIRELESS | 13003797 | WIRELESS SERVICE | 6756.89 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 455.9 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 12001150 | ONE STOP TELEPHONE PAYMENTS | 123.8 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 33.2 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.3 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 104.95 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 639.64 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 3782 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 56.94 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 106.95 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |

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|---|---|---|---|---|---|---|
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 498.94 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 23.12 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.57 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 221.32 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 89.7 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 261.82 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1540 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 130.17 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 227.93 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1967.6 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 87.87 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.3 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 130.17 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 141.05 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 241.09 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 229.25 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 61.2 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 115.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.3 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 446.37 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 20095.51 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 62.2 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 142.18 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 17033.95 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 78.4 |

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|---|---|---|---|---|---|---|
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 245.34 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1548.76 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 52.07 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13003198 | LOCAL TELEPHONE SERVICE | 2151.11 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13003828 | VERIZON PHONE SERVICE | 10812.92 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13004130 | ONE STOP TELEPHONE PAYMENTS | 1160.77 |
| 279496 | 6/5/2013 | VER09 | VERIZON | 13004130 | ONE STOP TELEPHONE PAYMENTS | 191.2 |
| 279497 | 6/5/2013 | VER47 | VERIZON CONFERENCING | 13001313 | Conference Calling | 34.16 |
| 279498 | 6/5/2013 | VER53 | VERIZON BUSINESS | 13000502 | T-1 LINE ACCT# Y2709850 | 823.85 |
| 279498 | 6/5/2013 | VER53 | VERIZON BUSINESS | 13003399 | T-1 LINE ACCT# Y2709850 | 348.99 |
| 279499 | 6/5/2013 | VIE03 | VIERSMA SALES & SERVICE LLC | 13002896 | BALLFIELD CONDITIONERS | 9996 |
| 279500 | 6/5/2013 | VIV00 | VIVA GROUP THE LLC | 13000834 | TOOLS & SUPPLIES MRO | 164.9 |
| 279501 | 6/5/2013 | WBM00 | W B MASON | 13003138 | PENTEL PENS | 40.32 |
| 279501 | 6/5/2013 | WBM00 | W B MASON | 13003285 | BINDERS AND INSERTS | 133.5 |
| 279501 | 6/5/2013 | WBM00 | W B MASON | 13003286 | EXPANSION WALLETS | 49.3 |
| 279501 | 6/5/2013 | WBM00 | W B MASON | 13003435 | OFFICE SUPPLIES | 363.8 |
| 279501 | 6/5/2013 | WBM00 | W B MASON | 13003632 | OFFICE SUPPLIES | 310.71 |
| 279501 | 6/5/2013 | WBM00 | W B MASON | 13004070 | OFFICE SUPPLIES | 169.88 |
| 279502 | 6/5/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 771.98 |
| 279502 | 6/5/2013 | WEL02 | WELDON MATERIALS INC | 13000527 | ROAD MATERIAL | 653.5 |
| 279503 | 6/5/2013 | WEL07 | WELCO CGI | 13001560 | PORTABLE OXYGEN & SUPPLIES | 2403.14 |
| 279504 | 6/5/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 20.4 |
| 279504 | 6/5/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 218.28 |
| 279506 | 6/5/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008730 | BLANKET: ELECTRICAL SUPPLIES | 371.19 |
| 279506 | 6/5/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008730 | BLANKET: ELECTRICAL SUPPLIES | 99.99 |
| 279506 | 6/5/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 12008733 | BLANKET: ELECTRICAL SUPPLIES | 64.2 |
| 279507 | 6/5/2013 | XER14 | XEROX CORPORATION | 13000084 | COPY MACHINE:WORK CTR 513H1 | 105 |
| 279507 | 6/5/2013 | XER14 | XEROX CORPORATION | 13003026 | copier blanket | 572 |
| 279508 | 6/5/2013 | XTE00 | XTEL COMMUNICATION INC | 13000499 | LONG DISTANCE TELEPHONE SERVIC | 258.62 |
| 279508 | 6/5/2013 | XTE00 | XTEL COMMUNICATION INC | 13000499 | LONG DISTANCE TELEPHONE SERVIC | 291.69 |
| 279508 | 6/5/2013 | XTE00 | XTEL COMMUNICATION INC | 13002913 | Telephone Service | 2037.48 |

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| 279509 | 6/5/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 1410 |
| 279509 | 6/5/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 660 |
| 279509 | 6/5/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 660 |
| 279509 | 6/5/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 660 |
| 279509 | 6/5/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 1504 |
| 279510 | 6/5/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13003692 | TEMPORARY SHELTER | 268 |
| 279511 | 6/5/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13002892 | CONSULTING SERVICE:MEDICARE | 2000 |
| 279511 | 6/5/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13003759 | MEDICARE & INSURANCE BILLING | 39.64 |
| 1249 | 6/7/2013 | USC05 | U.S.CUSTOMS AND BORDER | 13003890 | RETURN OF OVERPAYMENT | 379.33 |
| 1503 | 6/7/2013 | MIL56 | MILLER AUTO LEASING COMPAN | 11002871 | VEHICLE LEASE | 1137.99 |
| 1504 | 6/7/2013 | PLA16 | PLAINFIELD POLICE DEPT | 13003361 | REIMBURSEMENT FOR PERSONNEL | 3453.39 |
| 1506 | 6/7/2013 | SPR27 | SPRINT PO MANAGEMENT | 10000511 | CELL PHONE SERVICE | 59.99 |
| 1507 | 6/7/2013 | TRI74 | TRIANGLE COMMUNICATIONS,LL | 12004629 | INST. COMMUNICATION EQUIP. | 360 |
| 1553 | 6/7/2013 | THO09 | THOMAS SCIENTIFIC | 12005677 | LABORATORY SUPPLIES | 201.82 |
| 2091 | 6/7/2013 | ATT00 | ATTORNEY GEN LAW ENFORCE | 13004287 | FORFEITURE DISTRIBUTION | 2546.31 |
| 2092 | 6/7/2013 | CLA04 | CLARK POLICE DEPT | 13004252 | FORFEITURE DISTRIBUTION | 1929.62 |
| 2093 | 6/7/2013 | CRA09 | CRANFORD POLICE DEPT | 13004253 | FORFEITURE DISTRIBUTION | 5916.04 |
| 2094 | 6/7/2013 | ELI36 | ELIZABETH POLICE DEPT | 13004254 | FORFEITURE DISTRIBUTION | 12161.59 |
| 2095 | 6/7/2013 | HIL09 | HILLSIDE POLICE DEPT | 13004255 | FORFEITURE DISTRIBUTION | 9404.43 |
| 2096 | 6/7/2013 | PLA16 | PLAINFIELD POLICE DEPT | 13004290 | FORFEITURE DISTRIBUTION | 807.42 |
| 2097 | 6/7/2013 | ROS12 | ROSELLE PARK POLICE DEPT | 13004291 | FORFEITURE DISTRIBUTION | 241.26 |
| 2098 | 6/7/2013 | UNI24 | UNION TWNSHP POLICE DEPT | 13004292 | FORFEITURE DISTRIBUTION | 3248.91 |
| 279554 | 6/7/2013 | ORI03 | ORIENTAL TRADING CO | 13004340 | Promotional Supplies | 69.61 |
| 279554 | 6/7/2013 | ORI03 | ORIENTAL TRADING CO | 13004340 | Promotional Supplies | 12.99 |
| 279555 | 6/7/2013 | TID01 | TIDEWATER INC | 13002434 | MODULAR TRAINING FACILITY | 23333.77 |
| 279555 | 6/7/2013 | TID01 | TIDEWATER INC | 13002434 | MODULAR TRAINING FACILITY | 53593.79 |
| 279556 | 6/12/2013 | 1AG01 | AGUILAR ANN | 13004038 | EMPLOYEE REIMBURSEMENT | 125 |
| 279557 | 6/12/2013 | 1AL14 | ALLEN THOMAS | 13003499 | WORK BOOT REIMBURSEMENT (2013) | 100 |
| 279558 | 6/12/2013 | 1AR08 | ARTHUR MARIE | 13002337 | EMPLOYEE REIMBURSEMENT | 30 |
| 279559 | 6/12/2013 | 1AZ01 | AZNAR, MARIVIC | 13004282 | EMPLOYEE REIMBURSEMENT | 125 |
| 279560 | 6/12/2013 | 1BA08 | BAKER JAMES | 13003985 | MILEAGE REIMBURSEMENT | 17 |
| 279561 | 6/12/2013 | 1BAL79 | Balo Meredith | 13004319 | REIMBURSEMENT | 108.02 |
| 279562 | 6/12/2013 | 1BE59 | BENZA PETER L | 13004151 | REIMBURSEMENT: NJ STATE BAR | 225 |

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| 279563 | 6/12/2013 | 1CA70 | CARROLL DIANE | 13003877 | EMPLOYEE REIMBURSEMENT | 19.88 |
| 279563 | 6/12/2013 | 1CA70 | CARROLL DIANE | 13003877 | EMPLOYEE REIMBURSEMENT | 84 |
| 279564 | 6/12/2013 | 1CL23 | CLAES ROSANNE | 13003495 | EMPLOYEE REIMBURSEMENT | 125 |
| 279565 | 6/12/2013 | 1CO1C | CONNELL THOMAS E | 13004562 | WORK RELATED EXPENSE REIMBURSE | 78.38 |
| 279566 | 6/12/2013 | 1CO1I | COUNTS SHEILA | 13004587 | EMPLOYEE REIMBURSEMENT | 125 |
| 279567 | 6/12/2013 | 1CR13 | CRUSE AIDA | 13004029 | EMPLOYEE REIMBURSEMENT | 125 |
| 279568 | 6/12/2013 | 1D04 | D'ELIA SEBASTIAN | 13004409 | REIMBURSEMENT | 131.67 |
| 279569 | 6/12/2013 | 1DE08 | DECTER JOAN | 13004212 | MILEAGE REIMBURSEMENT | 43.51 |
| 279570 | 6/12/2013 | 1DO30 | DORIELAN EMMELYNE | 13003858 | EMPLOYEE REIMBURSEMENT | 30 |
| 279571 | 6/12/2013 | 1ED11 | EDOUARD, YOLETTE | 13003779 | EMPLOYEE REIMBURSEMENT | 30 |
| 279572 | 6/12/2013 | 1EN00 | ENDAYA, SAMUEL | 13004091 | EMPLOYEE REIMBURSEMENT | 125 |
| 279573 | 6/12/2013 | 1FA00 | FABIAN CHERYL | 13004210 | MILEAGE REIMBURSEMENT | 42.94 |
| 279574 | 6/12/2013 | 1FE05 | FELLNER PAUL | 13003394 | REIMBURSEMENTS | 172.14 |
| 279575 | 6/12/2013 | 1FL12 | FLEMMING MICHAEL RN | 13004250 | EMPLOYEE REIMBURSEMENT | 125 |
| 279576 | 6/12/2013 | 1FR24 | FROEHLICH RALPH CUSTODIAN | 13004783 | PETTY CASH REIMBURSEMENT | 197.92 |
| 279577 | 6/12/2013 | 1GE17 | GERMAIN JOCELYNE | 13004090 | EMPLOYEE REIMBURSEMENT | 125 |
| 279578 | 6/12/2013 | 1GO19 | GOWOREK HELENA | 13004129 | REIMBURSEMENT | 60.53 |
| 279579 | 6/12/2013 | 1GR36 | GRINDLINGER COLLEEN | 13004165 | EMPLOYEE REIMBURSEMENT | 125 |
| 279580 | 6/12/2013 | 1HE09 | HENN MICHAEL | 13004054 | REGISTRATION REIMBURSEMENT | 295 |
| 279581 | 6/12/2013 | 1HE42 | HERNANDEZ NELSON | 13004510 | OVERTIME MEAL MONEY | 17 |
| 279582 | 6/12/2013 | 1KO00 | KOBITZ DENNIS | 13004328 | Reimbursement for refreshments | 72.49 |
| 279583 | 6/12/2013 | 1KU12 | KUBER, RYAN | 13004659 | KEAN REIMBURSEMENT | 2040 |
| 279584 | 6/12/2013 | 1LA43 | LALLO MONICA | 13004260 | MILEAGE REIMBURSEMENT | 120.92 |
| 279585 | 6/12/2013 | 1LU05 | LUBOW RAHEL C | 13004222 | Mileage reimbursement | 88.14 |
| 279586 | 6/12/2013 | 1MA2A | MACOMBE, GILBERTHE | 13004643 | EMPLOYEE REIMBURSEMENT | 125 |
| 279587 | 6/12/2013 | 1ME23 | MERMAN STEVEN H ESQ | 13004086 | REIMBURSEMENT FOR PARKING | 12 |
| 279588 | 6/12/2013 | 1ME33 | MERIUS LUIDA | 13004041 | EMPLOYEE REIMBURSEMENT | 125 |
| 279589 | 6/12/2013 | 1MO05 | MOISE YOLLETTE | 13004584 | EMPLOYEE REIMBURSEMENT | 125 |
| 279590 | 6/12/2013 | 1NW01 | NWAODUH COMFORT H. | 13004542 | EMPLOYEE REIMBURSEMENT | 30 |
| 279591 | 6/12/2013 | 1OP00 | OPARA DESMOND | 13004031 | EMPLOYEE REIMBURSEMENT | 125 |
| 279592 | 6/12/2013 | 1PE55 | PELLETTIERE JAMES E | 13004720 | PETTY CASH | 164.39 |
| 279593 | 6/12/2013 | 1PH00 | PHANOR GABRIELLE | 13004249 | EMPLOYEE REIMBURSEMENT | 125 |
| 279594 | 6/12/2013 | 1PI31 | PISINO CYNTHIA (HSS II) | 13004126 | MILEAGE REIMBURSEMENT | 35.25 |

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| 279595 | 6/12/2013 | 1PO04 | POSITAN KAREN E | 13003945 | REIMBURSEMENT | 122.04 |
| 279596 | 6/12/2013 | 1RA22 | RAYMOND BARBARA | 13004164 | EMPLOYEE REIMBURSEMENT | 125 |
| 279597 | 6/12/2013 | 1RO62 | ROUNTREE CHERON | 13004364 | reimbursement | 70.43 |
| 279598 | 6/12/2013 | 1RO73 | ROMAN RAYMOND | 13004039 | EMPLOYEE REIMBURSEMENT | 125 |
| 279599 | 6/12/2013 | 1SA57 | SAMANIEGO ARCACELI | 13003776 | EMPLOYEE REIMBURSEMENT | 125 |
| 279600 | 6/12/2013 | 1ST50 | STRANO LAUREN | 13004267 | REIMBURSEMENT | 33.34 |
| 279601 | 6/12/2013 | 1TA14 | TANSEY JAMES | 13004465 | AT & T WIRELESS | 143.96 |
| 279602 | 6/12/2013 | 1TH12 | THORNTON ELIZABETH | 13004390 | EMPLOYEE REIMBURSEMENT | 125 |
| 279603 | 6/12/2013 | 1YA00 | YANG LEE JU WU | 13004410 | EMPLOYEE REIMBURSEMENT | 99.99 |
| 279603 | 6/12/2013 | 1YA00 | YANG LEE JU WU | 13004410 | EMPLOYEE REIMBURSEMENT | 15.02 |
| 279604 | 6/12/2013 | AA02 | A A ELECTRICAL CONT & DESIGN | 13003725 | ELECTRICAL REPAIRS | 623.34 |
| 279605 | 6/12/2013 | ACM03 | A C MOORE CRAFT STORE | 13000701 | CRAFT ITEMS | 207.41 |
| 279606 | 6/12/2013 | ACU00 | ACULABS INC | 13002404 | LABORATORY SERVICES | 4585.23 |
| 279607 | 6/12/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13001639 | SNOW PLOW PARTS | 268.69 |
| 279607 | 6/12/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13001639 | SNOW PLOW PARTS | 81 |
| 279608 | 6/12/2013 | ALF02 | ALFRE INC | 13003200 | 13 ALC 109 ALCOHOL/DRUG ABUSE | 1950 |
| 279609 | 6/12/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13000884 | FIRE ALARM SPRINKLER SYSTEM | 1777.48 |
| 279609 | 6/12/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13000884 | FIRE ALARM SPRINKLER SYSTEM | 1473.2 |
| 279610 | 6/12/2013 | ALT13 | ALT INGRID | 13004682 | REFUND | 55 |
| 279611 | 6/12/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 13001333 | Ambulance Reimbursement | 32.67 |
| 279611 | 6/12/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 13004119 | AMBULANCE REIMBURSEMENT | 512.92 |
| 279612 | 6/12/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13004116 | Stamps | 95.25 |
| 279612 | 6/12/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13004284 | RUBBER STAMPS | 57.75 |
| 279612 | 6/12/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13004384 | HAND STAMPS | 219.95 |
| 279613 | 6/12/2013 | AME4H | AMERICAN INSTITUTE OF MEDIC | 13002345 | 12 WDW 145 JOB SKILLS | 2106.66 |
| 279614 | 6/12/2013 | AME9M | AMERICAN TRAFFIC SOLUTIONS | 12009439 | REFUND PERMIT # 38242 | 3200 |
| 279615 | 6/12/2013 | AND34 | ANDY MATT INC | 13002788 | LAWN MAINT/ SPRING | 475 |
| 279616 | 6/12/2013 | ANL00 | A&N LANDSCAPING & GENERAL | 13004273 | REFUND FOR PERMIT # 4424 | 620 |
| 279617 | 6/12/2013 | ANT11 | ANTONELLI MINCHELLO PC | 12009986 | MENTAL HEALTH PATIENT COUNSEL | 1587.5 |
| 279618 | 6/12/2013 | API00 | APIC | 13003739 | MEMBERSHIP RENEWAL: ONE YEAR | 215 |
| 279619 | 6/12/2013 | APP10 | APPROVED FIRE PROT CO INC | 13002755 | 30 MINUTE FLARES | 899.4 |
| 279619 | 6/12/2013 | APP10 | APPROVED FIRE PROT CO INC | 13003347 | METER CALIBRATION | 509 |
| 279620 | 6/12/2013 | APP22 | APPLE INC | 13003482 | COMPUTER EQUIPMENT - WSCA | 2931 |

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| 279620 | 6/12/2013 | APP22 | APPLE INC | 13003930 | IPAD & MAC BOOK PRO | 5332 |
| 279621 | 6/12/2013 | APP28 | APPEZZATO JOHN | 13004317 | REFUND FOR PERMIT # 4433 | 420 |
| 279623 | 6/12/2013 | ART08 | ARTS GUILD NEW JERSEY INC | 12007122 | 2012 HEART GRANT RECIPIENT | 1000 |
| 279624 | 6/12/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13003552 | AUTO & LIGHT TRUCK PARTS | 1236.69 |
| 279624 | 6/12/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13003552 | AUTO & LIGHT TRUCK PARTS | 2156.93 |
| 279624 | 6/12/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004201 | HEAVY DUTY TRUCKS PARTS | 1870.51 |
| 279624 | 6/12/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004201 | HEAVY DUTY TRUCKS PARTS | 989.75 |
| 279624 | 6/12/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004343 | AUTO & LIGHT TRUCK PARTS | 995.27 |
| 279624 | 6/12/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004343 | AUTO & LIGHT TRUCK PARTS | 1184.93 |
| 279625 | 6/12/2013 | AT16 | AT & T MOBILITY | 12009009 | BLANKET PO/WIRELESS SERVICE | 216.24 |
| 279626 | 6/12/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13001399 | AUTOMOTIVE BATTERIES | 494.47 |
| 279626 | 6/12/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13003553 | AUTOMOTIVE BATTERIES | 125.19 |
| 279627 | 6/12/2013 | AZU02 | A-Z UNION RENTAL | 13003265 | RENTAL OF TABLES FOR VOLUNTEER | 120 |
| 279628 | 6/12/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 264.2 |
| 279628 | 6/12/2013 | BAY02 | BAYWAY LUMBER | 13002181 | LUMBER & ASSOCIATED MATERIALS | 803.23 |
| 279629 | 6/12/2013 | BB00 | B & B PRESS | 13003682 | PRINTING SERVICE | 2196.63 |
| 279630 | 6/12/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000071 | PSYCHIATRIC SERVICES | 125 |
| 279630 | 6/12/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003003 | PSYCHIATRIC SERVICES | 2250 |
| 279631 | 6/12/2013 | BES09 | BEST UNIFORM | 12009083 | UNIFORM SERVICES | 646.8 |
| 279632 | 6/12/2013 | BES23 | BESTE BRIAN | 12007115 | 2012 HEART GRANT RECIPIENT | 500 |
| 279633 | 6/12/2013 | BI00 | BI INCORPORATED | 12009279 | ANKLE MOUNTED TRACKING SYSTEM | 882.1 |
| 279634 | 6/12/2013 | BLE03 | BLEJWAS ASSOCIATES | 13001040 | BLANKET: VARIOUS AIR FILTERS | 1971.84 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 1344 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 360 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 594 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 3600 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 33 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 33 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 62.5 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 62.5 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 48 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 48 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 800 |

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| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 224 |
| 279635 | 6/12/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 1375 |
| 279636 | 6/12/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1475 |
| 279637 | 6/12/2013 | BOR15 | BOROUGH OF N. PROVIDENCE | 12007124 | 2012 HEART GRANT RECIPIENT | 496 |
| 279638 | 6/12/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13002809 | 13 ALC 113 ALCOHOL/DRUG ABUSE | 20810 |
| 279638 | 6/12/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13002809 | 13 ALC 113 ALCOHOL/DRUG ABUSE | 21412 |
| 279639 | 6/12/2013 | BRI03 | BRIGGS CORP | 13001238 | PATIENT MEDICAL CHART SUPPLIES | 84.88 |
| 279640 | 6/12/2013 | BUR03 | BUREAU OF NATIONAL AFFAIRS | 13003697 | RENEWAL (CRL01) #187576 | 1603 |
| 279641 | 6/12/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13000823 | PLUMBING SERVICES PARTS | 4729.82 |
| 279641 | 6/12/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13001896 | PLMBING SERVICES | 1800 |
| 279641 | 6/12/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13002508 | PLUMBING REPAIR & PARTS | 690.87 |
| 279641 | 6/12/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13002508 | PLUMBING REPAIR & PARTS | 1241.1 |
| 279641 | 6/12/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13002704 | PLUMBING SERVICES - LABOR | 118.32 |
| 279642 | 6/12/2013 | BUT10 | BUTTER CATHERINE | 13002934 | Professional Services | 500 |
| 279643 | 6/12/2013 | CAB03 | CABLEVISION | 13000893 | CABLE SERVICE | 58.64 |
| 279643 | 6/12/2013 | CAB03 | CABLEVISION | 13004577 | INTERNET AND PHONE SERVICE | 786.7 |
| 279644 | 6/12/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 318 |
| 279645 | 6/12/2013 | CAR56 | CAROLINA BIOLOGICAL SUPPLY | 13003187 | FLASK/PLATE GLASS MIRROR | 30.35 |
| 279646 | 6/12/2013 | CAR92 | CARE PLUS NJ INC | 13003065 | 13 YSC 104 JUVENILE FIRE | 1917.28 |
| 279646 | 6/12/2013 | CAR92 | CARE PLUS NJ INC | 13003065 | 13 YSC 104 JUVENILE FIRE | 1931.02 |
| 279647 | 6/12/2013 | CAS21 | CASINGS OF NEW JERSEY INC | 12008441 | RECYCLING OF TIRES | 245 |
| 279648 | 6/12/2013 | CAS40 | CASA OF UNION COUNTY , INC | 12007128 | 2012 HEART GRANT RECIPIENT | 1000 |
| 279649 | 6/12/2013 | CER23 | CERTIFIED STEEL CO DIV | 13000671 | VARIOUS METAL SIZES & PIECES | 355.82 |
| 279649 | 6/12/2013 | CER23 | CERTIFIED STEEL CO DIV | 13002696 | FLAT STEEL | 142.7 |
| 279650 | 6/12/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13001781 | HVAC SUPPLIES | 87.5 |
| 279651 | 6/12/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13000434 | GROUNDS EQUIP. REPAIR PARTS | 396.92 |
| 279651 | 6/12/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13002072 | GROUNDS EQUIP. REPAIR PARTS | 260.07 |
| 279652 | 6/12/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 13002242 | RESTOCKING FIRST AID CABINET | 54.83 |
| 279652 | 6/12/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 13003295 | RESTOCKING FIRST AID CABINET | 81.59 |
| 279653 | 6/12/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13001689 | records storage services | 4339.11 |
| 279654 | 6/12/2013 | CLA47 | CLARK TOWNSHIP | 12004512 | SEWER WATER UTILITY | 244 |
| 279654 | 6/12/2013 | CLA47 | CLARK TOWNSHIP | 13002952 | SEWER UTILTY | 475 |
| 279655 | 6/12/2013 | CLE06 | CLEVELAND TIRE | 13002047 | BLANKET FOR TIRES | 1749.44 |

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| 279655 | 6/12/2013 | CLE06 | CLEVELAND TIRE | 13003756 | BRIDGESTONE TIRES | 1164.22 |
| 279655 | 6/12/2013 | CLE06 | CLEVELAND TIRE | 13003756 | BRIDGESTONE TIRES | 2961.58 |
| 279656 | 6/12/2013 | CNA01 | C N A SERVICES | 13000300 | TONER CARTRIDGES | 750.81 |
| 279656 | 6/12/2013 | CNA01 | C N A SERVICES | 13002856 | BLANKET PRINTER CARTRIDGES | 2412.97 |
| 279656 | 6/12/2013 | CNA01 | C N A SERVICES | 13002856 | BLANKET PRINTER CARTRIDGES | 1242.96 |
| 279656 | 6/12/2013 | CNA01 | C N A SERVICES | 13003004 | INK CARTRIDGES FOR PRINTERS | 138.24 |
| 279656 | 6/12/2013 | CNA01 | C N A SERVICES | 13003004 | INK CARTRIDGES FOR PRINTERS | 214.65 |
| 279656 | 6/12/2013 | CNA01 | C N A SERVICES | 13003004 | INK CARTRIDGES FOR PRINTERS | 138.24 |
| 279656 | 6/12/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 1514.96 |
| 279657 | 6/12/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 09009320 | 08 SPC 103 RENTAL ASST. | 8919.82 |
| 279657 | 6/12/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 11010001 | 09 SPC 104 RENTAL ASSISTANCE | 2362.5 |
| 279658 | 6/12/2013 | COL81 | COLLECTOR'S ARMOURY LTD | 13003644 | AMMUNITION | 1766.55 |
| 279659 | 6/12/2013 | COM73 | COMPREHENSIVE PSYCH SERVI | 13003973 | PSYCHOLOGICAL EVALUATIONS | 950 |
| 279660 | 6/12/2013 | CON72 | CONTINUUM VOICE & DATA SYS | 12007415 | SOFTWARE MAINTENANCE | 2571.07 |
| 279661 | 6/12/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 2174.47 |
| 279661 | 6/12/2013 | COR53 | CORE MECHANICAL INC. | 13000824 | AC/REFRIGERATION SYSTEM SERVIC | 720 |
| 279662 | 6/12/2013 | COR54 | CORNERSTONE RECORDS MANA | 12009914 | records storage services | 870.8 |
| 279663 | 6/12/2013 | COU09 | COUNTY BUSINESS SYSTEMS IN | 13003039 | OnSite Scanning for OPRA Req | 1615.88 |
| 279664 | 6/12/2013 | CUS01 | CUSTOM BANDAG INC | 13001779 | GOODYEAR TIRES | 1053 |
| 279665 | 6/12/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13003784 | LEGAL SERVICES | 3662.5 |
| 279666 | 6/12/2013 | DAR00 | DARA'S CATERERS | 13003341 | CATERING | 260 |
| 279667 | 6/12/2013 | DAR02 | DARTCOR ENTERPRISES INC | 13002735 | CATERING SERVICES | 5718.75 |
| 279668 | 6/12/2013 | DAV02 | DAVID ANGELITO | 13004211 | SECOND PLACE PROFESSIONAL | 200 |
| 279669 | 6/12/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 500 |
| 279669 | 6/12/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 250 |
| 279670 | 6/12/2013 | DEE06 | DEER CARCASS REMOVAL SERVI | 12007034 | ROAD SWEEPING DISPOSAL SVCS | 14595.53 |
| 279671 | 6/12/2013 | DEE08 | DEER PARK WATER | 13000444 | WATER/COOLER RENTAL-PUBLIC | 61.09 |
| 279671 | 6/12/2013 | DEE08 | DEER PARK WATER | 13000529 | WATER/COOLER RENTAL-MOTOR | 16.88 |
| 279672 | 6/12/2013 | DEL07 | DELL COMPUTER CORP | 13002289 | BLANKET FOR SMALL VARIOUS | 3180.79 |
| 279672 | 6/12/2013 | DEL07 | DELL COMPUTER CORP | 13003426 | MOUNTABLE UPS SYSTEM | 1650.73 |
| 279673 | 6/12/2013 | DEO01 | DEO ELIZABETH | 13004458 | SANE, APRIL 2013 | 422.8 |
| 279673 | 6/12/2013 | DEO01 | DEO ELIZABETH | 13004458 | SANE, APRIL 2013 | 10 |
| 279674 | 6/12/2013 | DER00 | DERBY APPLIANCES INC | 13004417 | CLOTHES DRYER: WHIRLPOOL | 524.13 |

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| 279675 | 6/12/2013 | DIV10 | DIVISION OF CRIMINAL JUSTICE | 13003257 | REGISTRATION | 500 |
| 279676 | 6/12/2013 | EA00 | E & A RESTAURANT SUPPLY | 13004198 | Small kitchen utensils | 162.89 |
| 279677 | 6/12/2013 | EBA00 | E-BACKGROUNDCHECKS.COM | 13000561 | BACKGROUND CHECK SERVICES | 23.72 |
| 279678 | 6/12/2013 | ELE18 | EL ESPECIALITO | 13002630 | ADS:  1/4 PAGE: EL ESPECIALITO | 400 |
| 279679 | 6/12/2013 | ELI03 | ELITE TRANSCRIPT INC | 12009341 | COURT REPORTING SERVICE | 29.8 |
| 279679 | 6/12/2013 | ELI03 | ELITE TRANSCRIPT INC | 13002022 | COURT REPORTING SERVICE | 2232.86 |
| 279679 | 6/12/2013 | ELI03 | ELITE TRANSCRIPT INC | 13003943 | COURT REPORTING SERVICE | 729.02 |
| 279680 | 6/12/2013 | ELI20 | ELIZABETH CITY OF | 13002900 | 13 YSC 105 UC NIGHT WATCH PROG | 947.76 |
| 279681 | 6/12/2013 | ELI52 | ELIZABETH AUTO GLASS CO | 13003091 | AUTO GLASS & WINDSHIELDS | 275 |
| 279682 | 6/12/2013 | EML00 | EMLAB P&K LLC | 13005012 | LAB ANALYSIS | 1236 |
| 279683 | 6/12/2013 | EPS04 | EPSTEIN ANDREA | 13003203 | JUDGE FOR THE UNION COUNTY | 150 |
| 279684 | 6/12/2013 | EVE08 | EVEREST INSTITUTE | 12005723 | 11 WAD 177 TRAINING | 1066.66 |
| 279685 | 6/12/2013 | EXX03 | EXXON/GECC | 13000164 | ACCOUNT# 3696460470 | 17.91 |
| 279686 | 6/12/2013 | FAS03 | FASTENAL COMPANY | 13003417 | STEEL DRUM | 1312.32 |
| 279687 | 6/12/2013 | FDR00 | FDR HITCHES | 13000631 | TRAILER PARTS & REPAIRS | 85.11 |
| 279687 | 6/12/2013 | FDR00 | FDR HITCHES | 13003909 | SHELVING FOR UTILITY TRAILER | 2192.95 |
| 279687 | 6/12/2013 | FDR00 | FDR HITCHES | 13004326 | HITCH PIN | 223.46 |
| 279688 | 6/12/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13004047 | TRANSMISSION REPAIR | 634.48 |
| 279688 | 6/12/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13004657 | TRANSMISSION REPAIR | 1863.63 |
| 279689 | 6/12/2013 | FIR50 | FIRE FIGHTING EQUIPMENT CO | 13003368 | CHEMGUARD CLASS A FOAM | 14926.3 |
| 279690 | 6/12/2013 | FOR10 | FORESTRY SUPPLIERS INC | 13003178 | UV LIGHT | 112.4 |
| 279691 | 6/12/2013 | FRA31 | FRANK SANDRA | 13001150 | CARE FOR CAREGIVERS PROGRAM | 1045 |
| 279692 | 6/12/2013 | FRA49 | FRANK AND JOHN | 13001076 | FRONT END REPAIR AND ALIGNMENT | 161.5 |
| 279693 | 6/12/2013 | FRA54 | FRANEK TECHNOLOGIES | 13003277 | POWER PROTECTION SYSTEM | 6091 |
| 279694 | 6/12/2013 | FRE42 | FRED BEANS PARTS INC | 13003084 | OEM GM PARTS | 2910.94 |
| 279694 | 6/12/2013 | FRE42 | FRED BEANS PARTS INC | 13003084 | OEM GM PARTS | 481.4 |
| 279694 | 6/12/2013 | FRE42 | FRED BEANS PARTS INC | 13004305 | OEM GM PARTS | 1418.25 |
| 279695 | 6/12/2013 | FRI10 | FRIENDS OF SPRINGFIELD | 13003133 | 2013 ARTS RE-GRANT PROGRAM | 900 |
| 279696 | 6/12/2013 | FRO15 | FRONTLINE ACADEMY, LLC | 13002906 | 12/WIA ADULT/002 Contract | 21280 |
| 279697 | 6/12/2013 | GAN07 | GANNETT | 13000539 | COURIER NEWS AND HOME NEWS | 108 |
| 279698 | 6/12/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13003083 | AUTO & LIGHT TRUCK PARTS | 648.04 |
| 279698 | 6/12/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13004056 | AUTO & LIGHT TRUCK PARTS | 316.06 |
| 279699 | 6/12/2013 | GAR41 | GARDEN STATE OFFICE SYSTEM | 13002845 | Shelving - GHCH | 21471.24 |

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| 279700 | 6/12/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13002493 | AUTO BODY COLLISION REPAIR | 1191.35 |
| 279700 | 6/12/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13003642 | AUTO COLLISION REPAIR | 1241.49 |
| 279700 | 6/12/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13004178 | AUTO BODY REPAIR | 603.32 |
| 279700 | 6/12/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13004762 | AUTO COLLISION REPAIR | 2037.36 |
| 279701 | 6/12/2013 | GIB06 | GIBLIN TARA | 13004681 | REFUND | 200 |
| 279702 | 6/12/2013 | GRA60 | GRAINGER | 13001473 | STORAGE BOXES (JOBOX) | 728.62 |
| 279702 | 6/12/2013 | GRA60 | GRAINGER | 13002689 | MISCELLANEOUS ITEMS | 2468.25 |
| 279702 | 6/12/2013 | GRA60 | GRAINGER | 13003790 | CLEVIS HOOKS/DRILL BIT SET | 380.4 |
| 279703 | 6/12/2013 | GRE73 | GREEN APPLE EQUIPMENT LLC | 13001578 | REPAIR WASHERS & DRYERS | 256.35 |
| 279703 | 6/12/2013 | GRE73 | GREEN APPLE EQUIPMENT LLC | 13003329 | REPAIR WASHERS & DRYERS | 1245.82 |
| 279704 | 6/12/2013 | GTB00 | G.T.B.M. INC, | 13003469 | MOBILE DATA SYSTEM | 1939.3 |
| 279705 | 6/12/2013 | HAI02 | HAITIAN FLAG DAY PARADE | 13004489 | SPONSORSHIP | 3000 |
| 279706 | 6/12/2013 | HAR00 | HARBOR CONSULTANTS INC | 11009014 | Amending Clark Reservoir | 7870 |
| 279707 | 6/12/2013 | HAR05 | HARGISS FREEMAN DEBRA | 13003154 | ASSIST WITH THE TWELTH ANNUAL | 300 |
| 279708 | 6/12/2013 | HEW05 | HEWLETT PACKARD COMPANY | 11009110 | COMPUTER EQUIPMENT / WSCA | 3819.36 |
| 279709 | 6/12/2013 | HH00 | H & H WHOLESALE | 13001354 | MASON SUPPLIES | 1355.77 |
| 279710 | 6/12/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000180 | BATHING SUPPLIES FOR RESIDENTS | 123.95 |
| 279711 | 6/12/2013 | HIC07 | HICKEY JOSEPH | 13004205 | FIRST PLACE TEEN AWARD WINNER | 75 |
| 279712 | 6/12/2013 | HIL14 | HILTI INC | 13002253 | POWER TOOLS/ACCESSORIES-HILTI | 291.01 |
| 279713 | 6/12/2013 | HIL27 | HILLSIDE PUBLIC LIBRARY | 12007139 | 2012 HEART GRANT RECIPIENT | 909 |
| 279715 | 6/12/2013 | HOL13 | HOLT MACHINERY COMPANY | 13003527 | 3-1550AW VIBRATORY PLATE | 6291 |
| 279716 | 6/12/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13004917 | 2013 April Medical Premiums | 3652943.1 |
| 279717 | 6/12/2013 | HOR22 | HORGAN DERMON ANTHONY | 13004288 | REFUND FOR PERMIT #38517 | 800 |
| 279718 | 6/12/2013 | HUB01 | HUB INTERNATIONAL | 13003609 | Insurance | 29500 |
| 279718 | 6/12/2013 | HUB01 | HUB INTERNATIONAL | 13004787 | Liability Insurance | 15158.21 |
| 279718 | 6/12/2013 | HUB01 | HUB INTERNATIONAL | 13004802 | Insurance | 2150 |
| 279719 | 6/12/2013 | HUD20 | HUDSON COUNTY CORRECTION | 13001990 | CHARGES FOR HOUSING OF INMATES | 127635 |
| 279720 | 6/12/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 88.74 |
| 279720 | 6/12/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13001112 | HOSES AND FITTINGS | 141.18 |
| 279720 | 6/12/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13001112 | HOSES AND FITTINGS | 3557.69 |
| 279721 | 6/12/2013 | IND25 | INDEPENDANCE MEDICAL | 13000189 | OSTOMY & WOUND CARE PRODUCTS | 160.89 |
| 279722 | 6/12/2013 | INL01 | INLINGUA SCHOOL OF LANGUAG | 13004265 | Translation of ads for Primary | 493.2 |
| 279723 | 6/12/2013 | INS37 | INSTITUTE OF MUSIC FOR | 12007140 | 2012 HEART GRANT RECIPIENT | 1250 |

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|---|---|---|---|---|---|---|
| 279724 | 6/12/2013 | INT88 | INTERVENTION STRATEGIES | 13002581 | TO PROVIDE EMPLOYEE ASSISTANCE | 4760 |
| 279725 | 6/12/2013 | JAN06 | JANT PHARMACAL CORPORATIO | 13004294 | LABORATORY SUPPLIES | 535 |
| 279726 | 6/12/2013 | JCP00 | JCP&L | 13003760 | ELECTRIC SERVICE | 39.83 |
| 279727 | 6/12/2013 | JD00 | J&D SALES & SERVICE | 13001558 | SERVICE & REPAIR FOR WASH | 374.38 |
| 279728 | 6/12/2013 | JEN04 | JENSON & MITCHELL INC | 13004689 | HD TRAILER REPAIR | 973.98 |
| 279729 | 6/12/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001766 | ELECTRICAL SUPPLIES | 1923.31 |
| 279729 | 6/12/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001766 | ELECTRICAL SUPPLIES | 1277.5 |
| 279729 | 6/12/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001848 | ELECTRICAL SUPPLIES | 729.57 |
| 279729 | 6/12/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13004179 | BATTERIES | 378.21 |
| 279730 | 6/12/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001712 | 13 APC 111 SENIORS | 7708 |
| 279730 | 6/12/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001743 | 13 APC 110 ELDER SERVICES | 3675 |
| 279731 | 6/12/2013 | JOG00 | JOGI CONSTRUCTION INC | 12008025 | REPLACEMENT OF CULVERTS/LI | 66008.29 |
| 279732 | 6/12/2013 | JOH15 | JOHN R KNABB & SONS | 13003446 | HAY | 3633.75 |
| 279732 | 6/12/2013 | JOH15 | JOHN R KNABB & SONS | 13003447 | STRAW | 2198.2 |
| 279733 | 6/12/2013 | JOH1D | JOHN DEERE LANDSCAPES | 13003636 | NORTHEAST US WILDFLOWER MIX | 402 |
| 279734 | 6/12/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 1299.73 |
| 279734 | 6/12/2013 | JOH36 | JOHNSTONE SUPPLY | 13002271 | HVAC SUPPLIES | 3610.77 |
| 279734 | 6/12/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 480.53 |
| 279734 | 6/12/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 220.62 |
| 279735 | 6/12/2013 | JUS04 | JUST PLAIN DAVE'S | 13004032 | CATERING SERVICE | 159.16 |
| 279736 | 6/12/2013 | JWG00 | J W GOODLIFFE & SON | 13000462 | GAS & WELDING SUPPLIES | 245.79 |
| 279736 | 6/12/2013 | JWG00 | J W GOODLIFFE & SON | 13003396 | LAB GASES CYLINDERS | 327.53 |
| 279738 | 6/12/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13001444 | PROFESSIONAL SERVICES | 260 |
| 279739 | 6/12/2013 | KAY00 | KAY PARK REC CORP | 13003548 | PEDAL BOAT PARTS | 380 |
| 279740 | 6/12/2013 | KCI00 | KCI | 13002414 | RENTAL OF "VACUUM ASSISTED | 3547.44 |
| 279741 | 6/12/2013 | KEI00 | KEISER THELMA L. | 13004462 | SANE, APRIL 2013 | 10 |
| 279741 | 6/12/2013 | KEI00 | KEISER THELMA L. | 13004462 | SANE, APRIL 2013 | 264.5 |
| 279742 | 6/12/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13002691 | COPY MACHINE RENTAL | 268.39 |
| 279743 | 6/12/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001607 | copier blanket | 221.9 |
| 279743 | 6/12/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001608 | copier blanket | 156.6 |
| 279743 | 6/12/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 1260 |
| 279743 | 6/12/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 858.45 |
| 279743 | 6/12/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003053 | copier blanket | 252 |

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| 279744 | 6/12/2013 | KRA01 | KRAHNERT BROS INC | 12000595 | PROPANE | 19 |
| 279744 | 6/12/2013 | KRA01 | KRAHNERT BROS INC | 13004220 | PROPANE | 57 |
| 279745 | 6/12/2013 | KRE07 | KRETLOW WOLF | 13001992 | PHOTOGRAPHER FOR THE TWELFTH | 100 |
| 279746 | 6/12/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001104 | TRANSLATION SERVICES | 213.9 |
| 279746 | 6/12/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001549 | INTERPRETATION SERVICES | 99.97 |
| 279746 | 6/12/2013 | LAN13 | LANGUAGE LINE SERVICES | 13002276 | INTERPRETATION SERVICE | 0.15 |
| 279747 | 6/12/2013 | LAV02 | LA VOZ | 13003568 | NEWSPAPER NOTICE - BLANKET PO | 464.2 |
| 279747 | 6/12/2013 | LAV02 | LA VOZ | 13004358 | Spanish Ads for Primary 2013 | 111.6 |
| 279747 | 6/12/2013 | LAV02 | LA VOZ | 13004358 | Spanish Ads for Primary 2013 | 427.8 |
| 279747 | 6/12/2013 | LAV02 | LA VOZ | 13004358 | Spanish Ads for Primary 2013 | 111.6 |
| 279747 | 6/12/2013 | LAV02 | LA VOZ | 13004358 | Spanish Ads for Primary 2013 | 148.8 |
| 279748 | 6/12/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 12009661 | GLOCK HAND GUNS/AND SUPPLIES | 12687.02 |
| 279748 | 6/12/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 12009747 | POLICE SUPPILES | 1139.88 |
| 279748 | 6/12/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 13001648 | POLICE SUPPLIES | 4733.1 |
| 279749 | 6/12/2013 | LEF01 | LEFFERS BEVERLY MD | 13002044 | PROFESSIONAL SERVICES | 1700 |
| 279749 | 6/12/2013 | LEF01 | LEFFERS BEVERLY MD | 13003819 | PROFESSIONAL SERVICES | 2500 |
| 279750 | 6/12/2013 | LEG06 | LEGALLY YOURS INTEREPRETIN | 13003698 | PROFESSIONAL SERVICES | 270 |
| 279750 | 6/12/2013 | LEG06 | LEGALLY YOURS INTEREPRETIN | 13004127 | PROFESSIONAL SERVICES | 60 |
| 279751 | 6/12/2013 | LEX04 | LEXIS PUBLISHING | 13001724 | LEXISNEXIS SERVICES | 356 |
| 279752 | 6/12/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13001787 | LEGAL PUBS ACCT# 161PMV | 710 |
| 279752 | 6/12/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13003696 | LEGAL PUBS ACCT# 161PMV | 4580 |
| 279752 | 6/12/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13004353 | LAW BOOKS | 1504.8 |
| 279753 | 6/12/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 1001.14 |
| 279753 | 6/12/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 794.46 |
| 279754 | 6/12/2013 | LIN50 | LINARES-HALE DANIELLE | 12007117 | 2012 HEART GRANT RECIPIENT | 500 |
| 279755 | 6/12/2013 | LJ01 | L & J CUSTOM ENGRAVERS | 13002986 | AWARD PLAQUES FOR VOLUNTEER | 358.2 |
| 279756 | 6/12/2013 | LOM09 | LOMAZOW STEVEN M. MDPC | 13004074 | FITNESS FOR DUTY EVALUATION | 250 |
| 279757 | 6/12/2013 | MAC35 | MACDERMANT LYNDA | 13004463 | SANE, APRIL 2013 | 336.6 |
| 279757 | 6/12/2013 | MAC35 | MACDERMANT LYNDA | 13004463 | SANE, APRIL 2013 | 10 |
| 279758 | 6/12/2013 | MAD08 | MADISON PLUMBING SUPPLY | 12009824 | PLUMBING SUPPLIES | 236.25 |
| 279758 | 6/12/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 653.61 |
| 279758 | 6/12/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 958.96 |
| 279758 | 6/12/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 4005.18 |

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| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000172 | LOCKSMITH SERVICES | 27 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000251 | SMALL PURCHASES BLANKET | 144.7 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 4077.07 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 4789.66 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 93.35 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 141.64 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13001351 | LOCKSMITH SERVICE AND HARDWARE | 4779.25 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003096 | LOCKSMITH SERVICES | 50 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 157.85 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 568.65 |
| 279759 | 6/12/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 2477.29 |
| 279760 | 6/12/2013 | MAL21 | MALLORY ANNE | 13003990 | REFUND TREASURY | 17 |
| 279761 | 6/12/2013 | MAN33 | MANNER SHARON | 13002749 | INSTRUCTOR | 60 |
| 279761 | 6/12/2013 | MAN33 | MANNER SHARON | 13002749 | INSTRUCTOR | 240 |
| 279762 | 6/12/2013 | MAN37 | MANTHEY MATTHEW R | 12008326 | WATERSHED INSTRUCTOR | 295 |
| 279762 | 6/12/2013 | MAN37 | MANTHEY MATTHEW R | 13003294 | WATERSHED INSTRUCTOR | 365 |
| 279763 | 6/12/2013 | MAR47 | MARTURANO RECREATION COM | 12005821 | REPLACEMENT PLAYGROUND PARTS | 946.06 |
| 279764 | 6/12/2013 | MAR89 | MARIBELL ASSOCIATES INC | 13002214 | PHILIPS HEARTSTART FRX AED | 3904 |
| 279764 | 6/12/2013 | MAR89 | MARIBELL ASSOCIATES INC | 13004084 | CPR TRAINING AND SUPPLIES | 755 |
| 279765 | 6/12/2013 | MAS11 | MASER CONSULTING PA | 10003482 | PROF SERV/3 CULVERTS, LI | 18888.97 |
| 279765 | 6/12/2013 | MAS11 | MASER CONSULTING PA | 13000403 | Engineering Services | 1012.5 |
| 279766 | 6/12/2013 | MCC53 | MC CUTCHEON JAMES | 13004219 | THIRD PLACE YOUTH AWARD WINNER | 25 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 9944.81 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13000050 | RESPIRATORY THERAPY SUPPLIES | 342.78 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13000051 | HOSPITAL SUPPLIES | 1479.97 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13000661 | DISPOSABLE DIAPERS | 6861.97 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13002282 | UNDERGARMENT | 393.42 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13002824 | RESPIRATORY THERAPY SUPPLIES | 50.19 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13003427 | HOSPITAL SUPPLIES | 10245.91 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13003428 | HOSPITAL SUPPLIES: PATIENT | 1760.98 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13003428 | HOSPITAL SUPPLIES: PATIENT | 4445.13 |
| 279767 | 6/12/2013 | MCK08 | MCKESSON | 13003833 | RESPIRATORY SUPPLIES | 121 |
| 279768 | 6/12/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 13004603 | ENTERAL NUTRITION FOR RESIDENT | 1274.4 |

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| 279769 | 6/12/2013 | MIC05 | MICHELINOS PIZZERIA | 13000281 | REFRESHMENT/BLANKET | 86.08 |
| 279770 | 6/12/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13003555 | INTERNATIONAL TRUCK PARTS | 2228.38 |
| 279770 | 6/12/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13003555 | INTERNATIONAL TRUCK PARTS | 949.46 |
| 279770 | 6/12/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13004306 | INTERNATIONAL TRUCK PARTS | 1396.69 |
| 279771 | 6/12/2013 | MIL57 | MILLER BETTY | 13002397 | PROTESTANT CHAPLIN SERVICE | 665 |
| 279772 | 6/12/2013 | MIN23 | MINNATEE SUREE | 13001991 | ASSIST WITH JUDGING AND | 200 |
| 279773 | 6/12/2013 | MOB05 | MOBILE LAWNMOWER SERVICE | 13000536 | VARIOUS EQUIPMENT REPAIR | 959.3 |
| 279774 | 6/12/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 504 |
| 279775 | 6/12/2013 | MOO24 | MOORE ANDREA | 13004207 | FIRST PLACE AMATEUR AWARD | 300 |
| 279776 | 6/12/2013 | MOR89 | MORGAN RAYMOND | 13004215 | THIRD PLACE AMATEUR AWARD | 100 |
| 279777 | 6/12/2013 | MRI00 | MRI SERVICES | 13000331 | SMALL ENGINE PARTS | 558.45 |
| 279778 | 6/12/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13001645 | INDUSTRIAL SUPPLIES | 466.7 |
| 279778 | 6/12/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13003525 | VARIOUS ITEMS | 1588.6 |
| 279778 | 6/12/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13003720 | INDUSTRIAL/MRO SUPPLIES-EQUIP. | 532.3 |
| 279778 | 6/12/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13003722 | HAND TRUCK | 242.26 |
| 279778 | 6/12/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13004346 | POWER TOOLS | 7358.46 |
| 279779 | 6/12/2013 | MUI01 | MUIR JOANN, BS, RRT, CCRC | 13002413 | RESPIRATORY THERAPY SERVICES | 1140 |
| 279780 | 6/12/2013 | MUS19 | MUSCILLO DOMENICO | 13002772 | REFUND FOR PERMIT #4422 | 500 |
| 279781 | 6/12/2013 | NAL00 | NALS | 13003529 | MEMBERSHIP DUES | 405 |
| 279782 | 6/12/2013 | NAS13 | NASP, INC | 13003575 | ARCHERY BOW | 1221 |
| 279783 | 6/12/2013 | NAT3E | NATURE'S CHOICE CORP | 13003259 | DEBRIS REMOVAL STORM - SANDY | 9672 |
| 279784 | 6/12/2013 | NAT5E | NATURE WATCH | 13003188 | DIGGING SCREEN | 79 |
| 279785 | 6/12/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 190.76 |
| 279786 | 6/12/2013 | NAT79 | NATL FUEL OIL | 13000576 | DIESEL FUEL - ULTRA LOW | 25974.9 |
| 279786 | 6/12/2013 | NAT79 | NATL FUEL OIL | 13002780 | ULSH DIESEL | 27112.54 |
| 279786 | 6/12/2013 | NAT79 | NATL FUEL OIL | 13002780 | ULSH DIESEL | 15086.02 |
| 279786 | 6/12/2013 | NAT79 | NATL FUEL OIL | 13004061 | ULSH DIESEL | 6494.84 |
| 279787 | 6/12/2013 | NATF7 | NAT'L COUNCIL OF JEWISH WOM | 12007146 | 2012 HEART GRANT RECIPIENT | 1000 |
| 279788 | 6/12/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11005993 | ENGINEERING SERVICES | 2172 |
| 279788 | 6/12/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11006873 | ENGINEERING SERVICE CONTRACT | 10611.5 |
| 279788 | 6/12/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11008813 | ENGINEERING SERV - 2012 ROAD | 29994.36 |
| 279788 | 6/12/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12000929 | ENGINEERING SERVICES | 149 |
| 279788 | 6/12/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12009292 | PROFESSIONAL SERV/2013 RD RESU | 10117.5 |

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|---|---|---|---|---|---|---|
| 279789 | 6/12/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 12005353 | 12 RYAN 105 MEDICAL SERVICES | 32499.29 |
| 279790 | 6/12/2013 | NEM02 | NEMETH ANNE C | 13004079 | TRANSCRIPTIONS | 385.09 |
| 279791 | 6/12/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001154 | BLANKET-WATER DELIVERY SERVICE | 16.72 |
| 279792 | 6/12/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 9800 |
| 279792 | 6/12/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 1333 |
| 279792 | 6/12/2013 | NET15 | NETTA ARCHITECTS, LLC | 12001349 | ARCHITECTURAL / ENGINEERING SE | 5881.85 |
| 279792 | 6/12/2013 | NET15 | NETTA ARCHITECTS, LLC | 13002589 | PROFESSIONAL SERVICES/AMEND 5 | 1340 |
| 279793 | 6/12/2013 | NEW04 | NEW HOPE FOUNDATION | 13002659 | 13 ALC 105 DRUG ABUSE GRANT | 14380 |
| 279794 | 6/12/2013 | NEW3Q | NEW STAR CLEANERS | 12005567 | TABLE CLOTH CLEANING | 61.05 |
| 279794 | 6/12/2013 | NEW3Q | NEW STAR CLEANERS | 13003634 | CLEANING OF TABLE CLOTHS | 97.9 |
| 279795 | 6/12/2013 | NEW4K | NEW JERSEY COUNTIES EXCESS | 13003935 | INSURANCE | 887249.96 |
| 279796 | 6/12/2013 | NEW4N | NEW JERSEY INVASIVE SPECIES | 13003121 | MEMBERSHIP | 100 |
| 279797 | 6/12/2013 | NEW78 | NEWMAN SIGNS | 13003851 | SIGN SHOP SUPPLIES | 3133.5 |
| 279798 | 6/12/2013 | NEX13 | NEXCUT SHREDDING | 12003609 | MOBILE PAPER SHREDDING SERVICE | 90 |
| 279798 | 6/12/2013 | NEX13 | NEXCUT SHREDDING | 12003609 | MOBILE PAPER SHREDDING SERVICE | 400 |
| 279798 | 6/12/2013 | NEX13 | NEXCUT SHREDDING | 13002663 | MOBILE PAPER SHREDDING SERVICE | 150 |
| 279799 | 6/12/2013 | NJA36 | NJ ASSN ELECTION OFFICIALS | 13001053 | Membership | 2250 |
| 279800 | 6/12/2013 | NJA51 | NJ ASSOCIATION OF COUNTIES | 13003500 | REGISTRATION | 250 |
| 279801 | 6/12/2013 | NJC02 | NJ CHAMBER OF COMMERCE | 13004653 | MEMBERSHIP DUES | 770 |
| 279802 | 6/12/2013 | NJC50 | NJ CLIPPING SERVICE | 13000099 | CLIPPING SERVICE | 6.63 |
| 279803 | 6/12/2013 | NJC69 | NJ COUNTY PLANNERS ASSOCIA | 13003517 | MEMBERSHIP DUES | 150 |
| 279804 | 6/12/2013 | NJD99 | NJ DEPT OF TREASURY | 13004691 | COMPLIANCE MONITORING FEES | 30 |
| 279805 | 6/12/2013 | NJE08 | NJ EMISSIONS PROGRAM | 13003102 | INSPECTION MACHINE LINK | 19.07 |
| 279806 | 6/12/2013 | NJN00 | NJN PUBLISHING CO | 13000951 | ADVERTISEMENT | 2540.5 |
| 279807 | 6/12/2013 | NJP17 | NJ PRESS MEDIA | 13004311 | Legal Ad BH Special Election | 52.6 |
| 279807 | 6/12/2013 | NJP17 | NJ PRESS MEDIA | 13004311 | Legal Ad BH Special Election | 73.92 |
| 279807 | 6/12/2013 | NJP17 | NJ PRESS MEDIA | 13004311 | Legal Ad BH Special Election | 8.36 |
| 279807 | 6/12/2013 | NJP17 | NJ PRESS MEDIA | 13004311 | Legal Ad BH Special Election | 177.56 |
| 279808 | 6/12/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13002406 | PAPER & PLASTIC PRODUCTS | 528.75 |
| 279809 | 6/12/2013 | NJS59 | NJ STATE ASSN CHIEFS OF POLI | 13003862 | MEMBERSHIP FEE | 250 |
| 279810 | 6/12/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13002607 | AD 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 279811 | 6/12/2013 | OCC01 | OCCUPATIONAL CENTER OF UC | 12007148 | 2012 HEART GRANT RECIPIENT | 1000 |
| 279812 | 6/12/2013 | OFF18 | OFFICE SOLUTIONS INC | 13001101 | TELEPHONE EQUIP 40 PARKER RD | 41753.88 |

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|---|---|---|---|---|---|---|
| 279813 | 6/12/2013 | ONE19 | ONE STOP DELI& CONVENIENCE | 13000284 | REFRESHMENT/BLANKET | 66.04 |
| 279814 | 6/12/2013 | OVE03 | OVERLOOK HOSPITAL | 13000034 | MEDICAL SERVICES | 184.8 |
| 279815 | 6/12/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003106 | PAY PHONES THROUGHOUT FACILITY | 273.84 |
| 279816 | 6/12/2013 | PAR14 | PARTAC PEAT CORP | 13002881 | TENNIS COURT MATERIAL | 968.75 |
| 279817 | 6/12/2013 | PAR58 | PARTNERS HEALTHCARE LLC | 13003838 | PHARMACEUTICAL SERVICES | 56047.58 |
| 279818 | 6/12/2013 | PEN03 | PENN JERSEY PAPER CO | 13001674 | LAUNDRY CHEMICALS:RESIDENT USE | 180 |
| 279818 | 6/12/2013 | PEN03 | PENN JERSEY PAPER CO | 13003314 | PLASTIC BAGS FOR SOILED | 298.3 |
| 279818 | 6/12/2013 | PEN03 | PENN JERSEY PAPER CO | 13003314 | PLASTIC BAGS FOR SOILED | 298.3 |
| 279819 | 6/12/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 12009529 | COMPUTERUZED MONITORING | 7087.65 |
| 279820 | 6/12/2013 | PEN27 | PENNONI ASSOCIATES INC | 13001929 | UST ENVIRONMENTAL COMP SERV | 3395 |
| 279820 | 6/12/2013 | PEN27 | PENNONI ASSOCIATES INC | 13002019 | 2013 ON CALL ENG SERVICES | 8498.97 |
| 279821 | 6/12/2013 | PER58 | PERSECHINO FLORIANA | 13002043 | PROFESSIONAL SERVICES | 4700 |
| 279821 | 6/12/2013 | PER58 | PERSECHINO FLORIANA | 13002043 | PROFESSIONAL SERVICES | 4000 |
| 279822 | 6/12/2013 | PER69 | PERUVIANS FOR PROGRESS, IN | 13004473 | SPONSORSHIP | 2000 |
| 279823 | 6/12/2013 | PHA01 | PHARMA-CARE INC | 13002348 | PHARMACY CONSULTING SERVICE | 5748.75 |
| 279824 | 6/12/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 70.5 |
| 279824 | 6/12/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 38 |
| 279824 | 6/12/2013 | PIN03 | PINHO'S BAKERY | 13002775 | BREAKFAST FOR TAKE YOUR CHILD | 137 |
| 279825 | 6/12/2013 | PIN29 | PINNACLE CONSULTING & CONS | 12007821 | CONSTRUCTION MANAGEMENT SERV | 3500 |
| 279825 | 6/12/2013 | PIN29 | PINNACLE CONSULTING & CONS | 13002576 | PROF SERVICES/AMENDMENT NO. 2 | 29828.85 |
| 279826 | 6/12/2013 | PIN30 | PINEWOOD CONSTRUCTION | 13004155 | REFUND FOR PERMIT # 4423 | 300 |
| 279827 | 6/12/2013 | PLA07 | PLAINFIELD CITY OF | 13001145 | Plainfield NEG Temp Employs | 10439.72 |
| 279828 | 6/12/2013 | PLA10 | PLAINFIELD COMMUNITY OUTRE | 13004560 | CLEAN COMMUNITIES CLEAN UP | 300 |
| 279829 | 6/12/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 1563 |
| 279829 | 6/12/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 279830 | 6/12/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13004268 | SEWER CHARGE | 80.58 |
| 279830 | 6/12/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13004269 | SEWER CHARGE | 4914.41 |
| 279830 | 6/12/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13004270 | SEWER CHARGE | 80.58 |
| 279830 | 6/12/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13004272 | SEWER CHARGE | 80.58 |
| 279830 | 6/12/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13004274 | SEWER CHARGE | 319.57 |
| 279830 | 6/12/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13004276 | SEWER CHARGE | 242.16 |
| 279831 | 6/12/2013 | POR01 | PORTASOFT CO | 13003995 | REPAIR WATER SOFTENER CONTROLS | 2859.95 |
| 279832 | 6/12/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 13002752 | JANITORIAL CHEMICALS | 20480 |

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|---|---|---|---|---|---|---|
| 279832 | 6/12/2013 | POS02 | POSITIVE ATTITUDE INDUSTRIES | 13004709 | JANITORIAL CHEMICALS | 865 |
| 279833 | 6/12/2013 | POW18 | POWER PLACE, INC | 13003184 | LANDSCAPE RAKE | 795 |
| 279833 | 6/12/2013 | POW18 | POWER PLACE, INC | 13003249 | 6' LANDSCAPE RAKE | 795 |
| 279834 | 6/12/2013 | POW20 | POWERDMS, INC. | 13003860 | ANNUAL MAINTENANCE AGREEMENT | 2910.27 |
| 279835 | 6/12/2013 | PRE25 | PREVENTION LINKS INC | 13003062 | 13 YSC 100 SUBSTANCE ABUSE | 3665 |
| 279836 | 6/12/2013 | PRE28 | PRESS GANEY ASSOC INC | 13000801 | EHAVIORAL HEALTH IMPATIENT | 141.86 |
| 279836 | 6/12/2013 | PRE28 | PRESS GANEY ASSOC INC | 13002395 | BEHAVIORAL HEALTH INPATIENT | 81.81 |
| 279837 | 6/12/2013 | PRE57 | PRECISION PROPANE | 13001018 | PROPANE | 174.97 |
| 279837 | 6/12/2013 | PRE57 | PRECISION PROPANE | 13001445 | PROPANE | 214.07 |
| 279838 | 6/12/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13003840 | OFFICE EQUIPMENT/SHREDDER | 2417.7 |
| 279839 | 6/12/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 13000914 | FARRIER | 1400 |
| 279839 | 6/12/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 13000914 | FARRIER | 5855 |
| 279839 | 6/12/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 13000914 | FARRIER | 1945 |
| 279839 | 6/12/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 13004243 | FARRIER | 1545 |
| 279840 | 6/12/2013 | PWA02 | PWANJ REGION III | 13003497 | REGISTRATION - PWANJ III MTG | 20 |
| 279841 | 6/12/2013 | RAB01 | ABRAMOWITZ MARC A RABBI | 13002398 | JEWISH CHAPLIN SERVICE | 550 |
| 279842 | 6/12/2013 | RAC02 | RACHLES/MICHELE'S OIL CO INC | 13001880 | HEATING OIL | 510.76 |
| 279843 | 6/12/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13000182 | REPAIRS TO OFFICE EQUIPMENT | 146.5 |
| 279843 | 6/12/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13001881 | OFFICE MACHINE REPAIRS | 6.27 |
| 279843 | 6/12/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13003467 | SM OFFICE MACHINE REPAIRS | 204.9 |
| 279843 | 6/12/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13003467 | SM OFFICE MACHINE REPAIRS | 231.63 |
| 279843 | 6/12/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13003467 | SM OFFICE MACHINE REPAIRS | 27.5 |
| 279843 | 6/12/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13003467 | SM OFFICE MACHINE REPAIRS | 79.95 |
| 279844 | 6/12/2013 | RAH10 | RAHWAY HOUSING AUTHORITY | 13002573 | RENTAL AND LEASE OF PROPERTY | 120 |
| 279845 | 6/12/2013 | RAH24 | RAHWAY TRAVEL | 13003433 | BLANKET PURCHASE ORDER | 1197.63 |
| 279846 | 6/12/2013 | RAL02 | V.E.RALPH & SON | 13003974 | Medical Service Supplies | 1585.81 |
| 279847 | 6/12/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13002073 | AUTO & LIGHT TRUCK PARTS | 205.94 |
| 279848 | 6/12/2013 | REE13 | REES JONES INC | 12006943 | PROFESSIONAL ENG DESIGN & CAS | 25466.5 |
| 279848 | 6/12/2013 | REE13 | REES JONES INC | 12006943 | PROFESSIONAL ENG DESIGN & CAS | 95076 |
| 279849 | 6/12/2013 | REG05 | REGIONAL MED EXAM OFF UMDN | 13003825 | MORTUARY SERVICES | 600 |
| 279850 | 6/12/2013 | REI23 | REICHMAN STUART, ESQ | 13004072 | ARBITRATION SERVICES | 750.45 |
| 279850 | 6/12/2013 | REI23 | REICHMAN STUART, ESQ | 13004320 | ARBITRATION SERVICES | 1449.45 |
| 279851 | 6/12/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12001085 | LEGAL SERVICES | 438.15 |

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|---|---|---|---|---|---|---|
| 279851 | 6/12/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12007782 | LEGAL SERVICES | 1486.02 |
| 279851 | 6/12/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 13002128 | LEGAL SERVICES | 4187.5 |
| 279851 | 6/12/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 13004581 | LEGAL SERVICES | 287.5 |
| 279851 | 6/12/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 13004582 | LEGAL SERVICES | 2512.84 |
| 279852 | 6/12/2013 | REN23 | RENDON VICTORIA | 13004218 | THIRD PLACE TEEN AWARD WINNER | 25 |
| 279853 | 6/12/2013 | RES29 | RESOLVE ROOTER INC. | 13002766 | REFUND FOR PERMIT #38509 | 800 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 79.1 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009123 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009164 | copier blanket 4000 | 105 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009165 | copier blanket MP5000 | 175.2 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 12009169 | copier color prosecutors 4th | 342.87 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13001623 | replacement copier | 197.39 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002038 | copier blanket | 372 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 441.84 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 103.5 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 169.2 |

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|---|---|---|---|---|---|---|
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 169.2 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 401.53 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002980 | copier blanket | 475 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002980 | copier blanket | 475 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002982 | copier blanket | 197.39 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002982 | copier blanket | 197.39 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13002982 | copier blanket | 118.36 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004558 | copier payments | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004558 | copier payments | 441.84 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004558 | copier payments | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004558 | copier payments | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004558 | copier payments | 73.64 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004559 | copier balance 2012 | 102.89 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004559 | copier balance 2012 | 342.87 |
| 279856 | 6/12/2013 | RIC46 | RICOH USA, INC. | 13004559 | copier balance 2012 | 276 |
| 279857 | 6/12/2013 | RIC47 | RICOH USA INC | 13000691 | COPIER LEASE | 121.66 |
| 279857 | 6/12/2013 | RIC47 | RICOH USA INC | 13001762 | RICOH mp906ex COPIER | 475 |
| 279858 | 6/12/2013 | RIC51 | RICO SANCHEZ HERNANDO | 13003202 | JUDGE FOR THE UNION COUNTY | 150 |
| 279859 | 6/12/2013 | RIG02 | RIGGINS INC | 13002422 | GASOLINE | 9112.66 |
| 279859 | 6/12/2013 | RIG02 | RIGGINS INC | 13004064 | GASOLINE | 31087.64 |
| 279859 | 6/12/2013 | RIG02 | RIGGINS INC | 13004064 | GASOLINE | 18796.88 |
| 279860 | 6/12/2013 | ROC02 | ROCHE DIAGNOSTIC CORPORAT | 13000033 | ACCU-CHECK BLOOD GLUCOSE | 7174.1 |
| 279861 | 6/12/2013 | ROC11 | ROCKRETE RECYCLING CORP | 13000655 | CONCRETE RECYCLING | 40 |
| 279862 | 6/12/2013 | ROM12 | ROMAN EMILY | 13004213 | SECOND PLACE TEEN AWARD WINNER | 50 |

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|---|---|---|---|---|---|---|
| 279863 | 6/12/2013 | ROS07 | ROSELLE GLASS CO INC | 13003957 | GLASS & MIRROR REPLACEMENT | 1815 |
| 279864 | 6/12/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13002048 | AUTO & LIGHT PARTS | 534.28 |
| 279865 | 6/12/2013 | ROS74 | ROSS EQUIPMENT,INC | 13001943 | REFRIGERATOR PARTS | 102.07 |
| 279866 | 6/12/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002024 | FORD OEM VAN PARTS | 1396.31 |
| 279866 | 6/12/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13004203 | FORD OEM VAN PARTS | 4068.32 |
| 279867 | 6/12/2013 | ROY01 | ROYAL PRINTING | 13003628 | Printing of voting signs | 522 |
| 279868 | 6/12/2013 | RUT24 | RUTGERS NOISE TECH ASSIST | 13003380 | BLANKET PO/ TRAINING | 100 |
| 279868 | 6/12/2013 | RUT24 | RUTGERS NOISE TECH ASSIST | 13004077 | BLANKET PO/REGISTRATION FEES | 80 |
| 279869 | 6/12/2013 | SAM13 | SAMUELS INC. | 13002008 | TRUCK & BUS PARTS | 420.22 |
| 279869 | 6/12/2013 | SAM13 | SAMUELS INC. | 13003567 | AUTO & HD TRUCK PARTS | 957.82 |
| 279869 | 6/12/2013 | SAM13 | SAMUELS INC. | 13003567 | AUTO & HD TRUCK PARTS | 4702.88 |
| 279869 | 6/12/2013 | SAM13 | SAMUELS INC. | 13004202 | | 1547.5 |
| 279869 | 6/12/2013 | SAM13 | SAMUELS INC. | 13004342 | AUTO & HD TRUCK PARTS | 669.1 |
| 279869 | 6/12/2013 | SAM13 | SAMUELS INC. | 13004342 | AUTO & HD TRUCK PARTS | 1052.86 |
| 279870 | 6/12/2013 | SCH13 | SCHMIDT VICTORIA | 13004466 | SANE, APRIL 2013 | 39 |
| 279871 | 6/12/2013 | SEV00 | SEVELLS AUTO BODY | 13004322 | TOWING SERVICE | 145 |
| 279871 | 6/12/2013 | SEV00 | SEVELLS AUTO BODY | 13004464 | TOWING SERVICES | 248 |
| 279872 | 6/12/2013 | SGS00 | SGS TESTCOM INC | 13003100 | INSPECTION MACHINE MONITORING | 72.54 |
| 279873 | 6/12/2013 | SHA00 | SHABAN INC | 13004576 | JAIL EXHAUST SYSTEM CLEAN OUT | 2785 |
| 279874 | 6/12/2013 | SHE86 | SHERATON MYRTLE BEACH | 13004891 | Lodging | 470.92 |
| 279875 | 6/12/2013 | SHI15 | SHI INTERNATIONAL CORP | 13001315 | INFO SHARING SOFTWARE | 220000 |
| 279876 | 6/12/2013 | SHO01 | SHOP RITE SUPERMARKETS | 13004147 | BLANKET FOR REFRESHMENTS | 128.59 |
| 279877 | 6/12/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 700 |
| 279878 | 6/12/2013 | SOD03 | SODEXO OPERATIONS LLC | 13002826 | HOUSEKEEPING SERVICES | 7130.93 |
| 279878 | 6/12/2013 | SOD03 | SODEXO OPERATIONS LLC | 13003846 | HOUSEKEEPING SERVICES | 159561.46 |
| 279879 | 6/12/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000287 | SHAVINGS/MISCL SUPPLIES | 129 |
| 279879 | 6/12/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000336 | FEED | 17.5 |
| 279880 | 6/12/2013 | SOM22 | SOMERSET PROSTHETICS AND | 13003626 | PROSTHETIC & ORTHOTIC SERVICES | 702.08 |
| 279881 | 6/12/2013 | SOM31 | SOMERSET TIRE SERVICE, INC | 13004055 | BRIDGESTONE TIRES | 1163.84 |
| 279881 | 6/12/2013 | SOM31 | SOMERSET TIRE SERVICE, INC | 13004055 | BRIDGESTONE TIRES | 1800.52 |
| 279882 | 6/12/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 15716.81 |
| 279882 | 6/12/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 17747.74 |
| 279882 | 6/12/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 11188.13 |

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|---|---|---|---|---|---|---|
| 279883 | 6/12/2013 | STA EB | STAR LEDGER THE | 13004309 | LEGAL ADS FOR PRIMARY ELECTION | 20.88 |
| 279884 | 6/12/2013 | STA PUR | STAR LEDGER THE | 13000014 | LEGAL ADVERTISEMENTS | 75.4 |
| 279884 | 6/12/2013 | STA PUR | STAR LEDGER THE | 13003468 | LEGAL ADVERTISEMENTS | 451.24 |
| 279884 | 6/12/2013 | STA PUR | STAR LEDGER THE | 13003468 | LEGAL ADVERTISEMENTS | 122.96 |
| 279884 | 6/12/2013 | STA PUR | STAR LEDGER THE | 13004399 | LEGAL ADVERTISEMENTS | 75.4 |
| 279884 | 6/12/2013 | STA PUR | STAR LEDGER THE | 13004399 | LEGAL ADVERTISEMENTS | 29 |
| 279884 | 6/12/2013 | STA PUR | STAR LEDGER THE | 13004399 | LEGAL ADVERTISEMENTS | 90.48 |
| 279885 | 6/12/2013 | STA RUN | STAR LEDGER THE | 13003754 | SUBSCRIPTION: DAILY & SUNDAY | 417 |
| 279886 | 6/12/2013 | STA13 | STAR LEDGER THE | 13000952 | ADVERTISEMENT | 2984 |
| 279886 | 6/12/2013 | STA13 | STAR LEDGER THE | 13004117 | Payment for Legal Notices | 240.12 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 145.14 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 898.14 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 107.07 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 1085.3 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000683 | OFFICE SUPPLIES | 680.31 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004034 | Office Supplies Label Tape | 41.94 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004103 | OFFICE SUPPLIES | 107.9 |
| 279887 | 6/12/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 365.57 |
| 279888 | 6/12/2013 | STA97 | STANDARD INSURANCE COMPAN | 13004721 | Short/Long Term Disability | 21323.47 |
| 279889 | 6/12/2013 | STE17 | STEPHENS INC | 12009542 | RESIDENT UNIFORMS | 3120 |
| 279890 | 6/12/2013 | STE41 | STERICYCLE INC | 13002046 | MEDICAL WASTE REMOVAL | 111.56 |
| 279891 | 6/12/2013 | STO11 | STORR TRACTOR COMPANY | 13002880 | EQUIPMENT REPAIR PARTS | 465.99 |
| 279892 | 6/12/2013 | STR23 | STROM DIANNA | 13004216 | THIRD PLACE INTERMEDIATE | 100 |
| 279893 | 6/12/2013 | STR30 | STRANO AUDREY | 13004200 | BEST IN SHOW AWARD WINNER | 300 |
| 279894 | 6/12/2013 | SUM17 | SUMMIT TRUCK BODY INC | 13001844 | VEHICLE REPAIR | 1480 |
| 279894 | 6/12/2013 | SUM17 | SUMMIT TRUCK BODY INC | 13004321 | VEHICLE REPAIR | 1929.44 |
| 279895 | 6/12/2013 | SWA09 | SWANA NEW JERSEY CHAPTER | 13002738 | REGISTRATION | 150 |
| 279896 | 6/12/2013 | TES01 | TESSCO INC | 13001576 | RADIO SERVICE PARTS - BLANKET | 28.63 |
| 279897 | 6/12/2013 | THE27 | THE UPS STORE | 13003920 | UNDERCOVER MAILBOX RENEWAL | 231.12 |
| 279898 | 6/12/2013 | THI01 | THIS IS IT! PRODUCTIONS INC | 13002173 | SUMMER ARTS FESTIVAL | 14900 |
| 279899 | 6/12/2013 | THO33 | THOMSON REUTERS | 12008658 | SUBSCRIPTIONS | 221.04 |
| 279899 | 6/12/2013 | THO33 | THOMSON REUTERS | 13003496 | SUBSCRIPTION | 320 |
| 279899 | 6/12/2013 | THO33 | THOMSON REUTERS | 13003663 | LAW BOOKS | 128 |

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| 279899 | 6/12/2013 | THO33 | THOMSON REUTERS | 13003701 | MONTHLY SUBSCRIPTION | 1629.56 |
| 279900 | 6/12/2013 | THO62 | THOMPSON REUTERS - WEST | 13002853 | SEARCHES/REPORTS | 200 |
| 279901 | 6/12/2013 | TID01 | TIDEWATER INC | 13002434 | MODULAR TRAINING FACILITY | 76927.57 |
| 279902 | 6/12/2013 | TIG04 | TIGNIN DANTE | 13004316 | REFUND FOR PERMIT # 38442 | 926 |
| 279903 | 6/12/2013 | TIM02 | TIMES OF TRENTON THE | 13000015 | LEGAL ADVERTISEMENTS | 48.2 |
| 279904 | 6/12/2013 | TIT04 | TITAN PROPERTIES GROUP | 13004315 | REFUND FOR PERMIT # 38539 | 800 |
| 279905 | 6/12/2013 | TJA03 | TJA USE OF FORCE TRAINING IN | 13004618 | EDUCATIONAL TRAINING | 28220 |
| 279906 | 6/12/2013 | TOD01 | TODD HARRIS CO | 13003007 | RE-TEST BONDING & GROUNDING | 1960 |
| 279907 | 6/12/2013 | TOT09 | TOTAL TURF GOLF SERVICES IN | 13001699 | drainage improvements | 17400 |
| 279908 | 6/12/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12009855 | Vet Services | 205 |
| 279908 | 6/12/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12009855 | Vet Services | 1106 |
| 279908 | 6/12/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 13000486 | VETERINARY SERVICES | 4592 |
| 279909 | 6/12/2013 | TRI75 | TRI-COUNTY TERMITE & PEST | 13001562 | EXTERMINATING / PEST CONTROL | 4150 |
| 279910 | 6/12/2013 | TRI84 | TRIANGLE DESIGNS, LLC | 13002561 | BEADS, BUTTONS & BLOOM | 49.27 |
| 279910 | 6/12/2013 | TRI84 | TRIANGLE DESIGNS, LLC | 13002561 | BEADS, BUTTONS & BLOOM | 375 |
| 279911 | 6/12/2013 | TSK00 | TSK PRODUCTS | 13003873 | BARIATRIC BEDPANS | 415 |
| 279912 | 6/12/2013 | TUB01 | TUBE LITE COMPANY INC | 13004514 | GRAPHIC ART SUPPLIES | 272.6 |
| 279913 | 6/12/2013 | TUM00 | TUMINO'S TOWING | 13001707 | TOWING SERVICES | 75 |
| 279913 | 6/12/2013 | TUM00 | TUMINO'S TOWING | 13003089 | TOWING SERVICES | 166 |
| 279914 | 6/12/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 253.88 |
| 279915 | 6/12/2013 | TUR13 | TURTLEBACK ZOO | 13003440 | ADMISSIONS | 210 |
| 279916 | 6/12/2013 | UCB02 | UC BASEBALL ASSN | 13004590 | 2013 Union County Baseball | 25000 |
| 279917 | 6/12/2013 | UCV00 | UC VO-TECH CENTER | 13004778 | PROVIDING FUNDS FOR UC VO-TECH | 16268.19 |
| 279917 | 6/12/2013 | UCV00 | UC VO-TECH CENTER | 13004778 | PROVIDING FUNDS FOR UC VO-TECH | 830 |
| 279917 | 6/12/2013 | UCV00 | UC VO-TECH CENTER | 13004778 | PROVIDING FUNDS FOR UC VO-TECH | 2398.62 |
| 279917 | 6/12/2013 | UCV00 | UC VO-TECH CENTER | 13004778 | PROVIDING FUNDS FOR UC VO-TECH | 28988.98 |
| 279918 | 6/12/2013 | UNI1O | UNION COUNTY VOCATIONAL SC | 13003891 | BLANKET FOR CATERING | 60 |
| 279919 | 6/12/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000292 | BLANKET PO-DELIVERY SERVICES | 117.56 |
| 279919 | 6/12/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000566 | OVERNIGHT MAIL SERVICES | 267.57 |
| 279919 | 6/12/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000804 | OVER NIGHT MAIL SERVICE | 33.37 |
| 279919 | 6/12/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000804 | OVER NIGHT MAIL SERVICE | 90.88 |
| 279919 | 6/12/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 21.41 |
| 279919 | 6/12/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 14.99 |

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| 279919 | 6/12/2013 | UNI1Q | UNITED PARCEL SERVICE | 13004535 | OVER NIGHT MAIL SERVICE | 49.26 |
| 279920 | 6/12/2013 | UNI2N | UPS | 13000919 | DELIVERY SERVICES | 23.4 |
| 279921 | 6/12/2013 | UNI2Y | UNITED YOUTH OF NJ CORP. | 12007155 | 2012 HEART GRANT RECIPIENT | 1000 |
| 279922 | 6/12/2013 | UNI45 | UNITED PARCEL SERVICE | 13001111 | MESSENGER SERVICE | 16.66 |
| 279923 | 6/12/2013 | UNI4A | UNI-SELECT USA | 13001967 | AUTO & LIGHT TRUCK PARTS | 600.6 |
| 279924 | 6/12/2013 | UNI52 | UNITRONIX DATA SYSTEMS INC | 13003386 | PHOTO ID SUPPLIES | 1158 |
| 279925 | 6/12/2013 | URB07 | URBAN WORKFORCE ADVANTAG | 13001148 | UWA NEG Temp Employs | 7055.08 |
| 279926 | 6/12/2013 | VAL01 | VALENCA RESTAURANT | 13000339 | REFRESHMENT/BLANKET | 114.95 |
| 279926 | 6/12/2013 | VAL01 | VALENCA RESTAURANT | 13000339 | REFRESHMENT/BLANKET | 143.15 |
| 279927 | 6/12/2013 | VER03 | VERMEER NORTH ATLANTIC | 13002603 | VERMEER CHIPPER PARTS | 119.38 |
| 279928 | 6/12/2013 | VER07 | VERIZON WIRELESS | 13000136 | CELLULAR TELEPHONE SERVICES | 765.34 |
| 279928 | 6/12/2013 | VER07 | VERIZON WIRELESS | 13000144 | BLANKET PO/WIRELESS SERVICE | 142.2 |
| 279928 | 6/12/2013 | VER07 | VERIZON WIRELESS | 13000394 | AIR CARDS FOR ASSET MANAGEMENT | 120.03 |
| 279928 | 6/12/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 104.15 |
| 279928 | 6/12/2013 | VER07 | VERIZON WIRELESS | 13003398 | WIRELESS SERVICE- BLANKET PO | 778.36 |
| 279928 | 6/12/2013 | VER07 | VERIZON WIRELESS | 13003903 | CELLULAR PHONE CHARGES | 282.85 |
| 279929 | 6/12/2013 | VER08 | VERIZON WIRELESS | 13000542 | WIRELESS SERVICES | 40.01 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 70.1 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.77 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1061.15 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 5504.78 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 622.1 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 680 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 201.78 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 285.42 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13003828 | VERIZON PHONE SERVICE | 68.99 |
| 279930 | 6/12/2013 | VER09 | VERIZON | 13003828 | VERIZON PHONE SERVICE | 2884.18 |
| 279931 | 6/12/2013 | VER63 | VERIZON SECURITY MANAGER | 13003716 | SUBPOENA ADDITIONAL CHARGES | 97.46 |
| 279932 | 6/12/2013 | VET02 | VETERANS INFORMATION SERVI | 13004037 | RESOURCE BOOK & NEWSLETTER | 78 |
| 279933 | 6/12/2013 | VIL03 | VILLAGE SUPERMARKET | 13000908 | FOOD FOR RESIDENTS | 234.02 |
| 279934 | 6/12/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13001486 | WINDOW CLEANING SERVICE | 150 |

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|---|---|---|---|---|---|---|
| 279934 | 6/12/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13002817 | WINDOW CLEANING SERVICE | 450 |
| 279934 | 6/12/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13004199 | WINDOW CLEANING | 600 |
| 279935 | 6/12/2013 | VIS11 | VISION SERVICE PLAN - CT | 13004715 | 2013 May Premiums | 21294.83 |
| 279936 | 6/12/2013 | VIS12 | VISUAL ARTS CENTER OF NJ | 12007156 | 2012 HEART GRANT RECIPIENT | 1150 |
| 279937 | 6/12/2013 | VIV00 | VIVA GROUP THE LLC | 13000675 | TOOLS & SUPPLIES MRO | 956.44 |
| 279937 | 6/12/2013 | VIV00 | VIVA GROUP THE LLC | 13000832 | TOOLS & SUPPLIES - MRO | 164.9 |
| 279937 | 6/12/2013 | VIV00 | VIVA GROUP THE LLC | 13001342 | MRO/CONSTRUCTION/OUTDOOR TOOLS | 59.95 |
| 279937 | 6/12/2013 | VIV00 | VIVA GROUP THE LLC | 13001342 | MRO/CONSTRUCTION/OUTDOOR TOOLS | 1877.1 |
| 279937 | 6/12/2013 | VIV00 | VIVA GROUP THE LLC | 13001343 | MRO/MATERIAL HANDLING & SAFETY | 1069.49 |
| 279937 | 6/12/2013 | VIV00 | VIVA GROUP THE LLC | 13002283 | ELECTRICAL SUPPLIES | 2556.26 |
| 279938 | 6/12/2013 | WAD04 | WADHAWWAN RICHA | 13004206 | FIRST PLACE YOUTH AWARD WINNER | 75 |
| 279939 | 6/12/2013 | WAL08 | WALL STREET JOURNAL THE | 13004579 | SUBSCRIPTION SERVICES- | 413.4 |
| 279940 | 6/12/2013 | WAL47 | WALLER CANDACE | 12007116 | 2012 HEART GRANT RECIPIENT | 350 |
| 279941 | 6/12/2013 | WAS09 | WASTE MANAGEMENT INC | 13001613 | TRASH DISPOSAL | 5328.96 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13002995 | WALL CLOCKS | 819.22 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13002995 | WALL CLOCKS | 35.44 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003420 | DAY MINDER APPT BOOK | 9.18 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003488 | OFFICE SUPPLIES | 54.73 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003566 | GEOGRAPHICS CERTIFICATE COVERS | 161.16 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003566 | GEOGRAPHICS CERTIFICATE COVERS | 255.96 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003620 | SHREDDER OIL | 35.46 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003752 | OFFICE SUPPLIES | 155.24 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003771 | Office Supplies | 55.36 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13003836 | OFFICE SUPPLIES | 114.24 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13004018 | UNIVERSAL STORAGE BOXES | 75.54 |
| 279942 | 6/12/2013 | WBM00 | W B MASON | 13004107 | OFFICE EQUIPMENT | 178.16 |
| 279943 | 6/12/2013 | WEB12 | WEBER DOWD LAW | 12009540 | LEGAL SERVICES | 1378.09 |
| 279944 | 6/12/2013 | WEL02 | WELDON MATERIALS INC | 12007712 | VARIOUS ITEMS OF ROAD MATERIAL | 9715.65 |
| 279944 | 6/12/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 788.76 |
| 279944 | 6/12/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 2745.21 |
| 279944 | 6/12/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 6499.87 |
| 279944 | 6/12/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 7110.81 |
| 279945 | 6/12/2013 | WEL07 | WELCO CGI | 13001569 | Oxygen Medical Grade | 224.35 |

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| 279946 | 6/12/2013 | WES66 | WESTFIELD ORTHOPEDIC GROU | 13004088 | MEDICAL SERVICES | 35 |
| 279947 | 6/12/2013 | WID01 | WIDMER TIME RECORDER CO.,IN | 13004036 | TIME CLOCK MAINT. & SUPPLIES | 305 |
| 279948 | 6/12/2013 | WIL04 | WILFRED MAC DONALD INC | 13002231 | JACOBSEN PARTS | 1550.66 |
| 279949 | 6/12/2013 | WIL31 | WILLIAMS NURSERY | 13002520 | TREES-2013 ARBOR DAY PROGRAM | 5235 |
| 279950 | 6/12/2013 | WIN25 | WINNING STRATEGIES | 13000976 | PROVIDE SERVICES FOR | 11500 |
| 279951 | 6/12/2013 | WOR07 | WORRALL COMMUNITY NEWSPA | 13004197 | SUBSCRIPTION | 38 |
| 279952 | 6/12/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 1600 |
| 279952 | 6/12/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 8108 |
| 279952 | 6/12/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 3072 |
| 279952 | 6/12/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |
| 279953 | 6/12/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13000048 | HARDWARE, SMALL TOOLS,ETC. | 247.81 |
| 279953 | 6/12/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 49.19 |
| 279953 | 6/12/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002759 | ELECTRICAL SUPPLIES AS NEEDED | 250.33 |
| 279953 | 6/12/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002759 | ELECTRICAL SUPPLIES AS NEEDED | 362.47 |
| 279953 | 6/12/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002836 | PLUMBING & HEATING | 200.9 |
| 279954 | 6/12/2013 | XER01 | XEROX CORP | 13002129 | XEROX COPIER RENTAL | 3474 |
| 279954 | 6/12/2013 | XER01 | XEROX CORP | 13004389 | COPIER RENTAL | 990 |
| 279954 | 6/12/2013 | XER01 | XEROX CORP | 13004389 | COPIER RENTAL | 990 |
| 279954 | 6/12/2013 | XER01 | XEROX CORP | 13004389 | COPIER RENTAL | 990 |
| 279954 | 6/12/2013 | XER01 | XEROX CORP | 13004415 | COPIER RENTAL | 828 |
| 279954 | 6/12/2013 | XER01 | XEROX CORP | 13004433 | COPIER RENTAL | 2328 |
| 279955 | 6/12/2013 | XER14 | XEROX CORPORATION | 13003024 | copier blanket | 375 |
| 279955 | 6/12/2013 | XER14 | XEROX CORPORATION | 13003024 | copier blanket | 375 |
| 279955 | 6/12/2013 | XER14 | XEROX CORPORATION | 13003026 | copier blanket | 572 |
| 279955 | 6/12/2013 | XER14 | XEROX CORPORATION | 13003047 | copier blanket | 105 |
| 279955 | 6/12/2013 | XER14 | XEROX CORPORATION | 13003048 | copier blanket | 244.08 |
| 279955 | 6/12/2013 | XER14 | XEROX CORPORATION | 13003048 | copier blanket | 271.2 |
| 279955 | 6/12/2013 | XER14 | XEROX CORPORATION | 13003049 | copier blanket | 271.2 |
| 279956 | 6/12/2013 | XTE00 | XTEL COMMUNICATION INC | 13003837 | LONG DISTANCE TELEPHONE SVCS | 106.32 |
| 279957 | 6/12/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 6084.42 |
| 279957 | 6/12/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 22275.64 |
| 279957 | 6/12/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 279957 | 6/12/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 14820 |

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| 279957 | 6/12/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 279957 | 6/12/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 9761.03 |
| 279958 | 6/12/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 12005533 | CDBG Grant 2012 | 6000 |
| 279959 | 6/12/2013 | YMY00 | YM YWHA OF UNION COUNTY | 12007159 | 2012 HEART GRANT RECIPIENT | 1000 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13002867 | ELIZABETH ONE STOP | 209.53 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13003390 | Broadband service | 37.01 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 3619.22 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 1263.51 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 1569.22 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 1390.82 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 645.98 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 11814.09 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 1032.02 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 142.62 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 1772.78 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 347.7 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 16798.5 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 25275.05 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 6738.58 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 2671.43 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 691.69 |
| 279960 | 6/13/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13004621 | FRINGE BENEFITS | 3869.61 |
| 279961 | 6/19/2013 | 1AU01 | AUDINIS KRZYSTOF | 13004524 | EMPLOYEE REIMBURSEMENT | 90 |
| 279961 | 6/19/2013 | 1AU01 | AUDINIS KRZYSTOF | 13004524 | EMPLOYEE REIMBURSEMENT | 135 |
| 279961 | 6/19/2013 | 1AU01 | AUDINIS KRZYSTOF | 13004549 | EMPLOYEE REIMBURSEMENT | 113.72 |
| 279962 | 6/19/2013 | 1BA14 | BANEK ROXANN | 13004628 | EXTRADITION REIMBURSEMENT | 367.49 |
| 279963 | 6/19/2013 | 1CA96 | CARTER TRAVIS H | 13004445 | REIMBURSEMENT: NJ LAWYERS FUND | 170 |
| 279964 | 6/19/2013 | 1CO1S | CONNELLY KEN | 13004692 | MILEAGE REIMBURSEMENT | 54.9 |
| 279965 | 6/19/2013 | 1CR08 | CRONIN PATRICIA L | 13004262 | REIMBURSEMENT: NJ LAWYERS FUND | 199 |
| 279966 | 6/19/2013 | 1CR15 | CROOM ROBERT E | 13004979 | Kean Reimbursement | 4242 |
| 279967 | 6/19/2013 | 1DE43 | D'ERRICO VALERIE | 13004961 | MEAL REIMBURSEMENT | 85.5 |
| 279968 | 6/19/2013 | 1DI22 | DICOSMO AMEDIO | 13004095 | REIMBURSEMENT | 85.87 |
| 279969 | 6/19/2013 | 1DO22 | DOBB ANNE H | 13004588 | EMPLOYEE REIMBURSEMENT | 270 |

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| 279970 | 6/19/2013 | 1FA00 | FABIAN CHERYL | 13004687 | MILEAGE REIMBURSEMENT | 49.72 |
| 279971 | 6/19/2013 | 1GE22 | GESIOR THOMAS | 13004536 | EMPLOYEE REIMBURSEMENT | 90 |
| 279972 | 6/19/2013 | 1GI20 | GILLON CHARLES | 13005100 | FAIR HEARING PARKING | 395 |
| 279973 | 6/19/2013 | 1GO17 | GOSSETT EILEEN | 13004281 | EMPLOYEE REIMBURSEMENT | 125 |
| 279974 | 6/19/2013 | 1GR41 | GRAZIANO JOSEPH | 13004726 | PETTY CASH REPLENISHMENT | 289.89 |
| 279975 | 6/19/2013 | 1GU14 | GUSMANO PATRICIA G | 13004533 | REIMBURSEMENT | 533.53 |
| 279976 | 6/19/2013 | 1HE21 | HEIM JIM | 13004564 | reimbursement | 1152.17 |
| 279977 | 6/19/2013 | 1HU21 | HUGELMEYER LISA | 13005070 | MEAL REIMBURSEMENTS | 9.5 |
| 279978 | 6/19/2013 | 1JO22 | JONES WILLIAM | 13004359 | CDL REIMBURSEMENT | 18 |
| 279979 | 6/19/2013 | 1KO00 | KOBITZ DENNIS | 13005000 | MEALS AND SUPPLIES FOR PRIMARY | 791.53 |
| 279980 | 6/19/2013 | 1LA30 | LANZA RAYMOND DO | 13004747 | EMPLOYEE REIMBURSEMENT | 545 |
| 279981 | 6/19/2013 | 1LE40 | LESPINASSE MELISSA | 13002653 | MILEAGE REIMBURSEMENT | 54.47 |
| 279981 | 6/19/2013 | 1LE40 | LESPINASSE MELISSA | 13002653 | MILEAGE REIMBURSEMENT | 36.21 |
| 279982 | 6/19/2013 | 1MA3A | MALDONADO EDWIN | 13004285 | EMPLOYEE REIMBURSEMENT | 115.05 |
| 279982 | 6/19/2013 | 1MA3A | MALDONADO EDWIN | 13004285 | EMPLOYEE REIMBURSEMENT | 89.63 |
| 279982 | 6/19/2013 | 1MA3A | MALDONADO EDWIN | 13004285 | EMPLOYEE REIMBURSEMENT | 299.04 |
| 279983 | 6/19/2013 | 1MR00 | MROSS MARK | 13004912 | EMPLOYEE REIMBURSEMENT | 90 |
| 279984 | 6/19/2013 | 1MU33 | MUFTAU MOSHOOD | 13004729 | PARKING REIMBURSEMENT | 47 |
| 279985 | 6/19/2013 | 1MY01 | MYKYTKA STEVEN | 13004526 | EMPLOYEE REIMBURSEMENT | 150 |
| 279986 | 6/19/2013 | 1OG03 | OGUNYEMI OLUGBENGA | 13004537 | EMPLOYEE REIMBURSEMENT | 125 |
| 279987 | 6/19/2013 | 1PA80 | PALMA SUSAN | 13004814 | PETTY CASH | 208.36 |
| 279987 | 6/19/2013 | 1PA80 | PALMA SUSAN | 13004814 | PETTY CASH | 38 |
| 279987 | 6/19/2013 | 1PA80 | PALMA SUSAN | 13004814 | PETTY CASH | 2.05 |
| 279987 | 6/19/2013 | 1PA80 | PALMA SUSAN | 13004814 | PETTY CASH | 12.58 |
| 279987 | 6/19/2013 | 1PA80 | PALMA SUSAN | 13004814 | PETTY CASH | 5.99 |
| 279988 | 6/19/2013 | 1PE47 | PERSHAY LIBBY | 13004642 | EMPLOYEE REIMBURSEMENT | 125 |
| 279989 | 6/19/2013 | 1PI39 | PICCOLA DANIEL | 13004553 | EMPLOYEE REIMBURSEMENT | 90 |
| 279990 | 6/19/2013 | 1RA02 | RAJOPPI JOANNE | 13004630 | CONFERENCE REIMBURSEMENTS | 20.5 |
| 279990 | 6/19/2013 | 1RA02 | RAJOPPI JOANNE | 13004630 | CONFERENCE REIMBURSEMENTS | 4 |
| 279990 | 6/19/2013 | 1RA02 | RAJOPPI JOANNE | 13004630 | CONFERENCE REIMBURSEMENTS | 2.35 |
| 279991 | 6/19/2013 | 1RU21 | RUSSO MICHELE | 13004159 | REIMBURSEMENT FOR ITEMS | 123.44 |
| 279992 | 6/19/2013 | 1SA31 | SANDFORD MICHAEL | 13004523 | EMPLOYEE REIMBURSEMENT | 135 |
| 279992 | 6/19/2013 | 1SA31 | SANDFORD MICHAEL | 13004523 | EMPLOYEE REIMBURSEMENT | 78.39 |

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| 279992 | 6/19/2013 | 1SA31 | SANDFORD MICHAEL | 13004523 | EMPLOYEE REIMBURSEMENT | 90 |
| 279992 | 6/19/2013 | 1SA31 | SANDFORD MICHAEL | 13004523 | EMPLOYEE REIMBURSEMENT | 16.75 |
| 279992 | 6/19/2013 | 1SA31 | SANDFORD MICHAEL | 13004528 | EMPLOYEE REIMBURSEMENT | 533.23 |
| 279992 | 6/19/2013 | 1SA31 | SANDFORD MICHAEL | 13004531 | EMPLOYEE REIMBURSEMENT | 603.94 |
| 279993 | 6/19/2013 | 1SA45 | SAINTILME EDITH | 13003778 | EMPLOYEE REIMBURSEMENT | 30 |
| 279994 | 6/19/2013 | 1SA68 | SARDONAS MARITES | 13004539 | EMPLOYEE REIMBURSEMENT | 125 |
| 279995 | 6/19/2013 | 1SC01 | SCATURO CHRISTOPHER | 13004455 | Reimbursement | 202.4 |
| 279996 | 6/19/2013 | 1SP15 | SPINA PATRICIA | 13004540 | EMPLOYEE REIMBURSEMENT | 125 |
| 279997 | 6/19/2013 | 1TH15 | THODE SARA | 13002329 | MILEAGE REIMBURSEMENT | 424.31 |
| 279997 | 6/19/2013 | 1TH15 | THODE SARA | 13002329 | MILEAGE REIMBURSEMENT | 429.58 |
| 279998 | 6/19/2013 | 1WA46 | WAGNER JAIME | 13004310 | REIMBURSEMENT | 52.55 |
| 279999 | 6/19/2013 | 1WE18 | WEINGARTEN KARYN R | 13004693 | REIMBURSEMENT: NJ STATE BAR | 190 |
| 280000 | 6/19/2013 | 1WI58 | WILLS NATASHA | 13004063 | EMPLOYEE REIMBURSEMENT | 30 |
| 280001 | 6/19/2013 | 1ZI01 | ZIELINSKI ROBERT | 13002511 | OVERTIME MEAL MONEY | 34 |
| 280002 | 6/19/2013 | AA02 | A A ELECTRICAL CONT & DESIGN | 13003725 | ELECTRICAL REPAIRS | 2007.25 |
| 280002 | 6/19/2013 | AA02 | A A ELECTRICAL CONT & DESIGN | 13004963 | ELECTRICAL REPAIRS | 1775.56 |
| 280003 | 6/19/2013 | ACC16 | ACCURINT - ACCOUNT #1335805 | 13002521 | SEARCHES/REPORTS | 502 |
| 280004 | 6/19/2013 | ADA08 | ADAPCO INC | 13004329 | INSECTICIDES & CHEMICALS FOR | 1680 |
| 280005 | 6/19/2013 | ADE09 | A.D.E. SYSTEMS INC. | 13002962 | EXHAUST FAN PARTS | 235 |
| 280005 | 6/19/2013 | ADE09 | A.D.E. SYSTEMS INC. | 13004020 | EXHAUST FAN | 700 |
| 280006 | 6/19/2013 | ADI02 | ADISANO JOHN | 13004172 | ENTERTAINMENT: ANNUAL SENIOR | 450 |
| 280007 | 6/19/2013 | ADO02 | ADORAMA INC | 13001326 | DIGITAL VIDEO CASSETTES | 125.45 |
| 280008 | 6/19/2013 | ADV22 | ADVANTAGE SIGN SUPPLY | 13001768 | GRAPHIC ART SUPPLIES | 280 |
| 280009 | 6/19/2013 | AIR01 | AIR BRAKE EXCHANGE & EQUIP | 13000328 | TRUCH PARTS | 80.4 |
| 280010 | 6/19/2013 | AIR10 | AIRGAS USA LLC | 13002502 | WELDING OPERATIONS BLANKET | 346.61 |
| 280010 | 6/19/2013 | AIR10 | AIRGAS USA LLC | 13003384 | OXYGEN/ACETYLENE TANK EXCHANGE | 95.46 |
| 280011 | 6/19/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13001639 | SNOW PLOW PARTS | 131.31 |
| 280012 | 6/19/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 370 |
| 280013 | 6/19/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13004284 | RUBBER STAMPS | 37.95 |
| 280013 | 6/19/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13004623 | NOTARY STAMP/SEAL | 46.75 |
| 280014 | 6/19/2013 | ANS00 | ANSWERPHONE INC. | 12008039 | BLANKET FOR PHONES | 152.31 |
| 280015 | 6/19/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 13882.38 |
| 280015 | 6/19/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 7036.41 |

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| 280015 | 6/19/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 7072.42 |
| 280015 | 6/19/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22353.03 |
| 280015 | 6/19/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22121.63 |
| 280015 | 6/19/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 22488.22 |
| 280015 | 6/19/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 21931.06 |
| 280016 | 6/19/2013 | ARC27 | ARCADIS | 13004277 | REFUND FOR PERMIT # 38514 | 1600 |
| 280017 | 6/19/2013 | ASS04 | ASSN CERTIFIED FRAUD EXAMIN | 13003749 | MEMBERSHIP | 175 |
| 280018 | 6/19/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004201 | HEAVY DUTY TRUCKS PARTS | 370.89 |
| 280018 | 6/19/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004343 | AUTO & LIGHT TRUCK PARTS | 1916 |
| 280018 | 6/19/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004343 | AUTO & LIGHT TRUCK PARTS | 1768.38 |
| 280019 | 6/19/2013 | ASS17 | ASSOCIATES IN PSYCHOLOGICA | 13004470 | PROFESSIONAL SERVICES | 3000 |
| 280020 | 6/19/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13003553 | AUTOMOTIVE BATTERIES | 417.26 |
| 280021 | 6/19/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001057 | AUTOMATIC DOORS NON - SENSOR | 308 |
| 280021 | 6/19/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13001088 | DOOR SYSTEMS - SENSORY DOORS | 84.5 |
| 280021 | 6/19/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13004161 | DOOR SYSTEMS SERVICES-ENTRANCE | 84.5 |
| 280022 | 6/19/2013 | BAG10 | BAGELS & BEANS | 13002871 | REFRESHMENT | 315.55 |
| 280022 | 6/19/2013 | BAG10 | BAGELS & BEANS | 13004838 | REFRESHMENT | 34.25 |
| 280023 | 6/19/2013 | BAR76 | BARNES, BRIDGET | 13004595 | REFUND TREASURY | 17 |
| 280024 | 6/19/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13004167 | SPECIALIZED LEGAL SERVICES | 19039.32 |
| 280025 | 6/19/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 685.05 |
| 280025 | 6/19/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 124.32 |
| 280025 | 6/19/2013 | BAY02 | BAYWAY LUMBER | 13000520 | ROOFING MATERIALS | 346 |
| 280025 | 6/19/2013 | BAY02 | BAYWAY LUMBER | 13000520 | ROOFING MATERIALS | 133 |
| 280025 | 6/19/2013 | BAY02 | BAYWAY LUMBER | 13002181 | LUMBER & ASSOCIATED MATERIALS | 195.19 |
| 280026 | 6/19/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003003 | PSYCHIATRIC SERVICES | 2812.5 |
| 280027 | 6/19/2013 | BEN01 | BEN SHAFFER & ASSOCIATES IN | 13002744 | Clubhouse Amenities | 6956.56 |
| 280027 | 6/19/2013 | BEN01 | BEN SHAFFER & ASSOCIATES IN | 13003971 | SOCCER GOAL REPLACEMENT PARTS | 197 |
| 280028 | 6/19/2013 | BLO14 | BLOUSTEIN SCHOOL OF PLANNI | 13004076 | REGISTRATION FEE | 50 |
| 280029 | 6/19/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1950 |
| 280030 | 6/19/2013 | BON00 | BONAFIDE ARLENE | 13004893 | PRIMARY ELECTION | 50 |
| 280031 | 6/19/2013 | BRI07 | BRISTOL-DONALD CO | 13001071 | HYDRAULIC PUMP PARTS | 500 |
| 280031 | 6/19/2013 | BRI07 | BRISTOL-DONALD CO | 13001450 | HYDRAULIC PUMP MOTORS & PARTS | 105 |
| 280031 | 6/19/2013 | BRI07 | BRISTOL-DONALD CO | 13002515 | TRUCK BODY HARDWARE | 1182.8 |

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| 280032 | 6/19/2013 | BRO46 | BROWNSTEIN, BOOTH & ASSOCI | 11005938 | LEGAL SERVICES | 15343.75 |
| 280032 | 6/19/2013 | BRO46 | BROWNSTEIN, BOOTH & ASSOCI | 11005938 | LEGAL SERVICES | 2875 |
| 280033 | 6/19/2013 | BRO59 | BROWN'S FUNERAL HOME INC | 13004710 | INDIGENT BURIAL | 1550 |
| 280034 | 6/19/2013 | BUR47 | BURLEW MECHANICAL, LLC | 13002508 | PLUMBING REPAIR & PARTS | 639.44 |
| 280035 | 6/19/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13001914 | INTERNET SERVICE | 750 |
| 280036 | 6/19/2013 | CAM34 | CAMMPS INC. | 13000432 | LAWN & GROUNDS EQUIPMENT PARTS | 669.76 |
| 280036 | 6/19/2013 | CAM34 | CAMMPS INC. | 13004517 | LAWN & GROUNDS EQUIPMENT | 282.97 |
| 280036 | 6/19/2013 | CAM34 | CAMMPS INC. | 13004517 | LAWN & GROUNDS EQUIPMENT | 545.9 |
| 280037 | 6/19/2013 | CAP10 | CAPRI INST OF HAIR DESIGN | 12005280 | 11 WAD 158 TRAINING | 1066.66 |
| 280037 | 6/19/2013 | CAP10 | CAPRI INST OF HAIR DESIGN | 12008977 | 12 FAMT 106 JOB SKILLS | 1066.67 |
| 280038 | 6/19/2013 | CCM00 | CCMS CORPORATION | 12007822 | PROFESSIONAL SERVICES | 11370 |
| 280039 | 6/19/2013 | CEN02 | CENTER FOR HOPE | 13004223 | 13 PGA 102 HOSPICE SERVICES | 11774.16 |
| 280039 | 6/19/2013 | CEN02 | CENTER FOR HOPE | 13004223 | 13 PGA 102 HOSPICE SERVICES | 10579.68 |
| 280039 | 6/19/2013 | CEN02 | CENTER FOR HOPE | 13004223 | 13 PGA 102 HOSPICE SERVICES | 10579.68 |
| 280039 | 6/19/2013 | CEN02 | CENTER FOR HOPE | 13004223 | 13 PGA 102 HOSPICE SERVICES | 9555.84 |
| 280040 | 6/19/2013 | CEN80 | CENTER PRESBYTERIAN CHURC | 12007130 | 2012 HEART GRANT RECIPIENT | 750 |
| 280041 | 6/19/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13001778 | COPIER PAPER | 20559.82 |
| 280041 | 6/19/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13002310 | COPIER PAPER | 24120.96 |
| 280042 | 6/19/2013 | CFG00 | CF GROUP D/B/A SHELBY WILLIA | 12009806 | Furniture | 68553.68 |
| 280043 | 6/19/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13002072 | GROUNDS EQUIP. REPAIR PARTS | 757.66 |
| 280043 | 6/19/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13002072 | GROUNDS EQUIP. REPAIR PARTS | 400.23 |
| 280044 | 6/19/2013 | CIR01 | CIRCLE  D LIGHTS | 13004708 | FIRE MARSHALL SUPPLIES | 1742 |
| 280045 | 6/19/2013 | CIT33 | CITRIX SUBSCRIPTION ADVANTA | 13000793 | subscription advantage/license | 4824.12 |
| 280046 | 6/19/2013 | CLA11 | CLARKE SYSTEMS | 13002582 | SIGNAGE | 3470.42 |
| 280047 | 6/19/2013 | CLE06 | CLEVELAND TIRE | 13003756 | BRIDGESTONE TIRES | 1519.5 |
| 280048 | 6/19/2013 | CNA01 | C N A SERVICES | 13002656 | HAND HELD FANS | 1610 |
| 280048 | 6/19/2013 | CNA01 | C N A SERVICES | 13003004 | INK CARTRIDGES FOR PRINTERS | 322.65 |
| 280048 | 6/19/2013 | CNA01 | C N A SERVICES | 13003543 | SOAP | 1119 |
| 280048 | 6/19/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 2169.5 |
| 280048 | 6/19/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 2489.98 |
| 280049 | 6/19/2013 | COF02 | COFFEE DISTRIBUTING CORP | 13000641 | REFRESHMENT | 406.29 |
| 280050 | 6/19/2013 | COH09 | COHEN-ESQUILIN SUSAN PHD | 13003916 | PROFESSIONAL SERVICES | 225 |
| 280051 | 6/19/2013 | COM00 | COMCAST | 13000599 | CABLE SERVICE | 136.14 |

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| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003036 | 13 YSC 113 REENTRY WELLNESS | 2919.18 |
| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003036 | 13 YSC 113 REENTRY WELLNESS | 2528.33 |
| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003036 | 13 YSC 113 REENTRY WELLNESS | 3028.33 |
| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003036 | 13 YSC 113 REENTRY WELLNESS | 3017.18 |
| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003037 | 13 YSC 114 UC YOUTH DEVELOPMEN | 1562.42 |
| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003037 | 13 YSC 114 UC YOUTH DEVELOPMEN | 1775.8 |
| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003037 | 13 YSC 114 UC YOUTH DEVELOPMEN | 3954.93 |
| 280052 | 6/19/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003037 | 13 YSC 114 UC YOUTH DEVELOPMEN | 1871.9 |
| 280053 | 6/19/2013 | COM74 | COMPLETE CARE | 13003122 | TO PROVIDE MEDICAL TESTING | 280 |
| 280054 | 6/19/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 17239.97 |
| 280054 | 6/19/2013 | COR53 | CORE MECHANICAL INC. | 13000824 | AC/REFRIGERATION SYSTEM SERVIC | 540 |
| 280055 | 6/19/2013 | COU1S | COUNTRY FEED & GRAIN LLC | 13001310 | HORSE FEED | 2282.6 |
| 280056 | 6/19/2013 | COU26 | COURIER NEWS | 13004567 | PUBLIC NOTICE & AFFIDAVIT | 64.48 |
| 280057 | 6/19/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13003702 | FOILS AND VINYLS FOR SIGN SHOP | 1921.17 |
| 280057 | 6/19/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13004263 | SUPPLIES FOR UC SIGN SHOP | 483.48 |
| 280058 | 6/19/2013 | CUL11 | CULINARY DEPOT | 12009916 | Food Service Equipment | 98670.5 |
| 280059 | 6/19/2013 | CUR00 | CURA INC | 13002612 | 13 ALC 108 ALCOHOL/DRUG ABUSE | 1440 |
| 280060 | 6/19/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 3206 |
| 280060 | 6/19/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 893 |
| 280061 | 6/19/2013 | DEE08 | DEER PARK WATER | 13001685 | BOTTLED WATER SERVICES | 21.06 |
| 280062 | 6/19/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 115.49 |
| 280062 | 6/19/2013 | DEL07 | DELL COMPUTER CORP | 13003432 | WSCA contract | 2555.33 |
| 280062 | 6/19/2013 | DEL07 | DELL COMPUTER CORP | 13003483 | 7 BATTERIES FOR LAPTOP | 629.93 |
| 280063 | 6/19/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13004878 | 2013 May Premiums | 54246.38 |
| 280063 | 6/19/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13004878 | 2013 May Premiums | 10071.02 |
| 280063 | 6/19/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13004878 | 2013 May Premiums | 49488.71 |
| 280064 | 6/19/2013 | DEP06 | DEPTCOR | 12008071 | MATTRESSES | 22400 |
| 280064 | 6/19/2013 | DEP06 | DEPTCOR | 12009467 | FURNITURE | 71121 |
| 280065 | 6/19/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 6399 |
| 280065 | 6/19/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 16817 |
| 280066 | 6/19/2013 | DIA05 | DIANTONIO JUDITH L | 13004538 | PROFESSIONAL SERVICES | 720 |
| 280067 | 6/19/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13001506 | PATERNITY TEST | 1610 |
| 280068 | 6/19/2013 | DOM12 | DOMINION VOTING SYSTEMS, IN | 13001769 | Contract for ICC Scanners | 3762 |

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|---|---|---|---|---|---|---|
| 280069 | 6/19/2013 | DRE09 | DREW & ROGERS INC. | 13003952 | LARGE NUMERIC LABELS FOR MED. | 175 |
| 280070 | 6/19/2013 | EAS32 | EAST COAST SOD LLC | 13001734 | DRAINAGE PROJECT | 13911.5 |
| 280070 | 6/19/2013 | EAS32 | EAST COAST SOD LLC | 13003291 | SOD | 5000 |
| 280071 | 6/19/2013 | ECO01 | ECOLAB EQUIPMENT CARE | 13003674 | KITCKEN REPAIRS | 12520.79 |
| 280072 | 6/19/2013 | ELD04 | ELDERSONG PUBLICATION INC | 13004387 | SUPPLIES FOR ACTIVITIES THPY. | 160.75 |
| 280072 | 6/19/2013 | ELD04 | ELDERSONG PUBLICATION INC | 13004387 | SUPPLIES FOR ACTIVITIES THPY. | 199 |
| 280073 | 6/19/2013 | ELE19 | ELECTRONIC IMAGING MATERIAL | 13004162 | Imaging Materials | 777.55 |
| 280074 | 6/19/2013 | ELI20 | ELIZABETH CITY OF | 13003766 | 13 ALL 101 ALCOHOL AND DRUG | 3622.2 |
| 280074 | 6/19/2013 | ELI20 | ELIZABETH CITY OF | 13004449 | MARINE DIESEL FUEL | 555.64 |
| 280075 | 6/19/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13002341 | WATER UTILITY SERVICE | 12550.49 |
| 280076 | 6/19/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13000414 | TRUCK COLLISION REPAIR | 756.14 |
| 280076 | 6/19/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13000873 | TRUCK COLLISION REPAIR | 455.77 |
| 280076 | 6/19/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13004120 | HD TRUCK COLLISION REPAIR | 3069.68 |
| 280076 | 6/19/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13004120 | HD TRUCK COLLISION REPAIR | 441.49 |
| 280077 | 6/19/2013 | ELI77 | ELIZABETHTOWN GAS | 13002340 | NATURAL GAS DELIVERY | 17151.98 |
| 280077 | 6/19/2013 | ELI77 | ELIZABETHTOWN GAS | 13004884 | GAS CHARGES FOR ELIZABETH | 725.67 |
| 280078 | 6/19/2013 | EMD13 | EMDEON | 13004280 | SOFTWARE MAINTENANCE | 3000 |
| 280079 | 6/19/2013 | EVE08 | EVEREST INSTITUTE | 13004740 | 11 WDW 103RESET JOB SKILLS | 792.8 |
| 280080 | 6/19/2013 | FAI08 | FAITH BRICKS & MORTAR INC | 12005316 | CDBG Grant 2012 | 1137.78 |
| 280081 | 6/19/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 12008150 | 12 PGR 122 HOMELESS THERAPY PR | 2605.59 |
| 280082 | 6/19/2013 | FAN05 | FANWOOD BORO OF | 12005392 | CDBG Grant 2012 | 1666.66 |
| 280083 | 6/19/2013 | FDR00 | FDR HITCHES | 13000631 | TRAILER PARTS & REPAIRS | 118.39 |
| 280084 | 6/19/2013 | FIS18 | FISHER CANDIS | 13003988 | REFUND TREASURY | 17 |
| 280085 | 6/19/2013 | FIS20 | FISHER SCIENTIFIC CO LLC | 12009099 | CENTRIFUGE | 10315.96 |
| 280086 | 6/19/2013 | FOR10 | FORESTRY SUPPLIERS INC | 13002117 | VARIOUS ITEMS - SHADE TREE | 1292.64 |
| 280087 | 6/19/2013 | FRA49 | FRANK AND JOHN | 13001076 | FRONT END REPAIR AND ALIGNMENT | 271.37 |
| 280087 | 6/19/2013 | FRA49 | FRANK AND JOHN | 13003080 | SUSPENSION REPAIR & ALIGNMENTS | 1566.46 |
| 280088 | 6/19/2013 | FRE42 | FRED BEANS PARTS INC | 13004305 | OEM GM PARTS | 559.9 |
| 280089 | 6/19/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13004105 | INDIGENT BURIAL | 1550 |
| 280090 | 6/19/2013 | GAM00 | GAMKA | 13001971 | BLANKET MAINTENANCE & PARTS | 275.28 |
| 280091 | 6/19/2013 | GAN07 | GANNETT | 13000539 | COURIER NEWS AND HOME NEWS | 108 |
| 280092 | 6/19/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13004056 | AUTO & LIGHT TRUCK PARTS | 1160.64 |
| 280092 | 6/19/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13004056 | AUTO & LIGHT TRUCK PARTS | 1846.65 |

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|---|---|---|---|---|---|---|
| 280093 | 6/19/2013 | GEN10 | GENERAL RECREATION INC | 13002323 | PLANTERS | 8050 |
| 280093 | 6/19/2013 | GEN10 | GENERAL RECREATION INC | 13003072 | PARK SITE AMENITIES | 1940 |
| 280094 | 6/19/2013 | GEN11 | GENERAL SALES ADMINISTRATI | 13002903 | AUTOMATIC LICENSE PLATE READER | 15807.56 |
| 280095 | 6/19/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13004762 | AUTO COLLISION REPAIR | 2543.99 |
| 280096 | 6/19/2013 | GEO28 | GEORGE ELY ASSOCIATES, INC | 13003061 | PARK SITE AMENITIES | 37927 |
| 280097 | 6/19/2013 | GOL06 | GOLDEN RULE CREATIONS | 13003419 | U.C. SHERIFF'S SECURITY EMBLEM | 471.5 |
| 280098 | 6/19/2013 | GPC01 | GPC, INC | 11006582 | JUSTICE COMPLEX PHASE II | 165800.86 |
| 280099 | 6/19/2013 | GRA60 | GRAINGER | 13004341 | INDUSTRIAL SUPPLIES | 344.1 |
| 280099 | 6/19/2013 | GRA60 | GRAINGER | 13004670 | TV REMOTES | 226.2 |
| 280100 | 6/19/2013 | GRE69 | GREATER PLAINFIELD HABITAT | 11007244 | LOW INCOME HOME CONSTRUCTION | 1000 |
| 280101 | 6/19/2013 | GRO16 | GROUNDWORK ELIZABETH INC | 12007138 | 2012 HEART GRANT RECIPIENT | 800 |
| 280102 | 6/19/2013 | HAA00 | HAAS CONSTRUCTION | 13004286 | REFUND FOR PERMIT # 38473 | 800 |
| 280103 | 6/19/2013 | HAN23 | HANEY'S PAINT CENTER | 13001138 | BLANKET: PAINT & RELATED SUP. | 123.11 |
| 280103 | 6/19/2013 | HAN23 | HANEY'S PAINT CENTER | 13003902 | BLANKET -PAINT & RELATED SUP. | 165.57 |
| 280104 | 6/19/2013 | HAR1B | HARMS, MONSIGNOR WILLIAM C. | 13002436 | CATHOLIC CHAPLIN SERVICE | 1100 |
| 280105 | 6/19/2013 | HAR82 | HARMS GEORGE | 13004899 | PRIMARY ELECTION | 100 |
| 280106 | 6/19/2013 | HES03 | HESS CORPORATION | 13004137 | NATURAL GAS BID | 52718.56 |
| 280106 | 6/19/2013 | HES03 | HESS CORPORATION | 13004140 | ELECTRICITY SUPPLY BID (FP) | 84326.38 |
| 280107 | 6/19/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 13004759 | TOWING EXPENSE | 2633.89 |
| 280108 | 6/19/2013 | HIL53 | HILT CONSTRUCTION INC | 13000943 | BOARD OF ELECTION BLDG STABILZ | 130052.1 |
| 280109 | 6/19/2013 | HIP03 | HIPPE LINDA | 13003989 | REFUND TREASURY | 17 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 4501 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 7920 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 187 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 2160 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 66 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001861 | 12 SUP 110 HOUSING | 2400 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 1380 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 521 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 705 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 521 |

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|---|---|---|---|---|---|---|
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 74 |
| 280110 | 6/19/2013 | HOM09 | HOMEFIRST INC. | 13001863 | 12 SUP 111 HOUSING | 74 |
| 280111 | 6/19/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13003802 | HPAE RETIREE MEDICAL TRUST | 1385.46 |
| 280112 | 6/19/2013 | IAB03 | I.A.B.T.I. | 13004134 | COURSE REGISTRATION FEE | 700 |
| 280113 | 6/19/2013 | IAC04 | IACREOT | 13004634 | Ad for IACREOT conference | 200 |
| 280114 | 6/19/2013 | ICL00 | ICLE | 13004702 | NJICLE CLASS ON 6/11/13 | 230 |
| 280115 | 6/19/2013 | IDA00 | IDA | 13004611 | 2013 Admin Fees | 305 |
| 280115 | 6/19/2013 | IDA00 | IDA | 13004611 | 2013 Admin Fees | 165 |
| 280117 | 6/19/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13004261 | SONY DVD PLAYER | 59 |
| 280118 | 6/19/2013 | JD00 | J&D SALES & SERVICE | 13001558 | SERVICE & REPAIR FOR WASH | 456.78 |
| 280119 | 6/19/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001039 | ELECTRIC SUPPLIES | 357.24 |
| 280119 | 6/19/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13004668 | BATTERIES | 90.29 |
| 280120 | 6/19/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 8720 |
| 280120 | 6/19/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003550 | 13 SRP 108 STATEWIDE RESPITE | 390 |
| 280120 | 6/19/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003550 | 13 SRP 108 STATEWIDE RESPITE | 540 |
| 280120 | 6/19/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003781 | 13 SRP 102 STATEWIDE RESPITE | 9414 |
| 280120 | 6/19/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003781 | 13 SRP 102 STATEWIDE RESPITE | 11459 |
| 280121 | 6/19/2013 | JOH1D | JOHN DEERE LANDSCAPES | 13004002 | FERTILIZER AND SEED | 27976.67 |
| 280122 | 6/19/2013 | JOH36 | JOHNSTONE SUPPLY | 13004379 | BLANKET: HVAC PARTS/SUPPLIES | 97.5 |
| 280123 | 6/19/2013 | JOH82 | JOHN W HOCK COMPANY | 13004360 | CDC GRAVID TRAP-MOSQUITO | 707.47 |
| 280123 | 6/19/2013 | JOH82 | JOHN W HOCK COMPANY | 13004408 | 6 BATTERY 6V-10 AMP HR | 207.71 |
| 280124 | 6/19/2013 | JOS13 | JOSEPHINE'S PLACE | 12007141 | 2012 HEART GRANT RECIPIENT | 1250 |
| 280125 | 6/19/2013 | JWG00 | J W GOODLIFFE & SON | 13000462 | GAS & WELDING SUPPLIES | 246 |
| 280125 | 6/19/2013 | JWG00 | J W GOODLIFFE & SON | 13000462 | GAS & WELDING SUPPLIES | 219.59 |
| 280125 | 6/19/2013 | JWG00 | J W GOODLIFFE & SON | 13004518 | GAS & WELDING SUPPLIES | 31.52 |
| 280126 | 6/19/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 12009934 | PSYCHOLOGICAL EVALUATIONS | 900 |
| 280126 | 6/19/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13002194 | PSYCHOLOGICAL EVALUATIONS | 1650 |
| 280127 | 6/19/2013 | KAN11 | KANTOROWITCH GIDEON | 13004892 | PRIMARY ELECTION- | 125 |
| 280128 | 6/19/2013 | KCI00 | KCI | 13000036 | SUPPLIES FOR WOUND VAC | 665.86 |
| 280128 | 6/19/2013 | KCI00 | KCI | 13004573 | SUPPLIES FOR WOUND VAC | 244.95 |
| 280129 | 6/19/2013 | KEN03 | KENILWORTH BORO OF | 12005526 | CDBG Grant 2012 | 300 |
| 280130 | 6/19/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003053 | copier blanket | 252 |
| 280131 | 6/19/2013 | KYO00 | KYOCERA MITA AMERICA | 13002973 | Copiers | 198.68 |

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|---|---|---|---|---|---|---|
| 280132 | 6/19/2013 | LAB14 | LABELVALUE.COM | 13004700 | Labels for Dynamo Turbo | 1648.5 |
| 280133 | 6/19/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 13003665 | COMBINED TACTICAL SYSTEM | 1038.24 |
| 280134 | 6/19/2013 | LCC00 | LC CH INTERNATIONAL INC | 13003182 | EQUIPMENT | 1250 |
| 280135 | 6/19/2013 | LCD00 | LCD&K | 13004314 | REFUND FOR PERMIT # 4425 | 240 |
| 280136 | 6/19/2013 | LEF01 | LEFFERS BEVERLY MD | 13003819 | PROFESSIONAL SERVICES | 350 |
| 280137 | 6/19/2013 | LEG06 | LEGALLY YOURS INTEREPRETIN | 13004275 | PROFESSIONAL SERVICES | 135 |
| 280138 | 6/19/2013 | LET08 | LET IT GROW, INC. | 12008634 | NOMAHEGAN PARK LAKE RESTORATIO | 82806.57 |
| 280139 | 6/19/2013 | LEX02 | LEXIS-NEXIS PRICE LIST INC | 13004078 | NJ ADMIN CODE T4A CIVIL SVSC | 66 |
| 280140 | 6/19/2013 | LIB09 | LIBERTY TRANSPORT & STORAG | 12005446 | BLANKET FOR MACHINE TRANSPORT | 3600 |
| 280140 | 6/19/2013 | LIB09 | LIBERTY TRANSPORT & STORAG | 13003510 | Moving Services | 1062 |
| 280141 | 6/19/2013 | LIF08 | LIFESAVERS INC | 13000854 | CPR CARDS | 30 |
| 280141 | 6/19/2013 | LIF08 | LIFESAVERS INC | 13003884 | POSTER: AMERICAH HEART ASSOC. | 54 |
| 280142 | 6/19/2013 | LIN13 | LINDEN CITY OF | 12005323 | CDBG Grant 2012 | 21536 |
| 280142 | 6/19/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 193.76 |
| 280142 | 6/19/2013 | LIN13 | LINDEN CITY OF | 13003479 | Linden NEG Temp Employs | 968.86 |
| 280143 | 6/19/2013 | LJ01 | L & J CUSTOM ENGRAVERS | 13003551 | DESK PLATE HOLDERS | 161.15 |
| 280144 | 6/19/2013 | LOR01 | LORCO PETROLEUM SERVICES | 13001706 | MOTOR OIL AND FILTER RECYCLING | 45 |
| 280145 | 6/19/2013 | LYN06 | LYNN PEAVEY CO | 13004369 | FINGERPRINTING SUPPLIES | 170.8 |
| 280146 | 6/19/2013 | LYN13 | LYNDA.COM INC | 13001847 | ON LINE SOFTWARE TRAINING | 375 |
| 280147 | 6/19/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 3315.52 |
| 280148 | 6/19/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 5655.18 |
| 280148 | 6/19/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000172 | LOCKSMITH SERVICES | 16.15 |
| 280148 | 6/19/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000251 | SMALL PURCHASES BLANKET | 40.21 |
| 280148 | 6/19/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 149.38 |
| 280148 | 6/19/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13002762 | LOCKSMITH SERVICES: PARTS | 73.78 |
| 280148 | 6/19/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003096 | LOCKSMITH SERVICES | 314.08 |
| 280149 | 6/19/2013 | MAL19 | MALONE TANISHA | 13000485 | MORTUARY SERVICES | 300 |
| 280150 | 6/19/2013 | MCK08 | MCKESSON | 13000052 | BATTERIES, FLASHLIGHTS, ETC. | 75.84 |
| 280150 | 6/19/2013 | MCK08 | MCKESSON | 13002282 | UNDERGARMENT | 8628.77 |
| 280150 | 6/19/2013 | MCK08 | MCKESSON | 13003774 | BATTERIES & FLASHLIGHTS | 107.42 |
| 280150 | 6/19/2013 | MCK08 | MCKESSON | 13003833 | RESPIRATORY SUPPLIES | 606.92 |
| 280151 | 6/19/2013 | MED54 | MEDIA SUPPLY INC | 13004327 | MEDIA KITS | 655 |
| 280152 | 6/19/2013 | MET03 | METRO FLAG CO | 13003841 | FLAGS | 950 |

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|---|---|---|---|---|---|---|
| 280153 | 6/19/2013 | MIC56 | MICROSYSTEMS-NJ.COM LLC | 13004426 | Tax System Services | 9500 |
| 280154 | 6/19/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13004306 | INTERNATIONAL TRUCK PARTS | 1113.46 |
| 280154 | 6/19/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13004306 | INTERNATIONAL TRUCK PARTS | 427.08 |
| 280155 | 6/19/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 13000850 | SOFTWARE SUPPORT | 562.98 |
| 280156 | 6/19/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003222 | MAINT. & REPAIR BED,WHEELCHAIR | 1897.45 |
| 280157 | 6/19/2013 | MOD04 | MODULEX PARTITION CORP | 13004123 | PARTITIONS FOR REST ROOMS | 4770 |
| 280158 | 6/19/2013 | MOD09 | MODERN HANDLING INC. | 13001004 | HD EQUIPMENT PARTS | 469.07 |
| 280159 | 6/19/2013 | MOU16 | MOUNTAINSIDE MEDICAL EQUIP | 13004705 | SHARPS CONTAINER | 224.1 |
| 280160 | 6/19/2013 | MRJ01 | MR J'S DELI OF CRANFORD | 11003149 | REFRESHMENTS | 30.23 |
| 280161 | 6/19/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13004446 | INDUSTRIAL SUPPLIES | 402.04 |
| 280162 | 6/19/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 13004046 | TO PROVIDE PRE EMPLOYMENT | 4490 |
| 280163 | 6/19/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 80.4 |
| 280164 | 6/19/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 74.28 |
| 280165 | 6/19/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12007825 | PROFESSIONAL SERVICES | 149 |
| 280166 | 6/19/2013 | NEI12 | NEIGHBORHOOD HEALTH SERVI | 12005247 | CDBG Grant 2012 | 24785 |
| 280167 | 6/19/2013 | NEO01 | NEOPOST | 13004804 | BLANKET FOR POSTAGE SUPPLIES | 221 |
| 280168 | 6/19/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000439 | BOTTLE WATER/BLANKET | 98.09 |
| 280169 | 6/19/2013 | NEW22 | NEW PROVIDENCE BORO OF | 12005458 | CDBG Grant 2012 | 2260 |
| 280169 | 6/19/2013 | NEW22 | NEW PROVIDENCE BORO OF | 12005459 | CDBG Grant 2012 | 3900 |
| 280170 | 6/19/2013 | NEW5H | NEW JERSEY COUNSELING ASS | 13003283 | CONFERENCE REGISTRATION | 315 |
| 280171 | 6/19/2013 | NEW76 | NEWARK YMCA | 13003986 | TEMPORARY SHELTER | 160 |
| 280172 | 6/19/2013 | NIE09 | NIELSEN DODGE C-J-R | 13000465 | OEM CHRYSLER PARTS | 465.53 |
| 280172 | 6/19/2013 | NIE09 | NIELSEN DODGE C-J-R | 13004058 | OEM CHRYSLER PARTS | 414.14 |
| 280173 | 6/19/2013 | NJA01 | NJ ACA | 13002494 | REGISTRATION FEE | 25 |
| 280174 | 6/19/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 704.21 |
| 280174 | 6/19/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13000455 | WATER SERVICE | 118.98 |
| 280174 | 6/19/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13001512 | WATER UTILTY | 451.95 |
| 280174 | 6/19/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13002368 | WATER UTILITY SERVICE | 2116.65 |
| 280174 | 6/19/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13004234 | WATER SERVICE | 5850.86 |
| 280175 | 6/19/2013 | NJA1S | NJ ASSN CO MENTAL HEALTH AD | 13004592 | MEMBERSHIP DUES | 35 |
| 280176 | 6/19/2013 | NJI18 | NI-IAAO NJ INTERNATIONAL ASS | 13004354 | REGISTRATION | 120 |
| 280177 | 6/19/2013 | NJL00 | NJ LAW JOURNAL | 13004349 | ANNUAL SUBSCRIPTION | 475 |
| 280178 | 6/19/2013 | NJM14 | NJMS GLOBAL TUBERCULOSIS IN | 13004988 | BLKT PO/TUBERCULOSIS SERVICES | 6614.5 |

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|---|---|---|---|---|---|---|
| 280179 | 6/19/2013 | NJS59 | NJ STATE ASSN CHIEFS OF POLI | 13004114 | REGISTRATION FEE | 295 |
| 280180 | 6/19/2013 | NJT12 | N J TRANSIT CORP | 13004402 | NPA AND MEDICAID BUS | 13077.5 |
| 280181 | 6/19/2013 | OFF19 | OFFICE NEEDS | 13000247 | OFFICE SUPPLIES | 258.69 |
| 280182 | 6/19/2013 | OLD03 | OLD FIRST HISTORIC TRUST | 13004751 | 2011 Preserve Grant Award | 52599.15 |
| 280183 | 6/19/2013 | OLD04 | OLD BRIDGE FUNERAL HOME | 13003830 | INDIGENT BURIAL | 1550 |
| 280184 | 6/19/2013 | ONE19 | ONE STOP DELI& CONVENIENCE | 13000284 | REFRESHMENT/BLANKET | 67.42 |
| 280185 | 6/19/2013 | OPT00 | OPTIMUM LIGHTPATH | 13001372 | Fiber Lease/Maintenance | 4700 |
| 280186 | 6/19/2013 | ORI09 | ORIENTAL TRADING CO | 13003518 | CRAFT ITEMS | 30 |
| 280186 | 6/19/2013 | ORI09 | ORIENTAL TRADING CO | 13003518 | CRAFT ITEMS | 119 |
| 280187 | 6/19/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 440.13 |
| 280187 | 6/19/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 382.39 |
| 280188 | 6/19/2013 | PEN05 | PENN STATE UNIVERSITY | 13004296 | REGISTRATION | 1170 |
| 280189 | 6/19/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 13003597 | ELECTRO MECHANICAL | 2213.86 |
| 280189 | 6/19/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 13003732 | ELECTRO MECHANICAL REPAIRS | 1085.22 |
| 280189 | 6/19/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 13003732 | ELECTRO MECHANICAL REPAIRS | 831.63 |
| 280190 | 6/19/2013 | PEN27 | PENNONI ASSOCIATES INC | 11008775 | ENGINEERING SERV TRAFFIC STUDY | 882.5 |
| 280191 | 6/19/2013 | PHI15 | PHILLIPPO'S PIZZA | 13004474 | LUNCH FOR EXERCISE | 166 |
| 280192 | 6/19/2013 | PLA07 | PLAINFIELD CITY OF | 12005326 | CDBG Grant 2012 | 166417 |
| 280192 | 6/19/2013 | PLA07 | PLAINFIELD CITY OF | 12008972 | PROGRAM INCOME | 18136.7 |
| 280193 | 6/19/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 27723 |
| 280193 | 6/19/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 2458 |
| 280193 | 6/19/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 11795 |
| 280193 | 6/19/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 280194 | 6/19/2013 | POR05 | PORTUGAL DAY COMMITTEE | 13004490 | SPONSORSHIP | 4000 |
| 280195 | 6/19/2013 | PRE11 | PRESBYTERIAN HOME & SERVIC | 13002575 | RENTAL AND LEASE OF PROPERTY | 425 |
| 280196 | 6/19/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 280196 | 6/19/2013 | PRE25 | PREVENTION LINKS INC | 13003035 | 13 YSC 106 ON TRACK YOUTH DEVE | 5076 |
| 280196 | 6/19/2013 | PRE25 | PREVENTION LINKS INC | 13003062 | 13 YSC 100 SUBSTANCE ABUSE | 3340 |
| 280196 | 6/19/2013 | PRE25 | PREVENTION LINKS INC | 13003062 | 13 YSC 100 SUBSTANCE ABUSE | 2699 |
| 280196 | 6/19/2013 | PRE25 | PREVENTION LINKS INC | 13003062 | 13 YSC 100 SUBSTANCE ABUSE | 3169 |
| 280197 | 6/19/2013 | PRE36 | PREFERRED PETROLEUM | 13004467 | FUEL SIGHT MAINTENENCE | 945.95 |
| 280198 | 6/19/2013 | PRE47 | PRESTIGE AUTO WASH | 13003107 | CAR WASH SERVICES | 465.94 |
| 280198 | 6/19/2013 | PRE47 | PRESTIGE AUTO WASH | 13003107 | CAR WASH SERVICES | 221.24 |

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|---|---|---|---|---|---|---|
| 280199 | 6/19/2013 | RAD12 | RADIAC RESEARCH CORPORATI | 12006258 | HAZARDOUS WASTE COLLECTION | 13668.5 |
| 280199 | 6/19/2013 | RAD12 | RADIAC RESEARCH CORPORATI | 13005104 | HAZARDOUS WASTE COLLECTION | 7122.16 |
| 280200 | 6/19/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13004022 | printer service | 177.39 |
| 280200 | 6/19/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13004617 | Prunter Service | 278.51 |
| 280201 | 6/19/2013 | RAH02 | RAHWAY CITY OF | 12005328 | CDBG Grant 2012 | 17691 |
| 280201 | 6/19/2013 | RAH02 | RAHWAY CITY OF | 12005329 | CDBG Grant 2012 | 3764.7 |
| 280201 | 6/19/2013 | RAH02 | RAHWAY CITY OF | 12005473 | CDBG Grant 2012 | 463.45 |
| 280201 | 6/19/2013 | RAH02 | RAHWAY CITY OF | 13004920 | Kids Recreation Grant 2012 | 24903.5 |
| 280202 | 6/19/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 371.32 |
| 280203 | 6/19/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 11009722 | LEGAL SERVICES | 1185.96 |
| 280203 | 6/19/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 13004582 | LEGAL SERVICES | 651.54 |
| 280204 | 6/19/2013 | RIC01 | RICCIARDI BROTHERS | 13003077 | PAINT AND SUPPLIES | 528.29 |
| 280205 | 6/19/2013 | RIC25 | RICHARD LUCAS CHEVROLET | 13001502 | NON WARRANTY REPAIR WORK | 250.33 |
| 280205 | 6/19/2013 | RIC25 | RICHARD LUCAS CHEVROLET | 13004228 | NON WARRANTY DEALER REPAIR | 1437.67 |
| 280206 | 6/19/2013 | RIC46 | RICOH USA, INC. | 11006925 | COPIER | 73.64 |
| 280206 | 6/19/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 280206 | 6/19/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 280206 | 6/19/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 280207 | 6/19/2013 | RIG02 | RIGGINS INC | 13004064 | GASOLINE | 29260.31 |
| 280208 | 6/19/2013 | RON08 | RON-FORNES GLORIA | 13003881 | REIMBURSEMENT | 89.35 |
| 280209 | 6/19/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 2893.54 |
| 280209 | 6/19/2013 | ROS04 | ROSELLE BORO OF | 13001149 | Roselle NEG Temp Employs | 5832.5 |
| 280210 | 6/19/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13000469 | AUTO & LIGHT TRUCK PARTS | 929.24 |
| 280211 | 6/19/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002877 | FORD OEM PARTS | 208.56 |
| 280212 | 6/19/2013 | RR03 | R & R IRRIGATION COMPANY INC | 13002617 | LAWN SPRINKLER SYSTEM SERVICE | 191.75 |
| 280212 | 6/19/2013 | RR03 | R & R IRRIGATION COMPANY INC | 13002618 | LAWN SPRINKLER SYSTEM SERVICE | 55.54 |
| 280213 | 6/19/2013 | RUD00 | RUDERMAN & GLICKMAN | 13000718 | FOR SPECIALIZED LEGAL SERVICES | 2200 |
| 280213 | 6/19/2013 | RUD00 | RUDERMAN & GLICKMAN | 13005030 | FOR SPECIALIZED LEGAL SERVICES | 12315 |
| 280214 | 6/19/2013 | RUT17 | RUTGERS UNIV CONTINUING ED | 13004876 | Professional Services | 3600 |
| 280215 | 6/19/2013 | SAM13 | SAMUELS INC. | 13004202 | | 1033 |
| 280215 | 6/19/2013 | SAM13 | SAMUELS INC. | 13004342 | AUTO & HD TRUCK PARTS | 1871.89 |
| 280215 | 6/19/2013 | SAM13 | SAMUELS INC. | 13004342 | AUTO & HD TRUCK PARTS | 1113.57 |
| 280216 | 6/19/2013 | SAN17 | SANOLITE CORPORATION | 13002405 | CHEMICALS FOR LAUNDRY DEPT. | 2400.9 |

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|---|---|---|---|---|---|---|
| 280217 | 6/19/2013 | SCH13 | SCHMIDT VICTORIA | 13004859 | SANE, MAY 2013 | 90.3 |
| 280218 | 6/19/2013 | SCR08 | SCRUBBER REPAIR TECHNOLOG | 13004153 | VACUUMS FOR NIGHT MAINTENANCE | 3235 |
| 280219 | 6/19/2013 | SEN03 | SENTRY SECURITY FASTENERS I | 13004854 | LOCKING HARDWARE & PARTS | 6032.52 |
| 280220 | 6/19/2013 | SEV00 | SEVELLS AUTO BODY | 13002390 | TOWING SERVICE | 105 |
| 280220 | 6/19/2013 | SEV00 | SEVELLS AUTO BODY | 13003088 | TOWING SERVICES | 382 |
| 280220 | 6/19/2013 | SEV00 | SEVELLS AUTO BODY | 13004464 | TOWING SERVICES | 42 |
| 280220 | 6/19/2013 | SEV00 | SEVELLS AUTO BODY | 13004464 | TOWING SERVICES | 486 |
| 280221 | 6/19/2013 | SHE52 | SHERWIN-WILLIAMS COMPANY | 13004144 | TRAFFIC PAINT - UCCP 26-2013 | 1762.5 |
| 280222 | 6/19/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 1279.99 |
| 280222 | 6/19/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 201.34 |
| 280222 | 6/19/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 393.28 |
| 280223 | 6/19/2013 | SIM38 | SIMSEK ERAN B. | 13004318 | REFUND FOR PERMIT # 38426 | 800 |
| 280224 | 6/19/2013 | SIR00 | SIRCHIE FINGER PRINT LABS | 13004421 | CRIME SCENE SUPPLIES | 2212.7 |
| 280225 | 6/19/2013 | SMI46 | SMITHS DETECTION INC | 13001373 | SECURITY X-RAY SCANNER | 33344.06 |
| 280226 | 6/19/2013 | SOD03 | SODEXO OPERATIONS LLC | 13002825 | DIETARY SERVICES | 6979.82 |
| 280226 | 6/19/2013 | SOD03 | SODEXO OPERATIONS LLC | 13003264 | CATERING SERVICE FOR VOLUNTEER | 1596.94 |
| 280226 | 6/19/2013 | SOD03 | SODEXO OPERATIONS LLC | 13003796 | DIETARY SERVICES | 360371.1 |
| 280227 | 6/19/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000287 | SHAVINGS/MISCL SUPPLIES | 124.95 |
| 280228 | 6/19/2013 | SOM31 | SOMERSET TIRE SERVICE, INC | 13004055 | BRIDGESTONE TIRES | 1259.92 |
| 280229 | 6/19/2013 | SPE44 | SPECTROTEL | 13001702 | Data Service | 460.91 |
| 280230 | 6/19/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 13003556 | HD TRUCK REPAIR SERVICES | 299.04 |
| 280231 | 6/19/2013 | SPR07 | SPRUCE INDUSTRIES | 13000779 | JANITORIAL SUPPLIES | 575.95 |
| 280232 | 6/19/2013 | STO11 | STORR TRACTOR COMPANY | 13002880 | EQUIPMENT REPAIR PARTS | 341.61 |
| 280233 | 6/19/2013 | SUM17 | SUMMIT TRUCK BODY INC | 13004654 | TEAR DOWN & ESTIMATE BANDWAGON | 10000 |
| 280234 | 6/19/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13001567 | 13 ALC 100 ABUSE GRANT | 6796 |
| 280234 | 6/19/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13002611 | 13 ALC 107 ALCOHOL/DRUG ABUSE | 1308 |
| 280235 | 6/19/2013 | SUP03 | SUPLEE CLOONEY & CO | 11004595 | RESO. #12-2011 ADOPTED 1/9/11 | 4672 |
| 280235 | 6/19/2013 | SUP03 | SUPLEE CLOONEY & CO | 11004595 | RESO. #12-2011 ADOPTED 1/9/11 | 5402 |
| 280235 | 6/19/2013 | SUP03 | SUPLEE CLOONEY & CO | 11004595 | RESO. #12-2011 ADOPTED 1/9/11 | 4526 |
| 280235 | 6/19/2013 | SUP03 | SUPLEE CLOONEY & CO | 12005348 | AUDITING SERVICES | 12750 |
| 280236 | 6/19/2013 | SUP29 | SUPERMEDIA LLC | 13003455 | ADS IN YELLOW PAGES: 3/4" | 628.4 |
| 280237 | 6/19/2013 | SUS00 | SUSPENDED AQUATIC MENTOR I | 13004229 | POOL SUPPLIES | 583.8 |
| 280238 | 6/19/2013 | TAB06 | TAB PRODUCTS LLC | 13003683 | FLODERS | 327 |

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|---|---|---|---|---|---|---|
| 280239 | 6/19/2013 | TAB48 | TAB GROUP/IMAGE CONVERSIO | 13004468 | SOFTWARE MAINTENANCE | 150 |
| 280240 | 6/19/2013 | TEM03 | TEMPO SYSTEMS | 13004141 | TIME & DATE STAMPER | 667.17 |
| 280241 | 6/19/2013 | THR08 | 312 SOUTH AVENUE EAST, LLC | 13004271 | REFUND FOR PERMIT #38547 | 800 |
| 280242 | 6/19/2013 | TIF01 | TIFFANY ELECTRIC INC | 10004305 | SPRINGFIELD INT FS-7543(104) | 16871.45 |
| 280243 | 6/19/2013 | TM00 | T & M ASSOCIATES | 12001078 | ENGINEERING SERVICES - ON CALL | 1705.47 |
| 280244 | 6/19/2013 | TOD02 | TODDLERS LEARNING CENTER | 12005244 | CDBG Grant 2012 | 14000 |
| 280245 | 6/19/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 13001910 | MEDICAL CARE FOR POLICE CARE | 451 |
| 280246 | 6/19/2013 | TOW17 | TOWNE BEST CAR WASH INC | 13002949 | CAR WASH SERVICES | 29.98 |
| 280247 | 6/19/2013 | TRA02 | TRAFFIC SAFETY SERVICE | 13003922 | TRAFFIC SAFETY CONES | 2770 |
| 280248 | 6/19/2013 | TRE61 | TREASURER STATE OF NEW JER | 13004887 | CSP COLLECTION FEES | 17496.15 |
| 280249 | 6/19/2013 | TRE63 | TREASURER STATE OF NEW JER | 13004888 | CSP COLLECTION FEES | 416.34 |
| 280250 | 6/19/2013 | TRE65 | TREASURER STATE OF NEW JER | 13002369 | TREE TUBE-SEEDLINGS | 20 |
| 280251 | 6/19/2013 | TRI15 | TRIMALAWN EQUIPMENT INC. | 13001530 | OEM KAWASAKI PARTS | 66.39 |
| 280252 | 6/19/2013 | TRO19 | TROPICANA DINER | 13000282 | REFRESHMENT/BLANKET | 157.85 |
| 280253 | 6/19/2013 | TRO23 | TROUTMAN, SHEILA | 13004593 | REFUND TREASURY | 34 |
| 280254 | 6/19/2013 | TUM00 | TUMINO'S TOWING | 13004738 | TOWING EXPENSE | 150 |
| 280255 | 6/19/2013 | TUR08 | TURNING POINT INC | 13002635 | 13 ALC 106 ALCOHOL/DRUG ABUSE | 2646 |
| 280256 | 6/19/2013 | TWE03 | 20/20 BIORESPONSE | 13003806 | BIOCHECK POWDER TEST KIT | 1851 |
| 280257 | 6/19/2013 | UCE00 | UC ECONOMIC DEVELOPMENT C | 12005332 | CDBG Grant 2012 | 132450 |
| 280258 | 6/19/2013 | UCU00 | UC UTILITIES AUTHORITY | 13000662 | TIPPING FEE SOLID WASTE | 1103.43 |
| 280258 | 6/19/2013 | UCU00 | UC UTILITIES AUTHORITY | 13001269 | TIPPING FEES | 1181.48 |
| 280258 | 6/19/2013 | UCU00 | UC UTILITIES AUTHORITY | 13004000 | TIPPING FEES | 3619.77 |
| 280258 | 6/19/2013 | UCU00 | UC UTILITIES AUTHORITY | 13004043 | TIPPING FEES | 1357.94 |
| 280258 | 6/19/2013 | UCU00 | UC UTILITIES AUTHORITY | 13004877 | TIPPING FEE/SOLID WASTE | 2007.62 |
| 280259 | 6/19/2013 | ULT07 | ULTIMA VENDING LLC | 13000687 | REFRESHMENT | 102.32 |
| 280259 | 6/19/2013 | ULT07 | ULTIMA VENDING LLC | 13004696 | REFRESHMENT | 57.38 |
| 280260 | 6/19/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000566 | OVERNIGHT MAIL SERVICES | 184.9 |
| 280261 | 6/19/2013 | UNI23 | UNION TOWNSHIP OF | 13001495 | TRAFFIC CTRL MONITORING SYSTEM | 26100 |
| 280262 | 6/19/2013 | UNI4A | UNI-SELECT USA | 13001967 | AUTO & LIGHT TRUCK PARTS | 467.85 |
| 280262 | 6/19/2013 | UNI4A | UNI-SELECT USA | 13004307 | AUTO PARTS FOR HD TRUCKS | 611.73 |
| 280263 | 6/19/2013 | UNI4J | UNION COUNTY COLLEGE | 13004177 | MEETING REFRESHMENTS | 704.71 |
| 280263 | 6/19/2013 | UNI4J | UNION COUNTY COLLEGE | 13004177 | MEETING REFRESHMENTS | 253.75 |
| 280264 | 6/19/2013 | URB07 | URBAN WORKFORCE ADVANTAG | 13001148 | UWA NEG Temp Employs | 2275.74 |

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|---|---|---|---|---|---|---|
| 280265 | 6/19/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 3016 |
| 280266 | 6/19/2013 | USS00 | US SECURITY ASSOCIATES | 13003764 | UNARMED SECURITY PERSONNEL | 23995 |
| 280267 | 6/19/2013 | V-C00 | V-COMM L.L.C. | 13004627 | FCC WORK | 809.52 |
| 280268 | 6/19/2013 | VER03 | VERMEER NORTH ATLANTIC | 13002603 | VERMEER CHIPPER PARTS | 2638.75 |
| 280269 | 6/19/2013 | VER07 | VERIZON WIRELESS | 13000232 | CELLULAR PHONE SERVICE | 68.6 |
| 280270 | 6/19/2013 | VER08 | VERIZON WIRELESS | 12009653 | CELLPHONE SERVICE | 80.21 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1762 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.67 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 2607.64 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 84.1 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 510.66 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 225.42 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.52 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 33.2 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 542.67 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 34.36 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13003198 | LOCAL TELEPHONE SERVICE | 489.27 |
| 280271 | 6/19/2013 | VER09 | VERIZON | 13004235 | LOCAL TELEPHONE SERVICE | 2801.06 |
| 280272 | 6/19/2013 | VER37 | VERIZON CABS | 13002240 | Telephone Service | 10962.61 |
| 280273 | 6/19/2013 | VER57 | VERIZON INTERNET SERVICE | 13002380 | Internet Services | 179.99 |
| 280274 | 6/19/2013 | VIL03 | VILLAGE SUPERMARKET | 13000908 | FOOD FOR RESIDENTS | 123.4 |
| 280275 | 6/19/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13000224 | WINDOW CLEANING | 12652.5 |
| 280276 | 6/19/2013 | VIV00 | VIVA GROUP THE LLC | 13000675 | TOOLS & SUPPLIES MRO | 100.19 |
| 280276 | 6/19/2013 | VIV00 | VIVA GROUP THE LLC | 13000830 | TOOLS & SUPPLIES - MRO | 58.33 |
| 280276 | 6/19/2013 | VIV00 | VIVA GROUP THE LLC | 13000831 | TOOLS % SUPPLIES - MRO | 54.68 |
| 280276 | 6/19/2013 | VIV00 | VIVA GROUP THE LLC | 13000832 | TOOLS & SUPPLIES - MRO | 1694.39 |
| 280276 | 6/19/2013 | VIV00 | VIVA GROUP THE LLC | 13000832 | TOOLS & SUPPLIES - MRO | 259.8 |
| 280276 | 6/19/2013 | VIV00 | VIVA GROUP THE LLC | 13001342 | MRO/CONSTRUCTION/OUTDOOR TOOLS | 447.29 |
| 280276 | 6/19/2013 | VIV00 | VIVA GROUP THE LLC | 13001343 | MRO/MATERIAL HANDLING & SAFETY | 456.88 |
| 280277 | 6/19/2013 | VOR00 | VOROB FRANK | 13004896 | PRIMARY ELECTION | 100 |

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|---|---|---|---|---|---|---|
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13003431 | OFFICE SUPPLIES | 141.89 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13003431 | OFFICE SUPPLIES | 141.89 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13003431 | OFFICE SUPPLIES | 141.89 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13003694 | SHREDDER/TRANSFER KIT | 469.59 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13003919 | WALL CLOCKS | 366.2 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004001 | MOBILE FILE CART | 121.01 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004003 | SHEET PROTECTORS | 90.6 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004148 | CHAIR MAT | 95.25 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004242 | Recorder for Board Meetings | 92.49 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004244 | OFFICE SUPPLIES - FOLDERS | 82.3 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004302 | SHARPIE HIGHLIGHTERS | 45.2 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004312 | PRINTER CARTRIDGE | 69.97 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004397 | Paper Shredder | 299.99 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004484 | OFFICE SUPPLIES | 920.74 |
| 280278 | 6/19/2013 | WBM00 | W B MASON | 13004501 | FOOD | 144.21 |
| 280279 | 6/19/2013 | WEB12 | WEBER DOWD LAW | 12002324 | LEGAL SERVICES (ENGINEERING) | 2030 |
| 280280 | 6/19/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 365.36 |
| 280280 | 6/19/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 414 |
| 280281 | 6/19/2013 | WEL07 | WELCO CGI | 13001569 | Oxygen Medical Grade | 110.4 |
| 280282 | 6/19/2013 | WEL17 | WELMAN JOLANTA | 13004289 | REFUND FOR PERMIT # 38516 | 800 |
| 280283 | 6/19/2013 | WES06 | WEST HUDSON INDUSTRIES | 13003866 | UNIFORM BADGES/WALLET BADGES | 3874.6 |
| 280284 | 6/19/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 136.68 |
| 280285 | 6/19/2013 | WES22 | WESTFIELD TOWN OF | 13004999 | POLICE ASSIGNMENT FOR PRIMARY | 726 |
| 280286 | 6/19/2013 | WIL04 | WILFRED MAC DONALD INC | 13002100 | CUSHMAN 84056 TURF VEHICLE | 21845 |
| 280286 | 6/19/2013 | WIL04 | WILFRED MAC DONALD INC | 13002231 | JACOBSEN PARTS | 1615.54 |
| 280286 | 6/19/2013 | WIL04 | WILFRED MAC DONALD INC | 13002231 | JACOBSEN PARTS | 592.92 |
| 280286 | 6/19/2013 | WIL04 | WILFRED MAC DONALD INC | 13004483 | JACOBSEN PARTS | 1003.08 |
| 280287 | 6/19/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 832 |
| 280287 | 6/19/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 11200 |
| 280287 | 6/19/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 2100 |
| 280288 | 6/19/2013 | WOR21 | S&S WORLDWIDE INC | 13003186 | CRAFT ITEMS | 809.44 |
| 280289 | 6/19/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13001644 | INDUSTRIAL PARTS & SUPPLIES | 134.82 |
| 280289 | 6/19/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13001644 | INDUSTRIAL PARTS & SUPPLIES | 453.37 |

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|---|---|---|---|---|---|---|
| 280289 | 6/19/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002759 | ELECTRICAL SUPPLIES AS NEEDED | 55 |
| 280289 | 6/19/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002836 | PLUMBING & HEATING | 96.89 |
| 280289 | 6/19/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13004419 | STORAGE CONTAINERS | 270 |
| 280290 | 6/19/2013 | XER01 | XEROX CORP | 13004503 | XEROX COPIER RENTAL | 1164 |
| 280291 | 6/19/2013 | XER14 | XEROX CORPORATION | 13003025 | copier blanket | 412 |
| 280292 | 6/19/2013 | XTE00 | XTEL COMMUNICATION INC | 13003837 | LONG DISTANCE TELEPHONE SVCS | 281 |
| 280293 | 6/19/2013 | YM-00 | YM-YWHA OF UNION CO | 13003242 | 13 APC 131 NUTRITIONAL MEALS | 4037 |
| 280294 | 6/19/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13002786 | EMERGENCY SHELTER | 360 |
| 280295 | 6/19/2013 | YMC07 | YMCA OF EASTERN UNION COUN | 13004453 | TEMPORARY SHELTER | 2713.5 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 1483.95 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 2388.29 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 2605.87 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 4319.92 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 10671.41 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 4235.17 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 9633.91 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 3189.91 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 4258.26 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 9669.91 |
| 280296 | 6/19/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 280297 | 6/19/2013 | ZAC01 | ZACK PRODUCTS CORP | 13003886 | FILE: MEDICAL STAFF CREDENTIAL | 248.84 |
| 1393 | 6/21/2013 | FRE00 | FRED PRYOR SEMINARS | 13003915 | INSTRUCTION FEES | 2500 |
| 1508 | 6/21/2013 | BOR19 | BOROWICK DANIEL J | 13005027 | TRAINING EXPENSES | 607.84 |
| 1509 | 6/21/2013 | QIA00 | QIAGEN, INC | 10010695 | QIACUBE (110V) | 36.75 |
| 1509 | 6/21/2013 | QIA00 | QIAGEN, INC | 11008426 | ROBOTIC WORKSTATION | 1015.23 |
| 1554 | 6/21/2013 | SIG11 | SIGMA-ALDRICH | 13001162 | LABORATORY DRUGS | 72.4 |
| 1555 | 6/21/2013 | SIR00 | SIRCHIE FINGER PRINT LABS | 13004662 | TOXICOLOGY KITS | 1048.59 |
| 281925 | 6/28/2013 | 1BE32 | BETZ ELIZABETH | 13004882 | WORK RELATED EXPENSE REIMBURSE | 168.2 |
| 281925 | 6/28/2013 | 1BE32 | BETZ ELIZABETH | 13004882 | WORK RELATED EXPENSE REIMBURSE | 155.54 |
| 281925 | 6/28/2013 | 1BE32 | BETZ ELIZABETH | 13005016 | WORK RELATED EXPENSE REIMBURSE | 245.91 |
| 281926 | 6/28/2013 | 1CE03 | CERNADAS JR ALBERT | 13000165 | REIMBURSEMENT | 120.68 |

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|---|---|---|---|---|---|---|
| 281927 | 6/28/2013 | 1CU17 | CURTIS DINA M | 13004097 | EMPLOYEE REIMBURSEMENT | 44 |
| 281928 | 6/28/2013 | 1JO36 | JOHNSON KEITH | 13004297 | REIMBURSEMENT | 101 |
| 281929 | 6/28/2013 | 1LA43 | LALLO MONICA | 13004260 | MILEAGE REIMBURSEMENT | 160.08 |
| 281929 | 6/28/2013 | 1LA43 | LALLO MONICA | 13004260 | MILEAGE REIMBURSEMENT | 23.73 |
| 281930 | 6/28/2013 | 1LE44 | LEE MEI-CHU, RN | 13004907 | EMPLOYEE REIMBURSEMENT | 125 |
| 281931 | 6/28/2013 | 1MA2Z | MATA ESMERALDA | 13004945 | Mileage reimbursement | 54.24 |
| 281932 | 6/28/2013 | 1MA3B | MARSHALL DAWN | 13004672 | EMPLOYEE REIMBURSEMENT | 125 |
| 281933 | 6/28/2013 | 1MC67 | MC COY CHARLES | 13003938 | BLANKET: O.T. MEAL ALLOWANCE | 28 |
| 281934 | 6/28/2013 | 1MO75 | MONTES ELAINE | 13004946 | Mileage reimbursement | 106.785 |
| 281935 | 6/28/2013 | 1OB04 | OBODO EDITH | 13004675 | EMPLOYEE REIMBURSEMENT | 125 |
| 281936 | 6/28/2013 | 1OW02 | OWENS ANNA MARIA | 13004948 | Mileage reimbursement | 75.145 |
| 281937 | 6/28/2013 | 1PA81 | PACKAN DAWN | 13004555 | REFUND | 11.25 |
| 281937 | 6/28/2013 | 1PA81 | PACKAN DAWN | 13004819 | REFUND | 33.75 |
| 281938 | 6/28/2013 | 1SA75 | SAINT-SUME DARLANDE | 13004797 | EMPLOYEE REIMBURSEMENT | 125 |
| 281939 | 6/28/2013 | 1TH09 | THOMPSON BETRICE | 13004947 | Mileage reimbursement | 68.365 |
| 281940 | 6/28/2013 | 1TH12 | THORNTON ELIZABETH | 13004641 | EMPLOYEE REIMBURSEMENT | 50 |
| 281941 | 6/28/2013 | 1TH16 | THOMSON GINU | 13004644 | EMPLOYEE REIMBURSEMENT | 125 |
| 281942 | 6/28/2013 | 1WH15 | WHITE MIESHA | 13004944 | Mileage reimbursement | 101.7 |
| 281943 | 6/28/2013 | 1ZA00 | ZABADY JR ALBERT | 13004863 | REIMBURSEMENT | 28 |
| 281944 | 6/28/2013 | 2MA02 | MARTIN ROBIN | 13004942 | WORKSHOE REIMBURSEMENT | 100 |
| 281945 | 6/28/2013 | ACM03 | A C MOORE CRAFT STORE | 13004585 | CRAFT ITEMS | 139.96 |
| 281946 | 6/28/2013 | ACO00 | ACORN NATURALISTS | 13003330 | CRAFT ITEMS | 452.27 |
| 281947 | 6/28/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13002396 | LIQUID OXYGEN | 203.55 |
| 281947 | 6/28/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13003835 | LIQUID OXYGEN | 437.11 |
| 281948 | 6/28/2013 | ALA02 | ALAIMO GROUP | 11001657 | ENGINEERING SERVICES | 4050 |
| 281948 | 6/28/2013 | ALA02 | ALAIMO GROUP | 11001659 | ENGINEERIG SERVICES | 3895 |
| 281948 | 6/28/2013 | ALA02 | ALAIMO GROUP | 11001660 | ENGINEERING SERVICES | 1950 |
| 281948 | 6/28/2013 | ALA02 | ALAIMO GROUP | 12001039 | ENGINEERING SERVICES /ON CALL | 744.78 |
| 281948 | 6/28/2013 | ALA02 | ALAIMO GROUP | 12009289 | PROFESSIONAL SERV/DAM REPAIRS | 6300 |
| 281949 | 6/28/2013 | ALF11 | ALFIERI-342 WESTMINSTER ASS | 13003827 | RENT EXPENSES FOR THE MONTH | 97495.03 |
| 281950 | 6/28/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13000884 | FIRE ALARM SPRINKLER SYSTEM | 1297.69 |
| 281950 | 6/28/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13000884 | FIRE ALARM SPRINKLER SYSTEM | 9197.45 |
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004541 | MEMBERSHIP DUES: ONE YEAR | 2212 |

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|---|---|---|---|---|---|---|
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004541 | MEMBERSHIP DUES: ONE YEAR | 2528 |
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004541 | MEMBERSHIP DUES: ONE YEAR | 632 |
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004541 | MEMBERSHIP DUES: ONE YEAR | 316 |
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004543 | MEMBERSHIP DUES: ONE YEAR | 316 |
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004543 | MEMBERSHIP DUES: ONE YEAR | 1580 |
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004543 | MEMBERSHIP DUES: ONE YEAR | 8532 |
| 281951 | 6/28/2013 | AME2G | AMERICAN NURSING ASSOC AN | 13004543 | MEMBERSHIP DUES: ONE YEAR | 632 |
| 281952 | 6/28/2013 | ANA16 | ANAT AHARON- KRISPIN | 13004987 | REFUND | 310 |
| 281953 | 6/28/2013 | APP24 | APPLIED LANDSCAPE TECHNOL | 12005741 | RIZZUTTO PK TURF & LIGHTS | 23775.67 |
| 281954 | 6/28/2013 | AQU06 | AQUARIUM DESIGN BY MICHAEL I | 13000207 | MAINTENANCE OF FISH TANKS: '13 | 455 |
| 281955 | 6/28/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 21618.57 |
| 281955 | 6/28/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 21478.9 |
| 281956 | 6/28/2013 | ARA11 | ARAMARK UNIFORM SERVICE | 13000162 | LAB COAST CLEANING & RENTAL | 313.42 |
| 281957 | 6/28/2013 | ARC00 | ARC OF UNION COUNTY | 13004174 | 13 CSB 103 COMMUNITY SUPPORT | 2084 |
| 281957 | 6/28/2013 | ARC00 | ARC OF UNION COUNTY | 13004174 | 13 CSB 103 COMMUNITY SUPPORT | 2084 |
| 281957 | 6/28/2013 | ARC00 | ARC OF UNION COUNTY | 13004174 | 13 CSB 103 COMMUNITY SUPPORT | 2084 |
| 281957 | 6/28/2013 | ARC00 | ARC OF UNION COUNTY | 13004174 | 13 CSB 103 COMMUNITY SUPPORT | 2084 |
| 281957 | 6/28/2013 | ARC00 | ARC OF UNION COUNTY | 13004174 | 13 CSB 103 COMMUNITY SUPPORT | 2084 |
| 281958 | 6/28/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004343 | AUTO & LIGHT TRUCK PARTS | 1089.83 |
| 281959 | 6/28/2013 | AST06 | ASTROTURF LLC | 12003826 | PURCHASE AND INSTALL ASTROTURF | 662264.1 |
| 281960 | 6/28/2013 | ATL53 | ATLANTIC DIAG. LABORATORIES | 13003826 | LABORATORY SERVICES | 2305 |
| 281961 | 6/28/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13003553 | AUTOMOTIVE BATTERIES | 387.47 |
| 281962 | 6/28/2013 | BAG10 | BAGELS & BEANS | 13004425 | BREAKFAST FOOD FOR BRING | 164.15 |
| 281963 | 6/28/2013 | BAR27 | BARTELS GARDEN SUPPLIES | 13003473 | BLANKET - LIVE FIRE TRAINNG | 325 |
| 281964 | 6/28/2013 | BAY02 | BAYWAY LUMBER | 13004674 | LUMBER & ASSOCIATED MATERIALS | 1913.4 |
| 281965 | 6/28/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003003 | PSYCHIATRIC SERVICES | 250 |
| 281965 | 6/28/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003003 | PSYCHIATRIC SERVICES | 2812.5 |
| 281965 | 6/28/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003199 | PSYCHIATRIC SERVICES | 3375 |
| 281965 | 6/28/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003199 | PSYCHIATRIC SERVICES | 2562.5 |
| 281966 | 6/28/2013 | BET00 | BETHEL A M E CHURCH | 13003480 | Rental and lease of property | 225 |
| 281967 | 6/28/2013 | BFI00 | BFI | 13000923 | outdoor furniture | 67165.3 |
| 281968 | 6/28/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1925 |
| 281968 | 6/28/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1787.5 |

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|---|---|---|---|---|---|---|
| 281969 | 6/28/2013 | BRI20 | BRIDGETON PLUMBING SUPPLY | 13004550 | GEN R-8CS CUTTER SET | 49.24 |
| 281970 | 6/28/2013 | BUF03 | BUF HEALTH & HUMAN SERVICE | 12005249 | CDBG Grant 2012 | 24000 |
| 281971 | 6/28/2013 | BUT10 | BUTTER CATHERINE | 13002934 | Professional Services | 500 |
| 281972 | 6/28/2013 | CAB03 | CABLEVISION | 13004577 | INTERNET AND PHONE SERVICE | 552.64 |
| 281973 | 6/28/2013 | CAB15 | CABLEVISION | 13002429 | CABLE SERVICES | 89.95 |
| 281974 | 6/28/2013 | CAM34 | CAMMPS INC. | 13004517 | LAWN & GROUNDS EQUIPMENT | 168.72 |
| 281975 | 6/28/2013 | CAP10 | CAPRI INST OF HAIR DESIGN | 13000383 | 12 WAD 147 JOB SKILLS | 800 |
| 281976 | 6/28/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13002435 | 13 SSH 100 HOMELESS | 12400 |
| 281976 | 6/28/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003811 | 13 SRP 100 STATEWIDE RESPITE | 1755 |
| 281976 | 6/28/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 4504.02 |
| 281976 | 6/28/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003970 | 13 APC 100 CASE MANAGEMENT | 12630.6 |
| 281976 | 6/28/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003970 | 13 APC 100 CASE MANAGEMENT | 40036.68 |
| 281977 | 6/28/2013 | CDW01 | CDW GOVERNMENT INC | 13004451 | RCA UNIVERSAL REMOTE CONTROL | 47.82 |
| 281978 | 6/28/2013 | CEN00 | CENTENNIAL PRODUCTS INC | 13004368 | MORTUARY SUPPLIES | 951.5 |
| 281979 | 6/28/2013 | CEN02 | CENTER FOR HOPE | 13004223 | 13 PGA 102 HOSPICE SERVICES | 19452.96 |
| 281980 | 6/28/2013 | CHA14 | CHARM TEX | 13003664 | RESIDENT ITEMS | 1603.4 |
| 281980 | 6/28/2013 | CHA14 | CHARM TEX | 13004547 | CLOTHING AND APPAREL | 2840.15 |
| 281980 | 6/28/2013 | CHA14 | CHARM TEX | 13004547 | CLOTHING AND APPAREL | 13.77 |
| 281981 | 6/28/2013 | CHI32 | CHICAGO TITLE COMPANY LLC | 13005367 | REFUND OF REALTY TRANSFER FEE | 217.5 |
| 281982 | 6/28/2013 | CIN23 | CINTAS FIRST AID & SAFETY #F6 | 13001449 | FIRST AID SUPPLIES | 213.29 |
| 281983 | 6/28/2013 | CLA51 | CLAREMONT CONSTRUCTION G | 13000244 | CO#1 - GHGC CLUBHOUSE & LRNG | 155815.71 |
| 281984 | 6/28/2013 | CLE06 | CLEVELAND TIRE | 13003756 | BRIDGESTONE TIRES | 3921.32 |
| 281984 | 6/28/2013 | CLE06 | CLEVELAND TIRE | 13004782 | BRIDGESTONE TIRES | 1711.62 |
| 281985 | 6/28/2013 | CNA01 | C N A SERVICES | 13002856 | BLANKET PRINTER CARTRIDGES | 1135.81 |
| 281985 | 6/28/2013 | CNA01 | C N A SERVICES | 13004186 | BLANKET PRINTER CARTRIDGES | 3743.56 |
| 281985 | 6/28/2013 | CNA01 | C N A SERVICES | 13004186 | BLANKET PRINTER CARTRIDGES | 369.42 |
| 281986 | 6/28/2013 | COA15 | COATES PAUL JR | 13000560 | HAIRCUT SERVICE | 80 |
| 281987 | 6/28/2013 | COM00 | COMCAST | 13000202 | CABLE SERVICES | 217.25 |
| 281988 | 6/28/2013 | COM01 | COMCAST CABLEVISION | 13000173 | PISTOL RANGE INTERNET SERVICE | 69.9 |
| 281989 | 6/28/2013 | COM20 | COMMUNITY HEALTH LAW PROJ | 13003344 | 13 APC 105 COMMUNITY HEALTH LA | 10680 |
| 281989 | 6/28/2013 | COM20 | COMMUNITY HEALTH LAW PROJ | 13003344 | 13 APC 105 COMMUNITY HEALTH LA | 3844.8 |
| 281990 | 6/28/2013 | COM88 | COMMUNITY SAFETY CONSULTA | 13004742 | REGISTRATION FEE | 185 |
| 281991 | 6/28/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13001871 | FIRE AND DISASTER DRILLS | 7.6 |

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| 281991 | 6/28/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13003765 | FIRE & DISASTER DRILLS | 243 |
| 281992 | 6/28/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13004428 | FOR SPECIALIZED LEGAL SERVICES | 10857.9 |
| 281993 | 6/28/2013 | DAV73 | DAVID WEBER OIL CO | 13004655 | MOTOR OIL | 9867 |
| 281994 | 6/28/2013 | DEE06 | DEER CARCASS REMOVAL SERVI | 13000916 | DEER CARCASS REMOVAL | 910 |
| 281995 | 6/28/2013 | DEL07 | DELL COMPUTER CORP | 13003984 | COMPUTER SERVERS & ACCESSORIES | 22930.87 |
| 281996 | 6/28/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13005108 | 2013 June DeltaDental Premiums | 9941.79 |
| 281996 | 6/28/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13005108 | 2013 June DeltaDental Premiums | 48529.72 |
| 281996 | 6/28/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13005108 | 2013 June DeltaDental Premiums | 54958.14 |
| 281997 | 6/28/2013 | DEL53 | DELL MARKETING L.P. | 13000167 | Computer Software | 1320.54 |
| 281998 | 6/28/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 9480 |
| 281999 | 6/28/2013 | DIR05 | DIRINI NICOLE | 13004556 | REFUND | 11.25 |
| 281999 | 6/28/2013 | DIR05 | DIRINI NICOLE | 13004629 | REFUND | 33.75 |
| 282000 | 6/28/2013 | DIT04 | DITTO COPY SYSTEMS | 13001011 | printer repairs | 353.22 |
| 282000 | 6/28/2013 | DIT04 | DITTO COPY SYSTEMS | 13004071 | copier repair | 46.84 |
| 282000 | 6/28/2013 | DIT04 | DITTO COPY SYSTEMS | 13005226 | payment for last bills | 693.6 |
| 282001 | 6/28/2013 | DIV16 | DIV OF CRIM JUSTICE ACADEMY | 13001835 | REGISTRATION | 150 |
| 282002 | 6/28/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13005116 | PATERNITY TEST | 2450 |
| 282003 | 6/28/2013 | ECO07 | ECONOMY HANDICRAFTS | 13003331 | CRAFT ITEMS | 446 |
| 282004 | 6/28/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13002341 | WATER UTILITY SERVICE | 10797.49 |
| 282005 | 6/28/2013 | ELI79 | ELIZABETHTOWN GAS | 13001478 | COMMERCIAL NATURAL GAS | 10400.38 |
| 282006 | 6/28/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 240 |
| 282007 | 6/28/2013 | ESP09 | ESPADA SOL CARMEN | 13004566 | REIMBURSEMENT/WAGES | 565 |
| 282008 | 6/28/2013 | EXX03 | EXXON/GECC | 13000164 | ACCOUNT# 3696460470 | 170.94 |
| 282009 | 6/28/2013 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 13005107 | 2013 June Delta Flagship | 7970.19 |
| 282010 | 6/28/2013 | FLE07 | FLEISCHMAN COLLEEN | 13003002 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 282010 | 6/28/2013 | FLE07 | FLEISCHMAN COLLEEN | 13003818 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 282011 | 6/28/2013 | FOL00 | FOLEY INC | 13000437 | CATERPILLAR PARTS & SERVICE | 733.94 |
| 282011 | 6/28/2013 | FOL00 | FOLEY INC | 13003807 | CATERPILLAR PARTS & PARTS | 2549.54 |
| 282012 | 6/28/2013 | FRA49 | FRANK AND JOHN | 13003080 | SUSPENSION REPAIR & ALIGNMENTS | 433.54 |
| 282012 | 6/28/2013 | FRA49 | FRANK AND JOHN | 13005272 | FRONT END REPAIR & ALIGNMENT | 237.2 |
| 282013 | 6/28/2013 | FUL01 | FULL SERVICE MAILERS INC | 13000917 | MAIL FULFILLMENT SERVICES | 25299.91 |
| 282014 | 6/28/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13002041 | PROFESSIONAL SERVICES | 5405 |
| 282014 | 6/28/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13004746 | PROFESSIONAL SERVICES | 470 |

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|---|---|---|---|---|---|---|
| 282015 | 6/28/2013 | GAN01 | GANN LAW BOOKS | 13002819 | LAW BOOKS | 107 |
| 282016 | 6/28/2013 | GAR14 | GARDEN STATE HIGHWAY | 13003859 | ALUMINUM SIGN BLANKS | 3572 |
| 282017 | 6/28/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13004056 | AUTO & LIGHT TRUCK PARTS | 176.65 |
| 282017 | 6/28/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13005119 | AUTO & LIGHT TRUCK PARTS | 886.68 |
| 282018 | 6/28/2013 | GAR30 | GARWOOD BORO OF | 12005523 | CDBG Grant 2012 | 4374.07 |
| 282019 | 6/28/2013 | GAR95 | GARY AUSTIN ADVERTISING | 13004835 | PENS/PENCILS/FLAGS | 2019 |
| 282020 | 6/28/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13004697 | REPAIR PATIENT WANDERING SYST. | 350 |
| 282022 | 6/28/2013 | HOM09 | HOMEFIRST INC. | 13002298 | 13 HOP 100 HOUSING | 20122.6 |
| 282023 | 6/28/2013 | HOR06 | HORSEMAN'S OUTLET | 13000334 | EQUIPMENT/REPAIRS/MEDICATION | 250 |
| 282023 | 6/28/2013 | HOR06 | HORSEMAN'S OUTLET | 13005078 | EQUIPMENT/REPAIRS/MEDICATION | 167.61 |
| 282024 | 6/28/2013 | HUB01 | HUB INTERNATIONAL | 13003608 | Insurance | 24370 |
| 282024 | 6/28/2013 | HUB01 | HUB INTERNATIONAL | 13003609 | Insurance | 29500 |
| 282024 | 6/28/2013 | HUB01 | HUB INTERNATIONAL | 13005229 | PUBLIC OFFICIAL BOND | 952 |
| 282024 | 6/28/2013 | HUB01 | HUB INTERNATIONAL | 13005253 | FH ACCIDENT POLICY | 1955 |
| 282024 | 6/28/2013 | HUB01 | HUB INTERNATIONAL | 13005254 | VOLUNTEERS ACCIDENT POLICY | 360 |
| 282025 | 6/28/2013 | IBM02 | IBM CORP | 12009621 | TECHNICAL INFRASTRUCTURE UPGRA | 1269 |
| 282026 | 6/28/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13003748 | PARKING LOT SERVICES FOR | 4500 |
| 282027 | 6/28/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 134.33 |
| 282028 | 6/28/2013 | IND25 | INDEPENDANCE MEDICAL | 13000189 | OSTOMY & WOUND CARE PRODUCTS | 105.5 |
| 282029 | 6/28/2013 | INT26 | INTERNAT'L HEALTHCARE SVCS/ | 13005106 | 2013 June Dental Premiums | 32124.07 |
| 282030 | 6/28/2013 | ITF00 | IT FOR PROFESSIONALS | 13004491 | ITP TECHNICAL SUPPORT | 17250 |
| 282031 | 6/28/2013 | JCE01 | J C EHRLICH CO INC | 13002897 | Exterminating service | 210 |
| 282032 | 6/28/2013 | JCP00 | JCP&L | 13002344 | ELECTRICITY | 4555.29 |
| 282032 | 6/28/2013 | JCP00 | JCP&L | 13003760 | ELECTRIC SERVICE | 16.85 |
| 282032 | 6/28/2013 | JCP00 | JCP&L | 13005177 | ELECTRICITY | 308.19 |
| 282033 | 6/28/2013 | JFK02 | JFK MEDICAL CENTER | 13005232 | 13 ALC 101 ALCOHOL/DRUG ABUSE | 12075 |
| 282034 | 6/28/2013 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 13004110 | 13 APC 115 HEALTH CARE SERVICE | 1509.9 |
| 282035 | 6/28/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002798 | 13 APC 109 LEGAL ASSISTANCE | 2025 |
| 282035 | 6/28/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002838 | 13 APC 113 HOME CARE | 22972 |
| 282035 | 6/28/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003442 | 13 SRP 101 STATEWIDE RESPITE | 7000 |
| 282036 | 6/28/2013 | JOG00 | JOGI CONSTRUCTION INC | 11010461 | PROSPECT ST BRIDGE REPLACEMENT | 14670.54 |
| 282037 | 6/28/2013 | JOH15 | JOHN R KNABB & SONS | 13003446 | HAY | 13766.25 |
| 282037 | 6/28/2013 | JOH15 | JOHN R KNABB & SONS | 13003447 | STRAW | 4550.1 |

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|---|---|---|---|---|---|---|
| 282038 | 6/28/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 3126.9 |
| 282039 | 6/28/2013 | JTT00 | JT TIRE SCRAPPING LLC | 13001640 | SCRAP TIRE REMOVAL | 175.2 |
| 282040 | 6/28/2013 | KCI00 | KCI | 13004573 | SUPPLIES FOR WOUND VAC | 1909.68 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12005674 | LEGAL SERVICES | 62.5 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 12009539 | LEGAL SERVICES | 567.5 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13001697 | LEGAL SERVICES | 1437.5 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13003785 | LEGAL SERVICES | 51.35 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13003785 | LEGAL SERVICES | 5467.4 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13003786 | LEGAL SERVICES | 1206.25 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13004897 | LEGAL SERVICES | 2527.32 |
| 282041 | 6/28/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13004897 | LEGAL SERVICES | 5177.68 |
| 282042 | 6/28/2013 | KON06 | KONRAD | 13004808 | PARTS FOR POLICE BOAT | 695.2 |
| 282043 | 6/28/2013 | KRA22 | KRATOS PUB SAFETY & SECURIT | 13004530 | REPAIR OF NURSE CALL BELL SYST | 330 |
| 282044 | 6/28/2013 | KS00 | K'S RADIATOR REPAIRS INC | 13005075 | RADIATOR REPAIR | 290 |
| 282045 | 6/28/2013 | LAN15 | LANIGAN ASSOCIATES | 13003586 | ARMOR EXPRESS HALO IIIA VEST | 880.55 |
| 282046 | 6/28/2013 | LAW37 | LAW OFF OF BHALLA & CHO LLC | 13001742 | LEGAL SERVICES | 1381.22 |
| 282047 | 6/28/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 12009988 | LAW BOOKS | 947 |
| 282048 | 6/28/2013 | LIN13 | LINDEN CITY OF | 13004171 | TRAFFIC CTRL MONITORING SYSTEM | 38000 |
| 282048 | 6/28/2013 | LIN13 | LINDEN CITY OF | 13005163 | 13 YSC 115 UCT NIGHT WATCH PRO | 712.36 |
| 282048 | 6/28/2013 | LIN13 | LINDEN CITY OF | 13005163 | 13 YSC 115 UCT NIGHT WATCH PRO | 712.36 |
| 282048 | 6/28/2013 | LIN13 | LINDEN CITY OF | 13005163 | 13 YSC 115 UCT NIGHT WATCH PRO | 712.36 |
| 282048 | 6/28/2013 | LIN13 | LINDEN CITY OF | 13005163 | 13 YSC 115 UCT NIGHT WATCH PRO | 712.36 |
| 282049 | 6/28/2013 | MAC35 | MACDERMANT LYNDA | 13004858 | SANE, MAY 2013 | 10 |
| 282049 | 6/28/2013 | MAC35 | MACDERMANT LYNDA | 13004858 | SANE, MAY 2013 | 249.4 |
| 282050 | 6/28/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 152 |
| 282051 | 6/28/2013 | MAN31 | MANHATTAN BAGEL | 13002196 | BREAKFAST ITEMS | 139.94 |
| 282051 | 6/28/2013 | MAN31 | MANHATTAN BAGEL | 13004521 | BREAKFAST/CATERING | 155.95 |
| 282052 | 6/28/2013 | MAR1Y | MARSH, CLAIRE BAY | 13004230 | YOGA CLASS | 500 |
| 282053 | 6/28/2013 | MAR47 | MARTURANO RECREATION COM | 13003743 | PLAYGROUND EQUIPMENT | 76130.12 |
| 282054 | 6/28/2013 | MEA02 | MEALS ON WHEELS INC | 12005384 | CDBG Grant 2012 | 2012.85 |
| 282055 | 6/28/2013 | MER27 | MERRICK INC | 13004293 | SURGICAL BLADES | 345 |
| 282056 | 6/28/2013 | MER33 | MERCY HOME CARE & MEDICAL | 13001552 | REPAIR MOTORIZED WHEELCHAIR | 1865.39 |
| 282057 | 6/28/2013 | MET23 | METRO SWIM SHOP | 13004227 | SWIM CLOTHING | 1971 |

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|---|---|---|---|---|---|---|
| 282058 | 6/28/2013 | MIC05 | MICHELINOS PIZZERIA | 13000906 | PIZZA FOR RESIDENTS | 87.5 |
| 282058 | 6/28/2013 | MIC05 | MICHELINOS PIZZERIA | 13000907 | PIZZA FOR RESIDENTS | 245.77 |
| 282059 | 6/28/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13004306 | INTERNATIONAL TRUCK PARTS | 1752 |
| 282060 | 6/28/2013 | MIL57 | MILLER BETTY | 13003792 | SERVE AS PROTESTANT CHAPLIN | 667 |
| 282061 | 6/28/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003222 | MAINT. & REPAIR BED,WHEELCHAIR | 1043.2 |
| 282061 | 6/28/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003831 | MAINT & REPAIR HOSPITAL EQUIP. | 3744.75 |
| 282062 | 6/28/2013 | MUI01 | MUIR JOANN, BS, RRT, CCRC | 13004383 | RESPIRATORY THERAPY SERVICES | 1140 |
| 282063 | 6/28/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 12008278 | INSURANCE PAYMENTS | 1971.15 |
| 282064 | 6/28/2013 | NAT30 | NATL ASSN/AREA AGENC. ON AG | 13004767 | Registration | 475 |
| 282065 | 6/28/2013 | NAT3E | NATURE'S CHOICE CORP | 13003259 | DEBRIS REMOVAL STORM - SANDY | 35196 |
| 282066 | 6/28/2013 | NAT79 | NATL FUEL OIL | 13004061 | ULSH DIESEL | 20216.48 |
| 282067 | 6/28/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000939 | BOTTLE WATER | 18.81 |
| 282067 | 6/28/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001288 | BOTTLED WATER | 756.58 |
| 282067 | 6/28/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13003105 | DRINKING WATER | 20.9 |
| 282068 | 6/28/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 10713.19 |
| 282069 | 6/28/2013 | NEV05 | NEVER ENDS FARM | 13000368 | PURCHASE OF HORSES | 3000 |
| 282070 | 6/28/2013 | NEW22 | NEW PROVIDENCE BORO OF | 12005530 | CDBG Grant 2012 | 1449.78 |
| 282071 | 6/28/2013 | NEW5P | NEWHART LINDSAY | 13004822 | REFUND | 125 |
| 282072 | 6/28/2013 | NIE09 | NIELSEN DODGE C-J-R | 13004058 | OEM CHRYSLER PARTS | 437.02 |
| 282073 | 6/28/2013 | NJA1B | NJ ASSOC OF ALCOHOLISM & DR | 13004798 | MEMBERSHIP DUES | 250 |
| 282074 | 6/28/2013 | NJB01 | NJ BIAS OFFICERS ASSN | 13004028 | REGISTRATION | 30 |
| 282075 | 6/28/2013 | NJD59 | NJ DIV OF MOTOR VEHICLES | 13003104 | NJ-MVC FEES | 60 |
| 282076 | 6/28/2013 | NJD70 | NJDEP BUREAU OF REV | 13004743 | REGISTRATION FEE | 110 |
| 282077 | 6/28/2013 | NJE07 | NJ EMPLOYMENT LAW | 13004801 | HR SPECIALIST EMPLOYMENT LAW | 139 |
| 282078 | 6/28/2013 | NJL00 | NJ LAW JOURNAL | 13005141 | NEW JERSEY LAW JOURNAL BOOK | 169.95 |
| 282079 | 6/28/2013 | NJS24 | NJ STATE LEAGUE OF MUNICIPA | 12008241 | REGISTRATION | 55 |
| 282080 | 6/28/2013 | NJS72 | TREASURER-STATE OF NEW JER | 13004391 | STORMWATER DISCHARGE PERMIT | 900 |
| 282080 | 6/28/2013 | NJS72 | TREASURER-STATE OF NEW JER | 13004392 | STORMWATER DISCHARGE PERMIT | 2450 |
| 282080 | 6/28/2013 | NJS72 | TREASURER-STATE OF NEW JER | 13004753 | TIDELANDS GRANT APP FEE | 1000 |
| 282081 | 6/28/2013 | NJS91 | NJSOPHE | 13004777 | REGISTRATION FEE | 45 |
| 282082 | 6/28/2013 | NJT12 | N J TRANSIT CORP | 12006242 | NPA BUS PASSES | 9962 |
| 282082 | 6/28/2013 | NJT12 | N J TRANSIT CORP | 13004402 | NPA AND MEDICAID BUS | 55850 |
| 282083 | 6/28/2013 | ONE19 | ONE STOP DELI& CONVENIENCE | 13000284 | REFRESHMENT/BLANKET | 58.4 |

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| 282084 | 6/28/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 13002634 | 13 ALC 104 ALCOHOL/DRUG ABUSE | 3417 |
| 282085 | 6/28/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003106 | PAY PHONES THROUGHOUT FACILITY | 273.84 |
| 282086 | 6/28/2013 | PAR05 | PARKER GREENHOUSE | 13002039 | GARDENING SUPPLIES | 87.11 |
| 282086 | 6/28/2013 | PAR05 | PARKER GREENHOUSE | 13002304 | PLANTS | 366.96 |
| 282086 | 6/28/2013 | PAR05 | PARKER GREENHOUSE | 13002328 | ANNUAL FLOWERS | 75.54 |
| 282087 | 6/28/2013 | PAR09 | PARKER STEPHEN D | 13002193 | MEDICAL SERVICES | 3040 |
| 282088 | 6/28/2013 | PAS26 | PASTERNAK MARGARET | 13002417 | REFUND | 145 |
| 282089 | 6/28/2013 | PAT04 | PATRINA CORPORATION | 13004082 | ARCHIVING SERVICES RENDERED | 309.88 |
| 282090 | 6/28/2013 | PAY08 | PAYALL SOLUTIONS, LLC | 13001978 | PERSONNEL/PAYROLL | 12500 |
| 282091 | 6/28/2013 | PER58 | PERSECHINO FLORIANA | 13002043 | PROFESSIONAL SERVICES | 1000 |
| 282092 | 6/28/2013 | PHI15 | PHILLIPPO'S PIZZA | 13003256 | REFRESHMENT | 53 |
| 282092 | 6/28/2013 | PHI15 | PHILLIPPO'S PIZZA | 13005143 | REFRESHMENT | 267 |
| 282093 | 6/28/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 45 |
| 282093 | 6/28/2013 | PIN03 | PINHO'S BAKERY | 13004033 | REFRESHMENT | 92 |
| 282093 | 6/28/2013 | PIN03 | PINHO'S BAKERY | 13005007 | Catering Service | 60 |
| 282094 | 6/28/2013 | PLA07 | PLAINFIELD CITY OF | 11007441 | Plainfield-Rock Avenue Complex | 85632.4 |
| 282095 | 6/28/2013 | POL35 | POLICE TECHNICAL | 13004295 | REGISTRATION | 350 |
| 282096 | 6/28/2013 | POS01 | POSEY COMPANY | 13004365 | LEATHER CUFFS: #2202 | 226.4 |
| 282097 | 6/28/2013 | POS14 | POSTMASTER | 13005333 | STAMPS,INMATE USE | 2300 |
| 282098 | 6/28/2013 | PRE36 | PREFERRED PETROLEUM | 13004467 | FUEL SIGHT MAINTENENCE | 1185.01 |
| 282098 | 6/28/2013 | PRE36 | PREFERRED PETROLEUM | 13004467 | FUEL SIGHT MAINTENENCE | 91.69 |
| 282098 | 6/28/2013 | PRE36 | PREFERRED PETROLEUM | 13004604 | FUEL SIGHT MAINTENENCE | 1617.41 |
| 282099 | 6/28/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13003604 | FAX MACHINE TONER | 258 |
| 282099 | 6/28/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13004809 | FAX TONER AND DRUM CARTRIDGE | 356 |
| 282100 | 6/28/2013 | PRO20 | PROMO ADVERTISING | 13003879 | CLOTHING | 1112.5 |
| 282101 | 6/28/2013 | PSE00 | PSE&G | 13002346 | ELECTRICITY | 96193.79 |
| 282102 | 6/28/2013 | RAB01 | ABRAMOWITZ MARC A RABBI | 13003791 | SERVE AS JEWISH CHAPLIN | 550 |
| 282103 | 6/28/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13003467 | SM OFFICE MACHINE REPAIRS | 146.5 |
| 282104 | 6/28/2013 | RAH10 | RAHWAY HOUSING AUTHORITY | 12005208 | CDBG Grant 2012 | 5000 |
| 282105 | 6/28/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 616.4 |
| 282105 | 6/28/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 251.76 |
| 282105 | 6/28/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 337.39 |
| 282106 | 6/28/2013 | RIC01 | RICCIARDI BROTHERS | 13003077 | PAINT AND SUPPLIES | 1885.62 |

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|---|---|---|---|---|---|---|
| 282106 | 6/28/2013 | RIC01 | RICCIARDI BROTHERS | 13003738 | PAINT AND SUPPLIES | 371.84 |
| 282107 | 6/28/2013 | RIC25 | RICHARD LUCAS CHEVROLET | 13004228 | NON WARRANTY DEALER REPAIR | 562.33 |
| 282107 | 6/28/2013 | RIC25 | RICHARD LUCAS CHEVROLET | 13005200 | NON WARRANTY REPAIR WORK | 115.67 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 12009977 | copier move | 127.51 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13000152 | replacement Copier | 197.39 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13001505 | COPY MACHINE RENTAL | 276 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002120 | COPIER PAYMENTS | 1155 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 401.53 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002980 | copier blanket | 475 |
| 282109 | 6/28/2013 | RIC46 | RICOH USA, INC. | 13002982 | copier blanket | 197.39 |
| 282110 | 6/28/2013 | RIG02 | RIGGINS INC | 13004064 | GASOLINE | 26480.84 |
| 282111 | 6/28/2013 | ROC02 | ROCHE DIAGNOSTIC CORPORAT | 13000033 | ACCU-CHECK BLOOD GLUCOSE | 3496.8 |
| 282112 | 6/28/2013 | ROC11 | ROCKRETE RECYCLING CORP | 13002997 | RECYCLING OF WASTE MATERIAL | 20 |
| 282113 | 6/28/2013 | RON09 | RONLEE REALTY, INC. | 13003823 | RENT FOR PARKER ROAD ELIZABETH | 23458.33 |
| 282114 | 6/28/2013 | ROS04 | ROSELLE BORO OF | 12002629 | 12 SYP 100 TRAINING | 6922.45 |
| 282115 | 6/28/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13001842 | AUTO & LIGHT PARTS | 10.47 |

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|---|---|---|---|---|---|---|
| 282115 | 6/28/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13002048 | AUTO & LIGHT PARTS | 837.33 |
| 282115 | 6/28/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13004869 | AUTO & LIGHT PARTS | 439.25 |
| 282116 | 6/28/2013 | ROY01 | ROYAL PRINTING | 13002361 | PRINTING SERVICES- | 355 |
| 282116 | 6/28/2013 | ROY01 | ROYAL PRINTING | 13005062 | ELECTION EXPENSES | 37507.3 |
| 282117 | 6/28/2013 | SAM13 | SAMUELS INC. | 13004342 | AUTO & HD TRUCK PARTS | 1203.59 |
| 282118 | 6/28/2013 | SCO42 | SCONIERS D. REGINALD | 13003821 | MORTUARY SERVICES | 750 |
| 282119 | 6/28/2013 | SEC08 | SECOND STREET YOUTH | 12005531 | CDBG Grant 2012 | 4000 |
| 282120 | 6/28/2013 | SEV00 | SEVELLS AUTO BODY | 13004464 | TOWING SERVICES | 224 |
| 282120 | 6/28/2013 | SEV00 | SEVELLS AUTO BODY | 13005184 | TOWING SERVICES | 12 |
| 282121 | 6/28/2013 | SGS00 | SGS TESTCOM INC | 13003100 | INSPECTION MACHINE MONITORING | 72.54 |
| 282122 | 6/28/2013 | SHO01 | SHOP RITE SUPERMARKETS | 13004147 | BLANKET FOR REFRESHMENTS | 50 |
| 282123 | 6/28/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13001143 | GROCERIES | 39.31 |
| 282123 | 6/28/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13001767 | GROCERIES | 356.21 |
| 282123 | 6/28/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13004885 | GROCERIES | 750 |
| 282123 | 6/28/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13005009 | FOOD & BEVERAGES | 403.87 |
| 282124 | 6/28/2013 | SIM11 | SIMPLEX GRINNELL | 13004160 | MAINT. OF FIRE ALARM SYSTEM | 6075 |
| 282125 | 6/28/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 1050 |
| 282126 | 6/28/2013 | SLA06 | SLA, INC | 13003950 | EXHIBITOR/SPONSOR | 1000 |
| 282127 | 6/28/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000287 | SHAVINGS/MISCL SUPPLIES | 132 |
| 282127 | 6/28/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000336 | FEED | 23.3 |
| 282128 | 6/28/2013 | SPE09 | SPECTRA ASSOC INC | 13004903 | PAGE REINFORCEMENTS | 103.95 |
| 282129 | 6/28/2013 | SPO09 | SPORTPROSUSA INC | 13001652 | HOME RUN SAFETY FENCE | 17350 |
| 282130 | 6/28/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 3873.75 |
| 282131 | 6/28/2013 | STA COB | STAR LEDGER THE | 13002869 | LEGAL ADS | 529.36 |
| 282132 | 6/28/2013 | STA PUR | STAR LEDGER THE | 13004399 | LEGAL ADVERTISEMENTS | 496.16 |
| 282133 | 6/28/2013 | STA RUN | STAR LEDGER THE | 13004532 | AD, CLASSIFIED | 720.72 |
| 282134 | 6/28/2013 | STA1N | STAR LEDGER THE | 13004805 | SUBSCRIPTION | 259.48 |
| 282135 | 6/28/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 107.46 |
| 282135 | 6/28/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 1007.82 |
| 282135 | 6/28/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 768.26 |
| 282136 | 6/28/2013 | STO11 | STORR TRACTOR COMPANY | 13002880 | EQUIPMENT REPAIR PARTS | 764.84 |
| 282136 | 6/28/2013 | STO11 | STORR TRACTOR COMPANY | 13004971 | EQUIPMENT REPAIR PARTS | 3027.33 |
| 282137 | 6/28/2013 | SUM48 | SUMMIT SOUNDZ ENTERTAIMEN | 13002930 | RENTAL | 700 |

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|---|---|---|---|---|---|---|
| 282138 | 6/28/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 12007084 | 12 PGR 118 HALFWAY HOUSE | 1767 |
| 282138 | 6/28/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13001567 | 13 ALC 100 ABUSE GRANT | 5293 |
| 282139 | 6/28/2013 | SYL02 | SYLVESTER NINA | 13004824 | REFUND | 100 |
| 282140 | 6/28/2013 | TES01 | TESSCO INC | 13001576 | RADIO SERVICE PARTS - BLANKET | 227.19 |
| 282141 | 6/28/2013 | THO63 | THORBURN KERRY | 13004823 | REFUND | 100 |
| 282142 | 6/28/2013 | TIG05 | TIGER SUPPLIES | 13004522 | TONER FOR BLUEPRINT MACHINE | 129 |
| 282143 | 6/28/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 12009855 | Vet Services | 3395 |
| 282144 | 6/28/2013 | TRA47 | TRAVERS SUZANNE | 13004986 | REFUND | 55 |
| 282145 | 6/28/2013 | TRE16 | TREASURER-STATE OF NJ-NJDE | 13004378 | SITE REMEDIATION LENAPE PARK | 95.53 |
| 282146 | 6/28/2013 | TRE65 | TREASURER STATE OF NEW JER | 13001331 | SEEDLING TRAYS | 100 |
| 282147 | 6/28/2013 | TRO04 | TROPIC WINDOW TINTING | 13005223 | WINDOW TINTING | 40 |
| 282148 | 6/28/2013 | TUR08 | TURNING POINT INC | 13002635 | 13 ALC 106 ALCOHOL/DRUG ABUSE | 4565 |
| 282149 | 6/28/2013 | TUR09 | TURNOUT FIRE & SAFETY INC | 10004601 | BLANKET-UNIFORMS (HAZMAT) | 1224.6 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 2880 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 12008377 | 12 WFNJ 131 TANF | 3600 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 12008378 | 12 WFNJ 132 TANF | 1280 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 1280 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 13005309 | PROVIDING FUNDS FOR UC COLLEGE | 9928 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 13005310 | PROVIDING FUNDS FOR UC COLLEGE | 78000 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 13005310 | PROVIDING FUNDS FOR UC COLLEGE | 15418.05 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 13005311 | PROVIDING FUNDS FOR UC COLLEGE | 14168.75 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 13005311 | PROVIDING FUNDS FOR UC COLLEGE | 6948.08 |
| 282150 | 6/28/2013 | UCC14 | UC COLLEGE | 13005312 | PROVIDING FUNDS FOR UC COLLEGE | 7971.5 |
| 282151 | 6/28/2013 | UCP00 | UC PARATRANSIT UNIT | 13003346 | 13 APC 126 UC PARATRANSIT SERV | 7110 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13002530 | 2013 TAX LEVY | 368225 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005307 | PROVIDING FUNDS FOR UC VO-TECH | 16597.46 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005308 | PROVIDING FUNDS FOR UC VO-TECH | 7501.5 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005308 | PROVIDING FUNDS FOR UC VO-TECH | 93595.84 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005308 | PROVIDING FUNDS FOR UC VO-TECH | 4775.6 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005313 | PROVIDING FUNDS FOR UC VO-TECH | 14234.93 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005313 | PROVIDING FUNDS FOR UC VO-TECH | 45553.98 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005313 | PROVIDING FUNDS FOR UC VO-TECH | 184.07 |
| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005313 | PROVIDING FUNDS FOR UC VO-TECH | 2487.09 |

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| 282152 | 6/28/2013 | UCV00 | UC VO-TECH CENTER | 13005313 | PROVIDING FUNDS FOR UC VO-TECH | 22590.91 |
| 282153 | 6/28/2013 | UNI2N | UPS | 13000706 | DELIVERY SERVICES | 31.91 |
| 282154 | 6/28/2013 | UNI37 | UNITED FAMILY & CHILDRENS SO | 13004714 | 13 CSB 108 FAMILY COUNSELING | 3333 |
| 282154 | 6/28/2013 | UNI37 | UNITED FAMILY & CHILDRENS SO | 13004714 | 13 CSB 108 FAMILY COUNSELING | 10000 |
| 282155 | 6/28/2013 | UNI51 | UNITED WAY OF GREATER UNIO | 12005483 | CDBG Grant 2012 | 22031.59 |
| 282156 | 6/28/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12005318 | CDBG Grant 2012 | 9535.84 |
| 282156 | 6/28/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12005318 | CDBG Grant 2012 | 6793.46 |
| 282156 | 6/28/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12005318 | CDBG Grant 2012 | 6110.5 |
| 282157 | 6/28/2013 | V-C00 | V-COMM L.L.C. | 13004761 | FCC WORK | 600 |
| 282158 | 6/28/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 11009645 | LEGAL SERVICES | 75 |
| 282158 | 6/28/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12001053 | LEGAL SERVICES | 462.5 |
| 282159 | 6/28/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 2976 |
| 282159 | 6/28/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 2016 |
| 282160 | 6/28/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13004380 | TRANSPORTATION SERVICES | 298719.8 |
| 282161 | 6/28/2013 | VER00 | V E RALPH & SON INC | 13004506 | FIRST AID | 98.85 |
| 282162 | 6/28/2013 | VER03 | VERMEER NORTH ATLANTIC | 13002603 | VERMEER CHIPPER PARTS | 241.87 |
| 282162 | 6/28/2013 | VER03 | VERMEER NORTH ATLANTIC | 13005121 | VERMEER CHIPPER PARTS | 305.04 |
| 282163 | 6/28/2013 | VER07 | VERIZON WIRELESS | 13003398 | WIRELESS SERVICE- BLANKET PO | 1385.19 |
| 282164 | 6/28/2013 | VER08 | VERIZON WIRELESS | 13004166 | WIRELESS SERVICE-IPADS | 152.04 |
| 282164 | 6/28/2013 | VER08 | VERIZON WIRELESS | 13004890 | WIRELESS SERVICE-IPADS | 410.52 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 2363.99 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.57 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 191.79 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.75 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 211.08 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 11100.98 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 584.28 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 44.2 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1283.8 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 482.16 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 650.99 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 306.53 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 545.4 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 4943.67 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 121.53 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 168.81 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 26.45 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 119.2 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 3876.06 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 282165 | 6/28/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 884.86 |
| 282166 | 6/28/2013 | VIS17 | VISTAZO HISPANO NEWSPAPER | 13001800 | LEGAL ADS | 200 |
| 282167 | 6/28/2013 | VIV00 | VIVA GROUP THE LLC | 13000191 | TOOLS/SUPPLIES | 489 |
| 282167 | 6/28/2013 | VIV00 | VIVA GROUP THE LLC | 13000830 | TOOLS & SUPPLIES - MRO | 857.78 |
| 282167 | 6/28/2013 | VIV00 | VIVA GROUP THE LLC | 13000831 | TOOLS % SUPPLIES - MRO | 138.72 |
| 282168 | 6/28/2013 | VOR13 | VOROB JONATHAN | 13003153 | ARCHERY LESSONS | 60 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13000898 | OFFICE SUPPLIES | 121.87 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13002384 | OFFICE SUPPLIES | 72.75 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13003753 | OFFICE SUPPLIES | 44.85 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004104 | OFFICE SUPPLIES | 16.02 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004108 | OFFICE SUPPLIES | 195.99 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004240 | Utility Cart | 163.46 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004435 | OFFICE SUPPLIES | 84.56 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004435 | OFFICE SUPPLIES | 145.47 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004469 | DRAWER FILES | 300.24 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004502 | OFFICE SUPPLIES | 1745.61 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004502 | OFFICE SUPPLIES | 3.06 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004594 | OFFICE SUPPLIES | 36.73 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004598 | OFFICE SUPPLIES | 8.22 |
| 282169 | 6/28/2013 | WBM00 | W B MASON | 13004640 | OFFICE SUPPLIES | 197.1 |
| 282170 | 6/28/2013 | WEL07 | WELCO CGI | 13001560 | PORTABLE OXYGEN & SUPPLIES | 971.68 |
| 282170 | 6/28/2013 | WEL07 | WELCO CGI | 13003834 | PORTABLE OXYGEN & SUPPLIES | 1360.25 |
| 282171 | 6/28/2013 | WES06 | WEST HUDSON INDUSTRIES | 13004525 | BADGES - LAW ENFORCEMENT | 2061.5 |
| 282171 | 6/28/2013 | WES06 | WEST HUDSON INDUSTRIES | 13005031 | PLAQUES-FIRE ACAD GRADUATIONS | 1026 |
| 282172 | 6/28/2013 | WHI09 | WHITEMARSH CORPORATION | 13000407 | FUEL SITE SERVICE PARTS | 334.32 |

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|---|---|---|---|---|---|---|
| 282173 | 6/28/2013 | WIL04 | WILFRED MAC DONALD INC | 13004483 | JACOBSEN PARTS | 2960.88 |
| 282174 | 6/28/2013 | WIN25 | WINNING STRATEGIES | 13004411 | PROVIDE SERVICES FOR | 34500 |
| 282174 | 6/28/2013 | WIN25 | WINNING STRATEGIES | 13004432 | PROVIDE SERVICES FOR | 11500 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 432 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 192 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 2880 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 480 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 625 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 640 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 2400 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 2000 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 900 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 960 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 2350 |
| 282175 | 6/28/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 640 |
| 282176 | 6/28/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13001644 | INDUSTRIAL PARTS & SUPPLIES | 411.81 |
| 282176 | 6/28/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13004447 | INDUSTRIAL PARTS & SUPPLIES | 110.25 |
| 282177 | 6/28/2013 | XER14 | XEROX CORPORATION | 13002291 | COPY MACHINE:WORK CTR 513H1 | 105 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2523.46 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2249.1 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2463.9 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2526.28 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 6285.7 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2455.34 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2459.65 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2471.53 |
| 282178 | 6/28/2013 | YMC00 | YMCA OF EASTERN UC | 13001813 | 12 HES 107 HEARTH | 2532.29 |
| 282179 | 6/28/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13005233 | 13 SSH 104 PLAINFIELD AREA YMC | 9632 |
| 282179 | 6/28/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13005233 | 13 SSH 104 PLAINFIELD AREA YMC | 16272 |
| 282179 | 6/28/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13005233 | 13 SSH 104 PLAINFIELD AREA YMC | 15120 |
| 282180 | 6/28/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 3463.2 |
| 282180 | 6/28/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 2259.36 |
| 282180 | 6/28/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 1782.2 |

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|---|---|---|---|---|---|---|
| 282180 | 6/28/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 2002.7 |
| 282180 | 6/28/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 1720.19 |
| 282180 | 6/28/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 1635.91 |
| 282180 | 6/28/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13001028 | 12 HES 103 SHELTER | 1762.6 |
| 282181 | 6/28/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13002892 | CONSULTING SERVICE:MEDICARE | 2000 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 47087 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 4000 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 11782 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 3198 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 17544 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 200000 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 15900 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 45533 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 57060 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 125000 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 79417 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 47309 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 186057 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 30955 |
| 282182 | 7/1/2013 | COU34 | COUNTY OF UNION-GRANT - BK 1 | 13005203 | 2103 Matches | 4546 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 09008480 | Fringe Benefits from grant | 600 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 84.06 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 208.05 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 102.64 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 142.21 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 111.22 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 753.15 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 7449 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 224.9 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 268.54 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 53.76 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 45.77 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 90.5 |

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|---|---|---|---|---|---|---|
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 387.05 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 245.93 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 135 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005071 | FRINGE BENEFITS | 53.02 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005145 | ADJ. PAYMENTS TO GRANT FUND | 3565.5 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005173 | FRINGE REIMBURSEMENT | 22974.93 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 1767.18 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 5492.87 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 1266.02 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 1211.44 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 3572.52 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 149.76 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 133.44 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 2762.66 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 4148.19 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 2574.87 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 2044.98 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 35287.34 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 222.81 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 301.78 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 4051.27 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 1299.67 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 22138.72 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 7035.8 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005236 | FRINGE BENEFITS | 19898.62 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005413 | 2013 Printing Costs | 2166.05 |
| 282183 | 7/1/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005413 | 2013 Printing Costs | 76.81 |
| 282184 | 7/3/2013 | 1FA14 | FAELLA ALFRED J | 13005354 | EMPLOYEE REIMBURSEMENT | 136.26 |
| 282184 | 7/3/2013 | 1FA14 | FAELLA ALFRED J | 13005354 | EMPLOYEE REIMBURSEMENT | 14 |
| 282185 | 7/3/2013 | 1HU26 | HUDAK CHRISTOPHER | 13005379 | REIMBURSEMENT | 145.88 |
| 282186 | 7/3/2013 | 1JA01 | JACKSON JEFFREY | 13005245 | Kean Reimbursement | 2040 |
| 282187 | 7/3/2013 | 1ZI01 | ZIELINSKI ROBERT | 13002511 | OVERTIME MEAL MONEY | 17 |
| 282188 | 7/3/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 7032.47 |

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|---|---|---|---|---|---|---|
| 282189 | 7/3/2013 | AT16 | AT & T MOBILITY | 13004800 | telephone services | 2230.8 |
| 282190 | 7/3/2013 | AVA02 | AVAYA COMMUNICATIONS | 13003290 | Maintenance on Telephones | 16930.92 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 3072 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 600 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008157 | 12 WFNJ 122 JOB READINESS GA | 1248 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 330 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 3600 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008158 | 12 WFNJ 123 ALTERNATIVE WORK | 330 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 360 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 437.5 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 640 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 437.5 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008159 | 12 WFNJ 124 CWEP | 320 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 640 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 1375 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 2136 |
| 282191 | 7/3/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 480 |
| 282192 | 7/3/2013 | BRA33 | BRAND NEW DAY INC | 13004461 | 13 CSB 102 TO PROVIDE GROUP | 6249.99 |
| 282193 | 7/3/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 874.6 |
| 282193 | 7/3/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |
| 282193 | 7/3/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282194 | 7/3/2013 | CAB03 | CABLEVISION | 13000893 | CABLE SERVICE | 64.74 |
| 282195 | 7/3/2013 | CAB15 | CABLEVISION | 13002429 | CABLE SERVICES | 320.1 |
| 282196 | 7/3/2013 | CDW01 | CDW GOVERNMENT INC | 13003513 | VEHICLE MOUNTING DEVICES | 1740 |
| 282197 | 7/3/2013 | CHI17 | CHINESE AMERICAN MUSIC | 13002918 | 2013 ARTS RE-GRANT PROGRAM | 975 |
| 282198 | 7/3/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 11010001 | 09 SPC 104 RENTAL ASSISTANCE | 2362.5 |
| 282199 | 7/3/2013 | COM00 | COMCAST | 13000391 | CABLE SERVICES | 171.86 |
| 282200 | 7/3/2013 | COM03 | COMMAND RADIO COMMUNICATI | 13004187 | RADIO EQUIPMENT | 68985 |
| 282201 | 7/3/2013 | COR10 | CORIZON HEALTH OF NEW JERS | 13004259 | MEDICAL AND HEALTH SERVICES | 439415.67 |
| 282201 | 7/3/2013 | COR10 | CORIZON HEALTH OF NEW JERS | 13004259 | MEDICAL AND HEALTH SERVICES | 439415.67 |
| 282201 | 7/3/2013 | COR10 | CORIZON HEALTH OF NEW JERS | 13004259 | MEDICAL AND HEALTH SERVICES | 439415.67 |
| 282202 | 7/3/2013 | DEE08 | DEER PARK WATER | 13001067 | BOTTLED WATER | 2.09 |
| 282202 | 7/3/2013 | DEE08 | DEER PARK WATER | 13001685 | BOTTLED WATER SERVICES | 28.08 |

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|---|---|---|---|---|---|---|
| 282203 | 7/3/2013 | EDU04 | EDUCATION & HEALTH CENTERS | 13005117 | SUBSTANCE ABUSE TREATMENT | 133650.1 |
| 282204 | 7/3/2013 | ELI20 | ELIZABETH CITY OF | 13002900 | 13 YSC 105 UC NIGHT WATCH PROG | 958.33 |
| 282205 | 7/3/2013 | ELI77 | ELIZABETHTOWN GAS | 13004884 | GAS CHARGES FOR ELIZABETH | 228.84 |
| 282206 | 7/3/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 13002879 | 13 YSC 112 COUNSELING SERVICES | 7500 |
| 282206 | 7/3/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 13002879 | 13 YSC 112 COUNSELING SERVICES | 7500 |
| 282206 | 7/3/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 13002879 | 13 YSC 112 COUNSELING SERVICES | 7500 |
| 282206 | 7/3/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 13002879 | 13 YSC 112 COUNSELING SERVICES | 7500 |
| 282207 | 7/3/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13002399 | SPEECH THERAPY SERVICE | 14148.69 |
| 282207 | 7/3/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13002400 | PHYSICAL THERAPY SERVICE | 4888.89 |
| 282207 | 7/3/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13003794 | PHYSICAL THERAPY SERVICES | 67224.68 |
| 282207 | 7/3/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13003795 | OCCUPATION THERAPY SERVICES | 39366.09 |
| 282207 | 7/3/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13004983 | OCCUPATION THERAPY SERVICES | 16130.64 |
| 282207 | 7/3/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13004984 | SPEECH THERAPY | 9045.83 |
| 282208 | 7/3/2013 | GPC01 | GPC, INC | 11006582 | JUSTICE COMPLEX PHASE II | 172603.81 |
| 282209 | 7/3/2013 | GRO31 | GROVA MANUEL R JR ESQ | 13003633 | Professional Services | 2500 |
| 282210 | 7/3/2013 | HCE00 | H C EQUITIES | 13003724 | MONTHLY RENT | 248759.66 |
| 282211 | 7/3/2013 | HES03 | HESS CORPORATION | 13000497 | NATURAL GAS | 4309.91 |
| 282212 | 7/3/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 13002066 | Hillside NEG Temp Employs | 1325.65 |
| 282213 | 7/3/2013 | HUD03 | HUDSON CO COMMUNITY COLLE | 13005487 | CTY CHGBK PER CHPT 179 PL1968 | 15827.81 |
| 282214 | 7/3/2013 | HUD20 | HUDSON COUNTY CORRECTION | 13001990 | CHARGES FOR HOUSING OF INMATES | 131820 |
| 282215 | 7/3/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13001872 | 13 APC 108 SENIORS | 1933.44 |
| 282215 | 7/3/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13001872 | 13 APC 108 SENIORS | 877.28 |
| 282215 | 7/3/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13001872 | 13 APC 108 SENIORS | 2141.2 |
| 282215 | 7/3/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13001872 | 13 APC 108 SENIORS | 30.08 |
| 282215 | 7/3/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13003070 | 13 APC 107 RECREATIONAL ACTIVI | 1600 |
| 282215 | 7/3/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13003070 | 13 APC 107 RECREATIONAL ACTIVI | 2800 |
| 282215 | 7/3/2013 | JCC00 | JEWISH COMMUNITY CENTER | 13003070 | 13 APC 107 RECREATIONAL ACTIVI | 2601.6 |
| 282216 | 7/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 7440 |
| 282216 | 7/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002799 | 13 APC 112 HOME CARE SERVICES | 4784 |
| 282216 | 7/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002799 | 13 APC 112 HOME CARE SERVICES | 6032 |
| 282216 | 7/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002838 | 13 APC 113 HOME CARE | 13002 |
| 282216 | 7/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004837 | 13 DSS 102 HOME HEALTH AIDE | 2376 |
| 282216 | 7/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004837 | 13 DSS 102 HOME HEALTH AIDE | 9704 |

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| 282216 | 7/3/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004837 | 13 DSS 102 HOME HEALTH AIDE | 8954 |
| 282217 | 7/3/2013 | JOG00 | JOGI CONSTRUCTION INC | 12008025 | REPLACEMENT OF CULVERTS/LI | 157589.39 |
| 282218 | 7/3/2013 | JON31 | JONES JOSEPHINE | 13005639 | Worked Election Day 6/4/13 | 275 |
| 282219 | 7/3/2013 | LIN22 | LINDEN ROSELLE SEWERAGE AU | 13004752 | WATER / SEWER | 49.9 |
| 282220 | 7/3/2013 | MET22 | METLIFE | 13005448 | exclusionary dis ins | 2622.88 |
| 282221 | 7/3/2013 | MIC05 | MICHELINOS PIZZERIA | 13000907 | PIZZA FOR RESIDENTS | 194.74 |
| 282222 | 7/3/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 928 |
| 282223 | 7/3/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000441 | BOTTLED WATER | 23.9 |
| 282223 | 7/3/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13003418 | BOTTLED WATER/COOLER RENTAL | 39.71 |
| 282224 | 7/3/2013 | NEW04 | NEW HOPE FOUNDATION | 13002659 | 13 ALC 105 DRUG ABUSE GRANT | 5915 |
| 282225 | 7/3/2013 | OFF23 | OFFICE SUPPLY HUT | 13004589 | ADDING MACHINE ROLLS | 91.34 |
| 282226 | 7/3/2013 | OPT00 | OPTIMUM LIGHTPATH | 13001372 | Fiber Lease/Maintenance | 4700 |
| 282227 | 7/3/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003282 | Telephone Service | 273.84 |
| 282228 | 7/3/2013 | PER20 | PERS-CONTRIBUTORY | 13005497 | pers CI | 25.88 |
| 282229 | 7/3/2013 | PHO04 | PHOTO CENTER THE | 13004916 | WATERPROOF PHOTO CAMERA | 790.33 |
| 282230 | 7/3/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 11082 |
| 282230 | 7/3/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 282231 | 7/3/2013 | PLA16 | PLAINFIELD POLICE DEPT | 10004259 | PROCUREMENT OF POLICE EQUIP | 74544.78 |
| 282232 | 7/3/2013 | PLA51 | PLAINFIELD MADISON PARK LLC | 13003700 | MONTHLY RENT | 7231.18 |
| 282233 | 7/3/2013 | PRE25 | PREVENTION LINKS INC | 13003035 | 13 YSC 106 ON TRACK YOUTH DEVE | 1105 |
| 282233 | 7/3/2013 | PRE25 | PREVENTION LINKS INC | 13003062 | 13 YSC 100 SUBSTANCE ABUSE | 3135 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13001272 | 12 HES 105 HOMELESS | 1917.66 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13001272 | 12 HES 105 HOMELESS | 1670 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13001272 | 12 HES 105 HOMELESS | 1177.93 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13001272 | 12 HES 105 HOMELESS | 11219.5 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13001272 | 12 HES 105 HOMELESS | 23613.5 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13004406 | 13 CSB 105 EMPLOYMENT SERVICES | 1356.01 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13004406 | 13 CSB 105 EMPLOYMENT SERVICES | 1396.52 |
| 282234 | 7/3/2013 | PRO03 | PROCEED INC | 13004406 | 13 CSB 105 EMPLOYMENT SERVICES | 2010.25 |
| 282235 | 7/3/2013 | PRO28 | PROVIDENT LIFE & ACCIDENT IN | 13005449 | exclusionary dis ins | 2281.77 |
| 282236 | 7/3/2013 | PUB02 | PUBLIC EMPLOYEES | 13005498 | pers Pension | 336.76 |
| 282237 | 7/3/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13002073 | AUTO & LIGHT TRUCK PARTS | 108.41 |
| 282237 | 7/3/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 906.11 |

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| 282238 | 7/3/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 282238 | 7/3/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282238 | 7/3/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282238 | 7/3/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 282238 | 7/3/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 169.2 |
| 282238 | 7/3/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 79.1 |
| 282238 | 7/3/2013 | RIC46 | RICOH USA, INC. | 13002981 | copier blanket | 342.87 |
| 282239 | 7/3/2013 | ROS04 | ROSELLE BORO OF | 12006638 | 12 SYP 102 YOUTH PROGRAM | 4738.16 |
| 282240 | 7/3/2013 | RUT02 | RUTGERS COOPERATIVE EXTEN | 13005124 | SALARY CONTRACT | 22133.87 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13003252 | 13 APC 121 HOME CARE SERVICES | 2910 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13004902 | 13 SRP 106 STATEWIDE RESPITE | 8790.5 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13004902 | 13 SRP 106 STATEWIDE RESPITE | 8790 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13004902 | 13 SRP 106 STATEWIDE RESPITE | 7962.5 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13004902 | 13 SRP 106 STATEWIDE RESPITE | 9118 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13004902 | 13 SRP 106 STATEWIDE RESPITE | 7696.5 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13005089 | 13 SHI 100 SOCIAL SERVICES | 2240.57 |
| 282241 | 7/3/2013 | SAG00 | SAGE ELDERCARE | 13005089 | 13 SHI 100 SOCIAL SERVICES | 2456.01 |
| 282242 | 7/3/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13004731 | RENT / TAXES | 9325.8 |
| 282242 | 7/3/2013 | SMI63 | SMITH MOTORS REALTY CORP | 13004731 | RENT / TAXES | 30000 |
| 282243 | 7/3/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 2225.2 |
| 282243 | 7/3/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 6548.62 |
| 282244 | 7/3/2013 | SPR27 | SPRINT PO MANAGEMENT | 12007292 | WIRELESS SERVICE | 9558.96 |
| 282245 | 7/3/2013 | STA76 | STANDARD TEXTILE | 13003845 | LINENS, PRIVACY CURTAINS & | 31294.8 |
| 282246 | 7/3/2013 | STO33 | STOKES SYLESIA | 13004860 | SANE, MAY 2013 | 10 |
| 282246 | 7/3/2013 | STO33 | STOKES SYLESIA | 13004860 | SANE, MAY 2013 | 41.7 |
| 282247 | 7/3/2013 | SUN13 | SUNGARD ADVANTGARD, LLC | 13003544 | software support | 2397.53 |
| 282248 | 7/3/2013 | TRE55 | TREASURER ST OF NJ - PERSON | 13005546 | Reimburse PASP Grant 2012 | 20940.48 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 316.8 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 1936 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008380 | 12 WFNJ 134 CWEP | 563.2 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 4500 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 150 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008382 | 12 WFNJ 136 AWEP | 1350 |

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|---|---|---|---|---|---|---|
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 2774.4 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 652.8 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 12008422 | 12 WFNJ 119 GA | 412.8 |
| 282249 | 7/3/2013 | UCC14 | UC COLLEGE | 13000022 | 2013 TAX LEVY | 1122684.1 |
| 282250 | 7/3/2013 | UCP08 | UC PROBATION DEPT | 13004997 | 13 YSC 111 UC NIGHT WATCH PROG | 359.8 |
| 282250 | 7/3/2013 | UCP08 | UC PROBATION DEPT | 13004997 | 13 YSC 111 UC NIGHT WATCH PROG | 565.08 |
| 282250 | 7/3/2013 | UCP08 | UC PROBATION DEPT | 13004997 | 13 YSC 111 UC NIGHT WATCH PROG | 918.16 |
| 282251 | 7/3/2013 | ULT04 | ULINE | 13004788 | THERMAL TRANSFER LABELS | 318.86 |
| 282252 | 7/3/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 320 |
| 282252 | 7/3/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1332 |
| 282252 | 7/3/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13003463 | 12 HES 109 HEARTH EMERGENCY | 228 |
| 282252 | 7/3/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13003463 | 12 HES 109 HEARTH EMERGENCY | 1611 |
| 282252 | 7/3/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13003463 | 12 HES 109 HEARTH EMERGENCY | 16549 |
| 282252 | 7/3/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13003463 | 12 HES 109 HEARTH EMERGENCY | 1839 |
| 282253 | 7/3/2013 | USP07 | US POSTACUTE SERVICE SOLUTI | 13003761 | CONSULTING SERVICE TO INCREASE | 1987 |
| 282254 | 7/3/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 540 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 12005576 | TRANSPORTATION SERVICES | 2746.65 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 12005576 | TRANSPORTATION SERVICES | 2746.63 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 15385.24 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 14776.14 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 16541.4 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 11326.84 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 11326.83 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 17522.77 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 14776.14 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 16541.4 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 15385.25 |
| 282255 | 7/3/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 17522.78 |
| 282256 | 7/3/2013 | WAS09 | WASTE MANAGEMENT INC | 13001613 | TRASH DISPOSAL | 464.8 |
| 282256 | 7/3/2013 | WAS09 | WASTE MANAGEMENT INC | 13005132 | TRASH REMOVAL | 2103.04 |
| 282257 | 7/3/2013 | WOR12 | WORKFORCE ADVANTAGE | 13002454 | 12/WIA Youth/003 | 14285.9 |
| 282257 | 7/3/2013 | WOR12 | WORKFORCE ADVANTAGE | 13002454 | 12/WIA Youth/003 | 18489.6 |
| 282258 | 7/3/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |

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|---|---|---|---|---|---|---|
| 282258 | 7/3/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 10090.38 |
| 282258 | 7/3/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 10718 |
| 1394 | 7/5/2013 | REN21 | RENAHAN MICHAEL.J ASSOCIAT | 13003933 | INSTRUCTION FEES | 2400 |
| 1510 | 7/5/2013 | AGI01 | AGILENT TECHNOLOGIES INC | 11002863 | LABORATORY SUPPLIES | 139.97 |
| 1511 | 7/5/2013 | APP20 | APPLIED BIOSYSTEMS | 12009043 | LABORATORY SUPPLIES | 9919.25 |
| 1512 | 7/5/2013 | DEB17 | DEBBAUDT LEGACY PRODUCTIO | 13004637 | TRAINING MATERIALS | 1280 |
| 1513 | 7/5/2013 | SPR27 | SPRINT PO MANAGEMENT | 10000511 | CELL PHONE SERVICE | 119.98 |
| 1556 | 7/5/2013 | CAY00 | CAYMAN CHEMICAL CO INC | 13002204 | LABORATORY DRUGS | 328 |
| 1557 | 7/5/2013 | CRY05 | CRYOSTAR INDUSTRIES, INC | 13003944 | CALIBRATION SERVICES | 400 |
| 1558 | 7/5/2013 | THE55 | THERMO FISHER SCIENTIFIC | 13004370 | LABORATORY EQUIPMENT | 409.51 |
| 2099 | 7/5/2013 | KOR05 | KORIBANICS MICHAEL P ESQ | 13004688 | RETURN OF MONEY, SP#385-12 | 2245 |
| 282259 | 7/5/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 1920 |
| 282260 | 7/5/2013 | DEE08 | DEER PARK WATER | 13001066 | BOTTLED WATER | 25.08 |
| 282260 | 7/5/2013 | DEE08 | DEER PARK WATER | 13004500 | BOTTLED DRINKING WATER | 24.57 |
| 282261 | 7/5/2013 | GRA60 | GRAINGER | 13003677 | CLEANING SUPPLIES | 2348.6 |
| 282262 | 7/5/2013 | IDA00 | IDA | 13005026 | 2013 May Admin Fees | 230 |
| 282263 | 7/5/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001712 | 13 APC 111 SENIORS | 4050 |
| 282263 | 7/5/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002798 | 13 APC 109 LEGAL ASSISTANCE | 1250 |
| 282263 | 7/5/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004837 | 13 DSS 102 HOME HEALTH AIDE | 1541 |
| 282263 | 7/5/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004837 | 13 DSS 102 HOME HEALTH AIDE | 4922 |
| 282264 | 7/5/2013 | LAV02 | LA VOZ | 13005033 | ELECTION EXPENSES | 9234.9 |
| 282265 | 7/5/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13004647 | RENT | 34858.9 |
| 282265 | 7/5/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13005670 | RENT | 18570.1 |
| 282266 | 7/5/2013 | NJI04 | NJ INTERGENERATIONAL ORCHE | 12007147 | 2012 HEART GRANT RECIPIENT | 1000 |
| 282267 | 7/5/2013 | REG05 | REGIONAL MED EXAM OFF UMDN | 13003825 | MORTUARY SERVICES | 300 |
| 282268 | 7/5/2013 | SAG00 | SAGE ELDERCARE | 13003253 | 13 APC 122 HOME CARE SERVICES | 2698.4 |
| 282269 | 7/5/2013 | SEV00 | SEVELLS AUTO BODY | 13004832 | TOWING SERVICE | 138 |
| 282270 | 7/5/2013 | STA EB | STAR LEDGER THE | 13005034 | Election Expenses | 1267.54 |
| 282271 | 7/5/2013 | UCC09 | UNION COUNTY COLLEGE | 12006404 | TRAINING | 1360 |
| 282272 | 7/5/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 1272 |
| 282272 | 7/5/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 456 |
| 282272 | 7/5/2013 | UCC14 | UC COLLEGE | 12008381 | 12 WFNJ 135 CWEP | 192 |
| 282273 | 7/5/2013 | UCV00 | UC VO-TECH CENTER | 13005403 | PROVIDING FUNDS FOR UC VO-TECH | 477.88 |

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|---|---|---|---|---|---|---|
| 282273 | 7/5/2013 | UCV00 | UC VO-TECH CENTER | 13005403 | PROVIDING FUNDS FOR UC VO-TECH | 26019.15 |
| 282274 | 7/5/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 1250 |
| 282274 | 7/5/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008163 | 12 WFNJ 127 CWEP | 3040 |
| 282274 | 7/5/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008164 | 12 WFNJ 128 TANF | 1152 |
| 282274 | 7/5/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 640 |
| 282274 | 7/5/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 12008165 | 12 WFNJ 129 TANF | 2138 |
| 282275 | 7/5/2013 | VIV00 | VIVA GROUP THE LLC | 13001435 | FASTENERS AND HARDWARE | 98.11 |
| 282276 | 7/10/2013 | 1AR12 | ARMSTRONG JOSEPHINE | 13005037 | EMPLOYEE REIMBURSEMENT | 125 |
| 282277 | 7/10/2013 | 1AT02 | ATKINS CYNTHIA | 13005298 | TUITION REIMBURSEMENT | 3280 |
| 282278 | 7/10/2013 | 1BO54 | BORROMEO, INGRID | 13004906 | EMPLOYEE REIMBURSEMENT | 125 |
| 282279 | 7/10/2013 | 1CA61 | CAHILL MICHAEL | 13005092 | OVERTIME MEAL MONEY | 17 |
| 282280 | 7/10/2013 | 1CA95 | CAMPBELL CHERYL | 13004908 | EMPLOYEE REIMBURSEMENT | 125 |
| 282281 | 7/10/2013 | 1CE03 | CERNADAS JR ALBERT | 13004861 | REIMBURSEMENT TRIAL ATTYS DUES | 75 |
| 282282 | 7/10/2013 | 1CH22 | CHACON MILEYBI | 13005206 | TUITION REIMBURSEMENT | 3682 |
| 282283 | 7/10/2013 | 1CO1S | CONNELLY KEN | 13005215 | MILEAGE REIMBURSEMENT | 78.56 |
| 282284 | 7/10/2013 | 1EV03 | EVARTS, ELIZABETH | 13005219 | EMPLOYEE REIMBURSEMENT | 125 |
| 282285 | 7/10/2013 | 1FA00 | FABIAN CHERYL | 13004995 | MILEAGE REIMBURSEMENT | 92.66 |
| 282286 | 7/10/2013 | 1FR24 | FROEHLICH RALPH CUSTODIAN | 13005593 | PETTY CASH REIMBURSEMENTS | 272.59 |
| 282287 | 7/10/2013 | 1GO35 | GOPAUL KALAWATIE | 13004977 | EMPLOYEE REIMBURSEMENT | 30 |
| 282288 | 7/10/2013 | 1HE16 | HERRMANN BONITA P | 13005322 | MILEAGE REIMBURSEMENT | 99.01 |
| 282289 | 7/10/2013 | 1HU18 | HUGELMEYER RICHARD | 13005516 | EXTRADITION REIMBURSEMENT | 730.12 |
| 282290 | 7/10/2013 | 1LA53 | LAMONT BONNIE RN-BC | 13004905 | EMPLOYEE REIMBURSEMENT | 27 |
| 282291 | 7/10/2013 | 1MI45 | MILANO ROBERTA | 13004991 | REIMBURSEMENT/EMPLOYEE | 135 |
| 282292 | 7/10/2013 | 1MI52 | MINGO DONNA | 13004586 | EMPLOYEE REIMBURSEMENT | 125 |
| 282293 | 7/10/2013 | 1MO76 | MOLNAR ANNE MARIE | 13005039 | EMPLOYEE REIMBURSEMENT | 125 |
| 282294 | 7/10/2013 | 1OG04 | OGNONNA BLESSING | 13004620 | EMPLOYEE REIMBURSEMENT | 30 |
| 282295 | 7/10/2013 | 1PA07 | PALMIERI NIEL | 13004516 | REFRESHMENTS BUSINESS /SETUP | 69.26 |
| 282296 | 7/10/2013 | 1PA78 | PATEL MEGHA | 13004975 | EMPLOYEE REIMBURSEMENT | 30 |
| 282297 | 7/10/2013 | 1PI36 | PIERRE FLORENCE | 13004703 | EMPLOYEE REIMBURSEMENT | 125 |
| 282298 | 7/10/2013 | 1PO04 | POSITAN KAREN E | 13004856 | REIMBURSEMENT/EMPLOYEE | 115.17 |
| 282299 | 7/10/2013 | 1RE38 | REED JOHN | 13004982 | REIMBURSEMENT | 18 |
| 282300 | 7/10/2013 | 1RE40 | REIDER ANDREA | 13005381 | EXTRADITION REIMBURSEMENT | 417.53 |
| 282301 | 7/10/2013 | 1RO71 | ROBERSON MYRNA | 13004786 | EMPLOYEE REIMBURSEMENT | 125 |

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| 282302 | 7/10/2013 | 1SL06 | SLOANE BRIDGET K | 13004962 | MEAL REIMBURSEMENT | 85.5 |
| 282303 | 7/10/2013 | 1SO08 | SOLOMON SHIRENE | 13004485 | EMPLOYEE REIMBURSEMENT | 30 |
| 282304 | 7/10/2013 | 1TR12 | TRUJILLO JESSICA HSS1 | 13005395 | TUTION REIMBURSEMENT | 4166 |
| 282305 | 7/10/2013 | 5000 | 50+ MONTHLY | 13002278 | AD: 1/4 PAGE | 265 |
| 282306 | 7/10/2013 | ACC28 | ACCESS NORTHERN SECURITY .I | 13003635 | I.D. CARDS | 248.37 |
| 282307 | 7/10/2013 | ACC38 | ACCENT APPAREL INC | 13003647 | TOP GUN TRAINING ITEMS | 6146.25 |
| 282307 | 7/10/2013 | ACC38 | ACCENT APPAREL INC | 13003913 | SAFETY VESTS W/LOGO | 240 |
| 282308 | 7/10/2013 | ACM00 | ACME AMERICAN REPAIRS INC | 13004792 | Equipment maintenance | 668 |
| 282309 | 7/10/2013 | ACM03 | A C MOORE CRAFT STORE | 13000701 | CRAFT ITEMS | 62.68 |
| 282310 | 7/10/2013 | ACU00 | ACULABS INC | 13002404 | LABORATORY SERVICES | 752.52 |
| 282310 | 7/10/2013 | ACU00 | ACULABS INC | 13004146 | LABORATORY SERVICES | 3598.41 |
| 282311 | 7/10/2013 | AGI04 | AGIA INSURANCE SERVICES | 13005640 | hpae dis ins | 3387.94 |
| 282312 | 7/10/2013 | AIR03 | AIR PRODUCTS & CHEMICALS IN | 13002396 | LIQUID OXYGEN | 325.86 |
| 282313 | 7/10/2013 | AIR10 | AIRGAS USA LLC | 13002502 | WELDING OPERATIONS BLANKET | 610.98 |
| 282313 | 7/10/2013 | AIR10 | AIRGAS USA LLC | 13003883 | OXYGEN/ACETYLENE TANK ENCHANGE | 56.1 |
| 282314 | 7/10/2013 | ALI04 | ALI JUDI | 12003919 | SANE, APRIL 2012 | 21 |
| 282314 | 7/10/2013 | ALI04 | ALI JUDI | 13004849 | SANE, MAY 2013 | 37.5 |
| 282315 | 7/10/2013 | ALL13 | ALLCARE MEDICAL | 13001431 | BI-PAP & C-PAP | 100 |
| 282315 | 7/10/2013 | ALL13 | ALLCARE MEDICAL | 13002708 | RESPIRATORY RENTAL & SUPPLIES | 485 |
| 282316 | 7/10/2013 | ALL95 | ALLIANCE TELECOMMUNICATION | 11009671 | CABLING INSTALLATION SERVICES | 4347.91 |
| 282317 | 7/10/2013 | ALT49 | ALTERNATIVE PRESS LLC THE | 13000066 | ADVERTISING: "LEAADER BOARD" | 250 |
| 282318 | 7/10/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13002159 | RUBBER/SELF INKING STAMPS ETC. | 96.48 |
| 282318 | 7/10/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13002159 | RUBBER/SELF INKING STAMPS ETC. | 88.97 |
| 282319 | 7/10/2013 | AME3O | AMERICAN PLANNING ASSOCIATI | 13003516 | MEMBERSHIP DUES | 496 |
| 282320 | 7/10/2013 | AME5O | AMERICAN COURT REPORTERS I | 13004998 | TRANSCRIPT | 223 |
| 282321 | 7/10/2013 | ANI01 | ANIXTER | 13000169 | Telephone/Radio equipment | 912.68 |
| 282322 | 7/10/2013 | ANT11 | ANTONELLI MINCHELLO PC | 12009986 | MENTAL HEALTH PATIENT COUNSEL | 2050 |
| 282323 | 7/10/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13002710 | FOOD SERVICES | 5934.01 |
| 282323 | 7/10/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 7087 |
| 282323 | 7/10/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 6892.34 |
| 282324 | 7/10/2013 | ASC10 | ASCLD/LAB | 13005010 | ACCREDITATION APPLICATION FEE | 750 |
| 282325 | 7/10/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004201 | HEAVY DUTY TRUCKS PARTS | 366.15 |
| 282326 | 7/10/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001532 | DIVISION WASHES | 54.5 |

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|---|---|---|---|---|---|---|
| 282327 | 7/10/2013 | BAR27 | BARTELS GARDEN SUPPLIES | 13003473 | BLANKET - LIVE FIRE TRAINNG | 850 |
| 282327 | 7/10/2013 | BAR27 | BARTELS GARDEN SUPPLIES | 13005187 | BLANKET - FIRE TRAINING | 450 |
| 282328 | 7/10/2013 | BAR46 | BARBARA'S CERAMICALLY YOUR | 13002874 | CERAMIC PROGRAM | 80 |
| 282328 | 7/10/2013 | BAR46 | BARBARA'S CERAMICALLY YOUR | 13002874 | CERAMIC PROGRAM | 320 |
| 282329 | 7/10/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 469.52 |
| 282329 | 7/10/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 3626.23 |
| 282330 | 7/10/2013 | BAY12 | BAY POINT ELECTRICAL | 13004829 | ELECTRICAL WORK | 920 |
| 282331 | 7/10/2013 | BB00 | B & B PRESS | 13004694 | PRINTING SERVICES | 3041.44 |
| 282332 | 7/10/2013 | BEN01 | BEN SHAFFER & ASSOCIATES IN | 13002314 | ARBOR - GHGC | 8789.4 |
| 282332 | 7/10/2013 | BEN01 | BEN SHAFFER & ASSOCIATES IN | 13004339 | REPLACEMENT SEAT | 357 |
| 282333 | 7/10/2013 | BEN34 | BENSON NAOMI | 13005415 | REFUND | 100 |
| 282334 | 7/10/2013 | BOB00 | BOB BARKER CO | 13004669 | RESIDENT ITEMS | 7354.54 |
| 282335 | 7/10/2013 | BOC01 | BOCCARDI CORTNEY B | 13001132 | DNA CONSULTANT SERVICES | 1912.5 |
| 282336 | 7/10/2013 | BOR06 | BOROUGH OF FANWOOD | 12007123 | 2012 HEART GRANT RECIPIENT | 1000 |
| 282337 | 7/10/2013 | BOW09 | BOWCO LABORATORIES | 13001957 | PEST CONTROL SERVICES | 250 |
| 282337 | 7/10/2013 | BOW09 | BOWCO LABORATORIES | 13003847 | PEST CONTROL SERVICES | 250 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006186 | 12 PGR 115 SUPPORTED EDUCATION | 667 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 12006200 | 12 PGR 116 OUTREACH PROJECT | 6667.1 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 3120 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 383.4 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 3180 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 3330 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 240 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 3540 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 69 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |

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|---|---|---|---|---|---|---|
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 102.5 |
| 282338 | 7/10/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13001714 | 12 SUP 106 HOUSING | 822.42 |
| 282339 | 7/10/2013 | BUT10 | BUTTER CATHERINE | 13002934 | Professional Services | 500 |
| 282340 | 7/10/2013 | CAL30 | CALLAHAN KAREN | 13002029 | SANE, FEBRUARY 2013 | 83.6 |
| 282340 | 7/10/2013 | CAL30 | CALLAHAN KAREN | 13003116 | SANE, MARCH 2013 | 10 |
| 282340 | 7/10/2013 | CAL30 | CALLAHAN KAREN | 13003116 | SANE, MARCH 2013 | 40.4 |
| 282340 | 7/10/2013 | CAL30 | CALLAHAN KAREN | 13004456 | SANE, APRIL 2013 | 24.8 |
| 282340 | 7/10/2013 | CAL30 | CALLAHAN KAREN | 13004852 | SANE, MAY 2013 | 18 |
| 282341 | 7/10/2013 | CAR92 | CARE PLUS NJ INC | 13003065 | 13 YSC 104 JUVENILE FIRE | 1601.99 |
| 282342 | 7/10/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 9804.73 |
| 282343 | 7/10/2013 | CEL07 | CELLEBRITE | 13003342 | COMPUTER SOFTWARE | 999 |
| 282344 | 7/10/2013 | CEL11 | CELESTE RICHARD DR | 13004989 | EXPERT | 10000 |
| 282345 | 7/10/2013 | CEN00 | CENTENNIAL PRODUCTS INC | 13004748 | MORTUARY SUPPLIES | 963.2 |
| 282346 | 7/10/2013 | CEN02 | CENTER FOR HOPE | 12005385 | CDBG Grant 2012 | 3000 |
| 282346 | 7/10/2013 | CEN02 | CENTER FOR HOPE | 13003498 | 13 APC 102 HOSPICE CARE | 1625 |
| 282347 | 7/10/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13002852 | 13 SSH 101 SOCIAL SERVICES | 5085 |
| 282347 | 7/10/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13003343 | 13 APC 103 LEGAL ASSISTANT TO | 19808.66 |
| 282347 | 7/10/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13003343 | 13 APC 103 LEGAL ASSISTANT TO | 26019.85 |
| 282348 | 7/10/2013 | CEN81 | CENTRAL LEWMAR DIVISION OF | 13002310 | COPIER PAPER | 13822.85 |
| 282349 | 7/10/2013 | CHA09 | CHANNING L BETE CO INC | 13004910 | BOOKLETS: "MEDICAID AND YOU" | 987.54 |
| 282350 | 7/10/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13001781 | HVAC SUPPLIES | 328.22 |
| 282350 | 7/10/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13003928 | HVAC SUPPLIES | 628.78 |
| 282350 | 7/10/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13003928 | HVAC SUPPLIES | 166.16 |
| 282351 | 7/10/2013 | CIT11 | CITYSIDE ARCHIVES LTD | 13001689 | records storage services | 4964.75 |
| 282352 | 7/10/2013 | CNA01 | C N A SERVICES | 13004363 | CLOTHING | 272.75 |
| 282352 | 7/10/2013 | CNA01 | C N A SERVICES | 13004639 | LATEX/NITRILE GLOVES | 525.65 |
| 282353 | 7/10/2013 | COA15 | COATES PAUL JR | 13000560 | HAIRCUT SERVICE | 80 |
| 282354 | 7/10/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 09009320 | 08 SPC 103 RENTAL ASST. | 8083.92 |
| 282355 | 7/10/2013 | COM00 | COMCAST | 13005380 | CABLE SERVICES | 2058.77 |

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|---|---|---|---|---|---|---|
| 282356 | 7/10/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003036 | 13 YSC 113 REENTRY WELLNESS | 3131.04 |
| 282356 | 7/10/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003037 | 13 YSC 114 UC YOUTH DEVELOPMEN | 1856.48 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 3999.96 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 20978.16 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 955.26 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 955.26 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 3999.96 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 3999.96 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 21106.07 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 955.26 |
| 282357 | 7/10/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13001297 | 12 SUP 103 HOUSING | 21153.36 |
| 282358 | 7/10/2013 | COM2D | COMMUNITY ACCESS INSTITUTE | 13001885 | 12 SUP 113 HOUSING | 7237.5 |
| 282358 | 7/10/2013 | COM2D | COMMUNITY ACCESS INSTITUTE | 13001885 | 12 SUP 113 HOUSING | 150 |
| 282358 | 7/10/2013 | COM2D | COMMUNITY ACCESS INSTITUTE | 13001885 | 12 SUP 113 HOUSING | 5437.5 |
| 282358 | 7/10/2013 | COM2D | COMMUNITY ACCESS INSTITUTE | 13001885 | 12 SUP 113 HOUSING | 150 |
| 282359 | 7/10/2013 | COM30 | COMMUNITY TRANSPORTATION | 13005103 | MEMBERSHIP DUES | 125 |
| 282360 | 7/10/2013 | CON72 | CONTINUUM VOICE & DATA SYS | 12007415 | SOFTWARE MAINTENANCE | 2571.07 |
| 282361 | 7/10/2013 | CON94 | CONFERENCE CENTER AT UNIO | 13005118 | ROOM RENTAL FOR CONFERENCE | 750 |
| 282362 | 7/10/2013 | COR53 | CORE MECHANICAL INC. | 12008773 | A/C & REFRIGERATION SERVICE | 8204.94 |
| 282363 | 7/10/2013 | COR54 | CORNERSTONE RECORDS MANA | 12009914 | records storage services | 786.59 |
| 282364 | 7/10/2013 | COU1P | COUNTY OF ESSEX | 13003393 | SUPERVISION AND SECURITY | 670 |
| 282365 | 7/10/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005319 | CDBG Grant 2012 | 2071.2 |
| 282365 | 7/10/2013 | CRA12 | CRANFORD TOWNSHIP OF | 12005389 | CDBG Grant 2012 | 2703.13 |
| 282366 | 7/10/2013 | CRE02 | CREATIVE FORECASTING | 13003411 | SUBSCRIPTION RENEWAL: ONE YER | 60 |
| 282367 | 7/10/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13005004 | SUPPLIES FOR THERMAL PRINTER | 2007.9 |
| 282367 | 7/10/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13005005 | THERMAL PRINTER SUPPLIES | 1884.67 |
| 282368 | 7/10/2013 | DAI04 | DAIDONE ELECTRIC INC | 10001669 | INT IMP CENTRAL AVE COR WE&CL | 81476 |
| 282369 | 7/10/2013 | DEE08 | DEER PARK WATER | 13000444 | WATER/COOLER RENTAL-PUBLIC | 18.38 |
| 282369 | 7/10/2013 | DEE08 | DEER PARK WATER | 13000529 | WATER/COOLER RENTAL-MOTOR | 19.72 |
| 282369 | 7/10/2013 | DEE08 | DEER PARK WATER | 13000530 | WATER/COOLER RENTAL-MOSQUITO | 15.38 |
| 282370 | 7/10/2013 | DEL07 | DELL COMPUTER CORP | 13000168 | computer equipment | 26.34 |
| 282370 | 7/10/2013 | DEL07 | DELL COMPUTER CORP | 13004776 | Document Scanners | 4258 |
| 282371 | 7/10/2013 | DEL26 | DELL COMPUTER CORP | 13003888 | DELL LAPTOP | 1516.36 |

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|---|---|---|---|---|---|---|
| 282372 | 7/10/2013 | DEO01 | DEO ELIZABETH | 13004847 | SERVICES AS ACTING SANE COORD. | 1400 |
| 282372 | 7/10/2013 | DEO01 | DEO ELIZABETH | 13004853 | SANE, MAY 2013 | 10 |
| 282372 | 7/10/2013 | DEO01 | DEO ELIZABETH | 13004853 | SANE, MAY 2013 | 386.2 |
| 282373 | 7/10/2013 | DEP15 | DEPT OF COMMUNITY AFFAIRS | 13005047 | LIFE HAZARD REGISTRATION FEE | 8467 |
| 282374 | 7/10/2013 | DER03 | DE ROBERTS MICHAEL DEACON | 13002287 | RELIGIOUS SERVICES | 482.82 |
| 282375 | 7/10/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 10000 |
| 282376 | 7/10/2013 | DIG06 | DIGITAL INTELLIGENCE INC | 13000693 | COMPUTER HARDWARE | 510 |
| 282377 | 7/10/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13003849 | HOSPITAL SUPPLIES | 243.56 |
| 282378 | 7/10/2013 | DIS17 | DISCOVERY BENEFITS | 13004591 | 2013 May Premium | 2982.85 |
| 282379 | 7/10/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13005116 | PATERNITY TEST | 2247 |
| 282380 | 7/10/2013 | DUA04 | DUARTE MARCY | 13005366 | REFUND | 100 |
| 282381 | 7/10/2013 | EA00 | E & A RESTAURANT SUPPLY | 13004929 | Kitchen utensils | 184.46 |
| 282382 | 7/10/2013 | ECO13 | ECOMM TECHNOLOGIES | 13004886 | REFURBISHED PHONES | 890.2 |
| 282383 | 7/10/2013 | EFF00 | EFFINGER SPORTING GOODS | 13004232 | ARCHERY SUPPLIES | 745.91 |
| 282384 | 7/10/2013 | ELI03 | ELITE TRANSCRIPT INC | 13003943 | COURT REPORTING SERVICE | 647.41 |
| 282385 | 7/10/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13002341 | WATER UTILITY SERVICE | 7728.55 |
| 282386 | 7/10/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13004120 | HD TRUCK COLLISION REPAIR | 2666.91 |
| 282387 | 7/10/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 8170.75 |
| 282388 | 7/10/2013 | EPA00 | E PAINT | 13004807 | PAINT FOR POLICE BOAT | 972 |
| 282389 | 7/10/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 13002879 | 13 YSC 112 COUNSELING SERVICES | 7500 |
| 282390 | 7/10/2013 | FAN05 | FANWOOD BORO OF | 12005324 | CDBG Grant 2012 | 90 |
| 282391 | 7/10/2013 | FAN18 | FANWOOD MEMORIAL LIBRARY | 12003175 | 2012 ARTS RE-GRANT PROGRAM | 375 |
| 282391 | 7/10/2013 | FAN18 | FANWOOD MEMORIAL LIBRARY | 13003131 | 2013 ARTS RE-GRANT PROGRAM | 1125 |
| 282392 | 7/10/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13004657 | TRANSMISSION REPAIR | 1136.37 |
| 282392 | 7/10/2013 | FIR14 | FIRST INDEPENDENT AUTO REP | 13005289 | AUTOMATIC TRANSMISSION REPAIR | 2822.89 |
| 282393 | 7/10/2013 | FIR49 | FIRST CHILDREN AT FANWOOD | 13005050 | PRIMARY POLLING SITE | 75 |
| 282394 | 7/10/2013 | FIS01 | FISCHER JOSEPH P | 13004355 | PERFORMANCE | 350 |
| 282395 | 7/10/2013 | FIS04 | FISH HOSPITALITY PROG INC | 13003815 | 13 SSH 102 FISH HOSPITALITY | 4410 |
| 282396 | 7/10/2013 | FIS23 | FISHER HEATHER | 13005359 | REFUND | 55 |
| 282397 | 7/10/2013 | FIT19 | FITZWATER BRYAN | 13004894 | PRIMARY ELECTION- | 50 |
| 282398 | 7/10/2013 | FRA31 | FRANK SANDRA | 13001150 | CARE FOR CAREGIVERS PROGRAM | 1045 |
| 282399 | 7/10/2013 | FRE43 | FREDCO GROUP LLC THE | 13003534 | GOLF COURSE IMPROVEMENTS | 17450 |
| 282400 | 7/10/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13004707 | INDIGENT BURIAL | 1550 |

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| 282401 | 7/10/2013 | GAF03 | GAFFNEY MARY | 13005365 | REFUND | 155 |
| 282402 | 7/10/2013 | GAL19 | GALLS INC | 13004377 | FIRST AID KITS | 1564.7 |
| 282403 | 7/10/2013 | GAN01 | GANN LAW BOOKS | 13003905 | RENEWAL-NJ RULES OF EVID #311 | 6941 |
| 282403 | 7/10/2013 | GAN01 | GANN LAW BOOKS | 13004304 | NJ CIMINAL CODE-TITLE 2C #311 | 7285 |
| 282403 | 7/10/2013 | GAN01 | GANN LAW BOOKS | 13005140 | NEW JERSEY STATUTUES | 153 |
| 282404 | 7/10/2013 | GAR30 | GARWOOD BORO OF | 12005320 | CDBG Grant 2012 | 270 |
| 282405 | 7/10/2013 | GAR32 | GARY GRIMM & ASSOCIATES | 13004728 | SUBSCRIPTION RENEWAL: ONE YEAR | 35.95 |
| 282406 | 7/10/2013 | GEN11 | GENERAL SALES ADMINISTRATI | 13002355 | LICENSE PLATE READERS | 122590 |
| 282406 | 7/10/2013 | GEN11 | GENERAL SALES ADMINISTRATI | 13002420 | LICENSE PLATE READERS | 204010.32 |
| 282407 | 7/10/2013 | GRA60 | GRAINGER | 13004407 | BATTERIES AND FLAGS | 1688.58 |
| 282408 | 7/10/2013 | HAL15 | HALLS GARDEN CENTER | 13005058 | GARDEN SUPPLIES FOR LONG-TERM | 177.83 |
| 282409 | 7/10/2013 | HAR1B | HARMS, MONSIGNOR WILLIAM C. | 13003793 | SERVE AS CATHOLIC CHAPLIN | 1100 |
| 282410 | 7/10/2013 | HH00 | H & H WHOLESALE | 13001354 | MASON SUPPLIES | 108.53 |
| 282410 | 7/10/2013 | HH00 | H & H WHOLESALE | 13002959 | MASON SUPPLIES | 786.02 |
| 282411 | 7/10/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000180 | BATHING SUPPLIES FOR RESIDENTS | 193.95 |
| 282412 | 7/10/2013 | HIL03 | HILL-ROM INC | 13002163 | RENTAL OF SPECIALTY BEDS | 1915 |
| 282412 | 7/10/2013 | HIL03 | HILL-ROM INC | 13004233 | RENTAL OF SPECIALTY BEDS | 1586 |
| 282412 | 7/10/2013 | HIL03 | HILL-ROM INC | 13004233 | RENTAL OF SPECIALTY BEDS | 1277 |
| 282413 | 7/10/2013 | HLD00 | H.L. DALIS , INC | 13003429 | FRAISER OPTICS BINOCULARS | 23948.88 |
| 282414 | 7/10/2013 | HOL55 | HOLBROOK SANDRA | 13005412 | REFUND | 100 |
| 282415 | 7/10/2013 | HOM09 | HOMEFIRST INC. | 13002298 | 13 HOP 100 HOUSING | 20044.6 |
| 282416 | 7/10/2013 | HOR06 | HORSEMAN'S OUTLET | 13000392 | SUPPLIES FOR POLICE HORSE | 140.76 |
| 282417 | 7/10/2013 | HOW23 | HOWARTH OLIVER | 13004840 | REFUND FOR PERMIT # 4434 | 260 |
| 282418 | 7/10/2013 | IBM00 | IBM CORP | 13002327 | Maintenance on IBM Printers | 4927.2 |
| 282419 | 7/10/2013 | IND25 | INDEPENDANCE MEDICAL | 13000189 | OSTOMY & WOUND CARE PRODUCTS | 189.63 |
| 282420 | 7/10/2013 | JAM00 | JAMAR TECHNOLOGIES INC | 13004812 | SIGN SHOP SUPPLIES | 77 |
| 282421 | 7/10/2013 | JCP00 | JCP&L | 13003760 | ELECTRIC SERVICE | 15062.6 |
| 282422 | 7/10/2013 | JCT00 | J C TOYS | 13004486 | BABY DOLLS FOR THERAPY | 289.73 |
| 282423 | 7/10/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001848 | ELECTRICAL SUPPLIES | 3620.24 |
| 282424 | 7/10/2013 | JFK05 | JFK/MERIDIAN HOME CARE SVS | 13004718 | 13 PGA 104 HOME CARE SERVICES | 7267.64 |
| 282424 | 7/10/2013 | JFK05 | JFK/MERIDIAN HOME CARE SVS | 13004718 | 13 PGA 104 HOME CARE SERVICES | 5688.14 |
| 282424 | 7/10/2013 | JFK05 | JFK/MERIDIAN HOME CARE SVS | 13004718 | 13 PGA 104 HOME CARE SERVICES | 5380.86 |
| 282424 | 7/10/2013 | JFK05 | JFK/MERIDIAN HOME CARE SVS | 13004718 | 13 PGA 104 HOME CARE SERVICES | 7224.67 |

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|---|---|---|---|---|---|---|
| 282425 | 7/10/2013 | JOH1D | JOHN DEERE LANDSCAPES | 13004459 | PROSECUTOR PRO (HERBICIDE) | 2640 |
| 282426 | 7/10/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 270.93 |
| 282426 | 7/10/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 1200.06 |
| 282427 | 7/10/2013 | JOH44 | JOHNSTON COMMUNICATIONS | 13001353 | Telecommunication Equipment | 42061.91 |
| 282428 | 7/10/2013 | KAI02 | KAIZEN TECHNOLOGIES, INC | 12009689 | 12 WAD 130 JOB SKILLS | 3200 |
| 282429 | 7/10/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13000562 | PSYCHOLOGICAL SERVICES | 1820 |
| 282430 | 7/10/2013 | KAN11 | KANTOROWITCH GIDEON | 13004544 | REISSUE OF STALE DATED CHECKS | 1100 |
| 282430 | 7/10/2013 | KAN11 | KANTOROWITCH GIDEON | 13004545 | REISSUE OF STALE DATED CHECKS | 2479.92 |
| 282431 | 7/10/2013 | KCI00 | KCI | 13002414 | RENTAL OF "VACUUM ASSISTED | 2183.04 |
| 282431 | 7/10/2013 | KCI00 | KCI | 13004573 | SUPPLIES FOR WOUND VAC | 816.98 |
| 282432 | 7/10/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13003189 | INMATE COMMISSARY SERVICE | 7015 |
| 282432 | 7/10/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13003601 | 12 OZ.COFFEE CUPS | 2232 |
| 282432 | 7/10/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13005231 | NICORETTE LOZENGE | 432 |
| 282433 | 7/10/2013 | KEI00 | KEISER THELMA L. | 13004857 | SANE, MAY 2013 | 363.4 |
| 282433 | 7/10/2013 | KEI00 | KEISER THELMA L. | 13004857 | SANE, MAY 2013 | 10 |
| 282434 | 7/10/2013 | KEN03 | KENILWORTH BORO OF | 12005312 | CDBG Grant 2012 | 113.75 |
| 282436 | 7/10/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13002292 | BIZHUB COPIERS: COST PER COPY | 2945.07 |
| 282436 | 7/10/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13002302 | BIZHUB COPY COPIERS | 995.02 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001586 | copier blanket | 1032.26 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001607 | copier blanket | 60.84 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001608 | copier blanket | 318.6 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 438.45 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 438.45 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 420 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003051 | copier blanket | 110.95 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003051 | copier blanket | 110.95 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003053 | copier blanket | 201.6 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003054 | copier blanket | 840 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003054 | copier blanket | 840 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13005295 | blanket for overages | 35 |

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|---|---|---|---|---|---|---|
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13005295 | blanket for overages | 243.87 |
| 282437 | 7/10/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13005295 | blanket for overages | 50.4 |
| 282438 | 7/10/2013 | KRA22 | KRATOS PUB SAFETY & SECURIT | 13004565 | PART TO REPAIR NURSE CALL BELL | 2006.36 |
| 282439 | 7/10/2013 | KYO00 | KYOCERA MITA AMERICA | 12009117 | copiers for 2013 | 152.86 |
| 282439 | 7/10/2013 | KYO00 | KYOCERA MITA AMERICA | 12009117 | copiers for 2013 | 76.43 |
| 282440 | 7/10/2013 | LAN13 | LANGUAGE LINE SERVICES | 13001104 | TRANSLATION SERVICES | 273.6 |
| 282440 | 7/10/2013 | LAN13 | LANGUAGE LINE SERVICES | 13004122 | TRANSLATION SERVICES | 276.9 |
| 282441 | 7/10/2013 | LAW08 | LAWMEN SUPPLY CO OF NJ | 13004821 | POLICE SUPPLIES | 604.49 |
| 282442 | 7/10/2013 | LEW23 | LEW CORPORATION | 13005393 | CO#2 - ASBESTOS ABATEMENT GHGC | 180 |
| 282443 | 7/10/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 3644.78 |
| 282444 | 7/10/2013 | LIF08 | LIFESAVERS INC | 13001977 | DEFIBTECH LIFELINE PACKAGE | 3954.86 |
| 282445 | 7/10/2013 | LIN45 | LINE SYSTEMS, INC | 13002895 | Telephone service | 229.81 |
| 282446 | 7/10/2013 | LIN54 | LINDSLEY ROAD DEVELOPMENT | 13003533 | course improvements | 4150 |
| 282448 | 7/10/2013 | MAC37 | MACDONALD SARA | 13005610 | REFUND | 110 |
| 282449 | 7/10/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13001266 | PLUMBING SUPPLIES | 804.33 |
| 282449 | 7/10/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 516.47 |
| 282449 | 7/10/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 4772.91 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 12006193 | SECURITY SYSTEMS SERVICES | 6735.84 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000172 | LOCKSMITH SERVICES | 47 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000251 | SMALL PURCHASES BLANKET | 32.46 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 5047.3 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 433.36 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13002762 | LOCKSMITH SERVICES: PARTS | 158.1 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 110.5 |
| 282450 | 7/10/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 1361.84 |
| 282451 | 7/10/2013 | MAR47 | MARTURANO RECREATION COM | 12005821 | REPLACEMENT PLAYGROUND PARTS | 1992.39 |
| 282452 | 7/10/2013 | MAS11 | MASER CONSULTING PA | 08009494 | PROF SERV/FOUR LAKES RESTORATI | 17499.2 |
| 282452 | 7/10/2013 | MAS11 | MASER CONSULTING PA | 12009288 | PROFESSIONAL SERV/NOMAHEGAN PK | 12014.26 |
| 282453 | 7/10/2013 | MCK08 | MCKESSON | 13000049 | HOSPITAL SUPPLIES | 1614.01 |
| 282453 | 7/10/2013 | MCK08 | MCKESSON | 13002282 | UNDERGARMENT | 4991.75 |
| 282453 | 7/10/2013 | MCK08 | MCKESSON | 13003427 | HOSPITAL SUPPLIES | 7123.9 |
| 282453 | 7/10/2013 | MCK08 | MCKESSON | 13003428 | HOSPITAL SUPPLIES: PATIENT | 814.4 |
| 282453 | 7/10/2013 | MCK08 | MCKESSON | 13003787 | PATIENT CARE SUPPLIES | 2473.56 |

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| 282453 | 7/10/2013 | MCK08 | MCKESSON | 13003833 | RESPIRATORY SUPPLIES | 255.91 |
| 282453 | 7/10/2013 | MCK08 | MCKESSON | 13003844 | INCONTINENCE PRODUCTS | 1610.08 |
| 282454 | 7/10/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 13002712 | ENTERNAL NUTRITION | 1857.8 |
| 282454 | 7/10/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 13003926 | ENTERNAL NUTRITION | 509.84 |
| 282454 | 7/10/2013 | MED04 | MEDCARE MEDICAL SUPPLY INC. | 13003926 | ENTERNAL NUTRITION | 1784.22 |
| 282455 | 7/10/2013 | MET44 | METAL SUPERMARKETS | 13004599 | METAL - 2 HR ROUND 1.500 | 155.01 |
| 282456 | 7/10/2013 | MIC05 | MICHELINOS PIZZERIA | 13000906 | PIZZA FOR RESIDENTS | 52.17 |
| 282457 | 7/10/2013 | MM00 | M & M CONSTRUCTION CO | 11006485 | GALLOPING HILL MNTC FACILITY | 52716.21 |
| 282458 | 7/10/2013 | MN00 | M & N BOYCHUCK STONE CO | 13002625 | BLUESTONE CAPS | 472 |
| 282459 | 7/10/2013 | MOB05 | MOBILE LAWNMOWER SERVICE | 13000536 | VARIOUS EQUIPMENT REPAIR | 1432.49 |
| 282460 | 7/10/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003769 | MAINT & REPAIR BEDS, WHEELCHRS | 4583 |
| 282461 | 7/10/2013 | MOR56 | MORNING STAR COMMUNITY | 13005494 | MONTHLY RENT | 6732 |
| 282462 | 7/10/2013 | MOR88 | MORGANOFF ABRAHAM D. M.D.P. | 13004813 | MEDICAL SERVICES | 225.09 |
| 282463 | 7/10/2013 | MOT14 | MOTOROLA INC | 13003320 | Radios | 9968.75 |
| 282464 | 7/10/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 146.88 |
| 282464 | 7/10/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 403.92 |
| 282464 | 7/10/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 165.24 |
| 282465 | 7/10/2013 | MUS02 | MUSIC FOR ALL SEASONS INC | 12007145 | 2012 HEART GRANT RECIPIENT | 1150 |
| 282466 | 7/10/2013 | NAP03 | NAPOLI DELI | 13004911 | Catering | 500 |
| 282467 | 7/10/2013 | NAT6G | NATIONWIDE INDUSTRIAL SUPPL | 13002935 | OFFICE EQUIPMENT | 484.27 |
| 282468 | 7/10/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 3603.67 |
| 282469 | 7/10/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11005993 | ENGINEERING SERVICES | 260 |
| 282469 | 7/10/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11006873 | ENGINEERING SERVICE CONTRACT | 7087.5 |
| 282469 | 7/10/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 11008813 | ENGINEERING SERV - 2012 ROAD | 6180 |
| 282469 | 7/10/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12000929 | ENGINEERING SERVICES | 447 |
| 282469 | 7/10/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12009292 | PROFESSIONAL SERV/2013 RD RESU | 3200 |
| 282470 | 7/10/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12001170 | Bottled Drinking Water | 12.27 |
| 282470 | 7/10/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000439 | BOTTLE WATER/BLANKET | 155.4 |
| 282470 | 7/10/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001009 | Water | 34.27 |
| 282470 | 7/10/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13005043 | Bottled Drinking Water | 25.1 |
| 282471 | 7/10/2013 | NEW53 | NEW JERSEY LAWYER SERVICE | 13005102 | MAIL DELIVER SERVICE CHARGE | 104.5 |
| 282472 | 7/10/2013 | NJC17 | NJ COOPERATIVE EXTENSION | 13005201 | SUMMER SCIENCE PROGRAM | 650 |
| 282473 | 7/10/2013 | NJL00 | NJ LAW JOURNAL | 13004712 | RENEWAL SUB (29) CUST#37033 | 7801 |

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| 282474 | 7/10/2013 | NJN00 | NJN PUBLISHING CO | 13000951 | ADVERTISEMENT | 1270.25 |
| 282474 | 7/10/2013 | NJN00 | NJN PUBLISHING CO | 13002631 | ADS IN "SURBURBAN NEWS" | 776.97 |
| 282475 | 7/10/2013 | NJP17 | NJ PRESS MEDIA | 13005054 | ELECTION EXPENSES | 259.84 |
| 282476 | 7/10/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13002406 | PAPER & PLASTIC PRODUCTS | 528.75 |
| 282477 | 7/10/2013 | NJT12 | N J TRANSIT CORP | 13004402 | NPA AND MEDICAID BUS | 31072 |
| 282477 | 7/10/2013 | NJT12 | N J TRANSIT CORP | 13005170 | NPA MEDICAID AND BULK BUS | 26145 |
| 282478 | 7/10/2013 | NJW05 | NJWLE - NEW JERSEY WOMAN I | 13004607 | REGISTRATION | 120 |
| 282479 | 7/10/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13002607 | AD 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 282480 | 7/10/2013 | NUM02 | NUMMELA TIINA | 13004394 | SECOND PLACE AMATEUR AWARD | 200 |
| 282481 | 7/10/2013 | OFF05 | OFFICE RESOURCES & DESIGN I | 13003875 | EXPANSION POCKETS, LETTER SIZE | 761 |
| 282482 | 7/10/2013 | OFF23 | OFFICE SUPPLY HUT | 13004085 | THERMAL PAPER (REGISTER) | 132.91 |
| 282483 | 7/10/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 13002634 | 13 ALC 104 ALCOHOL/DRUG ABUSE | 3570 |
| 282485 | 7/10/2013 | PAR58 | PARTNERS HEALTHCARE LLC | 13003838 | PHARMACEUTICAL SERVICES | 78143.33 |
| 282486 | 7/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13001674 | LAUNDRY CHEMICALS:RESIDENT USE | 76.9 |
| 282486 | 7/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 501.72 |
| 282486 | 7/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 377.21 |
| 282486 | 7/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 310.65 |
| 282486 | 7/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13003843 | PLASTIC BAGS FOR SOILED LAUNDR | 298.3 |
| 282486 | 7/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13003843 | PLASTIC BAGS FOR SOILED LAUNDR | 298.3 |
| 282486 | 7/10/2013 | PEN03 | PENN JERSEY PAPER CO | 13005457 | LAUNDRY CHEMICALS:RESIDENT USE | 103.15 |
| 282487 | 7/10/2013 | PHA01 | PHARMA-CARE INC | 13002348 | PHARMACY CONSULTING SERVICE | 1033.75 |
| 282487 | 7/10/2013 | PHA01 | PHARMA-CARE INC | 13003799 | PHARMACY CONSULTANT SERVICES | 5056.25 |
| 282488 | 7/10/2013 | PIC11 | PICTOMETRY INTERNATIONAL C | 13004650 | PICTOMETRY CONNECT-CA-250 | 6075 |
| 282489 | 7/10/2013 | PIN29 | PINNACLE CONSULTING & CONS | 13002576 | PROF SERVICES/AMENDMENT NO. 2 | 24007.68 |
| 282490 | 7/10/2013 | PIT10 | PITNEY BOWES INC | 13000322 | RENTAL CHARGES | 180 |
| 282491 | 7/10/2013 | PLA07 | PLAINFIELD CITY OF | 13003255 | 13 YSC 109 UC NIGHT WATCH PROG | 804.68 |
| 282491 | 7/10/2013 | PLA07 | PLAINFIELD CITY OF | 13003255 | 13 YSC 109 UC NIGHT WATCH PROG | 506.08 |
| 282492 | 7/10/2013 | PRE11 | PRESBYTERIAN HOME & SERVIC | 13002575 | RENTAL AND LEASE OF PROPERTY | 85 |
| 282493 | 7/10/2013 | PRE28 | PRESS GANEY ASSOC INC | 13000801 | EHAVIORAL HEALTH IMPATIENT | 25.32 |
| 282493 | 7/10/2013 | PRE28 | PRESS GANEY ASSOC INC | 13003816 | BEHAV. HEALTH BULK SCANNABLE | 198.35 |
| 282494 | 7/10/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13004658 | OFFICE EQUIPMENT/SHREDDER | 7923.38 |
| 282494 | 7/10/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13004695 | Fax toner | 74 |
| 282494 | 7/10/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13005135 | TONER CARTRIDGE FOR FAX | 148 |

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| 282495 | 7/10/2013 | PRI44 | PRIDE EQUIPMENT | 13004768 | Restaurant Amenities | 1569.23 |
| 282496 | 7/10/2013 | PRO03 | PROCEED INC | 13002402 | 13 HOP 101 HOUSING | 25223.7 |
| 282497 | 7/10/2013 | PSE00 | PSE&G | 13002426 | DELIVERY OF NATURAL GAS | 998.51 |
| 282498 | 7/10/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13005398 | ELECTRIC CHARGES FOR ELIZABETH | 85.85 |
| 282499 | 7/10/2013 | PUL04 | PULSE MEDICAL TRANSPORTATI | 13000074 | AMBULANCE SERVICE | 1458.25 |
| 282499 | 7/10/2013 | PUL04 | PULSE MEDICAL TRANSPORTATI | 13004010 | AMBULANCE SERVICE | 787.75 |
| 282500 | 7/10/2013 | RAH24 | RAHWAY TRAVEL | 13002192 | TRAVEL SERVICES/EXTRADITIONS | 2111.5 |
| 282500 | 7/10/2013 | RAH24 | RAHWAY TRAVEL | 13004569 | BLANKET PURCHASE ORDER | 4886.38 |
| 282501 | 7/10/2013 | REG05 | REGIONAL MED EXAM OFF UMDN | 13003825 | MORTUARY SERVICES | 300 |
| 282502 | 7/10/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12001085 | LEGAL SERVICES | 2104 |
| 282502 | 7/10/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 12007782 | LEGAL SERVICES | 3188.58 |
| 282502 | 7/10/2013 | REN01 | PALUMBO & RENAUD, ESQS. | 13004582 | LEGAL SERVICES | 262.5 |
| 282503 | 7/10/2013 | REP09 | REPORTERS TRANSCRIPTION | 13002005 | MEDICAL TRANSCRIPTION SERVICE | 15.83 |
| 282503 | 7/10/2013 | REP09 | REPORTERS TRANSCRIPTION | 13003832 | MEDICAL TRANSCRIPTION SERVICE | 543.97 |
| 282504 | 7/10/2013 | RIC01 | RICCIARDI BROTHERS | 13003738 | PAINT AND SUPPLIES | 2472.68 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 12009170 | New Copier/replacement | 118.36 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13000866 | RICOH MP9002SP COST PER COPY | 392.04 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13000866 | RICOH MP9002SP COST PER COPY | 392.04 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13001621 | Replacement Copier | 124.95 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13001621 | Replacement Copier | 124.95 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13001622 | replacement copier | 198.8 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13001623 | replacement copier | 197.39 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002974 | copier blanket | 79.1 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 441.84 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 103.5 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 105 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 350.4 |

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| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 169.2 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002977 | copier blanket | 175.2 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002978 | copier blanket | 276 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13002979 | copier blanket | 372 |
| 282506 | 7/10/2013 | RIC46 | RICOH USA, INC. | 13005262 | Blanket Ricoh Pro 907EX | 475 |
| 282507 | 7/10/2013 | RIC47 | RICOH USA INC | 13000691 | COPIER LEASE | 81.8 |
| 282507 | 7/10/2013 | RIC47 | RICOH USA INC | 13003625 | COPIER LEASE | 39.86 |
| 282508 | 7/10/2013 | ROC11 | ROCKRETE RECYCLING CORP | 13000655 | CONCRETE RECYCLING | 200 |
| 282509 | 7/10/2013 | ROM15 | ROMA ENTERPRISES INC | 13005353 | KITCHEN SUPPLIES | 523.75 |
| 282510 | 7/10/2013 | ROS04 | ROSELLE BORO OF | 12005475 | CDBG Grant 2012 | 2018 |
| 282511 | 7/10/2013 | ROS10 | ROSELLE PARK BORO OF | 13002855 | TRAFFIC CTRL MONITORING SYSTEM | 9728 |
| 282511 | 7/10/2013 | ROS10 | ROSELLE PARK BORO OF | 13004602 | 13 ALL 113 ALCOHOL AND DRUG | 2376.22 |
| 282512 | 7/10/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002024 | FORD OEM VAN PARTS | 713.94 |
| 282512 | 7/10/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13004203 | FORD OEM VAN PARTS | 258.44 |
| 282513 | 7/10/2013 | ROU08 | ROUTE ONE JEEP LLC | 13005373 | NON WARRANTY REPAIR WORK | 239.5 |
| 282514 | 7/10/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 13002800 | 13 APC 120 UC SENIOR NUTRITION | 6047.26 |
| 282515 | 7/10/2013 | SAM13 | SAMUELS INC. | 13004202 | | 711.5 |
| 282516 | 7/10/2013 | SCA06 | SCARINCI EILEEN | 13004793 | SANE, APRIL 2013 | 20 |
| 282517 | 7/10/2013 | SCH1H | SCHMIEDE WALTER | 13005250 | REFUND | 52 |
| 282518 | 7/10/2013 | SCH64 | SCHOLIS DARIO | 13004256 | MUSIC PERFORMANCE FOR THE | 150 |
| 282519 | 7/10/2013 | SCH76 | S C HORSESHOEING | 13000373 | PURCHASE OF HORSES | 3000 |
| 282520 | 7/10/2013 | SCO08 | SCOTCH PLAINS TWNSHP OF | 13005300 | SEWER UTILITY | 988.97 |
| 282521 | 7/10/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13001744 | 13 APC 123 ASSISTANCE TO OLDER | 3094 |
| 282521 | 7/10/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003576 | 13 APC 124 RESIDENTIAL MAINTEN | 2422.03 |
| 282522 | 7/10/2013 | SEV00 | SEVELLS AUTO BODY | 13005175 | TOWING SERVICE | 300 |
| 282523 | 7/10/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 219.82 |
| 282523 | 7/10/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 367.25 |
| 282524 | 7/10/2013 | SIG23 | SIGN ME UP | 13001344 | LOGO DECALS | 2607 |
| 282525 | 7/10/2013 | SIM11 | SIMPLEX GRINNELL | 13000798 | FIRE ALARM/SPRINKLER SYSTEM | 2190 |
| 282525 | 7/10/2013 | SIM11 | SIMPLEX GRINNELL | 13001672 | CONNECT FIRE ALARM & SPRINKLER | 1678 |
| 282525 | 7/10/2013 | SIM11 | SIMPLEX GRINNELL | 13002936 | REPAIR FOR SPRINKLER SYSTEM | 4322 |

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|---|---|---|---|---|---|---|
| 282525 | 7/10/2013 | SIM11 | SIMPLEX GRINNELL | 13003627 | REPLACE RELIEF VALVE | 946 |
| 282525 | 7/10/2013 | SIM11 | SIMPLEX GRINNELL | 13003924 | FIRE ALARM/SPRINKLER SYSTEM | 15178.33 |
| 282526 | 7/10/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 700 |
| 282526 | 7/10/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 700 |
| 282527 | 7/10/2013 | SMA10 | SMARTBEAR SOFTWARE INC. | 13003770 | WEBSITE MONITORING SERVICE | 300 |
| 282528 | 7/10/2013 | SOC07 | SOCIETY FOR HEALTHCARE AND | 13004182 | MEMBERSHIP DUES | 235 |
| 282529 | 7/10/2013 | SOC12 | SOCIAL SOLUTIONS | 13005211 | Professional Services | 14659.13 |
| 282529 | 7/10/2013 | SOC12 | SOCIAL SOLUTIONS | 13005211 | Professional Services | 7000 |
| 282530 | 7/10/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000287 | SHAVINGS/MISCL SUPPLIES | 119 |
| 282531 | 7/10/2013 | SOM34 | SOMERSET MEDICAL CENTER | 13004770 | ANNUAL ADMINISTRATIVE FEE | 500 |
| 282532 | 7/10/2013 | SPE44 | SPECTROTEL | 13001702 | Data Service | 475 |
| 282533 | 7/10/2013 | STA EB | STAR LEDGER THE | 13005276 | ELECTION PRINTING | 438.48 |
| 282534 | 7/10/2013 | STA PRO | STAR LEDGER THE | 13000160 | BLANKET PURCHASE ORDER | 138.72 |
| 282535 | 7/10/2013 | STA RUN | STAR LEDGER THE | 13000515 | ADS: FIRST QUARTER OF 2013 | 94.06 |
| 282535 | 7/10/2013 | STA RUN | STAR LEDGER THE | 13002605 | ADVERTISING | 2266.01 |
| 282536 | 7/10/2013 | STA13 | STAR LEDGER THE | 13000952 | ADVERTISEMENT | 1186 |
| 282536 | 7/10/2013 | STA13 | STAR LEDGER THE | 13004117 | Payment for Legal Notices | 313.2 |
| 282536 | 7/10/2013 | STA13 | STAR LEDGER THE | 13005242 | PUBLIC NOTICE & AFFIDAVIT | 87 |
| 282537 | 7/10/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 223.1 |
| 282538 | 7/10/2013 | STA74 | STASIL THOMAS | 13004217 | THIRD PLACE PROFESSIONAL AWARD | 100 |
| 282539 | 7/10/2013 | STA97 | STANDARD INSURANCE COMPAN | 13005595 | Short/Long Term Disability | 21116.56 |
| 282540 | 7/10/2013 | STR18 | CHRISTINA STRONG | 13004841 | LEGAL SERVICES | 3985 |
| 282541 | 7/10/2013 | STR20 | STRATEGIC MEDIA GROUP | 13003457 | COMMUNICATION SERVICES | 4875 |
| 282542 | 7/10/2013 | SUM16 | SUMMIT SYMPHONY | 13003145 | 2013 ARTS RE-GRANT PROGRAM | 325 |
| 282543 | 7/10/2013 | SUN16 | SUN HILLARY | 13005414 | REFUND | 320 |
| 282544 | 7/10/2013 | SUS00 | SUSPENDED AQUATIC MENTOR I | 13005202 | MAINTENANCE FOR POOL VAC. | 1652.44 |
| 282545 | 7/10/2013 | TER04 | TERRILL ROAD BIBLE CHAPEL | 13005051 | PRIMARY POLLING SITE | 100 |
| 282546 | 7/10/2013 | THE54 | THE THEATER PROJECT | 12007153 | 2012 HEART GRANT RECIPIENT | 1000 |
| 282547 | 7/10/2013 | THO33 | THOMSON REUTERS | 12009987 | LAW BOOKS | 917 |
| 282547 | 7/10/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 721.8 |
| 282547 | 7/10/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 754.11 |
| 282547 | 7/10/2013 | THO33 | THOMSON REUTERS | 13003701 | MONTHLY SUBSCRIPTION | 3370.44 |
| 282547 | 7/10/2013 | THO33 | THOMSON REUTERS | 13004713 | MONTHLY SUBSCRIPTION | 668.06 |

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| 282548 | 7/10/2013 | THO62 | THOMPSON REUTERS - WEST | 13002853 | SEARCHES/REPORTS | 500 |
| 282549 | 7/10/2013 | TIM12 | TIME CLOCK EXPRESS | 13005065 | TIME/BK & PG MACHINE SUPPLIES | 46.09 |
| 282550 | 7/10/2013 | TM00 | T & M ASSOCIATES | 12007823 | PROFESSIONAL SERVICES | 34999.48 |
| 282550 | 7/10/2013 | TM00 | T & M ASSOCIATES | 12007823 | PROFESSIONAL SERVICES | 10878.18 |
| 282551 | 7/10/2013 | TON06 | TONY SANCHEZ LTD | 13004185 | TRUCK TARP COVER & ACCESSORIES | 1051.98 |
| 282552 | 7/10/2013 | TRE03 | TREASURER STATE OF NEW JER | 13005096 | FEDERAL PARENT LOCATOR | 3108.38 |
| 282553 | 7/10/2013 | TRE61 | TREASURER STATE OF NEW JER | 13005390 | CSP COLLECTION FEES | 16313.14 |
| 282554 | 7/10/2013 | TRE63 | TREASURER STATE OF NEW JER | 13005099 | CSP COLLECTION FEES | 6665.22 |
| 282555 | 7/10/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 13281.5 |
| 282555 | 7/10/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 115.8 |
| 282556 | 7/10/2013 | TRI24 | TRINITAS HOSPITAL | 12007226 | 12 PGR 121 COUNSELING | 2377.99 |
| 282557 | 7/10/2013 | TRI75 | TRI-COUNTY TERMITE & PEST | 13001562 | EXTERMINATING / PEST CONTROL | 2550 |
| 282558 | 7/10/2013 | TRI79 | TRIPLE BROOK RV & CAMPING | 13004080 | MARSHMALLOW STICKS | 495 |
| 282559 | 7/10/2013 | TUM00 | TUMINO'S TOWING | 13004760 | TOWING EXPENSE | 2865 |
| 282560 | 7/10/2013 | TUR27 | TURTLESINGER INC | 13005024 | PERFORMANCE | 651 |
| 282561 | 7/10/2013 | TWI00 | TWIN BORO LUMBER & SUPPLY | 13003060 | ROOFING MATERIAL | 174 |
| 282562 | 7/10/2013 | UCU00 | UC UTILITIES AUTHORITY | 13004043 | TIPPING FEES | 2183.26 |
| 282563 | 7/10/2013 | ULT04 | ULINE | 13005125 | SQUARE MAILING TUBES | 96.01 |
| 282564 | 7/10/2013 | UMD04 | UMDNJ | 13002042 | MORTUARY SERVICES | 945 |
| 282564 | 7/10/2013 | UMD04 | UMDNJ | 13003822 | MORTUARY SERVICES | 3110 |
| 282565 | 7/10/2013 | UNI11 | UNION COUNTY HEALTH | 13004990 | MEMBERSHIP | 25 |
| 282566 | 7/10/2013 | UNI1Q | UNITED PARCEL SERVICE | 12002877 | OVERNIGHT DELIVERY SERVICES | 6 |
| 282566 | 7/10/2013 | UNI1Q | UNITED PARCEL SERVICE | 13004535 | OVER NIGHT MAIL SERVICE | 15.41 |
| 282567 | 7/10/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 12007154 | 2012 HEART GRANT RECIPIENT | 850 |
| 282568 | 7/10/2013 | UNI2N | UPS | 13000919 | DELIVERY SERVICES | 15.74 |
| 282569 | 7/10/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 230 |
| 282569 | 7/10/2013 | USA01 | USA ARCHITECTS PLANNERS TO | 12000967 | ON CALL ARCHITECTURE SERVICES | 880 |
| 282570 | 7/10/2013 | USA02 | USA MOBILITY WIRELESS INC. | 12008040 | BLANKET FOR AIRSPACE | 105.36 |
| 282570 | 7/10/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13005405 | BLANKET FOR AIRSPACE | 4.08 |
| 282571 | 7/10/2013 | VER00 | V E RALPH & SON INC | 13004241 | BLANKET - MEDICAL SUPPLIES | 153.45 |
| 282572 | 7/10/2013 | VER07 | VERIZON WIRELESS | 13000606 | CELL PHONE SERVICE | 151.07 |
| 282572 | 7/10/2013 | VER07 | VERIZON WIRELESS | 13003477 | WIRELESS PHONE SERVICE | 598.06 |
| 282572 | 7/10/2013 | VER07 | VERIZON WIRELESS | 13003735 | DATA CARD SERVICE | 395.64 |

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| 282572 | 7/10/2013 | VER07 | VERIZON WIRELESS | 13003903 | CELLULAR PHONE CHARGES | 291.36 |
| 282572 | 7/10/2013 | VER07 | VERIZON WIRELESS | 13005252 | Telephone service | 384.8 |
| 282573 | 7/10/2013 | VER08 | VERIZON WIRELESS | 13003797 | WIRELESS SERVICE | 6863.06 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 163.75 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 229.25 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 3782 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1967.6 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1540 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 23.12 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 130.17 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 421.03 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 130.17 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 62.2 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 117.73 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 90.7 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 33.2 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 100.71 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 28.57 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 501.75 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 38.1 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1548.76 |

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|---|---|---|---|---|---|---|
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 169.1 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 239.08 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 119.6 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 261.82 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.3 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 271.77 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 245.34 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13003828 | VERIZON PHONE SERVICE | 8125.14 |
| 282575 | 7/10/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 18566.62 |
| 282576 | 7/10/2013 | VID08 | VIDEO VISIONS INC | 13004791 | VIDEO EQUIPMENT | 250000 |
| 282576 | 7/10/2013 | VID08 | VIDEO VISIONS INC | 13004791 | VIDEO EQUIPMENT | 1069.39 |
| 282577 | 7/10/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004719 | 13 PGA 103 HOME CARE SERVICES | 9330 |
| 282577 | 7/10/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004719 | 13 PGA 103 HOME CARE SERVICES | 5713 |
| 282577 | 7/10/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004719 | 13 PGA 103 HOME CARE SERVICES | 8254 |
| 282578 | 7/10/2013 | VIS11 | VISION SERVICE PLAN - CT | 13005321 | 2013 June Premium | 21133.67 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13000673 | TOOLS & SUPPLIES MRO | 585.44 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13000675 | TOOLS & SUPPLIES MRO | 343.37 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13000830 | TOOLS & SUPPLIES - MRO | 1544.04 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13000831 | TOOLS % SUPPLIES - MRO | 29.54 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13000832 | TOOLS & SUPPLIES - MRO | 735.48 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13000834 | TOOLS & SUPPLIES MRO | 159.51 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13003872 | TOOLS & SUPPLIES - MRO | 1532.69 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13004092 | TOOLS & SUPPLIES MRO | 321.54 |
| 282579 | 7/10/2013 | VIV00 | VIVA GROUP THE LLC | 13004093 | TOOLS & SUPPLIES MRO | 601.35 |
| 282580 | 7/10/2013 | VON01 | VON ROHR EQUIPMENT CORP | 13003422 | BLUE PALM LATEX GLOVES | 900 |
| 282581 | 7/10/2013 | WAL39 | WALLABY TALES | 13004507 | PERFORMANCE | 275 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13003768 | OFFICE SUPPLIES | 17.12 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004115 | SHREDDER: FELLOWES POWER 425Ci | 2429.99 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004246 | OFFICE SUPPLIES | 248 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004605 | MAILERS | 287.4 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004608 | BULLETIN BOARD | 149.08 |

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|---|---|---|---|---|---|---|
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004631 | SHREDDER BAGS | 287.46 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004635 | OFFICE SUPPLIES | 66.13 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004661 | PADFOLIO | 41.99 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004699 | OFFICE SUPPLIES | 196.8 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004745 | CHAIRS | 896.88 |
| 282582 | 7/10/2013 | WBM00 | W B MASON | 13004784 | OFFICE ITEMS | 754.4 |
| 282583 | 7/10/2013 | WEL02 | WELDON MATERIALS INC | 13000527 | ROAD MATERIAL | 1927.75 |
| 282584 | 7/10/2013 | WES04 | WEST GROUP PAYMENT CENTE | 13004009 | EDUCATIONAL BOOKS | 32 |
| 282585 | 7/10/2013 | WES06 | WEST HUDSON INDUSTRIES | 13004879 | AWARD RIBBONS FOR THE 2013 | 439 |
| 282585 | 7/10/2013 | WES06 | WEST HUDSON INDUSTRIES | 13004879 | AWARD RIBBONS FOR THE 2013 | 22.8 |
| 282586 | 7/10/2013 | WES15 | WESTFIELD LEADER THE | 13000369 | LEGAL ADS | 294.27 |
| 282587 | 7/10/2013 | WID01 | WIDMER TIME RECORDER CO.,IN | 13004732 | TIME CARDS | 725 |
| 282588 | 7/10/2013 | WIN23 | WINZER CORP | 13001307 | HARDWARE FOR SIGN REPAIR | 638.87 |
| 282589 | 7/10/2013 | WIN25 | WINNING STRATEGIES | 13004411 | PROVIDE SERVICES FOR | 11500 |
| 282591 | 7/10/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13004575 | SHELVING UNITS | 1375.47 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 12009207 | copier blanket xerox W5030 | 105 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 271.2 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 13003024 | copier blanket | 375 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 13003024 | copier blanket | 375 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 13003025 | copier blanket | 412 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 13003026 | copier blanket | 286 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 13003047 | copier blanket | 105 |
| 282592 | 7/10/2013 | XER14 | XEROX CORPORATION | 13003049 | copier blanket | 271.2 |
| 282593 | 7/10/2013 | XTE00 | XTEL COMMUNICATION INC | 13002913 | Telephone Service | 2033.2 |
| 282593 | 7/10/2013 | XTE00 | XTEL COMMUNICATION INC | 13003837 | LONG DISTANCE TELEPHONE SVCS | 173.34 |
| 1114 | 7/11/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13004756 | KEY SYSTEM | 1727 |
| 1250 | 7/11/2013 | CAR1K | CARMAN DODGE | 13002621 | MOTOR VEHICLES | 51446 |
| 1515 | 7/11/2013 | 1KO34 | KOENING EDWARD CUSTODIAN | 13005764 | GUN BUY BACK PROGRAM | 10000 |
| 1516 | 7/11/2013 | FIS12 | FISHER SCIENTIFIC | 11010179 | LABORATORY SUPPLIES | 2019.54 |
| 1559 | 7/11/2013 | RAD12 | RADIAC RESEARCH CORPORATI | 13004701 | CHEMICAL WASTE DISPOSAL | 1390 |
| 282595 | 7/12/2013 | 1KO34 | KOENING EDWARD CUSTODIAN | 13005794 | DONATION TO GUN BUY BACK | 9000 |
| 282595 | 7/12/2013 | 1KO34 | KOENING EDWARD CUSTODIAN | 13005795 | DONATION GUN BUY BACK PROGRAM | 10000 |
| 282596 | 7/17/2013 | 1BA67 | BARRUECO NEELIE | 13005663 | Mileage reimbursement | 199.64 |

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| 282597 | 7/17/2013 | 1CA97 | CAMPORA ROBERT A | 13005267 | MEAL MONEY AS PER COUNCIL 8 | 57 |
| 282598 | 7/17/2013 | 1DE08 | DECTER JOAN | 13005165 | MILEAGE REIMBURSEMENT | 43.51 |
| 282599 | 7/17/2013 | 1FA06 | FARRELL DONNA | 13005621 | Mileage reimbursement | 251.99 |
| 282600 | 7/17/2013 | 1FA14 | FAELLA ALFRED J | 13005822 | HOTEL REIMBURSEMENT | 807.44 |
| 282600 | 7/17/2013 | 1FA14 | FAELLA ALFRED J | 13005823 | HOTEL REIMBURSEMENT | 193.5 |
| 282601 | 7/17/2013 | 1FA21 | FALK DAVID | 13005186 | MEAL MONEY AS PER PARK | 123.5 |
| 282602 | 7/17/2013 | 1FI18 | FIRSICHBAUM JAMIE | 13005264 | MEAL MONEY AS PER PARK | 85.5 |
| 282603 | 7/17/2013 | 1FL07 | FLOYD JR THOMAS | 13005268 | MEAL MONEY AS PER COUNCIL 8 | 85.5 |
| 282604 | 7/17/2013 | 1FR36 | FRANCO VIRGINIA | 13005429 | REIMBURSEMENT/EMPLOYEE | 20 |
| 282605 | 7/17/2013 | 1GA35 | GATHERCOLE RITA | 13005392 | MEAL REIMBURSEMENT | 28.5 |
| 282606 | 7/17/2013 | 1HA35 | HATHAWAY CHERYL | 13002453 | MILEAGE REIMBURSEMENT | 402.28 |
| 282607 | 7/17/2013 | 1HA44 | HAYDEN, MARC B | 13005278 | CDL REIMBURSEMENT AS PER | 18 |
| 282608 | 7/17/2013 | 1HO42 | HO JOHNNY | 13002804 | REIMBURSEMENT | 75 |
| 282608 | 7/17/2013 | 1HO42 | HO JOHNNY | 13002804 | REIMBURSEMENT | 11.21 |
| 282609 | 7/17/2013 | 1HO45 | HOLLIS SHARON | 13005397 | MILEAGE REIMBURSEMENT | 10.96 |
| 282610 | 7/17/2013 | 1LA04 | LABRUTTO ANTHONY | 13005626 | WORK SHOE REIMBURSMENT | 89.99 |
| 282611 | 7/17/2013 | 1LA43 | LALLO MONICA | 13004260 | MILEAGE REIMBURSEMENT | 36.16 |
| 282612 | 7/17/2013 | 1LA47 | LAFACE ANN MARIE | 13005657 | Mileage reimbursement | 10.735 |
| 282613 | 7/17/2013 | 1LU05 | LUBOW RAHEL C | 13005660 | Mileage reimbursement | 123.17 |
| 282614 | 7/17/2013 | 1MA2Z | MATA ESMERALDA | 13005617 | Mileage reimbursement | 71.755 |
| 282615 | 7/17/2013 | 1ME09 | METZ GREGORY | 13005270 | MEAL MONEY AS PER COUNCIL 8 | 66.5 |
| 282616 | 7/17/2013 | 1MI05 | MIGNECO ELIZABETH | 13005343 | EMPLOYEE REIMBURSEMENT | 32.44 |
| 282616 | 7/17/2013 | 1MI05 | MIGNECO ELIZABETH | 13005343 | EMPLOYEE REIMBURSEMENT | 9.84 |
| 282616 | 7/17/2013 | 1MI05 | MIGNECO ELIZABETH | 13005343 | EMPLOYEE REIMBURSEMENT | 129 |
| 282617 | 7/17/2013 | 1MO27 | MORGAN-DIAZ TRACY | 13005666 | CONFIDENTIAL FUND | 8000 |
| 282618 | 7/17/2013 | 1MO75 | MONTES ELAINE | 13005618 | Mileage reimbursement | 48.025 |
| 282619 | 7/17/2013 | 1O10 | O'BRIEN ALEXA | 13005391 | MEAL REIMBURSEMENTS | 19 |
| 282620 | 7/17/2013 | 1OW02 | OWENS ANNA MARIA | 13005622 | Mileage reimbursement | 99.44 |
| 282621 | 7/17/2013 | 1PA82 | PARK GRACE H | 13005317 | BLANKET PURCHASE ORDER | 673.33 |
| 282622 | 7/17/2013 | 1RE02 | REDDINGTON KEVIN | 13005266 | MEAL MONEY AS PER SUPERVISOR'S | 152 |
| 282623 | 7/17/2013 | 1RO62 | ROUNTREE CHERON | 13005371 | reimbursement for registration | 20 |
| 282624 | 7/17/2013 | 1RO83 | ROMAN LILLIAN | 13005470 | MILEAGE REIMBURSEMENT | 49.72 |
| 282625 | 7/17/2013 | 1RO84 | ROBINSON MICHELE | 13005616 | Mileage reimbursement | 34.465 |

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|---|---|---|---|---|---|---|
| 282626 | 7/17/2013 | 1SA13 | SANGUILIANO DOMINICK | 13005274 | MEAL MONEY AS PER COUNCIL 8 | 85.5 |
| 282627 | 7/17/2013 | 1SA39 | SALEH KAMAL | 13005526 | WORK RELATED EXPENSE REIMBURSE | 168.2 |
| 282627 | 7/17/2013 | 1SA39 | SALEH KAMAL | 13005526 | WORK RELATED EXPENSE REIMBURSE | 10 |
| 282627 | 7/17/2013 | 1SA39 | SALEH KAMAL | 13005526 | WORK RELATED EXPENSE REIMBURSE | 51.74 |
| 282628 | 7/17/2013 | 1SC10 | SCORESE PASQUALE | 13005269 | MEAL MONEY AS PER COUNCIL 8 | 47.5 |
| 282629 | 7/17/2013 | 1SH26 | SHAYKEVICH ELLA | 13005428 | REIMBURSEMENT/EMPLOYEE | 60 |
| 282630 | 7/17/2013 | 1SH30 | SHARMA PRANAV | 13005475 | MILEAGE REIMBURSEMENT | 57.63 |
| 282631 | 7/17/2013 | 1TA03 | TAMBURELLO ANTHONY J | 13005277 | MEAL MONEY AS PER COUNCIL 8 | 57 |
| 282632 | 7/17/2013 | 1TH09 | THOMPSON BETRICE | 13005620 | Mileage reimbursment | 62.15 |
| 282633 | 7/17/2013 | 1WR06 | WRIGHT VERNELL | 13005615 | REIMBURSEMENT | 146.5 |
| 282633 | 7/17/2013 | 1WR06 | WRIGHT VERNELL | 13005615 | REIMBURSEMENT | 16.8 |
| 282634 | 7/17/2013 | 1YA00 | YANG LEE JU WU | 13005484 | EMPLOYEE REIMBURSEMENT | 81 |
| 282634 | 7/17/2013 | 1YA00 | YANG LEE JU WU | 13005484 | EMPLOYEE REIMBURSEMENT | 20.22 |
| 282635 | 7/17/2013 | 1ZU01 | ZUBER RON | 13004616 | reimbursement | 28 |
| 282636 | 7/17/2013 | AA02 | A A ELECTRICAL CONT & DESIGN | 13004963 | ELECTRICAL REPAIRS | 3700.04 |
| 282637 | 7/17/2013 | ACE07 | ACES IMAGING SYSTEMS INC | 13000649 | IMAGING SERVICES | 367.21 |
| 282638 | 7/17/2013 | AIR00 | AIR & GAS TECHNOLOGIES | 13005195 | MAINT CONTRACT RENEWAL | 2215 |
| 282638 | 7/17/2013 | AIR00 | AIR & GAS TECHNOLOGIES | 13005208 | MAINT CONTRACT RENEWAL | 3160.47 |
| 282639 | 7/17/2013 | ALA02 | ALAIMO GROUP | 11001659 | ENGINEERIG SERVICES | 1285 |
| 282639 | 7/17/2013 | ALA02 | ALAIMO GROUP | 12009289 | PROFESSIONAL SERV/DAM REPAIRS | 21150 |
| 282640 | 7/17/2013 | ALF02 | ALFRE INC | 13003200 | 13 ALC 109 ALCOHOL/DRUG ABUSE | 2015 |
| 282641 | 7/17/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13000884 | FIRE ALARM SPRINKLER SYSTEM | 9706 |
| 282642 | 7/17/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13002159 | RUBBER/SELF INKING STAMPS ETC. | 67.8 |
| 282642 | 7/17/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13005178 | NOTARY SEAL & STAMP | 100.55 |
| 282642 | 7/17/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13005355 | RUBBER/SELF INKING STAMPS ETC. | 9.41 |
| 282643 | 7/17/2013 | AME4H | AMERICAN INSTITUTE OF MEDIC | 13002345 | 12 WDW 145 JOB SKILLS | 421.34 |
| 282644 | 7/17/2013 | AME52 | AMER MOSQUITO CONTROL ASS | 13005083 | MEMBERSHIP - AMCA | 130 |
| 282645 | 7/17/2013 | ANS00 | ANSWERPHONE INC. | 12008039 | BLANKET FOR PHONES | 173.69 |
| 282646 | 7/17/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 7190.35 |
| 282646 | 7/17/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 21309.67 |
| 282647 | 7/17/2013 | ARC06 | ARCOLA BUS SALES CORP | 13001840 | AUTO PARTS | 57.54 |
| 282648 | 7/17/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004201 | HEAVY DUTY TRUCKS PARTS | 379.77 |
| 282648 | 7/17/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004343 | AUTO & LIGHT TRUCK PARTS | 1323.53 |

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|---|---|---|---|---|---|---|
| 282648 | 7/17/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13005455 | AUTO & LIGHT TRUCK PARTS | 1916.96 |
| 282649 | 7/17/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 287.41 |
| 282649 | 7/17/2013 | AT16 | AT & T MOBILITY | 13000955 | Telephone Service | 1058.27 |
| 282649 | 7/17/2013 | AT16 | AT & T MOBILITY | 13004800 | telephone services | 1520.44 |
| 282650 | 7/17/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13003553 | AUTOMOTIVE BATTERIES | 402.65 |
| 282651 | 7/17/2013 | AVA02 | AVAYA COMMUNICATIONS | 13003290 | Maintenance on Telephones | 17054.47 |
| 282652 | 7/17/2013 | BAR27 | BARTELS GARDEN SUPPLIES | 13005187 | BLANKET - FIRE TRAINING | 1050 |
| 282652 | 7/17/2013 | BAR27 | BARTELS GARDEN SUPPLIES | 13005549 | BLANKET - FIRE TRAINING | 250 |
| 282653 | 7/17/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13003789 | LEGAL SERVICES | 2496.76 |
| 282653 | 7/17/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13005614 | LEGAL SERVICES | 1956.39 |
| 282654 | 7/17/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 570.12 |
| 282654 | 7/17/2013 | BAY02 | BAYWAY LUMBER | 13002181 | LUMBER & ASSOCIATED MATERIALS | 322.48 |
| 282655 | 7/17/2013 | BOC01 | BOCCARDI CORTNEY B | 13005474 | DNA CONSULTANT SERVICES | 1925 |
| 282655 | 7/17/2013 | BOC01 | BOCCARDI CORTNEY B | 13005474 | DNA CONSULTANT SERVICES | 1375 |
| 282656 | 7/17/2013 | BOR13 | BOROUGH OF MOUNTAINSIDE | 13005478 | SEWER 2013 | 10687.01 |
| 282657 | 7/17/2013 | BRO1D | BROWN ANGELINA | 13005338 | REFUND TREASURY | 51 |
| 282658 | 7/17/2013 | BRO46 | BROWNSTEIN, BOOTH & ASSOCI | 11005938 | LEGAL SERVICES | 2637.5 |
| 282659 | 7/17/2013 | BUD02 | BUDGETS BLINDS OF WESTFIEL | 13002821 | ALUMINUM BLINDS FOR | 1376 |
| 282660 | 7/17/2013 | BUS21 | BUSINESS AUTOMATION TECHN | 13005273 | INTERNET SERVICE | 750 |
| 282661 | 7/17/2013 | CAB11 | CABLEVISION | 13000961 | CABLE TV SERVICE | 139.57 |
| 282662 | 7/17/2013 | CAD08 | CADIGAN NICK | 13005410 | PRIMARY ELECTION | 125 |
| 282663 | 7/17/2013 | CAM34 | CAMMPS INC. | 13004517 | LAWN & GROUNDS EQUIPMENT | 855.82 |
| 282664 | 7/17/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13002435 | 13 SSH 100 HOMELESS | 20617.5 |
| 282664 | 7/17/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 7814.54 |
| 282664 | 7/17/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003970 | 13 APC 100 CASE MANAGEMENT | 13368.4 |
| 282665 | 7/17/2013 | CAT32 | CATAGUE FERNANDO | 13005069 | JUDGE FOR THE UNION COUNTY | 150 |
| 282666 | 7/17/2013 | CAY02 | CAYETANO JUAN | 13004868 | REFUND | 30 |
| 282667 | 7/17/2013 | CDW01 | CDW GOVERNMENT INC | 13004606 | COMPUTER ACCESSORIES | 670 |
| 282668 | 7/17/2013 | CEN02 | CENTER FOR HOPE | 13003498 | 13 APC 102 HOSPICE CARE | 1737.5 |
| 282669 | 7/17/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13003928 | HVAC SUPPLIES | 3407.75 |
| 282669 | 7/17/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13003928 | HVAC SUPPLIES | 4174.37 |
| 282670 | 7/17/2013 | CHE07 | CHERRY VALLEY TRACTOR SALE | 13002072 | GROUNDS EQUIP. REPAIR PARTS | 1043.82 |
| 282671 | 7/17/2013 | CIT14 | CITY OF PLAINFIELD | 13002920 | 2013 ARTS RE-GRANT PROGRAM | 1650 |

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|---|---|---|---|---|---|---|
| 282672 | 7/17/2013 | CLE06 | CLEVELAND TIRE | 13004782 | BRIDGESTONE TIRES | 3547.65 |
| 282673 | 7/17/2013 | CLU01 | CLUB CUBANO DE ELIZABETH | 13004496 | SPONSORSHIP | 2000 |
| 282674 | 7/17/2013 | CNA01 | C N A SERVICES | 13002656 | HAND HELD FANS | 46 |
| 282674 | 7/17/2013 | CNA01 | C N A SERVICES | 13003733 | TONER CARTRIDGES | 2385.12 |
| 282674 | 7/17/2013 | CNA01 | C N A SERVICES | 13004186 | BLANKET PRINTER CARTRIDGES | 1196.91 |
| 282674 | 7/17/2013 | CNA01 | C N A SERVICES | 13004186 | BLANKET PRINTER CARTRIDGES | 4216.46 |
| 282675 | 7/17/2013 | COM00 | COMCAST | 13003810 | CABLEVISION SERVICES | 3030.31 |
| 282675 | 7/17/2013 | COM00 | COMCAST | 13005406 | CABLE SERVICES | 156.88 |
| 282676 | 7/17/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 11005198 | 5 Units of low income housing | 60842.1 |
| 282676 | 7/17/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13005459 | STATE MANDATED YOUTH SHELTER | 33000 |
| 282677 | 7/17/2013 | COM20 | COMMUNITY HEALTH LAW PROJ | 13003344 | 13 APC 105 COMMUNITY HEALTH LA | 1452.48 |
| 282678 | 7/17/2013 | COM2D | COMMUNITY ACCESS INSTITUTE | 13001885 | 12 SUP 113 HOUSING | 150 |
| 282678 | 7/17/2013 | COM2D | COMMUNITY ACCESS INSTITUTE | 13001885 | 12 SUP 113 HOUSING | 5437.5 |
| 282679 | 7/17/2013 | COR63 | COREMARK UNION, LLC | 13004937 | REFUND FOR PERMIT #38528 | 800 |
| 282680 | 7/17/2013 | COR64 | CORIGLIANO HOMES, LLC | 13004940 | REFUND FOR PERMIT #38551 | 800 |
| 282681 | 7/17/2013 | COS16 | COSTA MARCO | 13004932 | REFUND FOR PERMIT #38480 | 800 |
| 282682 | 7/17/2013 | CUR00 | CURA INC | 13002612 | 13 ALC 108 ALCOHOL/DRUG ABUSE | 3690 |
| 282683 | 7/17/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13003784 | LEGAL SERVICES | 1787.5 |
| 282684 | 7/17/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 100 |
| 282684 | 7/17/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 100 |
| 282684 | 7/17/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 2098 |
| 282684 | 7/17/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 150 |
| 282685 | 7/17/2013 | DEE08 | DEER PARK WATER | 13005014 | BOTTLED WATER | 35.53 |
| 282686 | 7/17/2013 | DEL07 | DELL COMPUTER CORP | 13004450 | DELL COMPUTERS | 6379.8 |
| 282686 | 7/17/2013 | DEL07 | DELL COMPUTER CORP | 13005072 | LAB PROJECTOR | 1330.4 |
| 282686 | 7/17/2013 | DEL07 | DELL COMPUTER CORP | 13005280 | MERIDIAN II LAPTOP CASE | 377.91 |
| 282686 | 7/17/2013 | DEL07 | DELL COMPUTER CORP | 13005324 | DELL COMPUTER | 861.7 |
| 282687 | 7/17/2013 | DEO01 | DEO ELIZABETH | 13004847 | SERVICES AS ACTING SANE COORD. | 700 |
| 282688 | 7/17/2013 | DIR03 | DIRECTV | 13005275 | Service Call | 97.32 |
| 282689 | 7/17/2013 | DIS17 | DISCOVERY BENEFITS | 13005327 | 2013 June Premium | 2967.85 |
| 282690 | 7/17/2013 | DIT03 | DITSCHMAN/FLEMINGTON FORD | 13002636 | 2013 FORD F450 CAB/CHASSIS | 31005 |
| 282691 | 7/17/2013 | ECO13 | ECOMM TECHNOLOGIES | 11007787 | BLANKET PO | 393.75 |
| 282692 | 7/17/2013 | EDU04 | EDUCATION & HEALTH CENTERS | 13005117 | SUBSTANCE ABUSE TREATMENT | 115963.47 |

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|---|---|---|---|---|---|---|
| 282694 | 7/17/2013 | EIS00 | EISENBERG ASSOC INC | 13005127 | ELECTION SERVICES | 1200 |
| 282695 | 7/17/2013 | ELI20 | ELIZABETH CITY OF | 13004449 | MARINE DIESEL FUEL | 175.9 |
| 282696 | 7/17/2013 | EPL00 | EPLUS TECHNOLOGY INC | 13001759 | Firewall managed services | 3087.5 |
| 282697 | 7/17/2013 | FAS03 | FASTENAL COMPANY | 13005142 | DOUBLE SIDED TAPE FOR SIGNS | 145.17 |
| 282698 | 7/17/2013 | FIS01 | FISCHER JOSEPH P | 13004508 | PERFORMANCE | 375 |
| 282699 | 7/17/2013 | FIS04 | FISH HOSPITALITY PROG INC | 12005462 | CDBG Grant 2012 | 3775.64 |
| 282699 | 7/17/2013 | FIS04 | FISH HOSPITALITY PROG INC | 12005462 | CDBG Grant 2012 | 928.36 |
| 282700 | 7/17/2013 | FIT20 | FITZWATER JESSICA | 13005409 | PRIMARY ELECTION | 50 |
| 282701 | 7/17/2013 | FOL00 | FOLEY INC | 13004780 | CATERPILLAR PARTS & SERVICE | 6302.9 |
| 282702 | 7/17/2013 | FOW00 | FOWLER EQUIPMENT CO INC | 13001264 | WASHER/DRYER | 11485 |
| 282703 | 7/17/2013 | FRA49 | FRANK AND JOHN | 13005272 | FRONT END REPAIR & ALIGNMENT | 680.6 |
| 282704 | 7/17/2013 | FRE00 | FRED PRYOR SEMINARS | 13005599 | SEMINAR 7/30/13 | 298 |
| 282705 | 7/17/2013 | GAN07 | GANNETT | 13000539 | COURIER NEWS AND HOME NEWS | 108 |
| 282706 | 7/17/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13004741 | AIR TOOL LUBRICANT 16 OZ. | 155.76 |
| 282706 | 7/17/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13005119 | AUTO & LIGHT TRUCK PARTS | 566.8 |
| 282706 | 7/17/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13005119 | AUTO & LIGHT TRUCK PARTS | 501.79 |
| 282706 | 7/17/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13005456 | AUTO & LIGHT TRUCK PARTS | 493.37 |
| 282707 | 7/17/2013 | GAR94 | GARDENER'S TOUCH | 13002840 | Planting Design | 1500 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004736 | CHEMICAL/GAS SENSORS | 5446.4 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004736 | CHEMICAL/GAS SENSORS | 1150 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004736 | CHEMICAL/GAS SENSORS | 4750.88 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004736 | CHEMICAL/GAS SENSORS | 1673.8 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004827 | CHEMICAL/GAS SENSORS | 1216.24 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004827 | CHEMICAL/GAS SENSORS | 2851.4 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004827 | CHEMICAL/GAS SENSORS | 5409.6 |
| 282708 | 7/17/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004827 | CHEMICAL/GAS SENSORS | 7630.48 |
| 282709 | 7/17/2013 | GEN09 | GENERAL PULASKI MEM PARADE | 13004492 | SPONSORSHIP | 4000 |
| 282710 | 7/17/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13005199 | AUTO COLLISION REPAIR | 1335.75 |
| 282711 | 7/17/2013 | GLO35 | GLOCK PROFESSIONAL INC | 13005035 | COURSE REGISTRATION | 195 |
| 282712 | 7/17/2013 | GON21 | GONZALEZ LORELY | 13005727 | REFUND | 65 |
| 282713 | 7/17/2013 | GRA81 | GRACE CONSTRUCTION | 13004931 | REFUND FOR PERMIT # 38436 | 800 |
| 282714 | 7/17/2013 | HAR1K | HART II SAMUEL | 13005817 | POLL WORKER PRIMARY 6/4/13 | 200 |
| 282715 | 7/17/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13005207 | HP SCANJET 1000 MOBILE SCANNER | 199.99 |

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| 282716 | 7/17/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 13002225 | TOWING SERVICE | 200 |
| 282716 | 7/17/2013 | HIG05 | HIGHWAY SERVICE CORPORATI | 13004864 | TOWING SERVICE | 450 |
| 282717 | 7/17/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005454 | CDBG Grant 2012 | 6038.48 |
| 282717 | 7/17/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005524 | CDBG Grant 2012 | 4351.52 |
| 282717 | 7/17/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005525 | CDBG Grant 2012 | 1615.38 |
| 282718 | 7/17/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8571 |
| 282718 | 7/17/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 282719 | 7/17/2013 | HPA00 | HPAE RETIREE MEDICAL TRUST | 13003802 | HPAE RETIREE MEDICAL TRUST | 922.21 |
| 282720 | 7/17/2013 | HTH00 | HTH ENGINEERING INC | 13001663 | TRANSCRIPTION EQUIPMENT | 687 |
| 282720 | 7/17/2013 | HTH00 | HTH ENGINEERING INC | 13004981 | TRANSCRIPTION EQUIPMENT | 1022 |
| 282721 | 7/17/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 152.04 |
| 282721 | 7/17/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13001112 | HOSES AND FITTINGS | 199.23 |
| 282722 | 7/17/2013 | INT1F | INTERSTATE HOME SERVICE | 13000826 | ROOFING MAINTENANCE & REPAIRS | 1880.4 |
| 282723 | 7/17/2013 | INT26 | INTERNAT'L HEALTHCARE SVCS/ | 13005714 | 2013 Dental Premiums | 33173.98 |
| 282724 | 7/17/2013 | INT88 | INTERVENTION STRATEGIES | 13002581 | TO PROVIDE EMPLOYEE ASSISTANCE | 4760 |
| 282725 | 7/17/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13004452 | TELEVISION AND WALL MOUNT | 418 |
| 282725 | 7/17/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13005015 | SAMSUNG TELEVISION | 359 |
| 282726 | 7/17/2013 | JCE01 | J C EHRLICH CO INC | 13002897 | Exterminating service | 168 |
| 282727 | 7/17/2013 | JCP00 | JCP&L | 13003760 | ELECTRIC SERVICE | 37821.11 |
| 282728 | 7/17/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001848 | ELECTRICAL SUPPLIES | 9691.11 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13001713 | 13 APC 114 SENIOR SERVICES | 3040 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002798 | 13 APC 109 LEGAL ASSISTANCE | 2175 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002838 | 13 APC 113 HOME CARE | 14382 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003503 | 13 CSB 100 GERIATRIC HEALTH | 2496.1 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004012 | 13 PGA 100 HOME CARE SERVICES | 21588 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004012 | 13 PGA 100 HOME CARE SERVICES | 8959 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004012 | 13 PGA 100 HOME CARE SERVICES | 16618 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004012 | 13 PGA 100 HOME CARE SERVICES | 7154 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004012 | 13 PGA 100 HOME CARE SERVICES | 7794 |
| 282729 | 7/17/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004012 | 13 PGA 100 HOME CARE SERVICES | 7086 |
| 282730 | 7/17/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 371.77 |
| 282730 | 7/17/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 130.58 |
| 282731 | 7/17/2013 | JOH44 | JOHNSTON COMMUNICATIONS | 13002092 | TELECOMMUNICATIONS EQUIPMENT | 11339.44 |

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| 282732 | 7/17/2013 | JUV01 | JUVENILE JUSTICE COMMISSION | 13000836 | REGISTRATION FEE | 4500 |
| 282733 | 7/17/2013 | JWG00 | J W GOODLIFFE & SON | 13003396 | LAB GASES CYLINDERS | 102.14 |
| 282733 | 7/17/2013 | JWG00 | J W GOODLIFFE & SON | 13004518 | GAS & WELDING SUPPLIES | 291.1 |
| 282733 | 7/17/2013 | JWG00 | J W GOODLIFFE & SON | 13005134 | LAB GASES CYLINDERS | 1859.69 |
| 282734 | 7/17/2013 | KAK02 | KAKALETRIS STEPHANIE | 13004208 | FIRST PLACE INTERMEDIATE AWARD | 300 |
| 282735 | 7/17/2013 | KEE00 | KEEFE SUPPLY COMPANY | 13003189 | INMATE COMMISSARY SERVICE | 2788.25 |
| 282736 | 7/17/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13001610 | copier blanket | 327.75 |
| 282736 | 7/17/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003054 | copier blanket | 769.67 |
| 282736 | 7/17/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13005700 | Blanket Konica Bizhub 501 | 243.87 |
| 282736 | 7/17/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13005700 | Blanket Konica Bizhub 501 | 253.78 |
| 282737 | 7/17/2013 | LAR04 | LARRYS GENERATOR INC | 13000329 | ELECTRICAL REBUILDING | 62.7 |
| 282738 | 7/17/2013 | LAR14 | LARINO ED | 13005728 | REFUND | 100 |
| 282739 | 7/17/2013 | LCA00 | LCA ENGINEERING LLC | 13002096 | 2013 ON CALL ENG SERVICES/ENG | 5253.6 |
| 282740 | 7/17/2013 | LUM03 | LUMINOSITY THE SOLUTION | 13004846 | CUSTOMIZE & IMPLEMENT JAIL PAW | 10865 |
| 282741 | 7/17/2013 | MAC35 | MACDERMANT LYNDA | 13005662 | SANE, JUNE 2013 | 10 |
| 282741 | 7/17/2013 | MAC35 | MACDERMANT LYNDA | 13005662 | SANE, JUNE 2013 | 391.7 |
| 282742 | 7/17/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 2248.08 |
| 282742 | 7/17/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13003027 | PLUMBING SUPPLIES | 538.35 |
| 282742 | 7/17/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13004883 | PLUMBING SUPPLIES | 4171.44 |
| 282743 | 7/17/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 65.15 |
| 282743 | 7/17/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13002835 | LOCKSMITH | 154.5 |
| 282743 | 7/17/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 228.9 |
| 282743 | 7/17/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 205.06 |
| 282743 | 7/17/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 1010.68 |
| 282744 | 7/17/2013 | MAS11 | MASER CONSULTING PA | 10003482 | PROF SERV/3 CULVERTS, LI | 15571.89 |
| 282745 | 7/17/2013 | MAS32 | MAST CONSTRUCTION SERVICE | 10006012 | ENGINEERING SERVICES | 22387 |
| 282746 | 7/17/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13004306 | INTERNATIONAL TRUCK PARTS | 436.89 |
| 282746 | 7/17/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13004306 | INTERNATIONAL TRUCK PARTS | 1237.41 |
| 282747 | 7/17/2013 | MOO08 | MOORE MEDICAL LLC | 13004723 | FIRST AID SUPPLIES | 811.5 |
| 282748 | 7/17/2013 | MOT15 | MOTIVATORS INC | 13004790 | PROMOTIONAL/LAMINATED TOTES | 425 |
| 282749 | 7/17/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005457 | CDBG Grant 2012 | 935.13 |
| 282749 | 7/17/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005457 | CDBG Grant 2012 | 2329.31 |
| 282750 | 7/17/2013 | MRI00 | MRI SERVICES | 13000331 | SMALL ENGINE PARTS | 260.52 |

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|---|---|---|---|---|---|---|
| 282750 | 7/17/2013 | MRI00 | MRI SERVICES | 13004519 | SMALL ENGINE PARTS | 144.54 |
| 282751 | 7/17/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13005085 | INDUSTRIAL/MRO SUPPLY & EQUIP | 988.3 |
| 282752 | 7/17/2013 | NAE00 | NAEIR | 13004520 | SHIPPING & HANDLING | 332.32 |
| 282753 | 7/17/2013 | NAM08 | NAMI OF UNION COUNTY | 13005076 | MEMBERSHIP | 75 |
| 282754 | 7/17/2013 | NAP03 | NAPOLI DELI | 13003021 | REFRESHMENT | 241 |
| 282754 | 7/17/2013 | NAP03 | NAPOLI DELI | 13005611 | REFRESHMENT | 144 |
| 282755 | 7/17/2013 | NAT79 | NATL FUEL OIL | 13000576 | DIESEL FUEL - ULTRA LOW | 6276.11 |
| 282755 | 7/17/2013 | NAT79 | NATL FUEL OIL | 13004061 | ULSH DIESEL | 15642.39 |
| 282755 | 7/17/2013 | NAT79 | NATL FUEL OIL | 13004245 | DIESEL FUEL-ULTRA LOW | 6865.69 |
| 282756 | 7/17/2013 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 12007825 | PROFESSIONAL SERVICES | 2459 |
| 282758 | 7/17/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 24.17 |
| 282758 | 7/17/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 1333 |
| 282759 | 7/17/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13002368 | WATER UTILITY  SERVICE | 2294.99 |
| 282759 | 7/17/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13004234 | WATER SERVICE | 697.83 |
| 282759 | 7/17/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13004234 | WATER SERVICE | 6508.95 |
| 282759 | 7/17/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13005690 | WATER SUPPLY | 2254.14 |
| 282760 | 7/17/2013 | NJD55 | NJ DIV OF CRIMINAL JUSTICE | 13005174 | REGISTRATION FEE | 1500 |
| 282761 | 7/17/2013 | NJH10 | NJ HISTORIC TRUST | 13004771 | REGISTRATION TO ATTEND THE | 95 |
| 282762 | 7/17/2013 | NOD01 | NODAR FELIX | 13005411 | PRIMARY ELECTION | 100 |
| 282763 | 7/17/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13002607 | AD 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 282764 | 7/17/2013 | OLI05 | OLIVELLA CARLOS | 13004936 | REFUND FOR PERMIT #4431 | 300 |
| 282765 | 7/17/2013 | ONE14 | 1 JOB INC | 12009212 | 12 FAMT 109 JOB SKILLS | 878.4 |
| 282766 | 7/17/2013 | ONE21 | 120 SUMMIT AVENUE LLC | 13004939 | REFUND FOR PERMIT # 4395 | 800 |
| 282767 | 7/17/2013 | OPT00 | OPTIMUM LIGHTPATH | 13001372 | Fiber Lease/Maintenance | 4700 |
| 282768 | 7/17/2013 | PEN03 | PENN JERSEY PAPER CO | 13000240 | PLASTIC BAGS FOR SOILED | 188.3 |
| 282768 | 7/17/2013 | PEN03 | PENN JERSEY PAPER CO | 13003314 | PLASTIC BAGS FOR SOILED | 210.2 |
| 282768 | 7/17/2013 | PEN03 | PENN JERSEY PAPER CO | 13003843 | PLASTIC BAGS FOR SOILED LAUNDR | 189.6 |
| 282769 | 7/17/2013 | PEN39 | PENNSYLVANIA STATE UNIV | 13005052 | REGISTRATION FEE | 1560 |
| 282770 | 7/17/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 63.49 |
| 282770 | 7/17/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 37 |
| 282770 | 7/17/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 59.75 |
| 282770 | 7/17/2013 | PIN03 | PINHO'S BAKERY | 13004033 | REFRESHMENT | 60 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 2458 |

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|---|---|---|---|---|---|---|
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 29280 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 31640 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 2458 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 11079 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 10352 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007967 | 12 SPC 102 HOUSING | 1025 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 1761 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 19079 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 18268 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12008723 | 12 SPC 106 SHELTER | 1761 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 748 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 290 |
| 282771 | 7/17/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12009049 | 12 SPC 105 SHELTER | 748 |
| 282772 | 7/17/2013 | PLA18 | PLAINFIELD MUNICIPAL UTILITIE | 13005423 | SEWER CHARGE | 518.06 |
| 282773 | 7/17/2013 | RAH02 | RAHWAY CITY OF | 12005470 | CDBG Grant 2012 | 11280 |
| 282774 | 7/17/2013 | RAH24 | RAHWAY TRAVEL | 13004769 | travel for conference | 389.8 |
| 282774 | 7/17/2013 | RAH24 | RAHWAY TRAVEL | 13005351 | TRAIN TICKET | 282 |
| 282775 | 7/17/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12009521 | BLANKET FOR NAPA AUTO PARTS | 24.5 |
| 282775 | 7/17/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 321.13 |
| 282775 | 7/17/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 396.13 |
| 282776 | 7/17/2013 | RIC01 | RICCIARDI BROTHERS | 13003738 | PAINT AND SUPPLIES | 421.35 |
| 282776 | 7/17/2013 | RIC01 | RICCIARDI BROTHERS | 13003738 | PAINT AND SUPPLIES | 470.41 |
| 282777 | 7/17/2013 | RIC45 | RICOH PRODUCTION PRINT SOL | 13002359 | Maintenance on Printers | 923.1 |
| 282778 | 7/17/2013 | RIC46 | RICOH USA, INC. | 13002975 | copier blanket | 73.64 |
| 282778 | 7/17/2013 | RIC46 | RICOH USA, INC. | 13005260 | copier blanket Ricoh MP6001 | 276 |
| 282778 | 7/17/2013 | RIC46 | RICOH USA, INC. | 13005495 | COPIER PAYMENTS | 1758.25 |
| 282779 | 7/17/2013 | RIG02 | RIGGINS INC | 13005304 | GASOLINE | 50905.42 |
| 282780 | 7/17/2013 | ROB15 | ROBS CRANE & TREE SERVICE | 12008729 | CRANE WITH CLIMBER | 2800 |
| 282781 | 7/17/2013 | ROS07 | ROSELLE GLASS CO INC | 13005345 | GLASS REPAIR AND REPLACEMENT | 985 |
| 282782 | 7/17/2013 | ROS10 | ROSELLE PARK BORO OF | 13002855 | TRAFFIC CTRL MONITORING SYSTEM | 9728 |
| 282783 | 7/17/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13004869 | AUTO & LIGHT PARTS | 391.83 |

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|---|---|---|---|---|---|---|
| 282783 | 7/17/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13004958 | AUTO & LIGHT TRUCK PARTS | 727.7 |
| 282784 | 7/17/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002877 | FORD OEM PARTS | 665.98 |
| 282784 | 7/17/2013 | ROU06 | ROUTE 23 AUTO MALL, LLC | 13002877 | FORD OEM PARTS | 736.2 |
| 282786 | 7/17/2013 | SAM13 | SAMUELS INC. | 13005431 | AUTO & HD TRUCK PARTS | 2597.13 |
| 282787 | 7/17/2013 | SCH06 | SCHIFANO CONSTRUCTION COR | 11009914 | 2011 ROAD RESURFACING - CO #1 | 64824.8 |
| 282788 | 7/17/2013 | SCO40 | SCOTT GIAQUINTO MUSIC | 12007563 | ENTERTAINMENT FOR ANNUAL | 300 |
| 282789 | 7/17/2013 | SEC08 | SECOND STREET YOUTH | 12005250 | CDBG Grant 2012 | 26700 |
| 282790 | 7/17/2013 | SHO10 | SHOPRITE | 13005426 | GIFT CARDS | 500 |
| 282790 | 7/17/2013 | SHO10 | SHOPRITE | 13005512 | GIFT CARDS | 500 |
| 282791 | 7/17/2013 | SMI64 | SMISKO GISELLE | 13004083 | PERFORMANCE | 350 |
| 282792 | 7/17/2013 | SNA00 | SNAP ON INDUSTRIAL | 13001643 | SNAP ON BRAND TOOLS | 277.74 |
| 282793 | 7/17/2013 | SOD03 | SODEXO OPERATIONS LLC | 13003796 | DIETARY SERVICES | 356632.87 |
| 282793 | 7/17/2013 | SOD03 | SODEXO OPERATIONS LLC | 13003846 | HOUSEKEEPING SERVICES | 161314.18 |
| 282794 | 7/17/2013 | SOM31 | SOMERSET TIRE SERVICE, INC | 13004055 | BRIDGESTONE TIRES | 775.72 |
| 282794 | 7/17/2013 | SOM31 | SOMERSET TIRE SERVICE, INC | 13005628 | BRIDGESTONE TIRES | 2690.44 |
| 282795 | 7/17/2013 | SPR05 | SPRINGFIELD TRUCK CENTER | 13003556 | HD TRUCK REPAIR SERVICES | 143.98 |
| 282796 | 7/17/2013 | SPR07 | SPRUCE INDUSTRIES | 13000779 | JANITORIAL SUPPLIES | 260 |
| 282796 | 7/17/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 23324.25 |
| 282796 | 7/17/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 19197.14 |
| 282796 | 7/17/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 1290.5 |
| 282797 | 7/17/2013 | STA PUR | STAR LEDGER THE | 13004399 | LEGAL ADVERTISEMENTS | 308.96 |
| 282797 | 7/17/2013 | STA PUR | STAR LEDGER THE | 13005286 | LEGAL ADVERTISEMENTS | 79.64 |
| 282798 | 7/17/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000248 | OFFICE SUPPLIES | 1956.13 |
| 282798 | 7/17/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 190.29 |
| 282798 | 7/17/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 92.53 |
| 282799 | 7/17/2013 | STO11 | STORR TRACTOR COMPANY | 13004971 | EQUIPMENT REPAIR PARTS | 1564.42 |
| 282800 | 7/17/2013 | SUM17 | SUMMIT TRUCK BODY INC | 13005558 | VEHICLE REPAIR | 4971.46 |
| 282801 | 7/17/2013 | SUM48 | SUMMIT SOUNDZ ENTERTAIMEN | 13002930 | RENTAL | 700 |
| 282802 | 7/17/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 253.5 |
| 282803 | 7/17/2013 | TIF01 | TIFFANY ELECTRIC INC | 10004309 | INT IMP SPR & BRD ST, SUMMIT | 6439.75 |
| 282804 | 7/17/2013 | TM00 | T & M ASSOCIATES | 12007823 | PROFESSIONAL SERVICES | 8125.69 |
| 282805 | 7/17/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 115.8 |
| 282806 | 7/17/2013 | TRI23 | TRINITAS HOSPITAL | 13003839 | CLINICIAN AT CHILD ADV, CTR. | 9750 |

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|---|---|---|---|---|---|---|
| 282807 | 7/17/2013 | TRI24 | TRINITAS HOSPITAL | 13004405 | 13 CSB 104 INTENSIVE OUTPATIEN | 4429 |
| 282807 | 7/17/2013 | TRI24 | TRINITAS HOSPITAL | 13004405 | 13 CSB 104 INTENSIVE OUTPATIEN | 3322 |
| 282808 | 7/17/2013 | TRO19 | TROPICANA DINER | 13000282 | REFRESHMENT/BLANKET | 127.4 |
| 282808 | 7/17/2013 | TRO19 | TROPICANA DINER | 13000282 | REFRESHMENT/BLANKET | 116.7 |
| 282809 | 7/17/2013 | UCA02 | UC ARTS CENTER | 12007020 | AUTISM INITIATIVES | 1978.58 |
| 282810 | 7/17/2013 | UCD02 | UC DIVISION OF CULTURAL & | 13003577 | 13 APC 125 CARE FOR CAREGIVERS | 2508 |
| 282811 | 7/17/2013 | UCP08 | UC PROBATION DEPT | 13004997 | 13 YSC 111 UC NIGHT WATCH PROG | 924.88 |
| 282811 | 7/17/2013 | UCP08 | UC PROBATION DEPT | 13004997 | 13 YSC 111 UC NIGHT WATCH PROG | 558.36 |
| 282811 | 7/17/2013 | UCP08 | UC PROBATION DEPT | 13004997 | 13 YSC 111 UC NIGHT WATCH PROG | 1034.92 |
| 282812 | 7/17/2013 | UNI23 | UNION TOWNSHIP OF | 13001495 | TRAFFIC CTRL MONITORING SYSTEM | 26100 |
| 282813 | 7/17/2013 | UNI2N | UPS | 13000919 | DELIVERY SERVICES | 22.16 |
| 282814 | 7/17/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13000743 | Monthly Beeper Services | 61.56 |
| 282815 | 7/17/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 11009645 | LEGAL SERVICES | 50 |
| 282815 | 7/17/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12007847 | LEAGAL SERVICES | 25 |
| 282816 | 7/17/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13004380 | TRANSPORTATION SERVICES | 3790.39 |
| 282816 | 7/17/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13004380 | TRANSPORTATION SERVICES | 280588.1 |
| 282816 | 7/17/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 5860 |
| 282816 | 7/17/2013 | VEO00 | VEOLIA TRANSPORTATION SVCS | 13005594 | TRANSPORTATION SERVICES | 5860 |
| 282817 | 7/17/2013 | VER07 | VERIZON WIRELESS | 13000232 | CELLULAR PHONE SERVICE | 68.58 |
| 282817 | 7/17/2013 | VER07 | VERIZON WIRELESS | 13000394 | AIR CARDS FOR ASSET MANAGEMENT | 120.03 |
| 282817 | 7/17/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 190.05 |
| 282817 | 7/17/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 10236.55 |
| 282817 | 7/17/2013 | VER07 | VERIZON WIRELESS | 13002972 | Cellular Phone Service | 1917 |
| 282818 | 7/17/2013 | VER08 | VERIZON WIRELESS | 12009653 | CELLPHONE SERVICE | 80.21 |
| 282818 | 7/17/2013 | VER08 | VERIZON WIRELESS | 13000542 | WIRELESS SERVICES | 40.01 |
| 282818 | 7/17/2013 | VER08 | VERIZON WIRELESS | 13001711 | WIRELESS SRV - OEM RESPONDERS | 1072.69 |
| 282818 | 7/17/2013 | VER08 | VERIZON WIRELESS | 13004727 | WIRELESS SRV - OEM RESPONDERS | 607.72 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 70.1 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 286.15 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 78.4 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |

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|---|---|---|---|---|---|---|
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.84 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 33.2 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 52.07 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 53.65 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 640.59 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 115.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 62.2 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 122.63 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 243.09 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 146.83 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.3 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 64.54 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 207.49 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 141.05 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 622.1 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 29.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.51 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 32.3 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 84.1 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1058.87 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 58.5 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 520.03 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 90.85 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 680 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 221.32 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13004235 | LOCAL TELEPHONE SERVICE | 3346.42 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13004235 | LOCAL TELEPHONE SERVICE | 2187.37 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 5508.78 |
| 282820 | 7/17/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 19630.92 |

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| 282821 | 7/17/2013 | VER47 | VERIZON CONFERENCING | 13001313 | Conference Calling | 17.73 |
| 282822 | 7/17/2013 | VER57 | VERIZON INTERNET SERVICE | 13002893 | Internet service | 68.99 |
| 282823 | 7/17/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 4054.5 |
| 282823 | 7/17/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 4437 |
| 282823 | 7/17/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 3748.5 |
| 282824 | 7/17/2013 | VIS17 | VISTAZO HISPANO NEWSPAPER | 13001800 | LEGAL ADS | 300 |
| 282825 | 7/17/2013 | VIV00 | VIVA GROUP THE LLC | 13000831 | TOOLS % SUPPLIES - MRO | 1930.52 |
| 282825 | 7/17/2013 | VIV00 | VIVA GROUP THE LLC | 13000831 | TOOLS % SUPPLIES - MRO | 612.95 |
| 282825 | 7/17/2013 | VIV00 | VIVA GROUP THE LLC | 13003872 | TOOLS & SUPPLIES - MRO | 79.95 |
| 282826 | 7/17/2013 | VOR13 | VOROB JONATHAN | 13003153 | ARCHERY LESSONS | 150 |
| 282827 | 7/17/2013 | WBM00 | W B MASON | 13005018 | OFFICE SUPPLIES | 45.31 |
| 282827 | 7/17/2013 | WBM00 | W B MASON | 13005169 | OFFICE EQUIPMENT | 438.64 |
| 282827 | 7/17/2013 | WBM00 | W B MASON | 13005196 | OFFICE SUPPLIES | 396.92 |
| 282827 | 7/17/2013 | WBM00 | W B MASON | 13005340 | OFFICE SUPPLIES | 44 |
| 282828 | 7/17/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 84636.84 |
| 282828 | 7/17/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 3320 |
| 282828 | 7/17/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 3060.86 |
| 282829 | 7/17/2013 | WEL07 | WELCO CGI | 13001569 | Oxygen Medical Grade | 188.51 |
| 282830 | 7/17/2013 | WES22 | WESTFIELD TOWN OF | 13004351 | 13 ALL 110 ALCOHOL AND DRUG | 6300 |
| 282831 | 7/17/2013 | WIL01 | WILD BIRDS UNLIMITED | 13004881 | WILDLIFE SUPPLIES | 381.25 |
| 282832 | 7/17/2013 | WIL04 | WILFRED MAC DONALD INC | 13004483 | JACOBSEN PARTS | 667.46 |
| 282833 | 7/17/2013 | WIL57 | WILLIAMS HARLEY DAVIDSON | 13005424 | MOTORCYCLE PARTS & SERIVCE | 177.25 |
| 282834 | 7/17/2013 | WIN06 | WINFIELD TOWNSHIP OF | 12005227 | CDBG Grant 2012 | 3947.1 |
| 282835 | 7/17/2013 | WOR07 | WORRALL COMMUNITY NEWSPA | 13001060 | LEGAL ADS | 227.36 |
| 282836 | 7/17/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13005086 | INDUSTRIAL/MRO SUPPLY & EQUIP | 265.75 |
| 282837 | 7/17/2013 | XER01 | XEROX CORP | 13004996 | XEROX COPIER RENTAL | 2005.6 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 12009217 | copier blanket W5665 | 375 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003023 | copier blanket | 1236 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003024 | copier blanket | 1125 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003026 | copier blanket | 286 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003047 | copier blanket | 105 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003047 | copier blanket | 105 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003048 | copier blanket | 813.6 |

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| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003048 | copier blanket | 806.4 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13003048 | copier blanket | 813.6 |
| 282838 | 7/17/2013 | XER14 | XEROX CORPORATION | 13005297 | blanket for overages | 22.85 |
| 282839 | 7/17/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 282839 | 7/17/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 14178.54 |
| 282839 | 7/17/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 17890.7 |
| 282839 | 7/17/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 660 |
| 282839 | 7/17/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 1692 |
| 282839 | 7/17/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 660 |
| 282839 | 7/17/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 1598 |
| 282840 | 7/17/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13005233 | 13 SSH 104 PLAINFIELD AREA YMC | 3912 |
| 282840 | 7/17/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13005233 | 13 SSH 104 PLAINFIELD AREA YMC | 13696 |
| 282841 | 7/22/2013 | COU60 | COUNTY OF UNION-PAYROLL AC | 13005921 | EMPLOYER SHARE DCRP -MAY/JUNE | 3024.15 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005377 | FRINGE REIMBURSEMENT | 4449.81 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005922 | JOBS IN BLUE JUNE 2013 | 6630.18 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 149.76 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 955.01 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 4930.36 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 13957.14 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 301.78 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 1803.02 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 48.52 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 1385.56 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 15593.57 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005929 | FRINGE BENEFITS | 5962.64 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 122.77 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 3208.06 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 220.26 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 1162.89 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 998.71 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 1674.22 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 2884.95 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 205.11 |

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|---|---|---|---|---|---|---|
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 24.27 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 2864.11 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 736.6 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 678.61 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 3024.14 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 789.09 |
| 282842 | 7/22/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005930 | FRINGE BENEFITS | 230.19 |
| 282843 | 7/24/2013 | 1AC01 | ACOSTA MARIA | 13001879 | REIMBURSEMENT | 57.9 |
| 282843 | 7/24/2013 | 1AC01 | ACOSTA MARIA | 13001989 | REIMBURSEMENT | 161.89 |
| 282844 | 7/24/2013 | 1AF00 | AFONSO FILIPE | 13005647 | REIMBURSEMENT | 437.66 |
| 282845 | 7/24/2013 | 1AR13 | ARKI ANN MARIE | 13005038 | EMPLOYEE REIMBURSEMENT | 125 |
| 282846 | 7/24/2013 | 1BA25 | BARNO DARREN | 13004922 | MEAL MONEY AS PER COUNCIL 8 | 76 |
| 282847 | 7/24/2013 | 1BA53 | BATES KEITH L SR | 13004921 | MEAL MONEY AS PER COUNCIL 8 | 114 |
| 282848 | 7/24/2013 | 1BE32 | BETZ ELIZABETH | 13005376 | WORK RELATED EXPENSE REIMBURSE | 113.57 |
| 282848 | 7/24/2013 | 1BE32 | BETZ ELIZABETH | 13005613 | WORK RELATED EXPENSE REIMBURSE | 47.79 |
| 282849 | 7/24/2013 | 1BE44 | BENO ANDREW | 13004924 | MEAL MONEY AS PER COUNCIL 8 | 256.5 |
| 282850 | 7/24/2013 | 1CH12 | CHRISTIANI ROGER | 13004925 | MEAL MONEY AS PER SUPERVISOR'S | 209 |
| 282851 | 7/24/2013 | 1CH29 | CHAMBERS JR, CALVIN J | 13004993 | MEAL MONEY AS PER COUNCIL 8 | 66.5 |
| 282852 | 7/24/2013 | 1CZ01 | CZYLEK JOSEPH | 13004923 | MEAL MONEY AS PER COUNCIL 8 | 95 |
| 282853 | 7/24/2013 | 1DA09 | DANN JAMES | 13004926 | MEAL MONEY AS PER COUNCIL 8 | 104.5 |
| 282854 | 7/24/2013 | 1DA26 | DAYE GEORGE | 13004928 | MEAL MONEY AS PER COUNCIL 8 | 95 |
| 282855 | 7/24/2013 | 1DE43 | D'ERRICO VALERIE | 13005679 | MEAL REIMBURSEMENT | 76 |
| 282856 | 7/24/2013 | 1DE54 | DEROSE PETER | 13005011 | REIMBURSEMENT | 581.89 |
| 282857 | 7/24/2013 | 1DE56 | DEBIASE JOSEPH | 13005531 | REIMBURSEMENT | 299 |
| 282858 | 7/24/2013 | 1DE62 | DEMORAIS EUGENIO | 13004954 | MEAL MONEY AS PER COUNCIL 8 | 47.5 |
| 282859 | 7/24/2013 | 1DO00 | DOANE III ETHRIDGE | 13004950 | MEAL MONEY AS PER COUNCIL 8 | 38 |
| 282860 | 7/24/2013 | 1GR38 | GRAGEDA, HONESTO | 13005281 | EMPLOYEE REIMBURSEMENT | 200 |
| 282861 | 7/24/2013 | 1GR44 | GRIMMER KEVIN | 13005646 | REIMBURSEMENT | 145.22 |
| 282862 | 7/24/2013 | 1GY00 | GYELNIK KAROLY | 13004951 | MEAL MONEY AS PER COUNCIL 8 | 95 |
| 282863 | 7/24/2013 | 1HA30 | HARRIS RANDALL | 13004953 | MEAL MONEY AS PER COUNCIL 8 | 38 |
| 282864 | 7/24/2013 | 1HA65 | HARRISON WILLIAM | 13004955 | MEAL MONEY AS PER COUNCIL 8 | 123.5 |
| 282865 | 7/24/2013 | 1HA67 | HARRIS JEFFREY | 13004952 | MEAL MONEY AS PER COUNCIL 8 | 133 |
| 282866 | 7/24/2013 | 1HA75 | HARTRUM JANE | 13005040 | EMPLOYEE REIMBURSEMENT | 125 |

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|---|---|---|---|---|---|---|
| 282867 | 7/24/2013 | 1HO27 | HOYOS OSCAR | 13004956 | MEAL MONEY AS PER COUNCIL 8 | 180.5 |
| 282868 | 7/24/2013 | 1IS02 | ISACK TISH LSW | 13005636 | MEMBERSHIP DUES: ONE YEAR | 220 |
| 282869 | 7/24/2013 | 1JE01 | JENEY PAUL | 13004965 | MEAL MONEY AS PER COUNCIL 8 | 294.5 |
| 282870 | 7/24/2013 | 1JO22 | JONES WILLIAM | 13004966 | MEAL MONEY AS PER COUNCIL 8 | 171 |
| 282871 | 7/24/2013 | 1JU03 | JUNGGREN THEODOROS | 13004968 | MEAL MONEY AS PER COUNCIL 8 | 180.5 |
| 282872 | 7/24/2013 | 1KE18 | KESTLINGER CHERYL J | 13005528 | REIMBURSEMENT | 47.45 |
| 282872 | 7/24/2013 | 1KE18 | KESTLINGER CHERYL J | 13005528 | REIMBURSEMENT | 250 |
| 282872 | 7/24/2013 | 1KE18 | KESTLINGER CHERYL J | 13005528 | REIMBURSEMENT | 88.24 |
| 282872 | 7/24/2013 | 1KE18 | KESTLINGER CHERYL J | 13005528 | REIMBURSEMENT | 187 |
| 282873 | 7/24/2013 | 1KE33 | KELLY JAMES JR | 13004969 | MEAL MONEY AS PER COUNCIL 8 | 57 |
| 282874 | 7/24/2013 | 1KN00 | KNAPP KENNETH | 13004970 | MEAL MONEY AS PER COUNCIL 8 | 247 |
| 282875 | 7/24/2013 | 1KO12 | KOSCINSKI FRANK | 13004972 | MEAL MONEY AS PER COUNCIL 8 | 256.5 |
| 282876 | 7/24/2013 | 1LA33 | LAWLOR CAROLINE | 13005316 | REIMBURSEMENT | 98.08 |
| 282877 | 7/24/2013 | 1LI00 | LIBBY BRIAN | 13004974 | MEAL MONEY AS PER COUNCIL 8 | 123.5 |
| 282878 | 7/24/2013 | 1MC44 | MC GARRY SEAN | 13005841 | TUITION REIMBURSEMENT | 922 |
| 282879 | 7/24/2013 | 1MC53 | MCGETTIGAN THOMAS | 13005148 | MEAL MONEY AS PER COUNCIL 8 | 85.5 |
| 282880 | 7/24/2013 | 1MO10 | MONCADA JUAN | 13005149 | MEAL MONEY AS PER SUPERVISOR'S | 152 |
| 282881 | 7/24/2013 | 1MO48 | MOONEY NATHANIEL J IV | 13005153 | MEAL MONEY AS PER COUNCIL 8 | 161.5 |
| 282882 | 7/24/2013 | 1MO70 | MONCADA MICHAEL | 13005152 | MEAL MONEY AS PER COUNCIL 8 | 104.5 |
| 282883 | 7/24/2013 | 1MU09 | MURPHY JR CLIFFORD | 13005154 | MEAL MONEY AS PER SUPERVISOR'S | 104.5 |
| 282884 | 7/24/2013 | 1MU11 | MURRAY FRANK | 13005155 | MEAL MONEY AS PER COUNCIL 8 | 123.5 |
| 282885 | 7/24/2013 | 1PA80 | PALMA SUSAN | 13005791 | PETTY CASH | 226.36 |
| 282885 | 7/24/2013 | 1PA80 | PALMA SUSAN | 13005791 | PETTY CASH | 25 |
| 282885 | 7/24/2013 | 1PA80 | PALMA SUSAN | 13005791 | PETTY CASH | 14.25 |
| 282885 | 7/24/2013 | 1PA80 | PALMA SUSAN | 13005791 | PETTY CASH | 5 |
| 282886 | 7/24/2013 | 1PF04 | PFITZENMAYER GEORGE E | 13005156 | MEAL MONEY AS PER COUNCIL 8 | 104.5 |
| 282887 | 7/24/2013 | 1PI10 | PISANO GIAMPIERO | 13005157 | MEAL MONEY AS PER COUNCIL 8 | 237.5 |
| 282888 | 7/24/2013 | 1PR12 | PRISCO JOSEPH | 13005158 | MEAL MONEY AS PER COUNCIL 8 | 133 |
| 282889 | 7/24/2013 | 1PU01 | PUSCHEL RICHARD | 13005293 | EMPLOYEE REIMBURSEMENT | 1239.05 |
| 282890 | 7/24/2013 | 1RA27 | RAMOS DANIKA | 13005529 | REIMBURSEMENT | 409.98 |
| 282891 | 7/24/2013 | 1RA50 | RAMIREZ MANUEL | 13006055 | Kean Reimbursement | 3181.5 |
| 282892 | 7/24/2013 | 1RE44 | REID DOREEN | 13004909 | EMPLOYEE REIMBURSEMENT | 125 |
| 282893 | 7/24/2013 | 1RI16 | RIVERA KENNETH P | 13005159 | MEAL MONEY AS PER COUNCIL 8 | 66.5 |

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|---|---|---|---|---|---|---|
| 282894 | 7/24/2013 | 1RO62 | ROUNTREE CHERON | 13005701 | REIMBURSEMENT | 175.6 |
| 282895 | 7/24/2013 | 1RO65 | RODRIGUEZ JOSEPH A | 13005160 | MEAL MONEY AS PER COUNCIL 8 | 66.5 |
| 282896 | 7/24/2013 | 1RO72 | ROGERS LENA | 13005220 | EMPLOYEE REIMBURSEMENT | 125 |
| 282897 | 7/24/2013 | 1SC32 | SCHULZ IV, JOHN J. | 13005161 | MEAL MONEY AS PER COUNCIL 8 | 142.5 |
| 282898 | 7/24/2013 | 1SL06 | SLOANE BRIDGET K | 13005680 | MEAL REIMBURSEMENT | 28.5 |
| 282899 | 7/24/2013 | 1ST05 | STAMLER RICHARD | 13005530 | REIMBURSEMENT | 158.06 |
| 282900 | 7/24/2013 | 1TO04 | TOMASSO PATTI | 13005483 | EMPLOYEE REIMBURSEMENT | 125 |
| 282901 | 7/24/2013 | 1TO05 | TONDI MARK | 13005162 | MEAL MONEY AS PER SUPERVISOR | 152 |
| 282902 | 7/24/2013 | 1TU15 | TULL DANIELLE | 13005221 | EMPLOYEE REIMBURSEMENT | 125 |
| 282903 | 7/24/2013 | 1WA45 | WAGNER AMY | 13005394 | reimbursement for registration | 20 |
| 282904 | 7/24/2013 | 1WY00 | WYSOCKI PETER | 13005180 | MEAL MONEY AS PER SUPERVISOR'S | 180.5 |
| 282905 | 7/24/2013 | 1ZI02 | ZINSKY, LUKE | 13005182 | MEAL MONEY AS PER COUNCIL 8 | 152 |
| 282906 | 7/24/2013 | 5000 | 50+ MONTHLY | 13003959 | AD: 1/4 PAGE | 265 |
| 282907 | 7/24/2013 | ACC14 | ACCO BRANDS INC | 13004075 | RUBBER BAND | 63.58 |
| 282908 | 7/24/2013 | ADE09 | A.D.E. SYSTEMS INC. | 13002962 | EXHAUST FAN PARTS | 135 |
| 282909 | 7/24/2013 | AER06 | AERIAL-RISE, L.L.C. | 13005247 | REPAIR AERIAL LIFT UNIT | 1804.14 |
| 282910 | 7/24/2013 | AHA01 | AHA PRESS | 13004744 | BOOK: ICD-10-CM & ICD-10-PCS | 108.9 |
| 282911 | 7/24/2013 | AIR01 | AIR BRAKE EXCHANGE & EQUIP | 13000328 | TRUCH PARTS | 224.74 |
| 282912 | 7/24/2013 | ALF11 | ALFIERI-342 WESTMINSTER ASS | 13003827 | RENT EXPENSES FOR THE MONTH | 102018.95 |
| 282913 | 7/24/2013 | ALG01 | ALGARVE RESTAURANT | 13000481 | REFRESHMENT | 44.5 |
| 282913 | 7/24/2013 | ALG01 | ALGARVE RESTAURANT | 13006030 | REFRESHMENT | 233.25 |
| 282914 | 7/24/2013 | ALL1F | ALLIED TIME USA INC | 13005642 | TIME STAMP MACHINE | 1234 |
| 282915 | 7/24/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 12006379 | FIRE SAFETY SPRINKLER SYSTEM | 13990.4 |
| 282915 | 7/24/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13003869 | FIRE ALARM SPRINKLER SYSTEM | 1870 |
| 282916 | 7/24/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 370 |
| 282916 | 7/24/2013 | ALL90 | ALLSTATE INFORMATION MGMT | 11009368 | STORAGE SERVICES FOR UNION | 392.2 |
| 282917 | 7/24/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13005579 | SELF-INKING DATE STAMPER | 55.95 |
| 282918 | 7/24/2013 | AND34 | ANDY MATT INC | 13002788 | LAWN MAINT/ SPRING | 465 |
| 282918 | 7/24/2013 | AND34 | ANDY MATT INC | 13003638 | LAWN MAINT | 5010 |
| 282919 | 7/24/2013 | ANI01 | ANIXTER | 13000169 | Telephone/Radio equipment | 462.49 |
| 282920 | 7/24/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 14659.69 |
| 282920 | 7/24/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 21077.72 |
| 282920 | 7/24/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 20979.15 |

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| 282921 | 7/24/2013 | ARJ00 | ARJO INC | 13001817 | RENTAL OF BARIATRIC BED | 345 |
| 282921 | 7/24/2013 | ARJ00 | ARJO INC | 13003448 | RENTAL OF BARIATRIC BED | 1380 |
| 282921 | 7/24/2013 | ARJ00 | ARJO INC | 13003882 | REPAIR OF KCI BARIATRIC BED | 809.97 |
| 282922 | 7/24/2013 | ASC00 | ASCAP | 13001189 | LICENSE FEE | 4955 |
| 282923 | 7/24/2013 | ASC10 | ASCLD/LAB | 13005048 | REGISTRATION | 795 |
| 282924 | 7/24/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004343 | AUTO & LIGHT TRUCK PARTS | 1722.06 |
| 282924 | 7/24/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13005455 | AUTO & LIGHT TRUCK PARTS | 2949.5 |
| 282924 | 7/24/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13005455 | AUTO & LIGHT TRUCK PARTS | 677.57 |
| 282925 | 7/24/2013 | AT16 | AT & T MOBILITY | 12009009 | BLANKET PO/WIRELESS SERVICE | 222.51 |
| 282926 | 7/24/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13003553 | AUTOMOTIVE BATTERIES | 448.82 |
| 282926 | 7/24/2013 | AUT14 | AUTOZONE NORTHEAST INC | 13003553 | AUTOMOTIVE BATTERIES | 377.67 |
| 282927 | 7/24/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13001532 | DIVISION WASHES | 70.5 |
| 282927 | 7/24/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13005383 | CAR WASH SERVICES | 488.5 |
| 282928 | 7/24/2013 | BAB07 | BABU MEDICAL&HEALTH PHYSIC | 13005305 | PROFESSIONAL SERVICES | 800 |
| 282929 | 7/24/2013 | BAG10 | BAGELS & BEANS | 13005874 | REFRESHMENTS | 338.05 |
| 282930 | 7/24/2013 | BAR35 | BARCLAY BRAND FERDON | 13001317 | MAINTENANCE CONTRACT | 532.45 |
| 282931 | 7/24/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13004167 | SPECIALIZED LEGAL SERVICES | 9214.28 |
| 282931 | 7/24/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13005614 | LEGAL SERVICES | 3238.89 |
| 282931 | 7/24/2013 | BAU05 | BAUCH, ZUCKER, HATFIELD LLC | 13005692 | FOR SPECIALIZED LEGAL SERVICES | 4639.74 |
| 282932 | 7/24/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 56.8 |
| 282932 | 7/24/2013 | BAY02 | BAYWAY LUMBER | 13000520 | ROOFING MATERIALS | 567.17 |
| 282933 | 7/24/2013 | BB00 | B & B PRESS | 13003269 | PRINTING SERVICES | 2803.59 |
| 282934 | 7/24/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003199 | PSYCHIATRIC SERVICES | 2812.5 |
| 282935 | 7/24/2013 | BET00 | BETHEL A M E CHURCH | 13003480 | Rental and lease of property | 225 |
| 282936 | 7/24/2013 | BOM00 | BOMAR TACTICAL TRAINING GR | 13005017 | CONDUCT TRAINING | 1400 |
| 282937 | 7/24/2013 | BRI02 | BRIDGEWAY REHABILITATION | 13002004 | 12 HES 108 OUTREACH | 3414.29 |
| 282938 | 7/24/2013 | BRO59 | BROWN'S FUNERAL HOME INC | 13005362 | INDIGENT BURIAL | 1550 |
| 282939 | 7/24/2013 | BUT10 | BUTTER CATHERINE | 13002934 | Professional Services | 500 |
| 282940 | 7/24/2013 | CAB15 | CABLEVISION | 13005347 | CABLE SERVICES | 666.65 |
| 282941 | 7/24/2013 | CAM13 | CAMPBELL FOUNDRY CO | 13005081 | MANHOLES, CATCH BASINS INLETS | 7760 |
| 282942 | 7/24/2013 | CAM34 | CAMMPS INC. | 13004517 | LAWN & GROUNDS EQUIPMENT | 959.2 |
| 282943 | 7/24/2013 | CAP29 | CAPOZZI OVERHEAD DOORS, IN | 13001316 | DOOR & GATE SYSTEMS SERVICE | 1113 |
| 282944 | 7/24/2013 | CAR82 | CARTEGRAPH SYSTEMS INC | 13005441 | Asset Management - Amendment | 18116.67 |

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| 282945 | 7/24/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003244 | PROFESSIONAL SERVICES | 19037 |
| 282945 | 7/24/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003968 | 13 APC 101 UC OLDER ADULTS | 2009.82 |
| 282946 | 7/24/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13002852 | 13 SSH 101 SOCIAL SERVICES | 5085 |
| 282946 | 7/24/2013 | CEN49 | CENTRAL JERSEY LEGAL SERV I | 13003343 | 13 APC 103 LEGAL ASSISTANT TO | 10429.3 |
| 282947 | 7/24/2013 | CHU10 | CHURCH OF THE ASSUMPTION | 13005682 | USE OF FACILITY FOR 6/4/13 | 200 |
| 282948 | 7/24/2013 | CIT41 | CITY OF RAHWAY | 13002854 | TRAFFIC CTRL MONITORING SYSTEM | 24000 |
| 282948 | 7/24/2013 | CIT41 | CITY OF RAHWAY | 13002854 | TRAFFIC CTRL MONITORING SYSTEM | 24000 |
| 282949 | 7/24/2013 | CLE06 | CLEVELAND TIRE | 13004782 | BRIDGESTONE TIRES | 130.68 |
| 282949 | 7/24/2013 | CLE06 | CLEVELAND TIRE | 13004782 | BRIDGESTONE TIRES | 4610.05 |
| 282949 | 7/24/2013 | CLE06 | CLEVELAND TIRE | 13005601 | BRIDGESTONE TIRES | 1820.39 |
| 282950 | 7/24/2013 | CNA01 | C N A SERVICES | 13004173 | BALLOONS, 11" STANDARD LATEX | 400 |
| 282951 | 7/24/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 13004477 | 08 SPC 103 MOD#1 PROVIDE RENTA | 40768 |
| 282952 | 7/24/2013 | COL88 | COLON PEGGY | 13005895 | REFUND | 65 |
| 282953 | 7/24/2013 | COM00 | COMCAST | 13000599 | CABLE SERVICE | 136.14 |
| 282953 | 7/24/2013 | COM00 | COMCAST | 13005406 | CABLE SERVICES | 78.44 |
| 282954 | 7/24/2013 | COM01 | COMCAST CABLEVISION | 13000173 | PISTOL RANGE INTERNET SERVICE | 69.9 |
| 282955 | 7/24/2013 | COM74 | COMPLETE CARE | 13003122 | TO PROVIDE MEDICAL TESTING | 1000 |
| 282956 | 7/24/2013 | COU1X | COUNTY NARCOTICS COMM ASS | 13004624 | 2013 DUES FOR UNION COUNTY | 400 |
| 282957 | 7/24/2013 | CUL11 | CULINARY DEPOT | 12009916 | Food Service Equipment | 18037.21 |
| 282957 | 7/24/2013 | CUL11 | CULINARY DEPOT | 13004100 | KITCHEN EQUIPMENT | 4887.2 |
| 282958 | 7/24/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13004428 | FOR SPECIALIZED LEGAL SERVICES | 12344.08 |
| 282959 | 7/24/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 3240 |
| 282960 | 7/24/2013 | DAV60 | DAVID HENRY AGENCY THE | 13000095 | AD: 1/2 PG: PHYSICIANS DIRCTRY | 400 |
| 282961 | 7/24/2013 | DEE08 | DEER PARK WATER | 13001685 | BOTTLED WATER SERVICES | 22.4 |
| 282961 | 7/24/2013 | DEE08 | DEER PARK WATER | 13004820 | BLANKET FOR WATER-FINANCE | 68.97 |
| 282962 | 7/24/2013 | DEL07 | DELL COMPUTER CORP | 13004619 | COMPUTER EQUIPMENT | 563.28 |
| 282962 | 7/24/2013 | DEL07 | DELL COMPUTER CORP | 13004619 | COMPUTER EQUIPMENT | 2461.23 |
| 282962 | 7/24/2013 | DEL07 | DELL COMPUTER CORP | 13004619 | COMPUTER EQUIPMENT | 729.54 |
| 282963 | 7/24/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13005833 | July 2013 Delta Premiums | 54707.1 |
| 282963 | 7/24/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13005833 | July 2013 Delta Premiums | 48659.15 |
| 282963 | 7/24/2013 | DEL16 | DELTA DENTAL PLAN OF NJ | 13005833 | July 2013 Delta Premiums | 8953.15 |
| 282964 | 7/24/2013 | DEP06 | DEPTCOR | 12009467 | FURNITURE | 6456 |
| 282965 | 7/24/2013 | DIA05 | DIANTONIO JUDITH L | 13004538 | PROFESSIONAL SERVICES | 660 |

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|---|---|---|---|---|---|---|
| 282966 | 7/24/2013 | DIS10 | DISPLAY 2 GO | 13005064 | FORTE POSTER DISPLAY | 170.46 |
| 282967 | 7/24/2013 | DIV18 | DIV OF STATE POLICE STATE NJ | 13000738 | FINGER PRINT CARDS | 36 |
| 282968 | 7/24/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13005116 | PATERNITY TEST | 385 |
| 282969 | 7/24/2013 | DRB00 | DRB DIGITIZING INC | 13004967 | T-SHIRTS | 1453.5 |
| 282970 | 7/24/2013 | DRE08 | DREYER'S LUMBER & HARDWAR | 13001006 | BLANKET: HARDWARE SUPPLIES | 124.18 |
| 282971 | 7/24/2013 | EAR01 | EARDLY T PETERSEN CO THE | 13005408 | 100 FEET OF 3/8 CHAIN FOR | 382 |
| 282972 | 7/24/2013 | ECO13 | ECOMM TECHNOLOGIES | 11007787 | BLANKET PO | 262.5 |
| 282973 | 7/24/2013 | ELE18 | EL ESPECIALITO | 13002630 | ADS: 1/4 PAGE: EL ESPECIALITO | 200 |
| 282973 | 7/24/2013 | ELE18 | EL ESPECIALITO | 13002630 | ADS: 1/4 PAGE: EL ESPECIALITO | 200 |
| 282974 | 7/24/2013 | ELE19 | ELECTRONIC IMAGING MATERIAL | 13005001 | labels and printer | 637.79 |
| 282974 | 7/24/2013 | ELE19 | ELECTRONIC IMAGING MATERIAL | 13005689 | LABELS BAR CODE | 461.36 |
| 282975 | 7/24/2013 | ELI77 | ELIZABETHTOWN GAS | 13002340 | NATURAL GAS DELIVERY | 19584.5 |
| 282976 | 7/24/2013 | ELI79 | ELIZABETHTOWN GAS | 13001478 | COMMERCIAL NATURAL GAS | 5396.88 |
| 282976 | 7/24/2013 | ELI79 | ELIZABETHTOWN GAS | 13004357 | DELIVERY OF NATURAL GAS | 2810.69 |
| 282977 | 7/24/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 2024 |
| 282978 | 7/24/2013 | ERI07 | ERICSSON, INC. | 13004570 | PROFESSIONAL SERVICES | 7750 |
| 282979 | 7/24/2013 | ESS01 | ESSEX CO COLLEGE | 13005990 | chgbk perchpt 179pl 1968 | 691.9 |
| 282980 | 7/24/2013 | ESS03 | ESSEX CO HOSPITAL CENTER | 13005860 | T Papeika UNC00040313-EH-003 | 1794.88 |
| 282981 | 7/24/2013 | EXX03 | EXXON/GECC | 13000164 | ACCOUNT# 3696460470 | 86.43 |
| 282982 | 7/24/2013 | FAM00 | FAMILY & CHILDRENS SERVICES | 12008150 | 12 PGR 122 HOMELESS THERAPY PR | 2605.19 |
| 282983 | 7/24/2013 | FAN05 | FANWOOD BORO OF | 13005734 | 2007 Preserve Grant | 27718.71 |
| 282984 | 7/24/2013 | FDR00 | FDR HITCHES | 13000631 | TRAILER PARTS & REPAIRS | 90.89 |
| 282985 | 7/24/2013 | FIS20 | FISHER SCIENTIFIC CO LLC | 13001958 | PIPPETTE, MULTICHANNEL | 2715.68 |
| 282986 | 7/24/2013 | FOL00 | FOLEY INC | 13003807 | CATERPILLAR PARTS & PARTS | 450.46 |
| 282986 | 7/24/2013 | FOL00 | FOLEY INC | 13004780 | CATERPILLAR PARTS & SERVICE | 1044.54 |
| 282987 | 7/24/2013 | FRE42 | FRED BEANS PARTS INC | 13004305 | OEM GM PARTS | 518.86 |
| 282987 | 7/24/2013 | FRE42 | FRED BEANS PARTS INC | 13004305 | OEM GM PARTS | 214.34 |
| 282988 | 7/24/2013 | FUN03 | FUNERAL SERVICE OF NJ INC | 13004746 | PROFESSIONAL SERVICES | 6485 |
| 282989 | 7/24/2013 | GAM00 | GAMKA | 13001971 | BLANKET MAINTENANCE & PARTS | 226.13 |
| 282990 | 7/24/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13005119 | AUTO & LIGHT TRUCK PARTS | 1544.73 |
| 282991 | 7/24/2013 | GAR95 | GARY AUSTIN ADVERTISING | 13004283 | Promotional Pens | 681 |
| 282992 | 7/24/2013 | GAV01 | GAVIDIAN OSCAR | 13004313 | REFUND FOR PERMIT # 38525 | 800 |
| 282993 | 7/24/2013 | GEN00 | GEN-EL INDUSTRIES INC | 13004156 | AIR MONITORING EQUIPMENT | 237.36 |

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|---|---|---|---|---|---|---|
| 282994 | 7/24/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13004762 | AUTO COLLISION REPAIR | 418.65 |
| 282994 | 7/24/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13005199 | AUTO COLLISION REPAIR | 2777.61 |
| 282995 | 7/24/2013 | GIL02 | GILL JOANN CSR | 13005623 | TRANSCRIPTION SERVICES | 93.5 |
| 282996 | 7/24/2013 | GRA60 | GRAINGER | 13005271 | PROTECTIVE MATERIALS | 122.88 |
| 282997 | 7/24/2013 | GRE73 | GREEN APPLE EQUIPMENT LLC | 13003329 | REPAIR WASHERS & DRYERS | 502.12 |
| 282998 | 7/24/2013 | GRO16 | GROUNDWORK ELIZABETH INC | 07000017 | Elizabeth River Trail | 5099.86 |
| 282999 | 7/24/2013 | HAL15 | HALLS GARDEN CENTER | 13005058 | GARDEN SUPPLIES FOR LONG-TERM | 124.86 |
| 282999 | 7/24/2013 | HAL15 | HALLS GARDEN CENTER | 13005058 | GARDEN SUPPLIES FOR LONG-TERM | 124.86 |
| 283000 | 7/24/2013 | HAN06 | HANNONS FLOOR COVERING | 13005813 | luxury turf carpeting | 3432 |
| 283001 | 7/24/2013 | HAN23 | HANEY'S PAINT CENTER | 13003902 | BLANKET -PAINT & RELATED SUP. | 35.07 |
| 283001 | 7/24/2013 | HAN23 | HANEY'S PAINT CENTER | 13003902 | BLANKET -PAINT & RELATED SUP. | 599.36 |
| 283001 | 7/24/2013 | HAN23 | HANEY'S PAINT CENTER | 13005097 | PAINT & PAINT SUPPLIES | 1449.93 |
| 283002 | 7/24/2013 | HAR1B | HARMS, MONSIGNOR WILLIAM C. | 13003793 | SERVE AS CATHOLIC CHAPLIN | 1100 |
| 283003 | 7/24/2013 | HC00 | H.C. MEADOWVIEW PSYC HOSPI | 13005861 | CTY PORTION OF PSYCHIATRIC INV | 5469.64 |
| 283004 | 7/24/2013 | HES03 | HESS CORPORATION | 13001041 | ELECTRICITY SUPPLY (CIEP) | 17534.86 |
| 283004 | 7/24/2013 | HES03 | HESS CORPORATION | 13004137 | NATURAL GAS BID | 56295.82 |
| 283004 | 7/24/2013 | HES03 | HESS CORPORATION | 13004139 | ELECTRICITY SUPPLY (BID) | 95196.68 |
| 283005 | 7/24/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13005003 | HP OFFICE JET 100 MOBILE | 557.48 |
| 283006 | 7/24/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13003972 | PATIENT WANDER GUARD SYSTEM: | 2475 |
| 283007 | 7/24/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 283007 | 7/24/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 283007 | 7/24/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005322 | CDBG Grant 2012 | 6249.99 |
| 283008 | 7/24/2013 | HOF01 | HOFFMAN CONTROLS CORP | 13004964 | THERMOSTATS(6) | 417.79 |
| 283009 | 7/24/2013 | HOF08 | HOFF ROZALIA | 13005923 | REFUND | 65 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 490 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 12007731 | 12 SPC 101 HOUSING | 8571 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 144 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 760 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 144 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 13001556 | 12 SUP 105 HOUSING | 238 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 283010 | 7/24/2013 | HOM09 | HOMEFIRST INC. | 13001563 | 12 SUP 107 HOUSING | 107 |
| 283011 | 7/24/2013 | HUB01 | HUB INTERNATIONAL | 13005228 | PUBLIC OFFICIAL BOND | 400 |

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|---|---|---|---|---|---|---|
| 283011 | 7/24/2013 | HUB01 | HUB INTERNATIONAL | 13005556 | PUBLIC OFFICIAL BOND | 100 |
| 283011 | 7/24/2013 | HUB01 | HUB INTERNATIONAL | 13005557 | RUNNELLS STAFF DOCTORS | 19558.44 |
| 283011 | 7/24/2013 | HUB01 | HUB INTERNATIONAL | 13005812 | GROUP ACCIDENT INSURANCE | 12241 |
| 283012 | 7/24/2013 | IMM00 | IMMACULATE CONCEPTION CHU | 13003748 | PARKING LOT SERVICES FOR | 4500 |
| 283013 | 7/24/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 190.11 |
| 283013 | 7/24/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13000459 | HYDRAULIC PARTS | 244.5 |
| 283013 | 7/24/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13001876 | HOSES AND FITTINGS | 59.29 |
| 283013 | 7/24/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13005433 | HYDRAULIC PARTS | 117.61 |
| 283014 | 7/24/2013 | INL01 | INLINGUA SCHOOL OF LANGUAG | 13005439 | TRANSLATION FOR SPANISH LEG AD | 531.12 |
| 283015 | 7/24/2013 | INT1E | INTERSTATE BATTERIES | 13005248 | BATTERIES FOR VOTING MACHINES | 767.4 |
| 283016 | 7/24/2013 | INT59 | INTERNATL INS OF MUN CLERK | 13005761 | ANNUAL MEMBERSHIP RENEWAL | 270 |
| 283017 | 7/24/2013 | JAC13 | JACOBSON DISTRIBUTING CO | 13004889 | COBY PORT DVD PLAYER | 165 |
| 283018 | 7/24/2013 | JCP00 | JCP&L | 13005177 | ELECTRICITY | 5897.69 |
| 283019 | 7/24/2013 | JES00 | JESCO INC | 13003554 | JOHN DEERE INDUSTRIAL PARTS | 117.54 |
| 283020 | 7/24/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001039 | ELECTRIC SUPPLIES | 157.12 |
| 283020 | 7/24/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13001848 | ELECTRICAL SUPPLIES | 5959.08 |
| 283020 | 7/24/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13005008 | ELECTRICAL SUPPLIES | 8439.12 |
| 283021 | 7/24/2013 | JFS00 | JEWISH FAMILY SERVICE | 13002799 | 13 APC 112 HOME CARE SERVICES | 3328 |
| 283021 | 7/24/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003503 | 13 CSB 100 GERIATRIC HEALTH | 2496.1 |
| 283021 | 7/24/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003503 | 13 CSB 100 GERIATRIC HEALTH | 2496.1 |
| 283021 | 7/24/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003550 | 13 SRP 108 STATEWIDE RESPITE | 540 |
| 283022 | 7/24/2013 | JWG00 | J W GOODLIFFE & SON | 13004518 | GAS & WELDING SUPPLIES | 635 |
| 283023 | 7/24/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 12009934 | PSYCHOLOGICAL EVALUATIONS | 1800 |
| 283023 | 7/24/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13002194 | PSYCHOLOGICAL EVALUATIONS | 550 |
| 283024 | 7/24/2013 | KCI00 | KCI | 13004573 | SUPPLIES FOR WOUND VAC | 1909.68 |
| 283025 | 7/24/2013 | KEM02 | KEMPER SPORTS INC | 13003994 | Management Fees | 10900 |
| 283026 | 7/24/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13001697 | LEGAL SERVICES | 1550 |
| 283027 | 7/24/2013 | KRA22 | KRATOS PUB SAFETY & SECURIT | 13004530 | REPAIR OF NURSE CALL BELL SYST | 660 |
| 283028 | 7/24/2013 | LAN13 | LANGUAGE LINE SERVICES | 13002276 | INTERPRETATION SERVICE | 199.85 |
| 283028 | 7/24/2013 | LAN13 | LANGUAGE LINE SERVICES | 13004361 | INTERPRETATION SERVICES | 87.55 |
| 283029 | 7/24/2013 | LAR04 | LARRYS GENERATOR INC | 13000329 | ELECTRICAL REBUILDING | 171 |
| 283030 | 7/24/2013 | LAV02 | LA VOZ | 13004400 | LEGAL ADS | 628.52 |
| 283031 | 7/24/2013 | LCA00 | LCA ENGINEERING LLC | 13002096 | 2013 ON CALL ENG SERVICES/ENG | 2244 |

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|---|---|---|---|---|---|---|
| 283031 | 7/24/2013 | LCA00 | LCA ENGINEERING LLC | 13002097 | 2013 ON CALL ENG SERV/FACILITI | 3736 |
| 283032 | 7/24/2013 | LEF01 | LEFFERS BEVERLY MD | 13003819 | PROFESSIONAL SERVICES | 5450 |
| 283033 | 7/24/2013 | LET08 | LET IT GROW, INC. | 12008634 | NOMAHEGAN PARK LAKE RESTORATIO | 46952.75 |
| 283034 | 7/24/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 4956.82 |
| 283035 | 7/24/2013 | LIB09 | LIBERTY TRANSPORT & STORAG | 13005294 | TRANSPORT VOTING MACHINES | 30816 |
| 283036 | 7/24/2013 | LIN13 | LINDEN CITY OF | 13005163 | 13 YSC 115 UCT NIGHT WATCH PRO | 712.36 |
| 283036 | 7/24/2013 | LIN13 | LINDEN CITY OF | 13005163 | 13 YSC 115 UCT NIGHT WATCH PRO | 712.36 |
| 283037 | 7/24/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 641.29 |
| 283037 | 7/24/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 118.65 |
| 283038 | 7/24/2013 | MAL19 | MALONE TANISHA | 13000485 | MORTUARY SERVICES | 150 |
| 283039 | 7/24/2013 | MAR3H | MARCIANO ENTERPRISE GROUP, | 13004580 | CATERING | 320 |
| 283039 | 7/24/2013 | MAR3H | MARCIANO ENTERPRISE GROUP, | 13004580 | CATERING | 74.37 |
| 283040 | 7/24/2013 | MAS11 | MASER CONSULTING PA | 07012363 | PROF SERV/3 CULVERTS UN & SP | 457.53 |
| 283040 | 7/24/2013 | MAS11 | MASER CONSULTING PA | 12007818 | PROFESSIONAL SERVICES | 24294.98 |
| 283040 | 7/24/2013 | MAS11 | MASER CONSULTING PA | 13000403 | Engineering Services | 1941 |
| 283041 | 7/24/2013 | MCK08 | MCKESSON | 13004706 | SPECIMEN TOTE BAG SMALL | 78.88 |
| 283042 | 7/24/2013 | MEA02 | MEALS ON WHEELS INC | 13005538 | 13 SRP 103 STATEWIDE RESPITE | 1627.75 |
| 283042 | 7/24/2013 | MEA02 | MEALS ON WHEELS INC | 13005538 | 13 SRP 103 STATEWIDE RESPITE | 1266.5 |
| 283042 | 7/24/2013 | MEA02 | MEALS ON WHEELS INC | 13005538 | 13 SRP 103 STATEWIDE RESPITE | 1589.5 |
| 283043 | 7/24/2013 | MED53 | MED EX SUPPLY.COM | 13004323 | MORTUARY SUPPLIES | 233.71 |
| 283044 | 7/24/2013 | MER21 | MERCHANTS & DROVERS TAVER | 13005735 | Preserve Grant 2004 & 2011 | 28722.43 |
| 283045 | 7/24/2013 | MET34 | METRO IMAGING SERVICES INC | 13004633 | MICROFICHE MACHINE ACCESSORIES | 612 |
| 283046 | 7/24/2013 | MIL49 | MILLBURN CAMERA MART INC. | 13005059 | FILM: FUJI INSTAX, TWIN PACK | 168.8 |
| 283046 | 7/24/2013 | MIL49 | MILLBURN CAMERA MART INC. | 13005059 | FILM: FUJI INSTAX, TWIN PACK | 253.2 |
| 283047 | 7/24/2013 | MIL57 | MILLER BETTY | 13003792 | SERVE AS PROTESTANT CHAPLIN | 665 |
| 283048 | 7/24/2013 | MIL65 | MILES TECHNOLOGIES IT SALES | 13002330 | SOFTWARE SUPPORT | 562.98 |
| 283049 | 7/24/2013 | MIN25 | MINISTER RICHARD HOGANS | 13005750 | RELIGIOUS SERVICES | 148.56 |
| 283050 | 7/24/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 1110 |
| 283050 | 7/24/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 1622 |
| 283051 | 7/24/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003222 | MAINT. & REPAIR BED,WHEELCHAIR | 536.7 |
| 283051 | 7/24/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003769 | MAINT & REPAIR BEDS, WHEELCHRS | 4583 |
| 283051 | 7/24/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13003831 | MAINT & REPAIR HOSPITAL EQUIP. | 3744.75 |
| 283051 | 7/24/2013 | MOD02 | MODERN MEDICAL SYSTEMS CO | 13005320 | PARTS TO REPAIR BEDS, WHEELCHR | 595.56 |

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|---|---|---|---|---|---|---|
| 283052 | 7/24/2013 | MOD09 | MODERN HANDLING INC. | 13001004 | HD EQUIPMENT PARTS | 227.39 |
| 283053 | 7/24/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 247.86 |
| 283054 | 7/24/2013 | MRI00 | MRI SERVICES | 13000331 | SMALL ENGINE PARTS | 139.84 |
| 283055 | 7/24/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 13004046 | TO PROVIDE PRE EMPLOYMENT | 720 |
| 283055 | 7/24/2013 | MUL04 | MULTI-CARE INDUSTRIAL MEDICI | 13004046 | TO PROVIDE PRE EMPLOYMENT | 5205 |
| 283056 | 7/24/2013 | MUT01 | MUTUAL OF AMERICA LIFE | 12008278 | INSURANCE PAYMENTS | 2144.27 |
| 283057 | 7/24/2013 | NAL00 | NALS | 13005388 | MEMBERSHIP RENEWAL | 135 |
| 283058 | 7/24/2013 | NAT6B | NATIONAL BUILDING SUPPLY | 13004572 | ROOF SHINGLES | 89 |
| 283059 | 7/24/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 400.32 |
| 283059 | 7/24/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 26.7 |
| 283059 | 7/24/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 161.8 |
| 283059 | 7/24/2013 | NAT6D | NATIONAL BULB RECYCLING INC | 12005489 | FLUORESCENT BULD RECYCLING | 112.2 |
| 283060 | 7/24/2013 | NAT79 | NATL FUEL OIL | 13004061 | ULSH DIESEL | 14280.46 |
| 283060 | 7/24/2013 | NAT79 | NATL FUEL OIL | 13004061 | ULSH DIESEL | 18365.83 |
| 283060 | 7/24/2013 | NAT79 | NATL FUEL OIL | 13005903 | ULSH DIESEL | 3815.97 |
| 283061 | 7/24/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 8495 |
| 283062 | 7/24/2013 | NATR1 | NATIONAL RESEARCH CORPORA | 13003814 | SURVEY RESIDENTS LTC/SUB ACUTE | 2565 |
| 283063 | 7/24/2013 | NEL05 | NELBUD SERVICES GROUP, INC. | 13005637 | JETTING DRAINE LINES FROM | 567 |
| 283064 | 7/24/2013 | NEO01 | NEOPOST | 13004804 | BLANKET FOR POSTAGE SUPPLIES | 3267.34 |
| 283064 | 7/24/2013 | NEO01 | NEOPOST | 13004804 | BLANKET FOR POSTAGE SUPPLIES | 373.38 |
| 283065 | 7/24/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001151 | BLANKET FOR BOTTLED DRINKING | 14.63 |
| 283065 | 7/24/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13003418 | BOTTLED WATER/COOLER RENTAL | 14.63 |
| 283066 | 7/24/2013 | NET15 | NETTA ARCHITECTS, LLC | 08009370 | PROF SERV/ORISCELLO COR FAC | 2740 |
| 283066 | 7/24/2013 | NET15 | NETTA ARCHITECTS, LLC | 12001349 | ARCHITECTURAL / ENGINEERING SE | 5881.33 |
| 283066 | 7/24/2013 | NET15 | NETTA ARCHITECTS, LLC | 13002589 | PROFESSIONAL SERVICES/AMEND 5 | 1340 |
| 283067 | 7/24/2013 | NEW98 | NEW COMMUNITY WORKFORCE | 13005571 | 11 WAD 209RESET JOB SKILLS | 2133.34 |
| 283068 | 7/24/2013 | NJA27 | NJ ASSN/COUNTY ADJUSTERS | 13000381 | ADJUSTER MEETINGS | 80 |
| 283069 | 7/24/2013 | NJA47 | NJ ASSN/VETERANS SERVICE | 13005246 | MEMBERSHIP DUES | 25 |
| 283070 | 7/24/2013 | NJD34 | NJ DEPT OF LABOR | 13006114 | SUI 2ND QUARTER BILLING | 74325.17 |
| 283071 | 7/24/2013 | NJM14 | NJMS GLOBAL TUBERCULOSIS IN | 13004988 | BLKT PO/TUBERCULOSIS SERVICES | 6614.5 |
| 283072 | 7/24/2013 | NJN00 | NJN PUBLISHING CO | 13000951 | ADVERTISEMENT | 1270.25 |
| 283073 | 7/24/2013 | NJN07 | NJNEOA | 13005029 | ASSOCIATION DUES | 360 |
| 283074 | 7/24/2013 | OCC00 | OCCUPATIONAL CENTER OF UC | 12005198 | CDBG Grant 2012 | 25000 |

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|---|---|---|---|---|---|---|
| 283075 | 7/24/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003106 | PAY PHONES THROUGHOUT FACILITY | 273.84 |
| 283075 | 7/24/2013 | PAC16 | PACIFIC TELEMANAGEMENT SER | 13003282 | Telephone Service | 273.84 |
| 283076 | 7/24/2013 | PAT04 | PATRINA CORPORATION | 13004082 | ARCHIVING SERVICES RENDERED | 309.95 |
| 283077 | 7/24/2013 | PAY08 | PAYALL SOLUTIONS, LLC | 13001978 | PERSONNEL/PAYROLL | 12500 |
| 283078 | 7/24/2013 | PEN33 | PENGUIN MANAGEMENT INC. | 13005216 | E - DISPATCH | 1974 |
| 283079 | 7/24/2013 | PIN03 | PINHO'S BAKERY | 13004033 | REFRESHMENT | 40 |
| 283080 | 7/24/2013 | PIN29 | PINNACLE CONSULTING & CONS | 12007821 | CONSTRUCTION MANAGEMENT SERV | 3500 |
| 283081 | 7/24/2013 | PLA07 | PLAINFIELD CITY OF | 11007441 | Plainfield-Rock Avenue Complex | 10385.45 |
| 283081 | 7/24/2013 | PLA07 | PLAINFIELD CITY OF | 12005532 | CDBG Grant 2012 | 609.42 |
| 283081 | 7/24/2013 | PLA07 | PLAINFIELD CITY OF | 13003255 | 13 YSC 109 UC NIGHT WATCH PROG | 506.08 |
| 283082 | 7/24/2013 | PRE25 | PREVENTION LINKS INC | 13000848 | RENTAL AGREEMENT | 1050 |
| 283083 | 7/24/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13004973 | FAX TONER TS-2550 | 198 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 12006569 | 12 PGR 119 DEVELOPMENT ACCOUNT | 3282.74 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 1305.26 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 5103.37 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 633.21 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 1361.53 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 6876.28 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13002357 | 13 APC 119 MAINTENANCE | 2429.92 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13002726 | 13 ALC 112 DRUG ABUSE GRANT | 15347 |
| 283084 | 7/24/2013 | PRO03 | PROCEED INC | 13004845 | 13 ALC 116 2013 ALCOHOL/DRUG | 7227 |
| 283085 | 7/24/2013 | PSE00 | PSE&G | 13001806 | ELECTRICITY | 1006 |
| 283085 | 7/24/2013 | PSE00 | PSE&G | 13002346 | ELECTRICITY | 18802.58 |
| 283085 | 7/24/2013 | PSE00 | PSE&G | 13006068 | ELECTRICITY -DELIVERED | 107344.4 |
| 283086 | 7/24/2013 | PUB02 | PUBLIC EMPLOYEES | 13006042 | loan for G Earley | 340.24 |
| 283087 | 7/24/2013 | RAB01 | ABRAMOWITZ MARC A RABBI | 13003791 | SERVE AS JEWISH CHAPLIN | 550 |
| 283088 | 7/24/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13003467 | SM OFFICE MACHINE REPAIRS | 27.5 |
| 283088 | 7/24/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13003467 | SM OFFICE MACHINE REPAIRS | 82.02 |
| 283088 | 7/24/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13005240 | SM OFFICE MACHINE REPAIRS | 64.83 |
| 283089 | 7/24/2013 | RAH02 | RAHWAY CITY OF | 13004839 | 13 ALL 106 ALCOHOL AND DRUG | 350 |
| 283090 | 7/24/2013 | RAH24 | RAHWAY TRAVEL | 13005133 | BLANKET PURCHASE ORDER | 2972.1 |
| 283091 | 7/24/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 642.92 |
| 283091 | 7/24/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 13004781 | AUTO & LIGHT TRUCK PARTS | 752.21 |

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|---|---|---|---|---|---|---|
| 283092 | 7/24/2013 | RES14 | RESTORE MINISTRIES | 12007150 | 2012 HEART GRANT RECIPIENT | 1250 |
| 283093 | 7/24/2013 | RIC46 | RICOH USA, INC. | 10000903 | RICOH MP5000SP COPIERS | 350.4 |
| 283094 | 7/24/2013 | RIG02 | RIGGINS INC | 13004064 | GASOLINE | 17111.38 |
| 283094 | 7/24/2013 | RIG02 | RIGGINS INC | 13005304 | GASOLINE | 39260.3 |
| 283094 | 7/24/2013 | RIG02 | RIGGINS INC | 13005304 | GASOLINE | 5567.54 |
| 283095 | 7/24/2013 | RON09 | RONLEE REALTY, INC. | 13003823 | RENT FOR PARKER ROAD ELIZABETH | 23458.33 |
| 283096 | 7/24/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13000469 | AUTO & LIGHT TRUCK PARTS | 430.32 |
| 283096 | 7/24/2013 | ROS55 | ROSELLE AUTO PARTS LLC | 13004958 | AUTO & LIGHT TRUCK PARTS | 108.78 |
| 283097 | 7/24/2013 | ROT08 | ROTONDO'S | 13000549 | REFRESHMENTS | 95.54 |
| 283098 | 7/24/2013 | RUD00 | RUDERMAN & GLICKMAN | 13005030 | FOR SPECIALIZED LEGAL SERVICES | 7864.5 |
| 283099 | 7/24/2013 | RUT03 | RUTGERS CTR FOR GOV'T SERVI | 13005737 | REGISTRATION | 527 |
| 283100 | 7/24/2013 | RUT55 | RUTGERS UNIVERSITY (CCPD) | 13005753 | 11 WDW 113 RESET JOB SKILLS | 649 |
| 283101 | 7/24/2013 | RUT63 | RUTGERS STATE UNIVERSITY O | 13005553 | REGISTRATION/LUNCH | 35 |
| 283101 | 7/24/2013 | RUT63 | RUTGERS STATE UNIVERSITY O | 13005553 | REGISTRATION/LUNCH | 15 |
| 283102 | 7/24/2013 | RYL00 | RYLAND ELECTRIC LLC | 13004794 | ELECTRICAL WORK FOR HVAC | 1625 |
| 283103 | 7/24/2013 | SAG00 | SAGE ELDERCARE | 13004632 | 13 PGA 101 HOME CARE SERVICES | 5482.5 |
| 283103 | 7/24/2013 | SAG00 | SAGE ELDERCARE | 13004632 | 13 PGA 101 HOME CARE SERVICES | 3956 |
| 283103 | 7/24/2013 | SAG00 | SAGE ELDERCARE | 13004632 | 13 PGA 101 HOME CARE SERVICES | 5160 |
| 283103 | 7/24/2013 | SAG00 | SAGE ELDERCARE | 13004632 | 13 PGA 101 HOME CARE SERVICES | 3719.5 |
| 283103 | 7/24/2013 | SAG00 | SAGE ELDERCARE | 13004632 | 13 PGA 101 HOME CARE SERVICES | 3891.5 |
| 283104 | 7/24/2013 | SAM13 | SAMUELS INC. | 13004342 | AUTO & HD TRUCK PARTS | 1108.1 |
| 283104 | 7/24/2013 | SAM13 | SAMUELS INC. | 13004342 | AUTO & HD TRUCK PARTS | 980.89 |
| 283104 | 7/24/2013 | SAM13 | SAMUELS INC. | 13005431 | AUTO & HD TRUCK PARTS | 2464.88 |
| 283104 | 7/24/2013 | SAM13 | SAMUELS INC. | 13005431 | AUTO & HD TRUCK PARTS | 1921.52 |
| 283105 | 7/24/2013 | SAN17 | SANOLITE CORPORATION | 13002405 | CHEMICALS FOR LAUNDRY DEPT. | 1833.7 |
| 283105 | 7/24/2013 | SAN17 | SANOLITE CORPORATION | 13004850 | CHEMICALS FOR LAUNDRY DEPT. | 3429.6 |
| 283106 | 7/24/2013 | SAN50 | SANFORD BROWN INSTITUTE | 12008220 | 12 WAD 106 JOB SKILLS | 1066.67 |
| 283107 | 7/24/2013 | SCI13 | SCIENTIFIC BOILER WATER | 13003731 | WATER TREATMENT SERVICE | 418.44 |
| 283108 | 7/24/2013 | SCO37 | SCOTCH PLAINS TOWNSHIP | 13005681 | SEWER CHARGES | 992.03 |
| 283109 | 7/24/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13001744 | 13 APC 123 ASSISTANCE TO OLDER | 2100 |
| 283109 | 7/24/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003456 | AD IN "SENIOR NEWS:  1/4 PAGE | 440 |
| 283109 | 7/24/2013 | SEN00 | SENIOR CITIZENS COUNCIL OF U | 13003576 | 13 APC 124 RESIDENTIAL MAINTEN | 1563.7 |
| 283110 | 7/24/2013 | SEV00 | SEVELLS AUTO BODY | 13005184 | TOWING SERVICES | 102 |

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| 283111 | 7/24/2013 | SHA00 | SHABAN INC | 13004576 | JAIL EXHAUST SYSTEM CLEAN OUT | 2785 |
| 283112 | 7/24/2013 | SHE52 | SHERWIN-WILLIAMS COMPANY | 13004144 | TRAFFIC PAINT - UCCP 26-2013 | 16087.5 |
| 283113 | 7/24/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 580.34 |
| 283114 | 7/24/2013 | SIM11 | SIMPLEX GRINNELL | 13003275 | FIRE PUMP CONTROLLER UPDATE & | 4076.2 |
| 283114 | 7/24/2013 | SIM11 | SIMPLEX GRINNELL | 13004181 | REPAIR FIRE PUMP DEFICIENCIES | 2056 |
| 283114 | 7/24/2013 | SIM11 | SIMPLEX GRINNELL | 13004613 | ADD FIRE SPRINKLERS AS PER | 3514 |
| 283114 | 7/24/2013 | SIM11 | SIMPLEX GRINNELL | 13005357 | SPRINKLER TEST & INSPECTION | 1040 |
| 283115 | 7/24/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008879 | 12 WDW 110 JOB SKILLS | 800 |
| 283115 | 7/24/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008881 | 12 WDW 118 JOB SKILLS | 800 |
| 283116 | 7/24/2013 | SPA10 | SPATIAL DATA LOGIC | 13004513 | COMPUTER SOFTWARE | 500 |
| 283117 | 7/24/2013 | SPE37 | SPECIAL SERVICES | 13005225 | SECURITY HOLOGRAM/PLACARDS | 417.4 |
| 283118 | 7/24/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 12477.18 |
| 283118 | 7/24/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 17776.3 |
| 283119 | 7/24/2013 | SPR27 | SPRINT PO MANAGEMENT | 12007292 | WIRELESS SERVICE | 7840.01 |
| 283120 | 7/24/2013 | STA COB | STAR LEDGER THE | 13002869 | LEGAL ADS | 1835.24 |
| 283120 | 7/24/2013 | STA COB | STAR LEDGER THE | 13005981 | LEGAL ADS | 773.8 |
| 283121 | 7/24/2013 | STA EB | STAR LEDGER THE | 13005440 | LEGAL AD SPECIAL PRIMARY | 241.28 |
| 283122 | 7/24/2013 | STA PUR | STAR LEDGER THE | 13005286 | LEGAL ADVERTISEMENTS | 74.24 |
| 283123 | 7/24/2013 | STA13 | STAR LEDGER THE | 13000952 | ADVERTISEMENT | 1186 |
| 283124 | 7/24/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13000187 | OFFCIE SUPPLIES | 95.68 |
| 283124 | 7/24/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 411.2 |
| 283125 | 7/24/2013 | STA76 | STANDARD TEXTILE | 13003845 | LINENS, PRIVACY CURTAINS & | 1267.2 |
| 283126 | 7/24/2013 | STA95 | STATE TOXICOLOGY LABORATO | 13005130 | LABORATORY TESTING | 45 |
| 283127 | 7/24/2013 | STO11 | STORR TRACTOR COMPANY | 12008523 | BA #2012-43 | 32600.58 |
| 283127 | 7/24/2013 | STO11 | STORR TRACTOR COMPANY | 13004971 | EQUIPMENT REPAIR PARTS | 408.25 |
| 283127 | 7/24/2013 | STO11 | STORR TRACTOR COMPANY | 13005303 | EQUIPMENT REPAIR PARTS | 1331.19 |
| 283127 | 7/24/2013 | STO11 | STORR TRACTOR COMPANY | 13005303 | EQUIPMENT REPAIR PARTS | 2067.45 |
| 283128 | 7/24/2013 | SUM48 | SUMMIT SOUNDZ ENTERTAIMEN | 13002930 | RENTAL | 700 |
| 283129 | 7/24/2013 | SUP03 | SUPLEE CLOONEY & CO | 13005893 | FINANCIAL SERVICES | 486 |
| 283129 | 7/24/2013 | SUP03 | SUPLEE CLOONEY & CO | 13005893 | FINANCIAL SERVICES | 27164 |
| 283130 | 7/24/2013 | SUP29 | SUPERMEDIA LLC | 13003958 | ADS IN YELLOW PAGES: 3/4" | 628.4 |
| 283131 | 7/24/2013 | SUS00 | SUSPENDED AQUATIC MENTOR I | 13004420 | ADA COMPLIANCE STAIRS FOR POOL | 3295 |
| 283132 | 7/24/2013 | SWA07 | SWANK MOTION PICTURE,INC. | 13004481 | FAMILY FLIX | 826 |

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| 283133 | 7/24/2013 | TAS07 | TASSI INA | 13005896 | REFUND | 65 |
| 283134 | 7/24/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 49 |
| 283134 | 7/24/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 721.8 |
| 283134 | 7/24/2013 | THO33 | THOMSON REUTERS | 13001440 | LAW BOOKS,CDS,INTERNET ACCESS | 754.11 |
| 283135 | 7/24/2013 | TIM02 | TIMES OF TRENTON THE | 13000015 | LEGAL ADVERTISEMENTS | 52.84 |
| 283136 | 7/24/2013 | TON06 | TONY SANCHEZ LTD | 13001073 | HEAVY DUTY REPAIR AND PARTS | 275 |
| 283137 | 7/24/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 13881.5 |
| 283138 | 7/24/2013 | TRI24 | TRINITAS HOSPITAL | 13004405 | 13 CSB 104 INTENSIVE OUTPATIEN | 5352 |
| 283138 | 7/24/2013 | TRI24 | TRINITAS HOSPITAL | 13004405 | 13 CSB 104 INTENSIVE OUTPATIEN | 1753 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 12008375 | 12 WAD 107 JOB SKILLS | 1066.67 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 12008761 | 12 WAD 119 JOB SKILLS | 800 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 12008762 | 12 WAD 120 JOB SKILLS | 1066.67 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 13005560 | 11 WAD 148RESET JOB SKILLS | 1066.67 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 13005560 | 11 WAD 148RESET JOB SKILLS | 1066.66 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 13005606 | 11 WDW 246RESET JOB SKILLS | 1066.67 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 13005882 | PROVIDING FUNDS FOR UC COLLEGE | 1462.5 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 13005882 | PROVIDING FUNDS FOR UC COLLEGE | 30512.35 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 13005883 | PROVIDING FUNDS FOR UC COLLEGE | 4400 |
| 283139 | 7/24/2013 | UCC14 | UC COLLEGE | 13005884 | PROVIDING FUNDS FOR UC COLLEGE | 7108 |
| 283140 | 7/24/2013 | UCU00 | UC UTILITIES AUTHORITY | 13004000 | TIPPING FEES | 3408.45 |
| 283140 | 7/24/2013 | UCU00 | UC UTILITIES AUTHORITY | 13004877 | TIPPING FEE/SOLID WASTE | 2708 |
| 283141 | 7/24/2013 | UGO01 | UGORJI SYLVANUS | 13001129 | MORTUARY SERVICES | 600 |
| 283142 | 7/24/2013 | UMD04 | UMDNJ | 13003822 | MORTUARY SERVICES | 1890 |
| 283142 | 7/24/2013 | UMD04 | UMDNJ | 13005323 | PROFESSIONAL SERVICES | 2080 |
| 283143 | 7/24/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000292 | BLANKET PO-DELIVERY SERVICES | 172.95 |
| 283143 | 7/24/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 21.83 |
| 283144 | 7/24/2013 | UNI2N | UPS | 13000919 | DELIVERY SERVICES | 15.74 |
| 283145 | 7/24/2013 | UNI4A | UNI-SELECT USA | 13004307 | AUTO PARTS FOR HD TRUCKS | 356.58 |
| 283146 | 7/24/2013 | USP07 | US POSTACUTE SERVICE SOLUTI | 13003761 | CONSULTING SERVICE TO INCREASE | 1987 |
| 283146 | 7/24/2013 | USP07 | US POSTACUTE SERVICE SOLUTI | 13003761 | CONSULTING SERVICE TO INCREASE | 1987 |
| 283147 | 7/24/2013 | V-C00 | V-COMM L.L.C. | 13005139 | FCC Work | 225 |
| 283147 | 7/24/2013 | V-C00 | V-COMM L.L.C. | 13005592 | FCC WORK | 750 |
| 283148 | 7/24/2013 | VAR00 | LACORTE, BUNDY, VARADY & | 12001053 | LEGAL SERVICES | 175 |

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| 283149 | 7/24/2013 | VER00 | V E RALPH & SON INC | 13004241 | BLANKET - MEDICAL SUPPLIES | 226.8 |
| 283150 | 7/24/2013 | VER07 | VERIZON WIRELESS | 13000136 | CELLULAR TELEPHONE SERVICES | 964.33 |
| 283150 | 7/24/2013 | VER07 | VERIZON WIRELESS | 13003903 | CELLULAR PHONE CHARGES | 267.5 |
| 283151 | 7/24/2013 | VER08 | VERIZON WIRELESS | 13003797 | WIRELESS SERVICE | 1380.05 |
| 283151 | 7/24/2013 | VER08 | VERIZON WIRELESS | 13005375 | WIRELESS SERVICE | 6208.98 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13000860 | VERIZON PHONE SERVICE | 1750 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 436 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 638.85 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 1783.65 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13003828 | VERIZON PHONE SERVICE | 3269.32 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 553.18 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 35 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 485.92 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 11102.19 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 862.06 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 60.42 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 44.98 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 2692.73 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.11 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 550.95 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 60.92 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 3993.2 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 321.23 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 170.22 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 33.34 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 29.16 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 33.73 |
| 283152 | 7/24/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 1333.79 |
| 283153 | 7/24/2013 | VER37 | VERIZON CABS | 13002240 | Telephone Service | 2121.82 |
| 283153 | 7/24/2013 | VER37 | VERIZON CABS | 13004350 | Telephone Service | 8843.41 |
| 283154 | 7/24/2013 | VER53 | VERIZON BUSINESS | 13001244 | LONG DISTANCE PHONE SERVICE | 59.96 |
| 283155 | 7/24/2013 | VER55 | VERGE SOLUTIONS LLC | 13000063 | COMPUTER SOFTWARE SUPPORT AND | 8560.5 |
| 283156 | 7/24/2013 | VIP01 | VIP SPECIAL SERVICES, LLC | 13004199 | WINDOW CLEANING | 150 |

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|---|---|---|---|---|---|---|
| 283157 | 7/24/2013 | VIV00 | VIVA GROUP THE LLC | 13000673 | TOOLS & SUPPLIES MRO | 178.56 |
| 283157 | 7/24/2013 | VIV00 | VIVA GROUP THE LLC | 13001342 | MRO/CONSTRUCTION/OUTDOOR TOOLS | 724.03 |
| 283157 | 7/24/2013 | VIV00 | VIVA GROUP THE LLC | 13004093 | TOOLS & SUPPLIES MRO | 51.99 |
| 283158 | 7/24/2013 | WAS17 | WASTE MANAGEMENT | 13000678 | DISPOSAL/DEMOLITION MATERIAL | 42.25 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13004594 | OFFICE SUPPLIES | 59.44 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13004976 | STATIONARY | 78.25 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13004978 | ELECTRIC PENCIL SHARPENER | 352.32 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005028 | TAPE DISPENSER | 331.55 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005150 | OFFICE SUPPLIES | 154.38 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005151 | OFFICE SUPPLIES | 1628.48 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005164 | OFFICE SUPPLIES | 289.69 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005164 | OFFICE SUPPLIES | 5.22 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005209 | OFFICE SUPPLIES | 238.92 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005334 | OFFICE SUPPLIES | 129.96 |
| 283159 | 7/24/2013 | WBM00 | W B MASON | 13005387 | SHREDDER | 809.99 |
| 283160 | 7/24/2013 | WEB12 | WEBER DOWD LAW | 13001698 | LEGAL SERVICES | 2035.51 |
| 283161 | 7/24/2013 | WEL07 | WELCO CGI | 13003834 | PORTABLE OXYGEN & SUPPLIES | 2190.37 |
| 283162 | 7/24/2013 | WES06 | WEST HUDSON INDUSTRIES | 13005319 | GRADUATING CLASS #108 | 781.5 |
| 283163 | 7/24/2013 | WET00 | W E TIMMERMAN CO | 13004959 | ELGIN & MOBIL SWEEPER PARTS | 979.53 |
| 283163 | 7/24/2013 | WET00 | W E TIMMERMAN CO | 13004959 | ELGIN & MOBIL SWEEPER PARTS | 121.94 |
| 283164 | 7/24/2013 | WHE02 | WHEN TO WORK, INC. | 13005829 | ONLINE SCHEDULING | 200 |
| 283165 | 7/24/2013 | WHI09 | WHITEMARSH CORPORATION | 13000407 | FUEL SITE SERVICE PARTS | 6025 |
| 283166 | 7/24/2013 | WIL04 | WILFRED MAC DONALD INC | 13004483 | JACOBSEN PARTS | 954.16 |
| 283166 | 7/24/2013 | WIL04 | WILFRED MAC DONALD INC | 13004483 | JACOBSEN PARTS | 1650.29 |
| 283167 | 7/24/2013 | WIL57 | WILLIAMS HARLEY DAVIDSON | 13005424 | MOTORCYCLE PARTS & SERIVCE | 284.3 |
| 283168 | 7/24/2013 | WIT03 | WITTEK | 13005032 | GOLF COURSE SUPPLIES | 20297 |
| 283168 | 7/24/2013 | WIT03 | WITTEK | 13005032 | GOLF COURSE SUPPLIES | 2080.19 |
| 283169 | 7/24/2013 | WOR07 | WORRALL COMMUNITY NEWSPA | 13001060 | LEGAL ADS | 123.48 |
| 283170 | 7/24/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 316.36 |
| 283170 | 7/24/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 267.62 |
| 283171 | 7/24/2013 | XER14 | XEROX CORPORATION | 13002291 | COPY MACHINE:WORK CTR 513H1 | 105 |
| 283171 | 7/24/2013 | XER14 | XEROX CORPORATION | 13003024 | copier blanket | 375 |
| 283171 | 7/24/2013 | XER14 | XEROX CORPORATION | 13003050 | copier blanket | 740.25 |

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| 283171 | 7/24/2013 | XER14 | XEROX CORPORATION | 13005506 | copier blanket W5775 | 412 |
| 283172 | 7/24/2013 | XOC00 | XOCOLATZ | 13006039 | FOOD/REFRESHMENTS | 180 |
| 283173 | 7/24/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 1504 |
| 283173 | 7/24/2013 | YMC00 | YMCA OF EASTERN UC | 13003581 | 13 APC 130 WISE ADULT DAY SERV | 660 |
| 283174 | 7/24/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13003759 | MEDICARE & INSURANCE BILLING | 60.36 |
| 283174 | 7/24/2013 | ZIM05 | ZIMMET HEALTHCARE SERVICES | 13005597 | MEDICARE & INSURANCE BILLING | 69.07 |
| 283175 | 7/25/2013 | EDW01 | EDWARD DON & COMPANY | 13002257 | BUFFET AND BANQUET SERV EQUIP | 3347.52 |
| 283175 | 7/25/2013 | EDW01 | EDWARD DON & COMPANY | 13002296 | TABLE TOP/CHINA/FLATWARE/GLASS | 102135.43 |
| 283175 | 7/25/2013 | EDW01 | EDWARD DON & COMPANY | 13002297 | EVENT EQUIPMENT | 27954.18 |
| 283175 | 7/25/2013 | EDW01 | EDWARD DON & COMPANY | 13002313 | KITCHEN EQUIPMENT | 14221.2 |
| 283176 | 7/26/2013 | ELI42 | ELIZABETH US POSTMASTER | 13006218 | POSTAGE | 25000 |
| 1251 | 7/29/2013 | 1OM02 | O'MALLEY BRIAN | 13005715 | REIMBURSEMENT | 692.47 |
| 1395 | 7/29/2013 | COM88 | COMMUNITY SAFETY CONSULTA | 13005585 | CPR CERTIFICATIONS | 576 |
| 1517 | 7/29/2013 | OBR02 | O'BRIEN & KOLANO | 13005609 | INSTRUCTOR/TRAINING | 5112.97 |
| 2100 | 7/29/2013 | STA1L | STATE OF NJ DEPT OF TRESURY | 13004356 | FORFEITURE DISTRIBUTION | 2563 |
| 283177 | 7/31/2013 | COU55 | COUNTY OF UNION-SS ASSIST A | 13006223 | SSI REIMBURSEMENT | 318000 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13005480 | REIMBURSEMENT | 10000 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 3676.13 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 1291.96 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 8324.96 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 2781.64 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 7249.68 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 2064.05 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 1383.38 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 3138.43 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 2527.03 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 9947.24 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 6374.87 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 695.4 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 11233.36 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 311.62 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006031 | FRINGE BENEFITS | 5331.51 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006047 | REIMBURSEMENT | 348 |

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| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006047 | REIMBURSEMENT | 1392 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 2147.72 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 162.17 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 284.49 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 222.44 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 1822.8 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 270.01 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 1215.86 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 449.83 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 254.72 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 168.13 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 7.95 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 227.93 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 98.28 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 554.8 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 22.18 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 42.78 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 479.46 |
| 283178 | 7/31/2013 | COU61 | COUNTY OF UNION - CURRENT A | 13006111 | FRINGE BENEFITS | 98.31 |
| 283179 | 7/31/2013 | 1BA08 | BAKER JAMES | 13003985 | MILEAGE REIMBURSEMENT | 68.45 |
| 283180 | 7/31/2013 | 1BA32 | BATES JR CLARENCE | 13005438 | MEAL MONEY AS PER PARK FOREMEN | 66.5 |
| 283181 | 7/31/2013 | 1BR76 | BROWN AYANNA | 13005790 | EMPLOYEE REIMBURSEMENT | 31.45 |
| 283182 | 7/31/2013 | 1CE03 | CERNADAS JR ALBERT | 13000165 | REIMBURSEMENT | 120.68 |
| 283183 | 7/31/2013 | 1CO1C | CONNELL THOMAS E | 13005806 | reimbursement | 196.55 |
| 283184 | 7/31/2013 | 1CO1P | COX SHIRLEY | 13005635 | EMPLOYEE REIMBURSEMENT | 125 |
| 283185 | 7/31/2013 | 1DA43 | DANCO ANTON | 13005781 | REIMBURSEMENT | 354.9 |
| 283186 | 7/31/2013 | 1DE32 | DEEGAN SUZANNE | 13005777 | REIMBURSEMENT | 15 |
| 283187 | 7/31/2013 | 1GH01 | GHANNAM MONICA | 13005786 | REIMBURSEMENT | 23 |
| 283188 | 7/31/2013 | 1GI08 | GILLON CHARLES | 13005969 | MILEAGE REIMBURSEMENT | 50.85 |
| 283189 | 7/31/2013 | 1GI20 | GILLON CHARLES | 13006221 | FAIR HEARING PARKING | 378 |
| 283190 | 7/31/2013 | 1GO41 | GORA RAYMOND F. | 13005167 | MILEAGE REIMBURSEMENT | 28.26 |
| 283191 | 7/31/2013 | 1HA43 | HAWKINS JAIMEE | 13005918 | EMPLOYEE REIMBURSEMENT | 16.96 |
| 283191 | 7/31/2013 | 1HA43 | HAWKINS JAIMEE | 13005926 | EMPLOYEE REIMBURSEMENT | 16.83 |

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|---|---|---|---|---|---|---|
| 283191 | 7/31/2013 | 1HA43 | HAWKINS JAIMEE | 13005926 | EMPLOYEE REIMBURSEMENT | 195 |
| 283192 | 7/31/2013 | 1HE16 | HERRMANN BONITA P | 13005832 | MILEAGE REIMBURSEMENT | 53 |
| 283193 | 7/31/2013 | 1LA30 | LANZA RAYMOND DO | 13005634 | EMPLOYEE REIMBURSEMENT | 297 |
| 283194 | 7/31/2013 | 1MC71 | MC GAUGHEY MICHAEL, | 13005789 | EMPLOYEE REIMBURSEMENT | 11.4 |
| 283195 | 7/31/2013 | 1MI45 | MILANO ROBERTA | 13005511 | REIMBURSEMENT/EMPLOYEE | 19.99 |
| 283196 | 7/31/2013 | 1MU35 | MULLEN ILYANA | 13005919 | EMPLOYEE REIMBURSEMENT | 15 |
| 283197 | 7/31/2013 | 1NI11 | NISTORENKO KARA | 13005920 | EMPLOYEE REIMBURSEMENT | 30.51 |
| 283198 | 7/31/2013 | 1PA38 | PAZ RONALD | 13005185 | MEAL MONEY AS PER PARK | 123.5 |
| 283199 | 7/31/2013 | 1PE46 | PEREZ SEAN | 13006229 | EXTRADITION REIMBURSEMENT | 423.67 |
| 283200 | 7/31/2013 | 1PO15 | POLIZZANO MARYELLEN | 13005788 | EMPLOYEE REIMBURSEMENT | 125 |
| 283201 | 7/31/2013 | 1SA39 | SALEH KAMAL | 13005527 | WORK RELATED EXPENSE REIMBURSE | 91 |
| 283202 | 7/31/2013 | 1SC19 | SCHMIDT ARNOLD | 13005867 | REIMBURSEMENT/EMPLOYEE | 133 |
| 283203 | 7/31/2013 | 1UG01 | UGOARU ANTHONY | 13005342 | MILEAGE REIMBURSEMENT | 50.85 |
| 283204 | 7/31/2013 | ACM00 | ACME AMERICAN REPAIRS INC | 13004792 | Equipment maintenance | 685.4 |
| 283205 | 7/31/2013 | ADA08 | ADAPCO INC | 13004329 | INSECTICIDES & CHEMICALS FOR | 3101.42 |
| 283206 | 7/31/2013 | AGI01 | AGILENT TECHNOLOGIES INC | 13002639 | LABORATORY EQUIPMENT | 88939.11 |
| 283207 | 7/31/2013 | AIR10 | AIRGAS USA LLC | 13002502 | WELDING OPERATIONS BLANKET | 416.75 |
| 283207 | 7/31/2013 | AIR10 | AIRGAS USA LLC | 13005284 | WELDING SUPPLIES AND | 46.07 |
| 283208 | 7/31/2013 | AKE00 | A & K EQUIPMENT COMPANY | 13005754 | CUSTOM TRUCK BODY | 22845 |
| 283209 | 7/31/2013 | ALF02 | ALFRE INC | 13003200 | 13 ALC 109 ALCOHOL/DRUG ABUSE | 910 |
| 283210 | 7/31/2013 | ALL13 | ALLCARE MEDICAL | 13002708 | RESPIRATORY RENTAL & SUPPLIES | 15 |
| 283210 | 7/31/2013 | ALL13 | ALLCARE MEDICAL | 13005094 | RESPIRATORY RENTAL & SUPPLIES | 1145 |
| 283210 | 7/31/2013 | ALL13 | ALLCARE MEDICAL | 13005094 | RESPIRATORY RENTAL & SUPPLIES | 554.49 |
| 283211 | 7/31/2013 | ALL1A | ALLCOM TECHNOLOGIES,INC | 13005677 | POWER INVERTER/SURGE PROTECTOR | 1566 |
| 283212 | 7/31/2013 | AND42 | ANDERSON NATASHA | 13006182 | REFUND | 65 |
| 283213 | 7/31/2013 | ANT11 | ANTONELLI MINCHELLO PC | 12009986 | MENTAL HEALTH PATIENT COUNSEL | 1700 |
| 283214 | 7/31/2013 | ARA11 | ARAMARK UNIFORM SERVICE | 13000162 | LAB COAST CLEANING & RENTAL | 397.13 |
| 283215 | 7/31/2013 | ARC00 | ARC OF UNION COUNTY | 12005196 | CDBG Grant 2012 | 11636.66 |
| 283215 | 7/31/2013 | ARC00 | ARC OF UNION COUNTY | 13004174 | 13 CSB 103 COMMUNITY SUPPORT | 2084 |
| 283216 | 7/31/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13005455 | AUTO & LIGHT TRUCK PARTS | 1749.35 |
| 283217 | 7/31/2013 | ASS42 | ASSISTANT PROSECUTORS | 13005771 | MEMBERSHIP DUES 2013 | 1770 |
| 283218 | 7/31/2013 | ATL53 | ATLANTIC DIAG. LABORATORIES | 13003826 | LABORATORY SERVICES | 2325 |
| 283219 | 7/31/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 13001543 | 12 WDW 144 JOB SKILLS | 1066.66 |

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| 283220 | 7/31/2013 | BAY02 | BAYWAY LUMBER | 13002181 | LUMBER & ASSOCIATED MATERIALS | 232.53 |
| 283221 | 7/31/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13000071 | PSYCHIATRIC SERVICES | 125 |
| 283221 | 7/31/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003199 | PSYCHIATRIC SERVICES | 1187.5 |
| 283221 | 7/31/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003199 | PSYCHIATRIC SERVICES | 2250 |
| 283221 | 7/31/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003199 | PSYCHIATRIC SERVICES | 2812.5 |
| 283221 | 7/31/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003925 | PSYCHIATRIC SERVICES | 1625 |
| 283222 | 7/31/2013 | BER63 | BERKELEY INTERNAL MEDICINE I | 13002970 | MEDICAL SERVICES | 2221 |
| 283222 | 7/31/2013 | BER63 | BERKELEY INTERNAL MEDICINE I | 13003824 | MEDICAL SERVICES | 5522 |
| 283223 | 7/31/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 600 |
| 283223 | 7/31/2013 | BM02 | B & M CONSULTANTS INC | 12008156 | 12 WFNJ 118 TANF | 3456 |
| 283223 | 7/31/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 640 |
| 283223 | 7/31/2013 | BM02 | B & M CONSULTANTS INC | 12008161 | 12 WFNJ 125 CWEP | 3040 |
| 283223 | 7/31/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 480 |
| 283223 | 7/31/2013 | BM02 | B & M CONSULTANTS INC | 12008162 | 12 WFNJ 126 CWEP | 3630 |
| 283224 | 7/31/2013 | BOY27 | BOYER JEFF PRODUCTION | 13004509 | PERFORMANCE | 600 |
| 283225 | 7/31/2013 | BRO04 | BROOKDALE COMM COLLEGE | 13006253 | CHGBK PER CHPT 179 PL1968 | 292 |
| 283225 | 7/31/2013 | BRO04 | BROOKDALE COMM COLLEGE | 13006253 | CHGBK PER CHPT 179 PL1968 | 1241 |
| 283226 | 7/31/2013 | BUT11 | BUTLER, SHAKEYMA | 13005707 | REFUND TREASURY | 51 |
| 283227 | 7/31/2013 | CAT08 | CATHOLIC CHARITIES OF THE | 13003811 | 13 SRP 100 STATEWIDE RESPITE | 990 |
| 283228 | 7/31/2013 | CEN02 | CENTER FOR HOPE | 13004223 | 13 PGA 102 HOSPICE SERVICES | 16893.36 |
| 283229 | 7/31/2013 | CHA19 | CHAS F CONNOLLY DIST CO | 13003928 | HVAC SUPPLIES | 3126.5 |
| 283230 | 7/31/2013 | CHE32 | CHEMUNG SUPPLY CORPORATI | 12006534 | SQUARE SIGN POSTS | 881.22 |
| 283231 | 7/31/2013 | CLE06 | CLEVELAND TIRE | 13005601 | BRIDGESTONE TIRES | 1766.12 |
| 283232 | 7/31/2013 | CNA01 | C N A SERVICES | 13004106 | T-SHIRTS | 4712.65 |
| 283232 | 7/31/2013 | CNA01 | C N A SERVICES | 13004352 | T SHIRTS | 287.35 |
| 283233 | 7/31/2013 | COL77 | COLLABORATIVE SUPPORT PRO | 11010001 | 09 SPC 104 RENTAL ASSISTANCE | 2370.5 |
| 283234 | 7/31/2013 | COM00 | COMCAST | 13000202 | CABLE SERVICES | 214.05 |
| 283234 | 7/31/2013 | COM00 | COMCAST | 13000391 | CABLE SERVICES | 171.86 |
| 283235 | 7/31/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 10006220 | Community Access Unlimited | 10000 |
| 283236 | 7/31/2013 | COR53 | CORE MECHANICAL INC. | 13000810 | PIPEFITTING & HEATING | 4712.19 |
| 283237 | 7/31/2013 | CRE03 | CREATIVE VISUAL SYSTEMS | 13005346 | GRAPHIC ART SUPPLIES | 78.34 |
| 283238 | 7/31/2013 | CRO07 | CROWN SPECIALTIES - TROPHY | 13005940 | PLAQUE | 173.4 |
| 283239 | 7/31/2013 | CSO01 | CSOGI CAROL A. CCR, CRR | 13005318 | TRANSCRIPTIONS | 559.77 |

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| 283240 | 7/31/2013 | CUL11 | CULINARY DEPOT | 13004711 | Kitchen Equipment | 6625.26 |
| 283241 | 7/31/2013 | DAN29 | DAN'S HEATING & AIR | 13004828 | INSTALL HVAC SYSTEM | 7175 |
| 283242 | 7/31/2013 | DAS06 | DASILVA JOHN | 13006216 | REFUND | 200 |
| 283243 | 7/31/2013 | DAV35 | DavEd FIRE SYSTEMS INC | 12009823 | FIRE ALARM SYSTEM | 100 |
| 283244 | 7/31/2013 | DEE08 | DEER PARK WATER | 13000444 | WATER/COOLER RENTAL-PUBLIC | 23.15 |
| 283244 | 7/31/2013 | DEE08 | DEER PARK WATER | 13000529 | WATER/COOLER RENTAL-MOTOR | 41.37 |
| 283244 | 7/31/2013 | DEE08 | DEER PARK WATER | 13000530 | WATER/COOLER RENTAL-MOSQUITO | 44.21 |
| 283244 | 7/31/2013 | DEE08 | DEER PARK WATER | 13001066 | BOTTLED WATER | 16.72 |
| 283244 | 7/31/2013 | DEE08 | DEER PARK WATER | 13001067 | BOTTLED WATER | 2.09 |
| 283245 | 7/31/2013 | DEL07 | DELL COMPUTER CORP | 13005057 | LAB SERVER | 31692.45 |
| 283246 | 7/31/2013 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 12005314 | CDBG Grant 2012 | 36508 |
| 283247 | 7/31/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000043 | HOSPITAL SUPPLIES | 233.55 |
| 283247 | 7/31/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000044 | HOSPITAL SUPPLIES | 584.63 |
| 283247 | 7/31/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13003849 | HOSPITAL SUPPLIES | 237.52 |
| 283247 | 7/31/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13005589 | FURNITURE/EQUIPMENT | 1187.49 |
| 283248 | 7/31/2013 | DIV18 | DIV OF STATE POLICE STATE NJ | 13000738 | FINGER PRINT CARDS | 126 |
| 283248 | 7/31/2013 | DIV18 | DIV OF STATE POLICE STATE NJ | 13000738 | FINGER PRINT CARDS | 180 |
| 283249 | 7/31/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13001506 | PATERNITY TEST | 175 |
| 283249 | 7/31/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13005116 | PATERNITY TEST | 1505 |
| 283249 | 7/31/2013 | DNA00 | DNA DIAGNOSTICS CENTER | 13005116 | PATERNITY TEST | 1610 |
| 283250 | 7/31/2013 | DRA13 | DRAEGER SAFETY DIAGNOSTICS | 13004848 | YEARLY CERTIFICATION FEE | 310 |
| 283251 | 7/31/2013 | EA00 | E & A RESTAURANT SUPPLY | 13005348 | SHELVING FOR MORGUE | 1307.95 |
| 283252 | 7/31/2013 | EAS21 | EAST COAST EMERGENCY LIGHT | 13005114 | VEHICLE LIGHTING | 1393.2 |
| 283253 | 7/31/2013 | ELI42 | ELIZABETH US POSTMASTER | 13006194 | RENEWAL FEE- STANDARD MAIL | 200 |
| 283254 | 7/31/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 3223.75 |
| 283254 | 7/31/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 4947 |
| 283255 | 7/31/2013 | FED10 | FEDEX CORP | 13005458 | FED-EX DELIVERY SERVICES | 93.2 |
| 283256 | 7/31/2013 | FIR51 | FIRST AMERICAN DATA TREE LL | 13005839 | REFUND OF DEPOSIT 4/9/13 | 983.63 |
| 283257 | 7/31/2013 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 13006064 | July 2013 Premiums | 8241.58 |
| 283258 | 7/31/2013 | FLE07 | FLEISCHMAN COLLEEN | 13003818 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 283258 | 7/31/2013 | FLE07 | FLEISCHMAN COLLEEN | 13003818 | PSYCHIATRIC SERVICES: WEEKENDS | 700 |
| 283259 | 7/31/2013 | GAN07 | GANNETT | 13000539 | COURIER NEWS AND HOME NEWS | 108 |
| 283260 | 7/31/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13004554 | OCCUPATIONAL THERAPY SERVICES | 52497.57 |

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| 283260 | 7/31/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13004609 | PHYSICAL THERAPY SERVICES | 59130.79 |
| 283260 | 7/31/2013 | GEN32 | GENESIS ELDERCARE REHAB | 13004610 | SPEECH THERAPY SERVICE | 17051.18 |
| 283261 | 7/31/2013 | GRA60 | GRAINGER | 13005425 | INDUSTRIAL SUPPLIES | 901.82 |
| 283262 | 7/31/2013 | HAN20 | HANOVER SUPPLY CO | 13001005 | BLANKET: PLUMBING SUPPLIES | 168.31 |
| 283263 | 7/31/2013 | HCE00 | H C EQUITIES | 13003724 | MONTHLY RENT | 237604.52 |
| 283264 | 7/31/2013 | HES03 | HESS CORPORATION | 13000497 | NATURAL GAS | 2734.02 |
| 283265 | 7/31/2013 | HEW05 | HEWLETT PACKARD COMPANY | 13002588 | INKJET TONER | 151.32 |
| 283266 | 7/31/2013 | HH00 | H & H WHOLESALE | 13002959 | MASON SUPPLIES | 1322.2 |
| 283267 | 7/31/2013 | HIL10 | HILLSIDE TOWNSHIP OF | 12005453 | CDBG Grant 2012 | 2583 |
| 283268 | 7/31/2013 | HON03 | HON COMPANY | 13004434 | BOOKCASE | 363.34 |
| 283269 | 7/31/2013 | HOR20 | HORIZON BLUE CROSS BLUE SHI | 13005830 | May 2013 Health Premiums | 3661672.1 |
| 283270 | 7/31/2013 | HUD20 | HUDSON COUNTY CORRECTION | 13001990 | CHARGES FOR HOUSING OF INMATES | 135030 |
| 283271 | 7/31/2013 | HUN24 | HUNSAKER KRISTEN | 13006180 | REFUND | 245 |
| 283272 | 7/31/2013 | IMI00 | I MILLER PRECISION OPTICAL | 13004722 | TWO (2) LEICA MICROSCOPES | 9892.94 |
| 283273 | 7/31/2013 | IND04 | INDUSTRIAL RUBBER COMPANY | 13001876 | HOSES AND FITTINGS | 398.92 |
| 283274 | 7/31/2013 | INT1F | INTERSTATE HOME SERVICE | 13000826 | ROOFING MAINTENANCE & REPAIRS | 552 |
| 283275 | 7/31/2013 | JD00 | J&D SALES & SERVICE | 13001558 | SERVICE & REPAIR FOR WASH | 535 |
| 283276 | 7/31/2013 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 13004110 | 13 APC 115 HEALTH CARE SERVICE | 1438 |
| 283277 | 7/31/2013 | JFS00 | JEWISH FAMILY SERVICE | 13003781 | 13 SRP 102 STATEWIDE RESPITE | 11044 |
| 283277 | 7/31/2013 | JFS00 | JEWISH FAMILY SERVICE | 13004837 | 13 DSS 102 HOME HEALTH AIDE | 11734 |
| 283278 | 7/31/2013 | JOH15 | JOHN R KNABB & SONS | 13003446 | HAY | 265 |
| 283278 | 7/31/2013 | JOH15 | JOHN R KNABB & SONS | 13003447 | STRAW | 2241.7 |
| 283278 | 7/31/2013 | JOH15 | JOHN R KNABB & SONS | 13006170 | HAY | 11011.25 |
| 283279 | 7/31/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 799.17 |
| 283280 | 7/31/2013 | JOH44 | JOHNSTON COMMUNICATIONS | 13003421 | software install and integrate | 12806.5 |
| 283280 | 7/31/2013 | JOH44 | JOHNSTON COMMUNICATIONS | 13003421 | software install and integrate | 17568.5 |
| 283281 | 7/31/2013 | JWG00 | J W GOODLIFFE & SON | 13005283 | WELDING SUPPLIES AND KITS | 720.92 |
| 283282 | 7/31/2013 | KCI00 | KCI | 13000035 | RENTAL OF "VACUUM ASSISTED | 545.76 |
| 283282 | 7/31/2013 | KCI00 | KCI | 13002414 | RENTAL OF "VACUUM ASSISTED | 1692.9 |
| 283282 | 7/31/2013 | KCI00 | KCI | 13004571 | RENTAL OF 'VACUUM ASSISTED | 1104.12 |
| 283283 | 7/31/2013 | KEI00 | KEISER THELMA L. | 13005661 | SANE, JUNE 2013 | 371.2 |
| 283283 | 7/31/2013 | KEI00 | KEISER THELMA L. | 13005661 | SANE, JUNE 2013 | 10 |
| 283284 | 7/31/2013 | KEY06 | KEYSTONE PLASTICS | 13005056 | GUTTER BROOMS & ACCESSORIES | 1920 |

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| 283285 | 7/31/2013 | KIP04 | KIPLINGER LETTER THE | 13003266 | SUBSCRIPTION RENEWAL: ONE YEAR | 89 |
| 283286 | 7/31/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13003786 | LEGAL SERVICES | 931.25 |
| 283286 | 7/31/2013 | KOL02 | KOLOGI EDWARD J ESQ | 13004897 | LEGAL SERVICES | 125 |
| 283287 | 7/31/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 13002302 | BIZHUB COPY COPIERS | 995.02 |
| 283288 | 7/31/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13003054 | copier blanket | 582.58 |
| 283288 | 7/31/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13005698 | blanket bizhub 20 | 887.74 |
| 283289 | 7/31/2013 | KUB03 | KUBAL, WILLIAM | 12007043 | On site follow up Hud IDIS | 4828.4 |
| 283290 | 7/31/2013 | LAN03 | LANDAUER INC | 13001905 | RADIATION MONITORING | 1236.32 |
| 283291 | 7/31/2013 | LAN25 | LANGUAGE SER ASSOCIATES IN | 13000841 | INTERPRETER SERVICES | 90.75 |
| 283292 | 7/31/2013 | LAV02 | LA VOZ | 13005835 | SPANISH ADS SPECIAL PRIMARY | 409.2 |
| 283292 | 7/31/2013 | LAV02 | LA VOZ | 13005875 | ELECTION AD | 756.4 |
| 283293 | 7/31/2013 | LAW37 | LAW OFF OF BHALLA & CHO LLC | 13001742 | LEGAL SERVICES | 795.81 |
| 283294 | 7/31/2013 | LEX04 | LEXIS PUBLISHING | 13005138 | INVESTIGATIVE DATABASE | 1559.04 |
| 283295 | 7/31/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 12009988 | LAW BOOKS | 947 |
| 283295 | 7/31/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13003696 | LEGAL PUBS ACCT# 161PMV | 1420 |
| 283295 | 7/31/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13005325 | LEGAL PUBS ACCT# 161PMV | 3870 |
| 283296 | 7/31/2013 | LI00 | LI YICHEN | 13006183 | REFUND | 100 |
| 283297 | 7/31/2013 | LIF03 | LIFE TECHNOLOGIES | 13003931 | IDENTIFIER KITS | 8682.58 |
| 283298 | 7/31/2013 | LIN07 | LINCOLN TECHNICAL INSTITUTE | 13005570 | 11 FAMT 143RESET JOB SKILLS | 1066.66 |
| 283299 | 7/31/2013 | LIN13 | LINDEN CITY OF | 12005221 | CDBG Grant 2012 | 81720.5 |
| 283300 | 7/31/2013 | LOR01 | LORCO PETROLEUM SERVICES | 13001706 | MOTOR OIL AND FILTER RECYCLING | 135 |
| 283301 | 7/31/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 1008.81 |
| 283302 | 7/31/2013 | MAG12 | MAGLOCLEN | 13005363 | ANNUAL USER FEE | 400 |
| 283303 | 7/31/2013 | MAI13 | MAIN POOL & CHEMICAL CO, INC. | 13002119 | CHEMICALS-POOL | 5415.68 |
| 283304 | 7/31/2013 | MAN34 | MANDAL SIMON | 13005352 | ENTERTAINMENT FOR CARNIVAL | 975 |
| 283305 | 7/31/2013 | MCK08 | MCKESSON | 13000053 | OFFICE SUPPLIES | 188.82 |
| 283305 | 7/31/2013 | MCK08 | MCKESSON | 13003427 | HOSPITAL SUPPLIES | 1156.83 |
| 283305 | 7/31/2013 | MCK08 | MCKESSON | 13003774 | BATTERIES & FLASHLIGHTS | 45.6 |
| 283305 | 7/31/2013 | MCK08 | MCKESSON | 13003775 | HOSPITAL SUPPLIES | 13022.93 |
| 283305 | 7/31/2013 | MCK08 | MCKESSON | 13003787 | PATIENT CARE SUPPLIES | 3785.23 |
| 283305 | 7/31/2013 | MCK08 | MCKESSON | 13003833 | RESPIRATORY SUPPLIES | 346.88 |
| 283305 | 7/31/2013 | MCK08 | MCKESSON | 13003844 | INCONTINENCE PRODUCTS | 7871.26 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 14259 |

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|---|---|---|---|---|---|---|
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 86222.73 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 7098 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 96388.48 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 87216.33 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 3224 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 6656 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005515 | 13 APC 116 HOME DELIVERED MEAL | 326.88 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005519 | 13 APC 117 CONGREGATE MEALS | 65054.99 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005519 | 13 APC 117 CONGREGATE MEALS | 58681.28 |
| 283306 | 7/31/2013 | MEA02 | MEALS ON WHEELS INC | 13005519 | 13 APC 117 CONGREGATE MEALS | 62452.04 |
| 283307 | 7/31/2013 | MIL61 | MILLENNIUM STRATEGIES | 13006057 | PROVIDE GRANT PROCUREMENT | 15000 |
| 283308 | 7/31/2013 | MOB05 | MOBILE LAWNMOWER SERVICE | 13000536 | VARIOUS EQUIPMENT REPAIR | 214.25 |
| 283309 | 7/31/2013 | MOB10 | MOBILEX USA | 13000045 | X-RAY, EKG, DOPPLER STUDIES, | 1661 |
| 283310 | 7/31/2013 | MOR15 | MORRIS CO COLLEGE | 13006252 | chgbk pymt per Chpt 179 pl1968 | 539 |
| 283310 | 7/31/2013 | MOR15 | MORRIS CO COLLEGE | 13006252 | chgbk pymt per Chpt 179 pl1968 | 308 |
| 283311 | 7/31/2013 | MOR56 | MORNING STAR COMMUNITY | 13005494 | MONTHLY RENT | 6732 |
| 283312 | 7/31/2013 | MOU01 | MOUNTAINSIDE BORO OF | 12005325 | CDBG Grant 2012 | 183.6 |
| 283313 | 7/31/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13004446 | INDUSTRIAL SUPPLIES | 597.96 |
| 283313 | 7/31/2013 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 13005631 | INDRUSTRIAL SUPPLIES & TOOLS | 1.95 |
| 283314 | 7/31/2013 | NAT79 | NATL FUEL OIL | 13004245 | DIESEL FUEL-ULTRA LOW | 13264.2 |
| 283315 | 7/31/2013 | NATI0 | NATIONAL FENCE SYSTEMS | 12009819 | INSTALLATION AND REPAIRS | 234.86 |
| 283316 | 7/31/2013 | NES03 | NESTLE WATERS NORTH AMERI | 12008919 | BOTTLED WATER | 13.16 |
| 283316 | 7/31/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13000954 | DRINKING WATER | 23.58 |
| 283316 | 7/31/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001009 | Water | 156.1 |
| 283316 | 7/31/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13001154 | BLANKET-WATER DELIVERY SERVICE | 37.62 |
| 283316 | 7/31/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13005043 | Bottled Drinking Water | 12.23 |
| 283316 | 7/31/2013 | NES03 | NESTLE WATERS NORTH AMERI | 13005644 | BOTTLED WATER | 29.19 |
| 283317 | 7/31/2013 | NEW63 | NEW PROVIDENCE BOARD OF E | 13005688 | CUSTODIAL OVERTIME 6/4/13 | 224.59 |
| 283318 | 7/31/2013 | NEX13 | NEXCUT SHREDDING | 13002663 | MOBILE PAPER SHREDDING SERVICE | 320 |
| 283319 | 7/31/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13004647 | RENT | 34858.9 |
| 283319 | 7/31/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13006137 | RENT | 3057.2 |
| 283319 | 7/31/2013 | NIN05 | 921 ELIZABETH AVENUE LLC | 13006137 | RENT | 15512.9 |
| 283320 | 7/31/2013 | NJA65 | NJASA | 13005404 | MEMBERSHIP ANNUAL DUES | 970 |

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| 283321 | 7/31/2013 | NJC50 | NJ CLIPPING SERVICE | 13000099 | CLIPPING SERVICE | 26.49 |
| 283322 | 7/31/2013 | NJN00 | NJN PUBLISHING CO | 13002631 | ADS IN "SURBURBAN NEWS" | 318.6 |
| 283322 | 7/31/2013 | NJN00 | NJN PUBLISHING CO | 13003459 | ADS IN "SUBURBAN NEWS" | 1783.75 |
| 283323 | 7/31/2013 | NJS19 | NJ STATE BAR ASSN | 13004914 | MEMBERSHIPS (3) | 570 |
| 283324 | 7/31/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13002406 | PAPER & PLASTIC PRODUCTS | 299.5 |
| 283324 | 7/31/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13005093 | PAPER & PLASTIC PRODUCTS | 229.25 |
| 283325 | 7/31/2013 | NOR56 | NORTH JERSEY MEDIA GROUP I | 13003461 | AD: 2 COL X 4" IN "THE ITEM OF | 97.8 |
| 283326 | 7/31/2013 | OLD03 | OLD FIRST HISTORIC TRUST | 13005924 | 2011 Preserve Grant Award | 17255.35 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 438.17 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 570.31 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 326.77 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003788 | PAPER & PLASTIC PRODUCTS | 415.96 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003843 | PLASTIC BAGS FOR SOILED LAUNDR | 298.3 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003843 | PLASTIC BAGS FOR SOILED LAUNDR | 298.3 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003843 | PLASTIC BAGS FOR SOILED LAUNDR | 298.3 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13003843 | PLASTIC BAGS FOR SOILED LAUNDR | 308.2 |
| 283327 | 7/31/2013 | PEN03 | PENN JERSEY PAPER CO | 13005457 | LAUNDRY CHEMICALS:RESIDENT USE | 180.05 |
| 283328 | 7/31/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 12009529 | COMPUTERUZED MONITORING | 517.29 |
| 283328 | 7/31/2013 | PEN07 | PENNETTA INDUSTRIAL AUTOMA | 13003732 | ELECTRO MECHANICAL REPAIRS | 2858.05 |
| 283329 | 7/31/2013 | PER73 | PEREZ JORDON | 13005816 | BOARD WORKER JUNE 4 2013 | 75 |
| 283330 | 7/31/2013 | PHI15 | PHILLIPPO'S PIZZA | 13005143 | REFRESHMENT | 272 |
| 283331 | 7/31/2013 | PIN03 | PINHO'S BAKERY | 13004033 | REFRESHMENT | 30 |
| 283332 | 7/31/2013 | PIN19 | PINE ENVIRONMENTAL SVCS, IN | 13004413 | FLAME IONIZATION DETECTOR | 52420 |
| 283333 | 7/31/2013 | PLA07 | PLAINFIELD CITY OF | 12005326 | CDBG Grant 2012 | 123670 |
| 283333 | 7/31/2013 | PLA07 | PLAINFIELD CITY OF | 12005463 | CDBG Grant 2012 | 8636.73 |
| 283333 | 7/31/2013 | PLA07 | PLAINFIELD CITY OF | 13002217 | 13 APC 104 MAINTENANCE | 1475 |
| 283334 | 7/31/2013 | PLA08 | PLAINFIELD CITY OF | 13005493 | 13 APC 118 SOCIAL SERVICES | 12104.16 |
| 283334 | 7/31/2013 | PLA08 | PLAINFIELD CITY OF | 13005493 | 13 APC 118 SOCIAL SERVICES | 6937.65 |
| 283334 | 7/31/2013 | PLA08 | PLAINFIELD CITY OF | 13005493 | 13 APC 118 SOCIAL SERVICES | 12104.16 |
| 283334 | 7/31/2013 | PLA08 | PLAINFIELD CITY OF | 13005493 | 13 APC 118 SOCIAL SERVICES | 6691.56 |
| 283335 | 7/31/2013 | PLA51 | PLAINFIELD MADISON PARK LLC | 13003700 | MONTHLY RENT | 7231.18 |
| 283336 | 7/31/2013 | PLA61 | PLAINFIELD US POSTMASTER | 13005292 | METER POSTAGE FOR PLAINFIELD | 10000 |
| 283337 | 7/31/2013 | POS01 | POSEY COMPANY | 13004365 | LEATHER CUFFS: #2202 | 413.2 |

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| 283338 | 7/31/2013 | POT02 | POTTERS INDUSTRIES | 13005652 | TRAFFIC STRIPING MATERIALS | 2760 |
| 283339 | 7/31/2013 | PRE36 | PREFERRED PETROLEUM | 13004604 | FUEL SIGHT MAINTENENCE | 417 |
| 283340 | 7/31/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13004667 | FAX TONERS | 444 |
| 283340 | 7/31/2013 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 13005482 | FAX TONER | 172 |
| 283341 | 7/31/2013 | PRO76 | PROPAC INC | 13005522 | EMERGENCY PREPAREDNESS | 3096.36 |
| 283342 | 7/31/2013 | PUB04 | PUBLIC SERV ELEC & GAS | 13005398 | ELECTRIC CHARGES FOR ELIZABETH | 77.05 |
| 283343 | 7/31/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13005240 | SM OFFICE MACHINE REPAIRS | 303.96 |
| 283344 | 7/31/2013 | RAH02 | RAHWAY CITY OF | 12005328 | CDBG Grant 2012 | 12403 |
| 283345 | 7/31/2013 | REA04 | READ AUTO PARTS & EQUIP CO | 12009521 | BLANKET FOR NAPA AUTO PARTS | 125.7 |
| 283346 | 7/31/2013 | REL04 | RELIAS LEARNING, LLC | 13001819 | ONLINE TRAINING & LEARNING | 4350 |
| 283346 | 7/31/2013 | REL04 | RELIAS LEARNING, LLC | 13005025 | ONLINE TRAINING & LEARNING | 4350 |
| 283347 | 7/31/2013 | REP09 | REPORTERS TRANSCRIPTION | 13003832 | MEDICAL TRANSCRIPTION SERVICE | 474.14 |
| 283348 | 7/31/2013 | RIC01 | RICCIARDI BROTHERS | 13003738 | PAINT AND SUPPLIES | 184.12 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13001505 | COPY MACHINE RENTAL | 227.45 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13002976 | copier blanket | 103.5 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13002982 | copier blanket | 197.39 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13003546 | replacement copier Eng 3rd fl | 197.39 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13003547 | replacement copier | 340.51 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13005256 | copier blanket Ricoh MP2550 | 79.1 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13005257 | copier blanket MP2851, MP2852 | 73.64 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13005257 | copier blanket MP2851, MP2852 | 73.64 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13005259 | copier blanket Ricoh MP5000 | 169.2 |
| 283349 | 7/31/2013 | RIC46 | RICOH USA, INC. | 13005261 | copier blanket Ricoh MP8001 | 372 |
| 283350 | 7/31/2013 | RIC47 | RICOH USA INC | 13001762 | RICOH mp906ex COPIER | 475 |
| 283350 | 7/31/2013 | RIC47 | RICOH USA INC | 13001762 | RICOH mp906ex COPIER | 475 |
| 283350 | 7/31/2013 | RIC47 | RICOH USA INC | 13003625 | COPIER LEASE | 160.14 |
| 283350 | 7/31/2013 | RIC47 | RICOH USA INC | 13003625 | COPIER LEASE | 31.17 |
| 283351 | 7/31/2013 | ROC11 | ROCKRETE RECYCLING CORP | 13002997 | RECYCLING OF WASTE MATERIAL | 100 |
| 283352 | 7/31/2013 | ROU08 | ROUTE ONE JEEP LLC | 13005632 | NON WARRANTY REPAIRS | 142.5 |
| 283353 | 7/31/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 13003813 | 13 SRP 105 STATEWIDE RESPITE | 1329.6 |
| 283353 | 7/31/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 13003813 | 13 SRP 105 STATEWIDE RESPITE | 2659.2 |
| 283353 | 7/31/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 13003813 | 13 SRP 105 STATEWIDE RESPITE | 3324 |
| 283353 | 7/31/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 13003813 | 13 SRP 105 STATEWIDE RESPITE | 1994.4 |

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| 283354 | 7/31/2013 | RUT01 | RUTGERS COOPERATIVE EXTEN | 13002800 | 13 APC 120 UC SENIOR NUTRITION | 6009.42 |
| 283355 | 7/31/2013 | RUT02 | RUTGERS COOPERATIVE EXTEN | 13005760 | 2013 Salary Contract | 21600.02 |
| 283356 | 7/31/2013 | RUT61 | RUTGERS UNIVERSITY - CERTIFI | 13000597 | REGISTRATION FEE | 5320 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004170 | 13 DSS 101 HOME HEALTH AIDE | 2811 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004170 | 13 DSS 101 HOME HEALTH AIDE | 3053 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004170 | 13 DSS 101 HOME HEALTH AIDE | 3913 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004170 | 13 DSS 101 HOME HEALTH AIDE | 2752 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004170 | 13 DSS 101 HOME HEALTH AIDE | 2902.5 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004170 | 13 DSS 101 HOME HEALTH AIDE | 2064 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004632 | 13 PGA 101 HOME CARE SERVICES | 4364.5 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13004902 | 13 SRP 106 STATEWIDE RESPITE | 7400 |
| 283357 | 7/31/2013 | SAG00 | SAGE ELDERCARE | 13005089 | 13 SHI 100 SOCIAL SERVICES | 2753.59 |
| 283358 | 7/31/2013 | SAM13 | SAMUELS INC. | 13004202 | | 498.14 |
| 283358 | 7/31/2013 | SAM13 | SAMUELS INC. | 13004202 | | 1086.27 |
| 283359 | 7/31/2013 | SCH10 | SCHLESINGER LOUIS B | 13005544 | PROFESSIONAL SERVICES | 6312.5 |
| 283360 | 7/31/2013 | SCH93 | SCHOOL SPECIALITY | 13003519 | CRAFT ITEMS | 2154.52 |
| 283361 | 7/31/2013 | SCI13 | SCIENTIFIC BOILER WATER | 13002281 | WATER TREATMENT SERVICES | 697.4 |
| 283362 | 7/31/2013 | SGS00 | SGS TESTCOM INC | 13003100 | INSPECTION MACHINE MONITORING | 72.54 |
| 283363 | 7/31/2013 | SHE79 | SHERWIN-WILLIAMS COMPANY | 13003896 | PAINT AND SUPPLIES | 54.97 |
| 283364 | 7/31/2013 | SHE84 | SHEMIN NURSERIES INC | 13002070 | PLANTING MATERIAL | 16592.5 |
| 283365 | 7/31/2013 | SHI16 | SHILON INC | 13002604 | SPECIALITY REPAIR & ALIGNMENTS | 255.87 |
| 283365 | 7/31/2013 | SHI16 | SHILON INC | 13004656 | SPECIALITY REPAIR & ALIGNMENTS | 198.39 |
| 283366 | 7/31/2013 | SIM11 | SIMPLEX GRINNELL | 13005060 | PARTS FOR FIRE ALARM: ELEVATOR | 1325 |
| 283367 | 7/31/2013 | SIM29 | SIMONE MARIA | 13002081 | PSYCHIATRIC SERVICES | 200 |
| 283367 | 7/31/2013 | SIM29 | SIMONE MARIA | 13003817 | PSYCHIATRIC SERVICES | 500 |
| 283368 | 7/31/2013 | SMI34 | SMITHS DETECTION | 13004149 | HAZMAT ID SOFTWARE-UPDATE | 117325 |
| 283369 | 7/31/2013 | SMI55 | SMITH-SONDY ASPHALT CONST. | 12008020 | 2012 ROAD RESURFACING PROJECT | 50015.58 |
| 283369 | 7/31/2013 | SMI55 | SMITH-SONDY ASPHALT CONST. | 12008020 | 2012 ROAD RESURFACING PROJECT | 322670.44 |
| 283369 | 7/31/2013 | SMI55 | SMITH-SONDY ASPHALT CONST. | 13000966 | CHANGE IN ACCT #S BA#51-2012 | 309637.76 |
| 283369 | 7/31/2013 | SMI55 | SMITH-SONDY ASPHALT CONST. | 13000966 | CHANGE IN ACCT #S BA#51-2012 | 6435.48 |
| 283370 | 7/31/2013 | SPI03 | SPINNER ASSOC SHORTHAND R | 13005770 | TRANSCRIPT OF PUBLIC HEARING | 142 |
| 283371 | 7/31/2013 | SPR03 | SPRINGFIELD TOWNSHIP OF | 12005479 | CDBG Grant 2012 | 7430 |
| 283372 | 7/31/2013 | STA PUR | STAR LEDGER THE | 13005286 | LEGAL ADVERTISEMENTS | 167.04 |

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| 283373 | 7/31/2013 | STA13 | STAR LEDGER THE | 13005751 | ELECTION AD | 1385.5 |
| 283373 | 7/31/2013 | STA13 | STAR LEDGER THE | 13005769 | AFFIDAVIT | 90 |
| 283374 | 7/31/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 1648.95 |
| 283375 | 7/31/2013 | STP04 | ST PETERS UNIVERSITY HOSPIT | 13005341 | PROFESSIONAL SERVICES | 525 |
| 283376 | 7/31/2013 | SUM48 | SUMMIT SOUNDZ ENTERTAIMEN | 13002930 | RENTAL | 700 |
| 283377 | 7/31/2013 | SUN10 | SUNRISE HOUSE FOUNDATION | 13001567 | 13 ALC 100 ABUSE GRANT | 5982 |
| 283378 | 7/31/2013 | SUP03 | SUPLEE CLOONEY & CO | 13006284 | AUDITING SERVICES | 7552.5 |
| 283379 | 7/31/2013 | TAP01 | TAPE-TEL ELECTRONICS INC | 13005655 | SUPPLIES FOR DISPATCH CENTER | 337.6 |
| 283380 | 7/31/2013 | THO33 | THOMSON REUTERS | 12009987 | LAW BOOKS | 917 |
| 283381 | 7/31/2013 | THO62 | THOMPSON REUTERS - WEST | 13002853 | SEARCHES/REPORTS | 500 |
| 283382 | 7/31/2013 | TID01 | TIDEWATER INC | 13002434 | MODULAR TRAINING FACILITY | 123084.1 |
| 283382 | 7/31/2013 | TID01 | TIDEWATER INC | 13002434 | MODULAR TRAINING FACILITY | 30771.02 |
| 283383 | 7/31/2013 | TOW15 | TOWN & COUNTRY VET HOUSE | 13001910 | MEDICAL CARE FOR POLICE CARE | 160 |
| 283384 | 7/31/2013 | TOW16 | TOWNSHIP OF CRANFORD | 13005868 | SEWER BILL | 140 |
| 283385 | 7/31/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 12008571 | PROF'L SVCS CONTRACT PT5B | 115.78 |
| 283385 | 7/31/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 13002694 | 13 ACL 103 DRUG ABUSE GRANT | 36432 |
| 283385 | 7/31/2013 | TRI22 | TRINITAS REGIONAL MEDICAL C | 13002694 | 13 ACL 103 DRUG ABUSE GRANT | 37440 |
| 283386 | 7/31/2013 | TRI23 | TRINITAS HOSPITAL | 13005596 | INDIVIDUAL THERAPY SESSIONS | 1100 |
| 283387 | 7/31/2013 | TRI75 | TRI-COUNTY TERMITE & PEST | 13001562 | EXTERMINATING / PEST CONTROL | 2550 |
| 283388 | 7/31/2013 | TRO04 | TROPIC WINDOW TINTING | 13005223 | WINDOW TINTING | 140 |
| 283389 | 7/31/2013 | UCC14 | UC COLLEGE | 12008376 | 12 WFNJ 130 TANF | 1440 |
| 283389 | 7/31/2013 | UCC14 | UC COLLEGE | 12008377 | 12 WFNJ 131 TANF | 1800 |
| 283389 | 7/31/2013 | UCC14 | UC COLLEGE | 12008378 | 12 WFNJ 132 TANF | 640 |
| 283389 | 7/31/2013 | UCC14 | UC COLLEGE | 12008379 | 12 WFNJ 133 CWEP | 640 |
| 283389 | 7/31/2013 | UCC14 | UC COLLEGE | 12008760 | 12 WAD 117 JOB SKILLS | 1066.67 |
| 283389 | 7/31/2013 | UCC14 | UC COLLEGE | 12008762 | 12 WAD 120 JOB SKILLS | 1066.67 |
| 283389 | 7/31/2013 | UCC14 | UC COLLEGE | 13001783 | 12 WAD 153 Job Skills | 1066.67 |
| 283390 | 7/31/2013 | UCD09 | U.C. D.A.R.E. OFFICERS ASSOC | 13005285 | 2013 MEMBERSHIP DUES | 75 |
| 283391 | 7/31/2013 | UCP00 | UC PARATRANSIT UNIT | 13003346 | 13 APC 126 UC PARATRANSIT SERV | 7110 |
| 283392 | 7/31/2013 | UCV00 | UC VO-TECH CENTER | 13002530 | 2013 TAX LEVY | 368224 |
| 283393 | 7/31/2013 | UCV03 | UC VO-TECH SCHOOL | 13000590 | 12 WDW 114 JOB SKILLS | 1066.66 |
| 283393 | 7/31/2013 | UCV03 | UC VO-TECH SCHOOL | 13005577 | 11 WDW 196RESET JOB SKILLS | 2656 |
| 283394 | 7/31/2013 | UNI1Q | UNITED PARCEL SERVICE | 13000566 | OVERNIGHT MAIL SERVICES | 241.56 |

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| 283395 | 7/31/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 13004111 | 13 APC 127 COMPANION AIDE PROG | 4736 |
| 283395 | 7/31/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 13004111 | 13 APC 127 COMPANION AIDE PROG | 4736 |
| 283395 | 7/31/2013 | UNI22 | UNION TOWNSHIP COMM ACT O | 13004111 | 13 APC 127 COMPANION AIDE PROG | 5936 |
| 283396 | 7/31/2013 | UNI2N | UPS | 13001683 | MISC. SHIPPING FEES | 59.28 |
| 283397 | 7/31/2013 | UNI45 | UNITED PARCEL SERVICE | 13001111 | MESSENGER SERVICE | 12.84 |
| 283398 | 7/31/2013 | UNI72 | UNITED STATES POSTAL SERVIC | 13005230 | METER POSTAGE FOR ELIZABETH | 20000 |
| 283399 | 7/31/2013 | USA02 | USA MOBILITY WIRELESS INC. | 13000803 | PAGERS SERVICE | 9.72 |
| 283400 | 7/31/2013 | VEN04 | VENTURE & VENTURE INC | 12008435 | 12 WFNJ 137 TANF | 2880 |
| 283400 | 7/31/2013 | VEN04 | VENTURE & VENTURE INC | 13003064 | 13 YSC 102 UC COMMUNITY BASED | 5728 |
| 283400 | 7/31/2013 | VEN04 | VENTURE & VENTURE INC | 13003064 | 13 YSC 102 UC COMMUNITY BASED | 5728 |
| 283400 | 7/31/2013 | VEN04 | VENTURE & VENTURE INC | 13003064 | 13 YSC 102 UC COMMUNITY BASED | 5728 |
| 283401 | 7/31/2013 | VER07 | VERIZON WIRELESS | 13000606 | CELL PHONE SERVICE | 151.04 |
| 283401 | 7/31/2013 | VER07 | VERIZON WIRELESS | 13003477 | WIRELESS PHONE SERVICE | 655.42 |
| 283402 | 7/31/2013 | VER08 | VERIZON WIRELESS | 13004727 | WIRELESS SRV - OEM RESPONDERS | 3326.84 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13001184 | PHONE SERVICE | 174.58 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 100.71 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 93.98 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 100.71 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 221.32 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.28 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 38.88 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 33.93 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.3 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 23.12 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 1540 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 1938.09 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 130.17 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 100.71 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 445.33 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 65.08 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 170 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.23 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 100.71 |

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| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 29.31 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.28 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 506.9 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 100.71 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 229.25 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 17816.5 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 61.38 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 261.82 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 581.39 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 210.96 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 245.34 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.24 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 130.17 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 25.83 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 33.09 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.28 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 2330.35 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 100.71 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 3782 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 102.31 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 235.81 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 1525.53 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.23 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 126.47 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 124.16 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 4943.67 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 61.12 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 122.35 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 277.66 |
| 283404 | 7/31/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 175.57 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 3577.5 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 3476.25 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13003254 | 13 APC 128 HOME CARE SERVICES | 3307.5 |

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| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004717 | 13 DSS 100 HOME HEALTH AIDE | 918 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004717 | 13 DSS 100 HOME HEALTH AIDE | 1020 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004717 | 13 DSS 100 HOME HEALTH AIDE | 1734 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004717 | 13 DSS 100 HOME HEALTH AIDE | 1530 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004717 | 13 DSS 100 HOME HEALTH AIDE | 918 |
| 283405 | 7/31/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004717 | 13 DSS 100 HOME HEALTH AIDE | 1428 |
| 283406 | 7/31/2013 | VIS11 | VISION SERVICE PLAN - CT | 13006173 | 2013 July Premium | 20771.85 |
| 283407 | 7/31/2013 | VIV00 | VIVA GROUP THE LLC | 13001343 | MRO/MATERIAL HANDLING & SAFETY | 411.76 |
| 283407 | 7/31/2013 | VIV00 | VIVA GROUP THE LLC | 13001343 | MRO/MATERIAL HANDLING & SAFETY | 3686.75 |
| 283408 | 7/31/2013 | WAS09 | WASTE MANAGEMENT INC | 13005132 | TRASH REMOVAL | 1541.92 |
| 283409 | 7/31/2013 | WAT52 | WATSON TONYA | 13005815 | WORKED POLLS JUNE 4, 2013 | 50 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13004026 | OFFICE SUPPLIES | 101.24 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13004900 | SUPPLIES | 73.45 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13005176 | TACK BOARD | 710.25 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13005176 | TACK BOARD | 57.96 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13005181 | OFFICE SUPPLIES | 285.3 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13005299 | Office supplies | 68.11 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13005356 | FLASH DRIVES | 241.38 |
| 283410 | 7/31/2013 | WBM00 | W B MASON | 13005481 | OFFICE SUPPLIES | 42.12 |
| 283411 | 7/31/2013 | WEL02 | WELDON MATERIALS INC | 13000527 | ROAD MATERIAL | 807.5 |
| 283412 | 7/31/2013 | WEL15 | WELLS BARBARA | 13005814 | POLL WORKER PRIMARY ELECTION | 50 |
| 283413 | 7/31/2013 | WES14 | WESTFIELD COMMUNITY CENTE | 13002899 | 13 APC 129 SUPPORTIVE RESIDENT | 7116.2 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 832 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008048 | 12 WFNJ 115 CWEP | 832 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 2100 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 2100 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008049 | 12 WFNJ 116 CWEP | 8400 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 5967 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 1600 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008064 | 12 WFNJ 112 CWEP | 1600 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008065 | 12 WFNJ 113 TANF | 960 |

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|---|---|---|---|---|---|---|
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 2880 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 150.5 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 179 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008169 | 12 WFNJ 117 GA | 480 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 1125 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 125 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 3840 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 640 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008170 | 12 WFNJ 120 CWEP | 640 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 900 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 900 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008191 | 12 WFNJ 114 AWEP | 2400 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 960 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 427 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 4487 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 912 |
| 283415 | 7/31/2013 | WOR12 | WORKFORCE ADVANTAGE | 12008193 | 12 WFNJ 121 CWEP | 48 |
| 283416 | 7/31/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 46.94 |
| 283416 | 7/31/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 122.17 |
| 283416 | 7/31/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002836 | PLUMBING & HEATING | 136.8 |
| 283416 | 7/31/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13004447 | INDUSTRIAL PARTS & SUPPLIES | 236.78 |
| 283417 | 7/31/2013 | XER01 | XEROX CORP | 13005360 | XEROX COPIER RENTAL | 828 |
| 283418 | 7/31/2013 | XER14 | XEROX CORPORATION | 12009208 | copier xerox w5645 | 271.2 |
| 283418 | 7/31/2013 | XER14 | XEROX CORPORATION | 13000228 | copier blanket xerox W5775 | 824 |
| 283418 | 7/31/2013 | XER14 | XEROX CORPORATION | 13003025 | copier blanket | 412 |
| 283418 | 7/31/2013 | XER14 | XEROX CORPORATION | 13003025 | copier blanket | 1236 |
| 283419 | 7/31/2013 | YM-00 | YM-YWHA OF UNION CO | 13003242 | 13 APC 131 NUTRITIONAL MEALS | 3580.5 |
| 283420 | 7/31/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 2410 |
| 283420 | 7/31/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 2435.01 |
| 283420 | 7/31/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 3409 |
| 283420 | 7/31/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13001027 | 12 HES 102 HOUSING | 2939 |
| 283420 | 7/31/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 13005233 | 13 SSH 104 PLAINFIELD AREA YMC | 12816 |
| 283421 | 7/31/2013 | YMC06 | YMCA OF EASTERN UNION COUN | 13005123 | 13 SRP 109 STATEWIDE RESPITE | 2025 |

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| 283421 | 7/31/2013 | YMC06 | YMCA OF EASTERN UNION COUN | 13005123 | 13 SRP 109 STATEWIDE RESPITE | 1935 |
| 283421 | 7/31/2013 | YMC06 | YMCA OF EASTERN UNION COUN | 13005123 | 13 SRP 109 STATEWIDE RESPITE | 1080 |
| 283421 | 7/31/2013 | YMC06 | YMCA OF EASTERN UNION COUN | 13005123 | 13 SRP 109 STATEWIDE RESPITE | 1620 |
| 283421 | 7/31/2013 | YMC06 | YMCA OF EASTERN UNION COUN | 13005123 | 13 SRP 109 STATEWIDE RESPITE | 945 |
| 283421 | 7/31/2013 | YMC06 | YMCA OF EASTERN UNION COUN | 13005123 | 13 SRP 109 STATEWIDE RESPITE | 1665 |
| 283426 | 8/8/2013 | 1BU50 | BURISCH VICTOR III | 13005963 | EMPLOYEE REIMBURSEMENT | 11.42 |
| 283427 | 8/8/2013 | 1CH24 | CHARLES EMMANUELLA | 13005915 | EMPLOYEE REIMBURSEMENT | 30 |
| 283428 | 8/8/2013 | 1CO16 | COMAS ROSALBA L | 12003125 | REIMBURSEMENT | 194 |
| 283429 | 8/8/2013 | 1DR02 | DRUMMOND MICHAEL | 13006078 | EMPLOYEE REIMBURSEMENT | 12.5 |
| 283430 | 8/8/2013 | 1EA00 | EAGLE SUSAN | 13005400 | MILEAGE REIMBURSEMENT | 36.72 |
| 283431 | 8/8/2013 | 1FA00 | FABIAN CHERYL | 13005471 | MILEAGE REIMBURSEMENT | 42.72 |
| 283432 | 8/8/2013 | 1HA49 | HAYLES MARY | 13005971 | REIMBURSEMENT | 150 |
| 283433 | 8/8/2013 | 1KR18 | KREUTZER NAOMI | 13005889 | EMPLOYEE REIMBURSEMENT | 190 |
| 283434 | 8/8/2013 | 1MA2A | MACOMBE, GILBERTHE | 13005939 | EMPLOYEE REIMBURSEMENT | 3000 |
| 283435 | 8/8/2013 | 1MA3C | MATHEW BLESSY | 13005842 | MILEAGE REIMBURSEMENT | 21.91 |
| 283436 | 8/8/2013 | 1SU26 | SULLIVAN DANIEL J | 13006037 | REIMBURSEMENT | 1675 |
| 283437 | 8/8/2013 | 1TA14 | TANSEY JAMES | 13004465 | AT & T WIRELESS | 108.26 |
| 283438 | 8/8/2013 | ACU00 | ACULABS INC | 13004146 | LABORATORY SERVICES | 3724.08 |
| 283439 | 8/8/2013 | ADA15 | ADAMS ANGELA | 12007427 | SANE, AUGUST 2012 | 70.8 |
| 283440 | 8/8/2013 | ADV22 | ADVANTAGE SIGN SUPPLY | 13005088 | GRAPHIC ART SUPPLIES | 144.6 |
| 283441 | 8/8/2013 | AHO01 | AHOLD FINANCIAL SERVICE | 13000294 | GROCERIES/SUPPLIES | 66.45 |
| 283442 | 8/8/2013 | AIR10 | AIRGAS USA LLC | 13003384 | OXYGEN/ACETYLENE TANK EXCHANGE | 44.54 |
| 283442 | 8/8/2013 | AIR10 | AIRGAS USA LLC | 13003883 | OXYGEN/ACETYLENE TANK ENCHANGE | 11.56 |
| 283443 | 8/8/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13003869 | FIRE ALARM SPRINKLER SYSTEM | 1013.75 |
| 283443 | 8/8/2013 | ALL33 | ALLIED FIRE & SAFETY EQUIPME | 13003869 | FIRE ALARM SPRINKLER SYSTEM | 1650 |
| 283444 | 8/8/2013 | ALL98 | ALL AMERICAN SEWER SERVICE | 13001118 | SEWER & SEPTIC CLEANOUT | 4800 |
| 283445 | 8/8/2013 | ALT51 | ALTEC NUECO | 13004414 | TRUCK WITH AN AERIAL DEVICE | 45300 |
| 283446 | 8/8/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 13004119 | AMBULANCE REIMBURSEMENT | 4487.08 |
| 283446 | 8/8/2013 | AMB07 | AMBULANCE REIMBURSEMENT S | 13006124 | AMBULANCE REIMBURSEMENT | 2120.86 |
| 283447 | 8/8/2013 | AME10K | AMERICAN MARKING SYSTEMS | 13004384 | HAND STAMPS | 85.15 |
| 283448 | 8/8/2013 | AME5P | AMERICAN TEST CENTER | 13005041 | SAFETY TEST/INSPECTIONS | 1030 |
| 283449 | 8/8/2013 | APP10 | APPROVED FIRE PROT CO INC | 13005384 | 30 MINUTE FLARES | 909.4 |
| 283450 | 8/8/2013 | APP22 | APPLE INC | 13004927 | COMPUTERS AND EQUIPMENT | 2239 |

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| 283450 | 8/8/2013 | APP22 | APPLE INC | 13005053 | COMPUTERS AND EQUIPMENT | 828 |
| 283451 | 8/8/2013 | AQU08 | AQUATIC TECHNOLOGIES, INC. | 13000913 | LAKE MANAGEMENT | 11898.5 |
| 283452 | 8/8/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13003998 | FOOD SERVICES | 6752.84 |
| 283452 | 8/8/2013 | ARA00 | ARAMARK CORRECTIONAL SERV | 13004488 | FOOD SERVICE | 21123.13 |
| 283453 | 8/8/2013 | ARE01 | ARENA SYSTEMS | 13004960 | TEMPERED GLASS | 1305.16 |
| 283454 | 8/8/2013 | ASS11 | ASSOCIATED AUTO PARTS | 13004201 | HEAVY DUTY TRUCKS PARTS | 376.06 |
| 283455 | 8/8/2013 | AUT15 | AUTO SPA OF WESTFIELD | 13005383 | CAR WASH SERVICES | 279 |
| 283456 | 8/8/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13003675 | DOOR SYSTEMS-AUTO SENSOR PARTS | 282.5 |
| 283456 | 8/8/2013 | AUT17 | AUTOMATIC DOOR SYSTEMS, LL | 13004161 | DOOR SYSTEMS SERVICES-ENTRANCE | 308 |
| 283457 | 8/8/2013 | AVT00 | AVTECH INSTITUTE OF TECH | 13005710 | 11 WDW 149RESET JOB SKILLS | 1066.66 |
| 283458 | 8/8/2013 | BAG05 | BAGEL CHATEAU OF WESTFIELD | 13000279 | BLANKET PO/REFRESHMENTS | 55.03 |
| 283459 | 8/8/2013 | BAG10 | BAGELS & BEANS | 13005856 | BLANKET FOR CATERING | 342 |
| 283460 | 8/8/2013 | BAY02 | BAYWAY LUMBER | 13000517 | LUMBER & ASSOCIATED MATERIAL | 3190.6 |
| 283460 | 8/8/2013 | BAY02 | BAYWAY LUMBER | 13000520 | ROOFING MATERIALS | 41.5 |
| 283461 | 8/8/2013 | BEH06 | BEHAVIORAL MEDICINE ASSOC,P | 13003925 | PSYCHIATRIC SERVICES | 2812.5 |
| 283462 | 8/8/2013 | BES22 | BEST ELECTRIC MOTOR CO | 13005249 | REPAIR/SERVICE POOL PUMP | 2000 |
| 283462 | 8/8/2013 | BES22 | BEST ELECTRIC MOTOR CO | 13005290 | REPAIR/SERVICE POOL PUMP | 1298 |
| 283463 | 8/8/2013 | BOB00 | BOB BARKER CO | 13003045 | INMATES SHIRTS/PANTS | 307.14 |
| 283464 | 8/8/2013 | BOC01 | BOCCARDI CORTNEY B | 13005474 | DNA CONSULTANT SERVICES | 1900 |
| 283465 | 8/8/2013 | BOW09 | BOWCO LABORATORIES | 13003847 | PEST CONTROL SERVICES | 400 |
| 283466 | 8/8/2013 | CAR92 | CARE PLUS NJ INC | 13003065 | 13 YSC 104 JUVENILE FIRE | 1270.25 |
| 283467 | 8/8/2013 | CB01 | C BAR 6 RANCH,INC. | 13004614 | PETTING ZOO FOR RESIDENT/ | 700 |
| 283468 | 8/8/2013 | CLA07 | CLARK TOWNSHIP OF | 12005383 | CDBG Grant 2012 | 2862.02 |
| 283469 | 8/8/2013 | CNA01 | C N A SERVICES | 13003004 | INK CARTRIDGES FOR PRINTERS | 91.24 |
| 283469 | 8/8/2013 | CNA01 | C N A SERVICES | 13004186 | BLANKET PRINTER CARTRIDGES | 1883.05 |
| 283470 | 8/8/2013 | COL39 | COLLINE BROS. LOCK & SAFE CO | 13005773 | LOCKSMITH | 250 |
| 283471 | 8/8/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003036 | 13 YSC 113 REENTRY WELLNESS | 2769.71 |
| 283471 | 8/8/2013 | COM100 | COMMUNITIES IN COOPERATION | 13003037 | 13 YSC 114 UC YOUTH DEVELOPMEN | 1581.83 |
| 283472 | 8/8/2013 | COM15 | COMMUNITY ACCESS UNLIMITED | 13005946 | STATE MANDATED YOUTH SHELTER | 31750 |
| 283473 | 8/8/2013 | COM73 | COMPREHENSIVE PSYCH SERVI | 13003973 | PSYCHOLOGICAL EVALUATIONS | 900 |
| 283474 | 8/8/2013 | CON95 | CONWAY DANIEL | 13005913 | PROFESSIONAL SERVICES | 3420 |
| 283474 | 8/8/2013 | CON95 | CONWAY DANIEL | 13005913 | PROFESSIONAL SERVICES | 9595 |
| 283475 | 8/8/2013 | COR10 | CORIZON HEALTH OF NEW JERS | 13004259 | MEDICAL AND HEALTH SERVICES | 439415.67 |

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|---|---|---|---|---|---|---|
| 283476 | 8/8/2013 | COR53 | CORE MECHANICAL INC. | 13000824 | AC/REFRIGERATION SYSTEM SERVIC | 405 |
| 283476 | 8/8/2013 | COR53 | CORE MECHANICAL INC. | 13000825 | AC/REFRIG SERVICE | 2280 |
| 283476 | 8/8/2013 | COR53 | CORE MECHANICAL INC. | 13000825 | AC/REFRIG SERVICE | 64.54 |
| 283476 | 8/8/2013 | COR53 | CORE MECHANICAL INC. | 13004150 | AC/REFRIGERATION SYSTEM SERVIC | 171 |
| 283476 | 8/8/2013 | COR53 | CORE MECHANICAL INC. | 13004626 | AC/REFRIGERATION/LABOR | 360 |
| 283477 | 8/8/2013 | CRO00 | CROKER FIRE SAFETY CORP | 13003765 | FIRE & DISASTER DRILLS | 250.6 |
| 283478 | 8/8/2013 | CRU09 | CRUZ & COMPANY, LLC | 13006071 | TRANSCRIPTS | 623.25 |
| 283479 | 8/8/2013 | CUR00 | CURA INC | 13002612 | 13 ALC 108 ALCOHOL/DRUG ABUSE | 2970 |
| 283480 | 8/8/2013 | DAQ01 | ROTH D'AQUANNI, LLC | 13003784 | LEGAL SERVICES | 337.5 |
| 283481 | 8/8/2013 | DEL07 | DELL COMPUTER CORP | 11004699 | COMPUTER EQUIPMENT/WSCA | 5922.52 |
| 283481 | 8/8/2013 | DEL07 | DELL COMPUTER CORP | 12009048 | Computers and Servers | 2334.86 |
| 283481 | 8/8/2013 | DEL07 | DELL COMPUTER CORP | 13002507 | COMPUTER EQUIPMENT | 141541.3 |
| 283481 | 8/8/2013 | DEL07 | DELL COMPUTER CORP | 13002507 | COMPUTER EQUIPMENT | 142832.31 |
| 283481 | 8/8/2013 | DEL07 | DELL COMPUTER CORP | 13002507 | COMPUTER EQUIPMENT | 9360 |
| 283481 | 8/8/2013 | DEL07 | DELL COMPUTER CORP | 13005063 | DELL LATITUDE E6530 | 3793.44 |
| 283481 | 8/8/2013 | DEL07 | DELL COMPUTER CORP | 13005472 | LAPTOP COMPUTER | 1170.6 |
| 283482 | 8/8/2013 | DEL26 | DELL COMPUTER CORP | 13002941 | COMPUTER EQUIPMENT | 2047.68 |
| 283483 | 8/8/2013 | DEL53 | DELL MARKETING L.P. | 13005098 | Computer Software support | 16350 |
| 283484 | 8/8/2013 | DII00 | DIIORIO ELLEN | 13006019 | ARCHERY LESSONS | 45 |
| 283485 | 8/8/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13000042 | EQUIPMENT/FURNITURE | 2500 |
| 283485 | 8/8/2013 | DIR02 | DIRECT SUPPLY HEALTHCARE E | 13005525 | FURNITURE AND EQUIPMENT | 1043.16 |
| 283486 | 8/8/2013 | DIV22 | DIVISION OF NEUROPATHOLOGY | 13005743 | PROFESSIONAL CONSULTATION | 2045 |
| 283487 | 8/8/2013 | DSR00 | DSR REALTY , LLC | 13005717 | REFUND FOR PERMIT # 4435 | 1000 |
| 283488 | 8/8/2013 | EAG07 | EAGLE EQUIPMENT, INC. | 13004811 | SEWER JET PARTS | 4965 |
| 283489 | 8/8/2013 | EBA00 | E-BACKGROUNDCHECKS.COM | 13000561 | BACKGROUND CHECK SERVICES | 11.86 |
| 283490 | 8/8/2013 | ELI20 | ELIZABETH CITY OF | 13002900 | 13 YSC 105 UC NIGHT WATCH PROG | 947.76 |
| 283491 | 8/8/2013 | ELI42 | ELIZABETH US POSTMASTER | 13006268 | POSTAGE DUE ACCOUNT | 10000 |
| 283492 | 8/8/2013 | ELI50 | ELIZABETHTOWN WATER CO | 13002341 | WATER UTILITY SERVICE | 24631.45 |
| 283493 | 8/8/2013 | ELI51 | ELIZABETH TRUCK CENTER INC | 13005430 | TRUCK COLLISION REPAIR | 1071.97 |
| 283494 | 8/8/2013 | EMC00 | EMCO ELEVATOR MAINTENANCE | 13000663 | ELEVATOR MAINTENANCE | 4048 |
| 283495 | 8/8/2013 | FAS03 | FASTENAL COMPANY | 13005073 | INDUSTRIAL/MRO SUPPLY & EQUIP. | 1051.53 |
| 283495 | 8/8/2013 | FAS03 | FASTENAL COMPANY | 13005073 | INDUSTRIAL/MRO SUPPLY & EQUIP. | 162.04 |
| 283496 | 8/8/2013 | FDR00 | FDR HITCHES | 13005510 | BLANKET PURCHASE ORDER/LOCKS | 109.16 |

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| 283497 | 8/8/2013 | FIS15 | FISKE NANCY | 13004194 | SERVICE FOR THE IMPLEMENTATION | 380 |
| 283498 | 8/8/2013 | FIT00 | FIT-RITE UNIFORM CO | 13003996 | PATCHES | 1420.5 |
| 283499 | 8/8/2013 | FOW00 | FOWLER EQUIPMENT CO INC | 13005188 | DRAIN TRAP | 530 |
| 283500 | 8/8/2013 | FRA49 | FRANK AND JOHN | 13005272 | FRONT END REPAIR & ALIGNMENT | 248 |
| 283501 | 8/8/2013 | FRE42 | FRED BEANS PARTS INC | 13004305 | OEM GM PARTS | 1139.6 |
| 283502 | 8/8/2013 | GAR14 | GARDEN STATE HIGHWAY | 13003777 | ALUMINUM SIGN BLANKS | 2350 |
| 283503 | 8/8/2013 | GAR19 | GARDEN STATE TILE | 13003880 | CERAMIC TILE | 68.6 |
| 283504 | 8/8/2013 | GAR29 | GARWOOD AUTO PARTS CO | 13005456 | AUTO & LIGHT TRUCK PARTS | 1771.64 |
| 283505 | 8/8/2013 | GEO17 | GEORGE'S AUTO REPAIR | 13005885 | VEHICLE REPAIR | 2830.65 |
| 283506 | 8/8/2013 | GRA60 | GRAINGER | 13005674 | DRAEGER GAS DETECTOR KIT | 4086.4 |
| 283507 | 8/8/2013 | GRA80 | GRAINGER | 13004011 | ROLLING LADDER | 233.54 |
| 283508 | 8/8/2013 | GTB00 | G.T.B.M. INC, | 13006086 | INFOCOP LICENCE RENEWAL | 1837.5 |
| 283509 | 8/8/2013 | HES03 | HESS CORPORATION | 13004140 | ELECTRICITY SUPPLY BID (FP) | 305184.65 |
| 283510 | 8/8/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13000180 | BATHING SUPPLIES FOR RESIDENTS | 105.93 |
| 283510 | 8/8/2013 | HIC00 | HICKORY BATHING & HEALTHCA | 13005766 | BATHING SUPPLIES FOR RESIDENTS | 25.02 |
| 283511 | 8/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 187 |
| 283511 | 8/8/2013 | HOM09 | HOMEFIRST INC. | 13001859 | 12 SUP 109 HOUSING | 7830 |
| 283512 | 8/8/2013 | HOR06 | HORSEMAN'S OUTLET | 13005078 | EQUIPMENT/REPAIRS/MEDICATION | 367.58 |
| 283513 | 8/8/2013 | IDA00 | IDA | 13005831 | June 2013 Admin Fees | 230 |
| 283514 | 8/8/2013 | IND25 | INDEPENDANCE MEDICAL | 13000189 | OSTOMY & WOUND CARE PRODUCTS | 377.45 |
| 283515 | 8/8/2013 | INS05 | INST FOR FORENSIC PSYCHOLO | 13002803 | PROFESSIONAL SERVICES | 575 |
| 283515 | 8/8/2013 | INS05 | INST FOR FORENSIC PSYCHOLO | 13005778 | PROFESSIONAL SERVICES | 275 |
| 283516 | 8/8/2013 | INS37 | INSTITUTE OF MUSIC FOR | 13003680 | 13 YSC 107 UC PERFORMING ARTS | 2760.74 |
| 283516 | 8/8/2013 | INS37 | INSTITUTE OF MUSIC FOR | 13003680 | 13 YSC 107 UC PERFORMING ARTS | 2760.74 |
| 283516 | 8/8/2013 | INS37 | INSTITUTE OF MUSIC FOR | 13003680 | 13 YSC 107 UC PERFORMING ARTS | 892.81 |
| 283517 | 8/8/2013 | INT1F | INTERSTATE HOME SERVICE | 12008568 | ROOFING MAINTENANCE & REPAIR | 1197 |
| 283517 | 8/8/2013 | INT1F | INTERSTATE HOME SERVICE | 13003624 | ROOFING MAINT & REPAIR | 690 |
| 283517 | 8/8/2013 | INT1F | INTERSTATE HOME SERVICE | 13005339 | ROOFING REPAIR PARTS | 35.04 |
| 283518 | 8/8/2013 | INT1G | INTERACT | 13005147 | SIGNATURE CAPTURE PAD | 175 |
| 283520 | 8/8/2013 | INT88 | INTERVENTION STRATEGIES | 13004552 | TO PROVIDE EMPLOYEE ASSISTANCE | 4760 |
| 283521 | 8/8/2013 | ISL01 | ISLER MALKA | 13006181 | REFUND | 65 |
| 283522 | 8/8/2013 | JAS03 | JASPER ENGINE & TRANSMISSIO | 13005198 | H.D TRUCK ENGINE | 7967 |
| 283523 | 8/8/2013 | JEW00 | JEWEL ELECTRIC SUPPLY | 13005008 | ELECTRICAL SUPPLIES | 707 |

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| 283524 | 8/8/2013 | JFK02 | JFK MEDICAL CENTER | 13005232 | 13 ALC 101 ALCOHOL/DRUG ABUSE | 12225 |
| 283525 | 8/8/2013 | JOH15 | JOHN R KNABB & SONS | 13003446 | HAY | 3772.5 |
| 283525 | 8/8/2013 | JOH15 | JOHN R KNABB & SONS | 13003447 | STRAW | 4144.1 |
| 283526 | 8/8/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 2216.95 |
| 283526 | 8/8/2013 | JOH36 | JOHNSTONE SUPPLY | 13003912 | HVAC SUPPLIES | 994.43 |
| 283527 | 8/8/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 12009934 | PSYCHOLOGICAL EVALUATIONS | 600 |
| 283527 | 8/8/2013 | KAN02 | KANEN PSYCHOLOGICAL ASSOC | 13000562 | PSYCHOLOGICAL SERVICES | 520 |
| 283528 | 8/8/2013 | KEM02 | KEMPER SPORTS INC | 13003994 | Management Fees | 10900 |
| 283529 | 8/8/2013 | KON05 | KONICA MINOLTA BUS SOLUTION | 12006288 | BIZHUB COLOR COPIERS | 330.94 |
| 283530 | 8/8/2013 | KON07 | KONICA MINOLTA BUSINESS SOL | 13005700 | Blanket Konica Bizhub 501 | 252 |
| 283531 | 8/8/2013 | LAN13 | LANGUAGE LINE SERVICES | 13004122 | TRANSLATION SERVICES | 169.1 |
| 283531 | 8/8/2013 | LAN13 | LANGUAGE LINE SERVICES | 13004361 | INTERPRETATION SERVICES | 100 |
| 283532 | 8/8/2013 | LEX06 | LEXIS NEXIS MATTHEW BENDER | 13002363 | SUBSCRIPTION RENEWAL | 211 |
| 283533 | 8/8/2013 | LIB03 | LIBERTY WATER COMPANY | 13000935 | WATER UTILITY | 83989.47 |
| 283534 | 8/8/2013 | LIF03 | LIFE TECHNOLOGIES | 13004739 | LABORATORY SUPPLIES | 1959.98 |
| 283535 | 8/8/2013 | LIF13 | LIFTEC, INC | 13004493 | 55 GALLON DRUM CARRIER | 750 |
| 283536 | 8/8/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13004883 | PLUMBING SUPPLIES | 3957.22 |
| 283536 | 8/8/2013 | MAD08 | MADISON PLUMBING SUPPLY | 13004883 | PLUMBING SUPPLIES | 4148.9 |
| 283537 | 8/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000885 | SECURITY SYSTEMS SERVICES | 83.76 |
| 283537 | 8/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13000958 | LOCKSMITH SERVICE/HARDWARE | 195.51 |
| 283537 | 8/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13002762 | LOCKSMITH SERVICES: PARTS | 206.73 |
| 283537 | 8/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003096 | LOCKSMITH SERVICES | 28.5 |
| 283537 | 8/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 478.34 |
| 283537 | 8/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13003867 | LOCKSMITH SERVICE AND HARDWARE | 73.15 |
| 283537 | 8/8/2013 | MAF00 | MAFFEY'S SECURITY GROUP | 13005980 | LOCKSMITHING: PARTS | 90.87 |
| 283538 | 8/8/2013 | MAL19 | MALONE TANISHA | 13000485 | MORTUARY SERVICES | 525 |
| 283539 | 8/8/2013 | MAS11 | MASER CONSULTING PA | 10003482 | PROF SERV/3 CULVERTS, LI | 4015.5 |
| 283539 | 8/8/2013 | MAS11 | MASER CONSULTING PA | 12009288 | PROFESSIONAL SERV/NOMAHEGAN PK | 8695.07 |
| 283540 | 8/8/2013 | MAT35 | MATTHES ALLISON | 13004396 | SERVICE FOR THE IMPLEMENTATION | 210 |
| 283541 | 8/8/2013 | MCG25 | MCGAHA S. LANDSCAPING | 13005720 | REFUND FOR PERMIT #4437 | 500 |
| 283542 | 8/8/2013 | MID02 | MID-ATLANTIC TRUCK CENTRE | 13004306 | INTERNATIONAL TRUCK PARTS | 608.05 |
| 283543 | 8/8/2013 | MIN25 | MINISTER RICHARD HOGANS | 13005750 | RELIGIOUS SERVICES | 495.2 |
| 283544 | 8/8/2013 | MJG00 | MJG PROMOTIONS | 13004515 | OVERAGE FOR PROMOTIONAL ITEMS | 811 |

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| 283545 | 8/8/2013 | MM00 | M & M CONSTRUCTION CO | 11006485 | GALLOPING HILL MNTC FACILITY | 2500 |
| 283546 | 8/8/2013 | MOR90 | MORRELL INSTRUMENT CO, INC | 13005669 | MICROSCOPES | 23670.25 |
| 283547 | 8/8/2013 | MRI00 | MRI SERVICES | 13004519 | SMALL ENGINE PARTS | 166.49 |
| 283548 | 8/8/2013 | MUI01 | MUIR JOANN, BS, RRT, CCRC | 13004383 | RESPIRATORY THERAPY SERVICES | 1140 |
| 283549 | 8/8/2013 | NAP02 | NAPPER JACQUELINE DR. | 13002006 | PSYCHOLOGICAL SERVICES | 700 |
| 283549 | 8/8/2013 | NAP02 | NAPPER JACQUELINE DR. | 13006131 | PSYCHOLOGICAL SERVICES | 700 |
| 283550 | 8/8/2013 | NATR1 | NATIONAL RESEARCH CORPORA | 13003814 | SURVEY RESIDENTS LTC/SUB ACUTE | 1795.5 |
| 283551 | 8/8/2013 | NET15 | NETTA ARCHITECTS, LLC | 12000966 | ON-CALL ARCHITECTURE SERVICES | 1335 |
| 283551 | 8/8/2013 | NET15 | NETTA ARCHITECTS, LLC | 12001349 | ARCHITECTURAL / ENGINEERING SE | 5853.72 |
| 283551 | 8/8/2013 | NET15 | NETTA ARCHITECTS, LLC | 13002589 | PROFESSIONAL SERVICES/AMEND 5 | 1340 |
| 283552 | 8/8/2013 | NEW04 | NEW HOPE FOUNDATION | 13002659 | 13 ALC 105 DRUG ABUSE GRANT | 1973 |
| 283552 | 8/8/2013 | NEW04 | NEW HOPE FOUNDATION | 13002659 | 13 ALC 105 DRUG ABUSE GRANT | 8062 |
| 283553 | 8/8/2013 | NEW47 | NEW YORK TIMES | 13003949 | AD IN HEALTHY LIVING NJ SECTIO | 2177.7 |
| 283554 | 8/8/2013 | NEW6I | NEW JERSEY PLUMBING & HEATI | 13005718 | REFUND FOR PERMIT # 38590 | 800 |
| 283555 | 8/8/2013 | NEX13 | NEXCUT SHREDDING | 13002663 | MOBILE PAPER SHREDDING SERVICE | 880 |
| 283555 | 8/8/2013 | NEX13 | NEXCUT SHREDDING | 13002663 | MOBILE PAPER SHREDDING SERVICE | 400 |
| 283555 | 8/8/2013 | NEX13 | NEXCUT SHREDDING | 13002663 | MOBILE PAPER SHREDDING SERVICE | 480 |
| 283556 | 8/8/2013 | NIE09 | NIELSEN DODGE C-J-R | 13004058 | OEM CHRYSLER PARTS | 509.61 |
| 283557 | 8/8/2013 | NJA14 | NEW JERSEY AMERICAN WATER | 13005690 | WATER SUPPLY | 7683.9 |
| 283558 | 8/8/2013 | NJD34 | NJ DEPT OF LABOR | 13006293 | AMOUNT DUE PER INVOICE | 489.96 |
| 283559 | 8/8/2013 | NJH11 | NJHA HEALTHCARE BUSINESS S | 13003894 | SOFTWARE MAINT. & TELEPHONE | 272.5 |
| 283560 | 8/8/2013 | NJM04 | NJ MUNICIPALITIES | 13006040 | RENEWAL MAGAZINE | 40 |
| 283561 | 8/8/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13000276 | BLANKET PO/PAPER PRODUCTS | 300 |
| 283561 | 8/8/2013 | NJS36 | NJ STATE OF-PURCHASE BUREA | 13005876 | BLANKET PO/PAPER PRODUCTS | 21.84 |
| 283562 | 8/8/2013 | ONE19 | ONE STOP DELI& CONVENIENCE | 13000284 | REFRESHMENT/BLANKET | 56.55 |
| 283562 | 8/8/2013 | ONE19 | ONE STOP DELI& CONVENIENCE | 13000284 | REFRESHMENT/BLANKET | 46.22 |
| 283563 | 8/8/2013 | ORG02 | ORGANIZATION FOR RECOVERY | 13002634 | 13 ALC 104 ALCOHOL/DRUG ABUSE | 1326 |
| 283564 | 8/8/2013 | OVE03 | OVERLOOK HOSPITAL | 12001946 | MEDICAL SERVICES | 112.41 |
| 283564 | 8/8/2013 | OVE03 | OVERLOOK HOSPITAL | 13000034 | MEDICAL SERVICES | 89.46 |
| 283565 | 8/8/2013 | PAP10 | PAPER MILL PLAYHOUSE | 13005886 | TICKETS FOR "OLIVER" | 420 |
| 283566 | 8/8/2013 | PAR09 | PARKER STEPHEN D | 13002193 | MEDICAL SERVICES | 75 |
| 283567 | 8/8/2013 | PAR79 | PAREDES ANTONIO | 13005716 | REFUND FOR PERMIT #4438 | 500 |
| 283568 | 8/8/2013 | PAT18 | PATERSON STAMP WORKS | 13005910 | INITIAL STAMPS | 52.51 |

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| 283569 | 8/8/2013 | PEN27 | PENNONI ASSOCIATES INC | 13001929 | UST ENVIRONMENTAL COMP SERV | 4021.74 |
| 283570 | 8/8/2013 | PHA01 | PHARMA-CARE INC | 13003799 | PHARMACY CONSULTANT SERVICES | 5958.75 |
| 283571 | 8/8/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 43.5 |
| 283571 | 8/8/2013 | PIN03 | PINHO'S BAKERY | 13000338 | REFRESHMENT/BLANKET | 55.74 |
| 283572 | 8/8/2013 | PIO03 | PIONEER SUPPLY COMPANY | 13005651 | SIGN SHOP SUPPLIES | 271.49 |
| 283573 | 8/8/2013 | PLA07 | PLAINFIELD CITY OF | 12005327 | CDBG Grant 2012 | 1571.87 |
| 283574 | 8/8/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 2449 |
| 283574 | 8/8/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 2458 |
| 283574 | 8/8/2013 | PLA13 | PLAINFIELD HOUSING AUTHORIT | 12007966 | 12 SPC 100 HOUSING | 25327 |
| 283575 | 8/8/2013 | PRE25 | PREVENTION LINKS INC | 13002660 | 13 ALC 110 DRUG ABUSE GRANT | 7596.53 |
| 283576 | 8/8/2013 | PRE28 | PRESS GANEY ASSOC INC | 13003816 | BEHAV. HEALTH BULK SCANNABLE | 223.67 |
| 283577 | 8/8/2013 | PRE47 | PRESTIGE AUTO WASH | 13003107 | CAR WASH SERVICES | 262.75 |
| 283578 | 8/8/2013 | PRE56 | PREFERRED BATTERIES | 13005006 | RADIO BATTERIES | 1064 |
| 283579 | 8/8/2013 | PRE57 | PRECISION PROPANE | 12002720 | PROPANE | 556.73 |
| 283579 | 8/8/2013 | PRE57 | PRECISION PROPANE | 13001018 | PROPANE | 554.9 |
| 283580 | 8/8/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 13004243 | FARRIER | 4995 |
| 283580 | 8/8/2013 | PRO64 | PROFESSIONAL FARRIER SERVI | 13004243 | FARRIER | 5050 |
| 283581 | 8/8/2013 | PSE00 | PSE&G | 13002426 | DELIVERY OF NATURAL GAS | 692.5 |
| 283582 | 8/8/2013 | PTC00 | PT CONSULTANTS | 13005721 | REFUND FOR PERMIT # 38581 | 3200 |
| 283583 | 8/8/2013 | PUL04 | PULSE MEDICAL TRANSPORTATI | 13004010 | AMBULANCE SERVICE | 4031 |
| 283584 | 8/8/2013 | RAH01 | RAHWAY BUSINESS MACHINES | 13005240 | SM OFFICE MACHINE REPAIRS | 396.5 |
| 283585 | 8/8/2013 | RAH04 | RAHWAY COMM ACTION ORG | 12005472 | CDBG Grant 2012 | 413.31 |
| 283585 | 8/8/2013 | RAH04 | RAHWAY COMM ACTION ORG | 12005472 | CDBG Grant 2012 | 1086.69 |
| 283586 | 8/8/2013 | RAH24 | RAHWAY TRAVEL | 13002192 | TRAVEL SERVICES/EXTRADITIONS | 1845.5 |
| 283586 | 8/8/2013 | RAH24 | RAHWAY TRAVEL | 13002192 | TRAVEL SERVICES/EXTRADITIONS | 2236.5 |
| 283586 | 8/8/2013 | RAH24 | RAHWAY TRAVEL | 13002192 | TRAVEL SERVICES/EXTRADITIONS | 1771.5 |
| 283587 | 8/8/2013 | RIC01 | RICCIARDI BROTHERS | 13003738 | PAINT AND SUPPLIES | 285.33 |
| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005256 | copier blanket Ricoh MP2550 | 73.64 |
| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005256 | copier blanket Ricoh MP2550 | 73.64 |
| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005257 | copier blanket MP2851, MP2852 | 73.64 |
| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005257 | copier blanket MP2851, MP2852 | 73.64 |
| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005258 | copier blanket Ricoh MP4000 | 105 |
| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005261 | copier blanket Ricoh MP8001 | 372 |

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| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005261 | copier blanket Ricoh MP8001 | 372 |
| 283588 | 8/8/2013 | RIC46 | RICOH USA, INC. | 13005749 | RICOH MP9002SP COST PER COPY | 392.04 |
| 283589 | 8/8/2013 | RIE00 | RIEDELL SHOES INC | 13004943 | RENTAL SKATE LACES | 412.5 |
| 283590 | 8/8/2013 | ROC02 | ROCHE DIAGNOSTIC CORPORAT | 13000033 | ACCU-CHECK BLOOD GLUCOSE | 874.3 |
| 283590 | 8/8/2013 | ROC02 | ROCHE DIAGNOSTIC CORPORAT | 13004574 | ACCU-CHECK BLOOD GLUCOSE | 2581.5 |
| 283591 | 8/8/2013 | ROC11 | ROCKRETE RECYCLING CORP | 13000655 | CONCRETE RECYCLING | 40 |
| 283592 | 8/8/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 13003057 | REIMBURSEMENT | 151 |
| 283592 | 8/8/2013 | RUN00 | RUNNELLS SPECIALIZED HOSPIT | 13003057 | REIMBURSEMENT | 603.58 |
| 283593 | 8/8/2013 | SAL27 | SALVATION ARMY | 12005469 | CDBG Grant 2012 | 5000 |
| 283594 | 8/8/2013 | SAM13 | SAMUELS INC. | 13004202 | | 111.82 |
| 283594 | 8/8/2013 | SAM13 | SAMUELS INC. | 13005431 | AUTO & HD TRUCK PARTS | 1025.47 |
| 283594 | 8/8/2013 | SAM13 | SAMUELS INC. | 13005844 | PARTS FOR VEHICLES REPAIR | 1582.58 |
| 283594 | 8/8/2013 | SAM13 | SAMUELS INC. | 13005904 | AUTO & HD TRUCK PARTS | 223.89 |
| 283595 | 8/8/2013 | SCH13 | SCHMIDT VICTORIA | 13005664 | SANE, JUNE 2013 | 81.2 |
| 283596 | 8/8/2013 | SET09 | SETO. M KELLIE | 13000484 | MORTUARY SERVICES | 150 |
| 283597 | 8/8/2013 | SEV00 | SEVELLS AUTO BODY | 13005068 | TOWING EXPENSE AND STORAGE FEE | 10335.63 |
| 283597 | 8/8/2013 | SEV00 | SEVELLS AUTO BODY | 13005184 | TOWING SERVICES | 275 |
| 283597 | 8/8/2013 | SEV00 | SEVELLS AUTO BODY | 13005184 | TOWING SERVICES | 475 |
| 283597 | 8/8/2013 | SEV00 | SEVELLS AUTO BODY | 13005845 | TOWING SERVICE | 118 |
| 283598 | 8/8/2013 | SHE82 | SHERWIN WILLIAMS | 13001862 | PAINT AND SUPPLIES | 1227.25 |
| 283599 | 8/8/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13001767 | GROCERIES | 417.21 |
| 283599 | 8/8/2013 | SHO12 | SHOPRITE SUPERMARKETS | 13006018 | GROCERIES | 831.82 |
| 283600 | 8/8/2013 | SIM29 | SIMONE MARIA | 13003817 | PSYCHIATRIC SERVICES | 1050 |
| 283600 | 8/8/2013 | SIM29 | SIMONE MARIA | 13003817 | PSYCHIATRIC SERVICES | 700 |
| 283601 | 8/8/2013 | SMI02 | SMITH & SOLOMON SCHOOL OF | 12008624 | 12 WAD 111 JOB SKILLS | 800 |
| 283602 | 8/8/2013 | SOM10 | SOMERSET FEED & GRAIN | 13000287 | SHAVINGS/MISCL SUPPLIES | 119 |
| 283603 | 8/8/2013 | SPE07 | SPECIALTY AUTOMOTIVE EQUIP | 13005774 | ANNUAL OSHA LIFT INSPECTIONS | 2500 |
| 283604 | 8/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 5174.2 |
| 283604 | 8/8/2013 | SPR07 | SPRUCE INDUSTRIES | 13003951 | JANITORIAL SUPPLIES | 15485.43 |
| 283605 | 8/8/2013 | STA13 | STAR LEDGER THE | 13001831 | NEWSPAPER NOTICE - BLANKET PO | 205.32 |
| 283606 | 8/8/2013 | STA1W | STAPLES ORDER RESOLUTION T | 13004763 | OFFICE SUPPLIES | 364.12 |
| 283607 | 8/8/2013 | STE41 | STERICYCLE INC | 13002046 | MEDICAL WASTE REMOVAL | 23.61 |
| 283607 | 8/8/2013 | STE41 | STERICYCLE INC | 13004534 | MEDICAL WASTE REMOVAL | 371.79 |

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|---|---|---|---|---|---|---|
| 283608 | 8/8/2013 | STO33 | STOKES SYLESIA | 13005665 | SANE, JUNE 2013 | 10 |
| 283608 | 8/8/2013 | STO33 | STOKES SYLESIA | 13005665 | SANE, JUNE 2013 | 228.6 |
| 283609 | 8/8/2013 | STR18 | CHRISTINA STRONG | 13005779 | LEGAL SERVICES | 800 |
| 283610 | 8/8/2013 | STR20 | STRATEGIC MEDIA GROUP | 13003457 | COMMUNICATION SERVICES | 2197.5 |
| 283610 | 8/8/2013 | STR20 | STRATEGIC MEDIA GROUP | 13003954 | COMMUNICATION SERVICES | 2968.33 |
| 283611 | 8/8/2013 | SUM17 | SUMMIT TRUCK BODY INC | 13005641 | BANDWAGON PLATFORM FABRICATION | 29707.92 |
| 283612 | 8/8/2013 | SUS00 | SUSPENDED AQUATIC MENTOR I | 13005871 | FILTER BAGS FOR POOL CLEANER | 195.88 |
| 283613 | 8/8/2013 | THO15 | THOMPSON PUBLISHING GROUP | 13002364 | SUBSRIPTION RENEWAL | 612.03 |
| 283614 | 8/8/2013 | TIF01 | TIFFANY ELECTRIC INC | 10004309 | INT IMP SPR & BRD ST, SUMMIT | 6313.22 |
| 283615 | 8/8/2013 | TRO19 | TROPICANA DINER | 13000282 | REFRESHMENT/BLANKET | 113.65 |
| 283615 | 8/8/2013 | TRO19 | TROPICANA DINER | 13000282 | REFRESHMENT/BLANKET | 75.1 |
| 283616 | 8/8/2013 | TUB01 | TUBE LITE COMPANY INC | 13005514 | GRAPHIC ART SUPPLIES | 467.99 |
| 283617 | 8/8/2013 | TUR08 | TURNING POINT INC | 13002635 | 13 ALC 106 ALCOHOL/DRUG ABUSE | 1800 |
| 283618 | 8/8/2013 | UCC14 | UC COLLEGE | 12008375 | 12 WAD 107 JOB SKILLS | 1066.67 |
| 283618 | 8/8/2013 | UCC14 | UC COLLEGE | 12008756 | 12 WDW 105 JOB SKILLS | 2133.33 |
| 283618 | 8/8/2013 | UCC14 | UC COLLEGE | 12008784 | 12 WAD 116 JOB SKILLS | 1066.67 |
| 283618 | 8/8/2013 | UCC14 | UC COLLEGE | 13000022 | 2013 TAX LEVY | 1122684.1 |
| 283619 | 8/8/2013 | UCP01 | UCPC BEHAVIORAL HEALTHCAR | 13002808 | 13 ALC 111 ALCOHOL/DRUG ABUSE | 17257 |
| 283620 | 8/8/2013 | UNI14 | UNION FIRE EQUIPMENT CORP | 13005678 | LED WORKLIGHT KIT | 738 |
| 283621 | 8/8/2013 | UNI1Q | UNITED PARCEL SERVICE | 13001987 | OVERNIGHT DELIVERY SERVICE | 17.04 |
| 283621 | 8/8/2013 | UNI1Q | UNITED PARCEL SERVICE | 13004535 | OVER NIGHT MAIL SERVICE | 12.42 |
| 283621 | 8/8/2013 | UNI1Q | UNITED PARCEL SERVICE | 13004535 | OVER NIGHT MAIL SERVICE | 12.97 |
| 283622 | 8/8/2013 | UNI4A | UNI-SELECT USA | 13004307 | AUTO PARTS FOR HD TRUCKS | 480 |
| 283623 | 8/8/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13004844 | 13 SSH 106 COMPREHENSIVE HOUSI | 1768 |
| 283623 | 8/8/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13004844 | 13 SSH 106 COMPREHENSIVE HOUSI | 4560 |
| 283623 | 8/8/2013 | URB02 | URBAN LEAGUE OF UNION CO IN | 13004844 | 13 SSH 106 COMPREHENSIVE HOUSI | 4898 |
| 283624 | 8/8/2013 | USP04 | U S POSTAL SERVICE | 13006355 | BLANKET FOR POSTAGE | 100000 |
| 283625 | 8/8/2013 | USS00 | US SECURITY ASSOCIATES | 13003764 | UNARMED SECURITY PERSONNEL | 23995 |
| 283626 | 8/8/2013 | VER08 | VERIZON WIRELESS | 13005762 | WIRELESS SERVICE-IPADS | 304.08 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13002850 | Telephone Service | 65.3 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004235 | LOCAL TELEPHONE SERVICE | 2091.64 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.38 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 246.27 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
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| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 33.14 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 95.29 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 141.97 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.38 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 53.51 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 188.01 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 121.69 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.34 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 61.52 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 33.14 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 30.35 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 646.75 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 34.05 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 81.58 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 61.78 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 19563.64 |
| 283627 | 8/8/2013 | VER09 | VERIZON | 13004381 | Telephone Service | 155.05 |
| 283628 | 8/8/2013 | VER47 | VERIZON CONFERENCING | 13001313 | Conference Calling | 4.65 |
| 283629 | 8/8/2013 | VER53 | VERIZON BUSINESS | 13004775 | T-1 LINE ACCT# Y2709850 | 1175.64 |
| 283630 | 8/8/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004719 | 13 PGA 103 HOME CARE SERVICES | 13818 |
| 283630 | 8/8/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004719 | 13 PGA 103 HOME CARE SERVICES | 12636 |
| 283630 | 8/8/2013 | VIS01 | VISITING NURSE AFFILIATE | 13004719 | 13 PGA 103 HOME CARE SERVICES | 13169 |
| 283631 | 8/8/2013 | VIS10 | VISITING DENTAL ASSOCIATES | 13005776 | DENTAL EXAM AND PAIN TREATMENT | 130 |
| 283632 | 8/8/2013 | VIV00 | VIVA GROUP THE LLC | 13001343 | MRO/MATERIAL HANDLING & SAFETY | 2923.29 |
| 283633 | 8/8/2013 | VOR13 | VOROB JONATHAN | 13003153 | ARCHERY LESSONS | 135 |
| 283634 | 8/8/2013 | WBM00 | W B MASON | 13001461 | OFFICE SUPPLIES | 241.64 |
| 283634 | 8/8/2013 | WBM00 | W B MASON | 13005500 | Troy printer toner | 1067.4 |
| 283634 | 8/8/2013 | WBM00 | W B MASON | 13005555 | OFFICE SUPPLIES | 776.54 |
| 283634 | 8/8/2013 | WBM00 | W B MASON | 13005603 | SOMERSET COUNTY CO-OP/SUPPLIES | 415.63 |
| 283634 | 8/8/2013 | WBM00 | W B MASON | 13005852 | OFFICE SUPPLIES | 91.19 |
| 283635 | 8/8/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 425.7 |
| 283635 | 8/8/2013 | WEL02 | WELDON MATERIALS INC | 12007834 | ROAD MATERIAL | 414 |
| 283635 | 8/8/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 1918.42 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 283635 | 8/8/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 106324.56 |
| 283635 | 8/8/2013 | WEL02 | WELDON MATERIALS INC | 13003424 | VARIOUS ROAD MATERIAL ITEMS | 734.72 |
| 283636 | 8/8/2013 | WEL07 | WELCO CGI | 13001569 | Oxygen Medical Grade | 108.06 |
| 283637 | 8/8/2013 | WHI09 | WHITEMARSH CORPORATION | 13000407 | FUEL SITE SERVICE PARTS | 1011.24 |
| 283638 | 8/8/2013 | WIE04 | WIETRY FRANK | 13004935 | REFUND FOR PERMIT # 4429 | 400 |
| 283639 | 8/8/2013 | WIL04 | WILFRED MAC DONALD INC | 13004483 | JACOBSEN PARTS | 706.51 |
| 283640 | 8/8/2013 | WIN06 | WINFIELD TOWNSHIP OF | 12005484 | CDBG Grant 2012 | 5961.32 |
| 283641 | 8/8/2013 | WOO17 | WOODRUFF DEVELOPERS, LLC | 13005564 | REFUND FOR PERMIT 4440 | 240 |
| 283642 | 8/8/2013 | WOR12 | WORKFORCE ADVANTAGE | 12006571 | 12 SYP 103 YOUTH PROGRAM | 3795.13 |
| 283643 | 8/8/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 16.61 |
| 283643 | 8/8/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002758 | HARDWARE & MINOR TOOLS | 27.36 |
| 283643 | 8/8/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002759 | ELECTRICAL SUPPLIES AS NEEDED | 205.74 |
| 283643 | 8/8/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002836 | PLUMBING & HEATING | 18.5 |
| 283643 | 8/8/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13002836 | PLUMBING & HEATING | 25.22 |
| 283643 | 8/8/2013 | WWG02 | W W GRAINGER INC.-CRANFORD | 13005086 | INDUSTRIAL/MRO SUPPLY & EQUIP | 174.04 |
| 283644 | 8/8/2013 | XER01 | XEROX CORP | 13004389 | COPIER RENTAL | 1320 |
| 283644 | 8/8/2013 | XER01 | XEROX CORP | 13004415 | COPIER RENTAL | 552 |
| 283644 | 8/8/2013 | XER01 | XEROX CORP | 13004433 | COPIER RENTAL | 1164 |
| 283645 | 8/8/2013 | XER14 | XEROX CORPORATION | 13003026 | copier blanket | 144 |
| 283645 | 8/8/2013 | XER14 | XEROX CORPORATION | 13005696 | copier blanket W5755 | 142 |
| 283646 | 8/8/2013 | XTE00 | XTEL COMMUNICATION INC | 13000499 | LONG DISTANCE TELEPHONE SERVIC | 453.32 |
| 283646 | 8/8/2013 | XTE00 | XTEL COMMUNICATION INC | 13002913 | Telephone Service | 1941.82 |
| 283647 | 8/8/2013 | YAN06 | YAN SHEN JENNIFER | 13006257 | REFUND | 245 |
| 283648 | 8/8/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 728 |
| 283648 | 8/8/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 15246.86 |
| 283648 | 8/8/2013 | YMC00 | YMCA OF EASTERN UC | 12002413 | 11 SUP 113 LEASING PROGRAM | 18242.8 |
| 283648 | 8/8/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 10435.33 |
| 283648 | 8/8/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 554 |
| 283648 | 8/8/2013 | YMC00 | YMCA OF EASTERN UC | 13001296 | 12 SUP 101 HOUSING | 9954 |
| 283649 | 8/8/2013 | YMC02 | YMCA OF THE PLAINFIELD AREA | 12005203 | CDBG Grant 2012 | 8900 |
| 283650 | 8/8/2013 | YOU08 | YOUTH ADVOCATE PROGRAMS I | 13005255 | 13 YSC 110 UC YOUTH COMMUNITY | 296.35 |
| 283650 | 8/8/2013 | YOU08 | YOUTH ADVOCATE PROGRAMS I | 13005255 | 13 YSC 110 UC YOUTH COMMUNITY | 328.1 |
| 283650 | 8/8/2013 | YOU08 | YOUTH ADVOCATE PROGRAMS I | 13005255 | 13 YSC 110 UC YOUTH COMMUNITY | 686.07 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 283650 | 8/8/2013 | YOU08 | YOUTH ADVOCATE PROGRAMS I | 13005255 | 13 YSC 110 UC YOUTH COMMUNITY | 328.1 |
| 283650 | 8/8/2013 | YOU08 | YOUTH ADVOCATE PROGRAMS I | 13005255 | 13 YSC 110 UC YOUTH COMMUNITY | 1199.01 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 2902.67 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 421 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 8649.91 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 9758.91 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 4272.7 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 4313.88 |
| 283651 | 8/8/2013 | YWC00 | YWCA OF EASTERN UNION CO | 13002055 | 12 SUP 114 HOUSING | 2662.2 |
| 1049 | 8/9/2013 | COU47 | COUNTY OF UNION - TRUST ACC | 13001752 | Bank Transfer to Adjust Trust | 2640 |
| 1252 | 8/9/2013 | COU47 | COUNTY OF UNION - TRUST ACC | 13001776 | Bank Transfer to Adjust Trust | 70283.12 |
| 1253 | 8/9/2013 | HER16 | HERTRICH FLEET SERVICES | 13002518 | MOTOR VEHICLES | 38071.5 |
| 1253 | 8/9/2013 | HER16 | HERTRICH FLEET SERVICES | 13002519 | MOTOR VEHICLES | 31980 |
| 1253 | 8/9/2013 | HER16 | HERTRICH FLEET SERVICES | 13003395 | MOTOR VEHICLES | 15990 |
| 1254 | 8/9/2013 | SUP03 | SUPLEE CLOONEY & CO | 12005298 | AUDITING SERVICES | 12500 |
| 1254 | 8/9/2013 | SUP03 | SUPLEE CLOONEY & CO | 12005350 | AUDITING SERVICES | 4500 |
| 1396 | 8/9/2013 | COU47 | COUNTY OF UNION - TRUST ACC | 13002011 | Bank Transfer to Adjust Trust | 43746.03 |
| 1397 | 8/9/2013 | INS05 | INST FOR FORENSIC PSYCHOLO | 13005740 | PSYCHOLOGICAL EVALUATIONS | 4550 |
| 1518 | 8/9/2013 | ENT06 | ENTERPRISE CAR SALES | 13006279 | VEHICLES | 122592 |
| 1519 | 8/9/2013 | FIS12 | FISHER SCIENTIFIC | 11010179 | LABORATORY SUPPLIES | 1018.09 |
| 1520 | 8/9/2013 | SPR27 | SPRINT PO MANAGEMENT | 10000511 | CELL PHONE SERVICE | 59.99 |
| 1560 | 8/9/2013 | ALP15 | ALPHA TECHNICS | 13004638 | ANNUAL CALIBRATION | 160.11 |
| 1561 | 8/9/2013 | APP26 | APPROVED STORAGE & WASTE | 13005445 | MEDICAL WASTE REMOVAL | 218.56 |
| 1562 | 8/9/2013 | CAY00 | CAYMAN CHEMICAL CO INC | 13005234 | LABORATORY DRUGS | 151 |
| 1563 | 8/9/2013 | COM1E | COMPCO ANALYTICAL INC | 13005407 | RELOCATION OF LABORATORY EQUIP | 3320 |
| 1564 | 8/9/2013 | JHB02 | J & H BERGE/THE LABMART | 13001583 | LABORATORY SUPPLIES | 1080.87 |
| 1565 | 8/9/2013 | POR04 | PORTER LEE CORP | 13005446 | ZEBRA PRINTER SUPPLIES | 1287.5 |
| 1566 | 8/9/2013 | STE50 | STERALOIDS INC. | 13005712 | DRUGS - LABORATORY | 45 |
| 1567 | 8/9/2013 | ULT04 | ULINE | 13005586 | LABORATORY SUPPLIES | 661.66 |
| 2101 | 8/9/2013 | COU48 | COUNTY OF UNION-UCPO LAW E | 13006105 | FORFEITURE DISTRIBUTION | 85168.41 |
| 2102 | 8/9/2013 | CRA09 | CRANFORD POLICE DEPT | 13006097 | FORFEITURE DISTRIBUTION | 7714.95 |
| 2103 | 8/9/2013 | ELI36 | ELIZABETH POLICE DEPT | 13006098 | FORFEITURE DISTRIBUTION | 65205.28 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|---|---|---|---|---|---|---|
| 2104 | 8/9/2013 | HIL09 | HILLSIDE POLICE DEPT | 13006099 | FORFEITURE DISTRIBUTION | 2787.3 |
| 2105 | 8/9/2013 | UCP07 | UC POLICE DEPT | 13006128 | FORFEITURE DISTRIBUTION | 634.87 |
| 2106 | 8/9/2013 | UNI24 | UNION TWNSHP POLICE DEPT | 13006104 | FORFEITURE DISTRIBUTION | 1168.5 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 225 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 190.32 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 75 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 75 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 675 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 75 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 380 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 525.26 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 225 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 375 |
| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 75 |
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| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 225 |
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| 0 | 9/9/9999 | XXXXXX | XXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 312.8 |