Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1587	1/14/2014	APP26	APPROVED STORAGE & WASTE	11000545	REMOVAL OF MEDICAL WASTE	344.36
1587	1/14/2014	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	40.98
1588	1/14/2014	CAY00	CAYMAN CHEMICAL CO INC	13007813	LABORATORY DRUGS	109
1589	1/14/2014	LIF03	LIFE TECHNOLOGIES	13009039	ANNUAL SERVICE AGREEMENT	10521.3
1590	1/14/2014	SAR03	SARTORIUS CORP	13008557	BALANCE CALIBRATION	1991
1591	1/14/2014	THO09	THOMAS SCIENTIFIC	12005677	LABORATORY SUPPLIES	79.2
2155	1/14/2014	COS15	COSTA JOSEPH	12007514	RETURN OF MONEY, SP#238-10	167
2156	1/14/2014	DUN21	DUNN BRANDON	13009153	RETURN OF MONEY SP#200-13	1352
2157	1/14/2014	HAR1H	HARFINGER KEVIN	12008000	RETURN OF MONEY, SP#132-11	272
2158	1/14/2014	HAY14	HAYES ERNEST	12007971	RETURN OF MONEY, SP#415-10	105
2159	1/14/2014	MCN16	McNEALY EDWARD	13009355	RETURN OF MONEY, SP#423-13	7457
2160	1/14/2014	SIN12	SINGH MAYA	13002237	RETURN OF MONEY, SP#485-12	1906
292146	1/15/2014	1AD14	ADOUR SANDRA	14000084	TO ESTABLISH PETTY CASH 2014	2000
292147	1/15/2014	1BA65	BARRY ROBERT E	14000075	TO ESTABLISH PETTY CASH 2014	400
292148	1/15/2014	1BE57	BERNS ROBERT	13009484	REIMBURSEMENT/EMPLOYEE	50
292149	1/15/2014	1FA02	FAIR JAMES	13009654	WORK BOOT REIMBURSEMENT (2013)	100
292150	1/15/2014	1FR08	FRAZILUS JAMES	13004505	MILEAGE REIMBURSEMENT	52.54
292151	1/15/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14000077	TO ESTABLISH PETTY CASH 2014	4000
292152	1/15/2014	1GA00	GABRIELE ANTHONY	13009680	SHOE REIMBURSMENT	89.99
292153	1/15/2014	1GA11	GARCIA MARC	13009634	REIMBURSEMENT	232.92
292153	1/15/2014	1GA11	GARCIA MARC	13009634	REIMBURSEMENT	82.64
292154	1/15/2014	1GI08	GILLON CHARLES	13009546	REIMBURSEMENT	75
292155	1/15/2014	1GI20	GILLON CHARLES	14000080	TO ESTABLISH PETTY CASH 2014	400
292156	1/15/2014	1GR41	GRAZIANO JOSEPH	14000078	TO ESTABLISH PETTY CASH 2014	400
292157	1/15/2014	1GR53	GREULICH FELICIA M	13009444	REIMBURSEMENT/SANE PROGRAM	317
292157	1/15/2014	1GR53	GREULICH FELICIA M	13009444	REIMBURSEMENT/SANE PROGRAM	186.33
292158	1/15/2014	1HA49	HAYLES MARY	13009461	REIMBURSEMENT	180.98
292159	1/15/2014	1JE17	JEAN-PIERRE KETTELIE	13008339	EMPLOYEE REIMBURSEMENT	30
292160	1/15/2014	1LY08	LYONS GREGORY	14000081	TO ESTABLISH PETTY CASH 2014	100
292161	1/15/2014	1MA38	MARCIANO KENNETH	13009658	REIMBURSEMENT	121.82

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292162	1/15/2014	1MO27	MORGAN-DIAZ TRACY	13009663	CONFIDENTIAL FUND	8000
292163	1/15/2014	1MO73	MONDESIR JEANNE MARIE	13009328	EMPLOYEE REIMBURSEMENT	30
292164	1/15/2014	1MO77	MORAN ANDREW	14000083	TO ESTABLISH PETTY CASH 2014	300
292165	1/15/2014	1PA82	PARK GRACE H	13005854	BLANKET PURCHASE ORDER	109
292166	1/15/2014	1PA83	PARK GRACE H	14000076	TO ESTABLISH PETTY CASH 2014	3000
292167	1/15/2014	1PE55	PELLETTIERE JAMES E	14000082	TO ESTABLISH PETTY CASH 2014	200
292168	1/15/2014	1RA11	RAJOPPI JOANNE CUSTODIAN	14000074	TO ESTABLISH PETTY CASH 2014	200
292169	1/15/2014	1RE33	RENDON JAVIER	13009656	WORK BOOT REIMBURSEMENT (2013)	100
292170	1/15/2014	1RO34	ROBINSON LARRY	13009267	EMPLOYEE REIMBURSEMENT	30
292171	1/15/2014	1SA05	SALISBURY MARGARET A	13007400	EMPLOYEE REIMBURSEMENT	75
292172	1/15/2014	1SC12	SCOTT PATRICIA	13008076	EMPLOYEE REIMBURSEMENT	152.24
292173	1/15/2014	1TO12	TOMASZEWSKI MICHAEL	13009655	WORK BOOT REIMBURSEMENT (2013)	62.03
292174	1/15/2014	1TR12	TRUJILLO JESSICA HSS1	13009265	TUITION REIMBURSEMENT	5947
292175	1/15/2014	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	17
292176	1/15/2014	1ZU02	ZUBER RONALD	14000079	TO ESTABLISH PETTY CASH 2014	275
292177	1/15/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	13009258	TRUCK REAPIR	4538.91
292178	1/15/2014	ACA06	ACADEMY OF NATURAL HEALTH	13000411	12 WAD 137 JOB SKILLS	799
292179	1/15/2014	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	11.55
292180	1/15/2014	ACU00	ACULABS INC	13004146	LABORATORY SERVICES	4923.51
292180	1/15/2014	ACU00	ACULABS INC	13008432	LABORATORY SERVICES	4042.9
292181	1/15/2014	ADM02	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292181	1/15/2014	ADM02	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292182	1/15/2014	AIR00	AIR & GAS TECHNOLOGIES	13009456	O-RINGS FOR AIR COMPRESSORS	44
292183	1/15/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	13007160	TRUCK PARTS	319.01
292184	1/15/2014	AIR10	AIRGAS USA LLC	13007670	GAS FOR WELDING	316.87
292185	1/15/2014	AKE00	A & K EQUIPMENT COMPANY	13009128	VEHICLE BATTERY CHARGER	1226.1
292186	1/15/2014	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	9040
292186	1/15/2014	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	3480
292186	1/15/2014	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	800
292186	1/15/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	1927.85

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292187	1/15/2014	ALF02	ALFRE INC	13003200	13 ALC 109 ALCOHOL/DRUG ABUSE	1117
292188	1/15/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	4200
292188	1/15/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	575
292189	1/15/2014	ALP08	ALPINE SOFTWARE CORPORATION	13009487	SYSTEM SUPPORT SERVICES	8742.72
292190	1/15/2014	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	250
292191	1/15/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	13007965	AMBULANCE REIMBURSEMENT	4127.55
292192	1/15/2014	AME10K	AMERICAN MARKING SYSTEMS	13008917	SELF INKING STAMP	52.95
292192	1/15/2014	AME10K	AMERICAN MARKING SYSTEMS	13009599	SIGNATURE STAMP	85.45
292193	1/15/2014	AME9Q	AMERICAN RED CROSS	13006327	TRAINING SERVICES	9491
292194	1/15/2014	ANT11	ANTONELLI MINCHELLO PC	13009329	LEGAL SERVICES	1512.5
292195	1/15/2014	APP22	APPLE INC	13009022	IPAD 2/APPLE CARE	2512
292196	1/15/2014	APP24	APPLIED LANDSCAPE TECHNOLOGI	10000357	STANFORD PARK DRIVE CONSTRUCT	32780.44
292197	1/15/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	13009020	FOOD SERVICE	19856.72
292197	1/15/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	13009020	FOOD SERVICE	20432.71
292198	1/15/2014	ART36	ART POLY CO	13008693	EDUCATIONAL BOOKS/CHILD ADV.	1026
292199	1/15/2014	ASP12	ASPLUNDH TREE EXPERT CO	13008147	TREE/STUMP REMOVAL & TRIMMING	18624.2
292200	1/15/2014	ASS11	ASSOCIATED AUTO PARTS	13009110	AUTO & LIGHT TRUCK PARTS	3004.55
292201	1/15/2014	ASS37	ASSOCIATED ORTHOPAEDICS	13009629	PATIENT MEDICAL EXPENSES	105.98
292202	1/15/2014	ATL42	ATLANTIC TACTICAL	13008868	VEHICLE SHOTGUN RACK LOCK	1185
292203	1/15/2014	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	22.5
292204	1/15/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13006389	SENSOR DOORS	2250.95
292204	1/15/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13006759	DOOR SYSTEMS SERVICES	84.5
292205	1/15/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13009136	LEGAL SERVICES	3754.6
292205	1/15/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13009730	LEGAL SERVICES	10976.65
292206	1/15/2014	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	139.75
292206	1/15/2014	BAY02	BAYWAY LUMBER	13009042	DOOR WITH FRAME	197.17
292206	1/15/2014	BAY02	BAYWAY LUMBER	13009117	LUMBER AND SHEETROCK	5271.3
292207	1/15/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13007758	PSYCHIATRIC SERVICES TO RESIDE	2250
292207	1/15/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13007758	PSYCHIATRIC SERVICES TO RESIDE	2812.5
292207	1/15/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13007758	PSYCHIATRIC SERVICES TO RESIDE	1125

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292208	1/15/2014	BEL37	BELLA GINA'S	13009660	MEETING REFRESHMENTS	250
292208	1/15/2014	BEL37	BELLA GINA'S	13009661	MEETING REFRESHMENTS	425
292209	1/15/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1765.5
292209	1/15/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1778.88
292210	1/15/2014	BOR06	BOROUGH OF FANWOOD	13009564		419.55
292210	1/15/2014	BOR06	BOROUGH OF FANWOOD	13009564		419.55
292211	1/15/2014	BRI02	BRIDGEWAY REHABILITATION	13004901	13 alc 118 2013 ALCOHOL/DRUG	454.44
292212	1/15/2014	BUS21	BUSINESS AUTOMATION TECHNOL	13005273	INTERNET SERVICE	750
292213	1/15/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
292214	1/15/2014	CAB15	CABLEVISION	13006741	CABLE SERVICES	104.95
292214	1/15/2014	CAB15	CABLEVISION	13009031	CABLE SERVICES	346.7
292215	1/15/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1311.5
292216	1/15/2014	CAR1W	CARBOLINE COMPANY	13005129	PAINT FOR POLICE BOAT	236.06
292217	1/15/2014	CAR82	CARTEGRAPH SYSTEMS INC	14000023	SOFTWARE LICENSING	12987.5
292218	1/15/2014	CAS47	CASA DI PIZZA/TAKE OUT	13006814	REFRESHMENTS	167.5
292219	1/15/2014	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	12968.64
292220	1/15/2014	CHA19	CHAS F CONNOLLY DIST CO	13007793	HVAC SUPPLIES	630
292220	1/15/2014	CHA19	CHAS F CONNOLLY DIST CO	13009023	BLANKET: HVAC PARTS/SUPPLIES	754.1
292221	1/15/2014	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	4363.43
292222	1/15/2014	CIT12	CITY OF LINDEN	13009567		1419.87
292222	1/15/2014	CIT12	CITY OF LINDEN	13009567		1726.42
292223	1/15/2014	CIT24	CITY OF ELIZABETH	13009533		1341.49
292223	1/15/2014	CIT24	CITY OF ELIZABETH	13009533		1174.55
292224	1/15/2014	CIT28	CITY OF SUMMIT	13009577		3232.48
292224	1/15/2014	CIT28	CITY OF SUMMIT	13009577		2272.29
292225	1/15/2014	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	24000
292225	1/15/2014	CIT41	CITY OF RAHWAY	13009572		1767
292225	1/15/2014	CIT41	CITY OF RAHWAY	13009572		1981.32
292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13006892	CDBG Grant	4615.38
292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13006893	CDBG Grant	3475.49

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292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13009532		1123.34
292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13009532		1123.34
292227	1/15/2014	CLE06	CLEVELAND TIRE	13009078	BRIDGESTONE/FIRESTONE TIRES	544.05
292227	1/15/2014	CLE06	CLEVELAND TIRE	13009173	BLANKET FOR TIRES	2186.8
292228	1/15/2014	CNA01	C N A SERVICES	13007845	BLANKET PRINTER CARTRIDGES	1267.51
292228	1/15/2014	CNA01	C N A SERVICES	13008908	GLOVES LATEX FREE POWDER FREE	6655
292229	1/15/2014	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	60
292230	1/15/2014	COM00	COMCAST	13000391	CABLE SERVICES	82.72
292230	1/15/2014	COM00	COMCAST	13000599	CABLE SERVICE	137.68
292230	1/15/2014	COM00	COMCAST	13009507	CABLE SERVICES	166.38
292231	1/15/2014	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	69.9
292232	1/15/2014	COM15	COMMUNITY ACCESS UNLIMITED	13005210	13 PGR 100 YOUTH AND TEEN DEVE	1828.53
292233	1/15/2014	COM26	COMMUNITY PLAYERS	13002922	2013 ARTS RE-GRANT PROGRAM	625
292234	1/15/2014	CON72	CONTINUUM VOICE & DATA SYS	13007841	SOFTWARE MAINTENANCE	2637.5
292235	1/15/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	4414.82
292236	1/15/2014	COU26	COURIER NEWS	13001172	NEWSPAPER NOTICE - BLANKET PO	43.8
292237	1/15/2014	CRA12	CRANFORD TOWNSHIP OF	13006898	CDBG Grant	2246
292237	1/15/2014	CRA12	CRANFORD TOWNSHIP OF	13006899	CDBG Grant	1566.5
292237	1/15/2014	CRA12	CRANFORD TOWNSHIP OF	13007069	CDBG Grant	1871.66
292238	1/15/2014	CRA42	CRAFT OIL CORPORATION	13009085	MOTOR OIL	1152
292239	1/15/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	13006584	FIRE ALARM SYSTEM	26000
292239	1/15/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	13006584	FIRE ALARM SYSTEM	4600
292240	1/15/2014	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	52.86
292240	1/15/2014	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	9.71
292240	1/15/2014	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	48.72
292240	1/15/2014	DEE08	DEER PARK WATER	13007983	WATER/COOLER RENTAL-MOSQUITO	15.94
292241	1/15/2014	DEP06	DEPTCOR	13007625	PILLOWS / BLANKETS	8244.5
292241	1/15/2014	DEP06	DEPTCOR	13009238	WHITE BATH TOWEL'S/BED SHEETS	16840
292242	1/15/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	32057
292243	1/15/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	300

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292244	1/15/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005802	WINDOW CLEANING SERVICES	125
292244	1/15/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
292245	1/15/2014	ELE18	EL ESPECIALITO	13003955	AD: 1/4 PAGE	600
292246	1/15/2014	ELI03	ELITE TRANSCRIPT INC	13007215	COURT REPORTING SERVICE	1328.38
292247	1/15/2014	ELI20	ELIZABETH CITY OF	13001376	NSP 2 - low Income Housing	157500
292248	1/15/2014	ELI51	ELIZABETH TRUCK CENTER INC	13007638	TRUCK COLLISION REPAIR	241.82
292249	1/15/2014	ELI60	ELIZABETH AVE PARTNERSHIP	13007059	2013 HEART GRANT RECIPIENT	937.5
292250	1/15/2014	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	44
292251	1/15/2014	FAR09	FARM-RITE, INC.	13008422	JCB PARTS & SERVICE	2292.23
292252	1/15/2014	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	42.51
292253	1/15/2014	FDR00	FDR HITCHES	13006449	TRAILER PARTS AND ACCESSORIES	1103.45
292254	1/15/2014	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	26.06
292255	1/15/2014	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	1400
292256	1/15/2014	FMG01	FM GENERATOR INC.	13008428	EMERGENCY GENERATOR REPAIRS	659.68
292257	1/15/2014	FOU17	4 CONNECTIONS LLC	11004369	BOND REFUND FOR PERMIT #37409	21293.75
292258	1/15/2014	FRE42	FRED BEANS PARTS INC	13006572	OEM GM PARTS	292.29
292259	1/15/2014	FYR00	FYR FYTER SALES AND SERV INC	13003904	FIRE EXTINGUISHER MAINTENANCE	1452.26
292260	1/15/2014	GAR29	GARWOOD AUTO PARTS CO	13009079	AUTO & LIGHT TRUCK PARTS	566.97
292260	1/15/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	21.67
292261	1/15/2014	GAR30	GARWOOD BORO OF	13006905	CDBG Grant	5976.88
292262	1/15/2014	GAR41	GARDEN STATE OFFICE SYSTEMS	13007482	MOBILE FILE SYSTEM	27400
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13004554	OCCUPATIONAL THERAPY SERVICES	48322.81
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13004609	PHYSICAL THERAPY SERVICES	56417
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13004610	SPEECH THERAPY SERVICE	6807.86
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13005131	SPEECH THERAPY SERVICE	18490.17
292264	1/15/2014	GEO17	GEORGE'S AUTO REPAIR	13009087	AUTO BODY COLLISION REPAIR	3124.31
292264	1/15/2014	GEO17	GEORGE'S AUTO REPAIR	13009747	AUTO BODY COLLISION REPAIR	6777.93
292265	1/15/2014	GRA60	GRAINGER	13003736	INDUSTRIAL/MRO SUPPLIES-EQUIP.	136.32
292265	1/15/2014	GRA60	GRAINGER	13009595	JANITORIAL SUPPLIES	1491.04
292266	1/15/2014	GUM01	GUMBMAN WILLIAM J JR	13009442	MORTUARY SERVICES	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292267	1/15/2014	HAR1B	HARMS, WILLIAM C.	13006554	SERVICE AS CATHOLIC CHAPLIN	1100
292268	1/15/2014	HES03	HESS ENERGY MARKETING LLC	13004303	NATURAL GAS	10467.73
292269	1/15/2014	HIG05	HIGHWAY SERVICE CORPORATION	13007565	TOWING SERVICES	150
292270	1/15/2014	HIL10	HILLSIDE TOWNSHIP OF	13005046	13 ALL 108 ALCOHOL & DRUG ABUS	900
292271	1/15/2014	HOF07	HOFFMAN SERVICES INC	13009115	OSHA LIFT INSPECTIONS	800
292271	1/15/2014	HOF07	HOFFMAN SERVICES INC	13009714	VEHICLE LIFT REPAIR PARTS	507.38
292272	1/15/2014	HOM09	HOMEFIRST INC.	13006750	13 RYAN 108 2013 RYAN WHITE	1368.81
292272	1/15/2014	HOM09	HOMEFIRST INC.	13007587	13 FSP 101 HOMEFIRST FAMILY	12847
292272	1/15/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	3523.76
292272	1/15/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	3660.81
292273	1/15/2014	HOR20	HORIZON BC/BS OF NJ	13009705	2013 March Admin Fees	10887.87
292273	1/15/2014	HOR20	HORIZON BC/BS OF NJ	13009706	2013 August Admin Fees	10803.46
292274	1/15/2014	IND04	INDUSTRIAL RUBBER COMPANY	13001876	HOSES AND FITTINGS	927.77
292275	1/15/2014	INS16	INSTITUTE FOR PROFESSIONAL	14000018	REGISTRATION FOR SEMINAR	396
292276	1/15/2014	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	14992
292277	1/15/2014	INT54	INTERNATIONAL SALT CO LLC	13002592	ROCK SALT	20819.31
292278	1/15/2014	IVY00	IVY VISIONS INC	13003136	2013 ARTS RE-GRANTPROGRAM	250
292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1700.24
292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2355.2
292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2339.2
292280	1/15/2014	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	168
292281	1/15/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	34207.62
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13004247	ELECTRIC SUPPLIES	515.82
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13006954	ELECTRIC SUPPLIES	113.6
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	1218.85
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	1676.3
292283	1/15/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13004110	13 APC 115 HEALTH CARE SERVICE	1006.6
292283	1/15/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13008281	13 SRP 104 STATEWIDE RESPITE	863.5
292284	1/15/2014	JFS00	JEWISH FAMILY SERVICE	13006806	13 APC 112MOD#1 INCREASE FUNDS	5928
292284	1/15/2014	JFS00	JEWISH FAMILY SERVICE	13006808	13 APC 110MOD#1 INCREASE FUNDS	10710

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292285	1/15/2014	JOH36	JOHNSTONE SUPPLY	13007796	HVAC SUPPLIES	864.89
292286	1/15/2014	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	230.9
292287	1/15/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13002194	PSYCHOLOGICAL EVALUATIONS	275
292287	1/15/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13002194	PSYCHOLOGICAL EVALUATIONS	275
292288	1/15/2014	KCI00	KCI	13006190	SUPPLIES FOR WOUND VAC	2190.33
292288	1/15/2014	KCI00	KCI	13007869	RENTAL OF "VACUUM ASSISTED	4093.2
292289	1/15/2014	KEM02	KEMPER SPORTS INC	13009323	STAFF BAG	218
292290	1/15/2014	KEN20	KENCO WIRE & IRON PRODUCTS IN	13008743	CUSTOM DOOR HINGED SHUTTERS	4299.9
292291	1/15/2014	KLE15	KLEINFELDER EAST INC	13008901	REFUND FOR PERMIT # 39096	800
292292	1/15/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006546	BIZHUB COPIERS: COST PER COPY	2806.74
292293	1/15/2014	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	45.82
292293	1/15/2014	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	53.52
292294	1/15/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13007591	GAREL BADGES	2100.75
292295	1/15/2014	LAW19	LAWYERS DIARY & MANUAL	13005543	2014 NJ LAWYERS DIARY & MANUAL	285
292296	1/15/2014	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	8208
292297	1/15/2014	LEF01	LEFFERS BEVERLY MD	13009687	PROFESSIONAL SERVICES	11600
292298	1/15/2014	LEG06	LEGALLY YOURS INTEREPRETING	13009350	PROFESSIONAL SERVICES	195
292299	1/15/2014	LEX04	LEXIS PUBLISHING	13004427	LEXISNEXIS SERVICES	356
292299	1/15/2014	LEX04	LEXIS PUBLISHING	13006746	LEXISNEXIS SERVICES	360
292300	1/15/2014	LM00	L & M PICTURE FRAMES	13004904	PHOTOGRAPHIC SERVICES	69
292301	1/15/2014	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	3556.91
292302	1/15/2014	MAC05	MACK CAMERA SERVICE	13009445	FUJI S4800 DIGITAL CAMERA PKG	289
292302	1/15/2014	MAC05	MACK CAMERA SERVICE	13009446	CAMERA SUPPLIES	200
292302	1/15/2014	MAC05	MACK CAMERA SERVICE	13009462	CANON CAMERA SX170IS	219.42
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13004184	PLUMBING SUPPLIES	96.6
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	469.89
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	2591.37
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	1785.6
292304	1/15/2014	MAD11	MADSEN & HOWELL INC.	13008631	Shelving	1685.43
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	23.37

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292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	14
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	631.5
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	373
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	2573.19
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13005909	ANNEX SECURITY CAMERA SYSTEM	73944.47
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13007270	LOCKSMITH SERVICES & PARTS	198
292306	1/15/2014	MAL19	MALONE TANISHA	13009261	MORTUARY SERVICES	1075
292307	1/15/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002201	LSRP ENVIRONMENTAL PROF SERV	11058.35
292307	1/15/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002201	LSRP ENVIRONMENTAL PROF SERV	5837.43
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	5796.18
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	104.28
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	1492.46
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	66.28
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	2434.08
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	594.3
292308	1/15/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1234.37
292308	1/15/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	5335.59
292308	1/15/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	49.89
292308	1/15/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	233.38
292308	1/15/2014	MCK08	MCKESSON	13007598	SANITIZER SUPPLIES/POLICE ACAD	1000
292309	1/15/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	680.5
292310	1/15/2014	MIL57	MILLER BETTY	13009260	PROTESTANT RELIGIOUS SERVICES	667
292310	1/15/2014	MIL57	MILLER BETTY	13009260	PROTESTANT RELIGIOUS SERVICES	665
292311	1/15/2014	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	557.1
292312	1/15/2014	MN01	M & N INTERNATIONAL	13008884	HOLIDAY DECORATIONS	204.82
292313	1/15/2014	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	829.3
292314	1/15/2014	MOT14	MOTOROLA INC	13008826	RADIO EAR RECEIVERS	1200
292315	1/15/2014	MPH00	MPH INDUSTRIES INC	13008909	ENFORCER RADAR UNITS	11823
292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	54.9
292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13006930	INDUSTRIAL/MRO SUPPLY & EQUIP	618.96

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292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13008125	INDUSTRIAL SUPPLIES AND TOOLS	305.63
292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13008710	INDUSTRIAL SUPPLIES & TOOLS	679.7
292317	1/15/2014	NAT5Y	NATIONAL TREE COMPANY	13008401	CHRISTMAS DECOR	617.87
292318	1/15/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	174.3
292319	1/15/2014	NAT6E	NATURAL SAND COMPANY INC	13007529	BALL FIELD MATERIAL	6298
292320	1/15/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	29835.15
292321	1/15/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000906	ENGINEERING SERVICES ON CALL	7550
292321	1/15/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000906	ENGINEERING SERVICES ON CALL	7950
292321	1/15/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	9063.48
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	37.15
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	119.52
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13003418	BOTTLED WATER/COOLER RENTAL	31.03
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13003911	BOTTLED WATER/COOLER RENTAL	81.41
292323	1/15/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1560
292323	1/15/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.63
292324	1/15/2014	NET16	NETWORK IMAGING	13006539	BLANKET PURCHASE ORDER	131.03
292324	1/15/2014	NET16	NETWORK IMAGING	13009349	BLANKET PURCHASE ORDER	117.97
292325	1/15/2014	NEW1E	NEW JERSEY SEX CRIMES OFFICERS	13009352	REGISTRATION	310
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13006935	CDBG Grant	1180
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13009413	2008 & 2011 Recreation grant	40145.13
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13009570		1699.54
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13009570		911.78
292327	1/15/2014	NEW2P	NEW LONDON TECHNOLOGY INC	13008437	RADIO REPAIRS	626
292327	1/15/2014	NEW2P	NEW LONDON TECHNOLOGY INC	13008437	RADIO REPAIRS	270
292328	1/15/2014	NJA14	NEW JERSEY AMERICAN WATER	13008075	WATER SERVICE	13033.15
292329	1/15/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13004471	MOTOR VEHICLE FEES	442.5
292330	1/15/2014	NJM15	NJ MOTOR VEHICLE SERVICE	13008531	NJ INSPECTION SUPPLIES	75
292331	1/15/2014	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFORD	777.19
292332	1/15/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13005093	PAPER & PLASTIC PRODUCTS	652.15
292332	1/15/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13008444	PAPER & PLASTIC PRODUCTS	500

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292332	1/15/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13009635	PAPER & PLASTIC PRODUCTS	267.45
292333	1/15/2014	NOR56	NORTH JERSEY MEDIA GROUP INC	13003962	AD: 2 COL X 4" IN "THE ITEM OF	97.68
292334	1/15/2014	NYS03	NYS OFFICE OF COURT ADMIN	13009118	MEMBERSHIP (1)	375
292335	1/15/2014	OFF19	OFFICE NEEDS	13008541	BLANKET PRINTER CARTRIDGES	728
292336	1/15/2014	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	510
292337	1/15/2014	ORT07	ORTHO CARE INC	13006791	PROSTHETIC & ORTHOTIC SERVICES	257
292338	1/15/2014	PAY08	PAYALL SOLUTIONS, LLC	13009639	Poll Workers Programming	9000
292339	1/15/2014	PBA03	PBA #199 INSURANCE FUND	13009666	2014 INSURANCE DEV. FUND	40050
292340	1/15/2014	PBA06	PBA LOCAL NO 73	13009665	2014 INSURANCE DEV. FUND	10920
292341	1/15/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	1285.46
292341	1/15/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	1341.12
292342	1/15/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1108.83
292342	1/15/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	560
292343	1/15/2014	PHO04	PHOTO CENTER THE	13009057	PASSPORT FILM	2624.95
292345	1/15/2014	PRE36	PREFERRED PETROLEUM	13008712	FUEL SIGHT MAINTENENCE	1444.61
292345	1/15/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	556
292345	1/15/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	6195.58
292346	1/15/2014	PRE47	PRESTIGE AUTO WASH	13004448	CAR WASH SERVICES	262.86
292347	1/15/2014	PRO52	PROJECT LIFE SAVER	13007568	NEW RECEIVER	1045
292348	1/15/2014	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	770
292349	1/15/2014	RAB01	ABRAMOWITZ MARC A RABBI	13009268	JEWISH RELIGIOUS SERVICES	550
292349	1/15/2014	RAB01	ABRAMOWITZ MARC A RABBI	13009268	JEWISH RELIGIOUS SERVICES	550
292350	1/15/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	315.78
292351	1/15/2014	RAH01	RAHWAY BUSINESS MACHINES	13008545	SM OFFICE MACHINE REPAIRS	27.5
292352	1/15/2014	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	88067
292352	1/15/2014	RAH02	RAHWAY CITY OF	13009414	2013 Greening Grant	1467
292353	1/15/2014	RAH18	RAHWAY VALLEY JERSEYAIRES	13003143	2013 ARTS RE-GRANT PROGRAM	425
292354	1/15/2014	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1222
292355	1/15/2014	RAV01	RAVG SWEET INTERNATIONAL	13009135	CATERING SERVICES	946
292356	1/15/2014	REA04	READ AUTO PARTS & EQUIP CO	13008435	AUTO & LIGHT TRUCK PARTS	1074.97

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292357	1/15/2014	REN01	PALUMBO & RENAUD, ESQS.	13007930	LEGAL SERVICES	3025
292358	1/15/2014	REN07	RENAISSANCE WASHINGTON DC	14000044	Lodging for Tom Connell	579
292359	1/15/2014	RIC01	RICCIARDI BROTHERS	13003907	PAINT & SUPPLIES	812.25
292360	1/15/2014	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	1090.42
292360	1/15/2014	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	100
292360	1/15/2014	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	178.13
292360	1/15/2014	RIC46	RICOH USA, INC.	13008753	replacement copier	176
292360	1/15/2014	RIC46	RICOH USA, INC.	13009432	Ricoh MP2550 SP Copier	981.47
292360	1/15/2014	RIC46	RICOH USA, INC.	13009723	Sheriff ID	176.74
292360	1/15/2014	RIC46	RICOH USA, INC.	13009723	Sheriff ID	176.74
292360	1/15/2014	RIC46	RICOH USA, INC.	13009723	Sheriff ID	176.74
292360	1/15/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	331.24
292360	1/15/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	331.24
292360	1/15/2014	RIC46	RICOH USA, INC.	13009725	Tax Board	103.5
292360	1/15/2014	RIC46	RICOH USA, INC.	13009725	Tax Board	103.5
292361	1/15/2014	ROS04	ROSELLE BORO OF	13006947	CDBg Grant	8701
292361	1/15/2014	ROS04	ROSELLE BORO OF	13006948	CDBG Grant	10000
292362	1/15/2014	ROS07	ROSELLE GLASS CO INC	13008757	GLASS REPLACEMENT	1465
292363	1/15/2014	ROS29	ROSELLE PARK BORO OF	13009574		668.75
292363	1/15/2014	ROS29	ROSELLE PARK BORO OF	13009574		1094.31
292364	1/15/2014	ROS55	ROSELLE AUTO PARTS LLC	13008688	AUTO & LIGHT TRUCK PARTS	475.5
292365	1/15/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13006724	FORD OEM PARTS	44.97
292365	1/15/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13009165	FORD OEM PARTS	308.78
292366	1/15/2014	RUT64	RUTGERS SCHOOL OF BUSINESS	13007897	12 FAMA 111 JOB SKILLS	3160
292367	1/15/2014	SAL12	SALVATION ARMY SHELTER	13009522	TEMPORARY SHELTER	42
292368	1/15/2014	SAM13	SAMUELS INC.	13009346	AUTO & HD TRUCK PARTS	2662.78
292369	1/15/2014	SAN50	SANFORD BROWN INSTITUTE	12008219	12 WAD 101 JOB SKILLS	800
292369	1/15/2014	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	1066.66
292370	1/15/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	13009630	TRANSCRIPT	367.55
292371	1/15/2014	SCO08	SCOTCH PLAINS TWNSHP OF	13009575		760.53

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292371	1/15/2014	SCO08	SCOTCH PLAINS TWNSHP OF	13009575		1656.6
292372	1/15/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003758	EXHIBITOR/SPONSOR	550
292373	1/15/2014	SEV00	SEVELLS AUTO BODY	13006395	TOWING SERVICES	115
292374	1/15/2014	SEV07	727 RARITAN ROAD ASSOCIATES,	13009305	REFUND FOR PERMIT #4463	600
292375	1/15/2014	SGS00	SGS TESTCOM INC	13007269	SGS MACHINE COMMUNICATIONS	72.54
292376	1/15/2014	SHE79	SHERWIN-WILLIAMS COMPANY	13006927	PAINT AND SUPPLIES	163.78
292376	1/15/2014	SHE79	SHERWIN-WILLIAMS COMPANY	13006927	PAINT AND SUPPLIES	1257.48
292377	1/15/2014	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	300
292377	1/15/2014	SIM29	SIMONE MARIA	13008138	PSYCHIATRIC SERVICES	750
292378	1/15/2014	SIR00	SIRCHIE FINGER PRINT LABS	13007717	SPRINTER VAN W/ WORKSTATION	86420
292378	1/15/2014	SIR00	SIRCHIE FINGER PRINT LABS	13009356	INVERTER OUTLET INSTALLED	224
292379	1/15/2014	SOM31	SOMERSET TIRE SERVICE, INC	13009114	BRIDGESTONE TIRES	1873
292380	1/15/2014	SPO08	SPORTS FIELD SOLUTIONS LLC	12008478	PROFESSIONAL SERVICES	2500
292381	1/15/2014	SPR03	SPRINGFIELD TOWNSHIP OF	13004648	CDBG Grant	16180
292382	1/15/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	2634
292383	1/15/2014	NJA COB	NJ ADVANCE MEDIA	13008144	LEGAL ADS	715.44
292384	1/15/2014	NJA PUR	NJ ADVANCE MEDIA	13008544	LEGAL ADVERTISEMENTS	164.72
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	547.95
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13007560	OFFICE SUPPLIES	142.1
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008499	OFFICE SUPPLIES	362.62
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008507	OFFICE SUPPLIES	1551.29
292386	1/15/2014	STA97	STANDARD INSURANCE COMPANY	13009707	2013 December Premiums	21326.98
292387	1/15/2014	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	11900.73
292388	1/15/2014	SUB08	SUBURBAN PROPANE	13009455	PROPANE	425.7
292389	1/15/2014	SUM16	SUMMIT SYMPHONY	09001189	2009 ARTS RE-GRANT PROGRAM	350
292390	1/15/2014	SUM51	SUMMIT CITY OF- ADMINISTRATOR	13008896	2012 Kids Recreation Grant	50000
292391	1/15/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	1767
292392	1/15/2014	SUN13	SUNGARD ADVANTGARD PAYMENT	13006595	DIGITAL SIGNATURE - PAYROLL	450
292392	1/15/2014	SUN13	SUNGARD ADVANTGARD PAYMENT	13007693	DIGITAL SIGNATURE-PAYROLL	450
292393	1/15/2014	SUP24	SUPPLIES-SUPPLIES INC	13009381	MOBILE DISPLAY TOWERS	3245

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292394	1/15/2014	TAS08	TASHJIAN JOHN PAUL	13009632	SETTLEMENT OF TORT CLAIM	212.18
292395	1/15/2014	TEM03	TEMPO SYSTEMS	13009481	TIME STAMP MACHINE	606.87
292396	1/15/2014	THO33	THOMSON REUTERS	13007013	MONTHLY SUBSCRIPTION	1200.44
292396	1/15/2014	THO33	THOMSON REUTERS	13008500	MONTHLY SUBSCRIPTION	2601.73
292397	1/15/2014	THO62	THOMPSON REUTERS - WEST	13005627	WEBSITE SERVICES	852.74
292398	1/15/2014	TM00	T & M ASSOCIATES	13005244	On Call Engineering	4569.06
292398	1/15/2014	TM00	T & M ASSOCIATES	13007168	Glenside Avenue	2667.62
292398	1/15/2014	TM00	T & M ASSOCIATES	13008570	Landscape Architectural	4328.87
292399	1/15/2014	TOW06	TOWNSHIP OF UNION	13009578		3569.96
292399	1/15/2014	TOW06	TOWNSHIP OF UNION	13009578		3369.93
292400	1/15/2014	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	13009531		963.38
292400	1/15/2014	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	13009531		319.54
292401	1/15/2014	TOY00	TOYS R US INSTITUTIONAL SALES	13008332	TOYS FOR CHRISTMAS PROGRAM	1924.79
292402	1/15/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	115.94
292402	1/15/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	115.94
292402	1/15/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	13281.5
292403	1/15/2014	TRI28	TRINITAS HOSPITAL	13006195	13 PGR 107 GERIATRIC OUTREACH	2377.85
292404	1/15/2014	TRI67	TRITECH SOFTWARE SYSTEMS	13003074	DISPATCH MONITORING SOFTWARE	55670
292405	1/15/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
292406	1/15/2014	TUB01	TUBE LITE COMPANY INC	13009514	SIGN SHOP SUPPLIES	199.5
292407	1/15/2014	TUM00	TUMINO'S TOWING	13007562	TOWING SERVICES	351
292407	1/15/2014	TUM00	TUMINO'S TOWING	13008692	TOWING SERVICE	301
292408	1/15/2014	TUR08	TURNING POINT INC	13005044	13 ALC 114 2013 ALCOHOL/DRUG	3600
292409	1/15/2014	UCA02	UC ARTS CENTER	13008463	SPECIAL INITIATIVE EVENTS	8500
292410	1/15/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	12005332	CDBG Grant 2012	7550
292411	1/15/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	13002808	13 ALC 111 ALCOHOL/DRUG ABUSE	3784
292412	1/15/2014	UCU00	UC UTILITIES AUTHORITY	13008117	TIPPING FEES	1852.03
292413	1/15/2014	ULT04	ULINE	13007684	THERMAL TRANSFER LABELS	362.93
292414	1/15/2014	UNI1Q	UNITED PARCEL SERVICE	13008427	BLANKET PO-DELIVERY SERVICES	104.62
292415	1/15/2014	UNI1U	UNION COUNTY CARDIOLOGY	13008269	MEDICAL SERVICES	6.89

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292415	1/15/2014	UNI1U	UNION COUNTY CARDIOLOGY	13009209	PATIENT MEDICAL BILL	26.27
292416	1/15/2014	UNI23	UNION TOWNSHIP OF	13005126	TRAFFIC STUDIES AND ANALYSIS	26100
292417	1/15/2014	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	23.09
292418	1/15/2014	UNI51	UNITED WAY OF GREATER UNION	13008915	Womanhood COnference	5000
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13006347	VEOLIA TRANSPORTATION SERVICES	9538.39
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13006347	VEOLIA TRANSPORTATION SERVICES	9538.39
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16541
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	7909.82
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16205.46
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	17522.77
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16541.01
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	7909.82
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16205.46
292419	1/15/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	17522.78
292420	1/15/2014	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	4462.99
292420	1/15/2014	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	58
292421	1/15/2014	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.78
292421	1/15/2014	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
292421	1/15/2014	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	388.1
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	684.18
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	7136.18
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	190.05
292422	1/15/2014	VER08	VERIZON WIRELESS	13009283	WIRELESS SERVICE-IPADS	380.1
292424	1/15/2014	VER09	VERIZON BUSINESS	13001184	PHONE SERVICE	175.48
292424	1/15/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	255.63
292424	1/15/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	447.61
292424	1/15/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.63
292424	1/15/2014	VER09	VERIZON BUSINESS	13008101	LOCAL TELEPHONE SERVICE	1851.97
292424	1/15/2014	VER09	VERIZON BUSINESS	13008101	LOCAL TELEPHONE SERVICE	2247.6
292424	1/15/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	997.93

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292424	1/15/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	1139.65
292424	1/15/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	394.83
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	211.65
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	29.02
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	64.06
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	33.7
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	295.69
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	109.74
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	19546.07
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	699.53
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	64.06
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	506.15
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	244.95
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	626.46
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	93.06
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	63.07
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	644.35
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	73.2
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	32.79
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	32.79
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	19766.29
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	52.95
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	155.29

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292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	229.25
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	80.26
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	119.22
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	232.99
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	5497.4
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	1088.3
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	93.54
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	718.94
292424	1/15/2014	VER09	VERIZON BUSINESS	13008667	LOCAL TELEPHONE SERVICE	1424.32
292424	1/15/2014	VER09	VERIZON BUSINESS	13009036	Telephone Soc Services	9596.56
292424	1/15/2014	VER09	VERIZON BUSINESS	13009036	Telephone Soc Services	1756.07
292425	1/15/2014	VER47	VERIZON CONFERENCING	13001313	Conference Calling	26.85
292426	1/15/2014	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	139.01
292427	1/15/2014	VIE03	VIERSMA SALES & SERVICE LLC	13007517	TRAIL MIX	7099.5
292427	1/15/2014	VIE03	VIERSMA SALES & SERVICE LLC	13009457	TRAIL MIX	208.25
292428	1/15/2014	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	202.43
292429	1/15/2014	WAL02	WALKER DISPLAY INC	13009122	ACCESSORIES FOR DISPLAY SYSTEM	467.1
292430	1/15/2014	WAS09	WASTE MANAGEMENT INC	13005132	TRASH REMOVAL	1560.04
292431	1/15/2014	WBM00	W B MASON	13007335	OFFICE CHAIRS	1730.57
292431	1/15/2014	WBM00	W B MASON	13007426	OFFICE SUPPLIES	174.51
292431	1/15/2014	WBM00	W B MASON	13008484	OFFICE SUPPLIES	276
292431	1/15/2014	WBM00	W B MASON	13008684	OFFICE SUPPLIES	226.5
292431	1/15/2014	WBM00	W B MASON	13008926	OFFICE SUPPLIES / STATIONARY	132.47
292431	1/15/2014	WBM00	W B MASON	13008932	OFFICE SUPPLIES	77.15
292431	1/15/2014	WBM00	W B MASON	13009034	OFFICE SUPPLIES	157.74
292431	1/15/2014	WBM00	W B MASON	13009056	OFFICE SUPPLIES	128.12
292431	1/15/2014	WBM00	W B MASON	13009095	OFFICE SUPPLIES	68.77
292432	1/15/2014	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	232.45

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292432	1/15/2014	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	105.76
292433	1/15/2014	WES06	WEST HUDSON INDUSTRIES	13009237	REPLACEMENT RIBBON	4
292433	1/15/2014	WES06	WEST HUDSON INDUSTRIES	13009237	REPLACEMENT RIBBON	21
292434	1/15/2014	WES15	WESTFIELD LEADER THE	13007895	LEGAL ADS	790.5
292435	1/15/2014	WES22	WESTFIELD TOWN OF	13009579		180.17
292435	1/15/2014	WES22	WESTFIELD TOWN OF	13009579		208.84
292436	1/15/2014	WES48	WESTFIELD Y	12005216	CDBG Grant 2012	2500
292437	1/15/2014	WID01	WIDMER TIME RECORDER CO.,INC	13004036	TIME CLOCK MAINT. & SUPPLIES	476.37
292438	1/15/2014	WIL04	WILFRED MAC DONALD INC	13009164	JACOBSEN PARTS	415.37
292439	1/15/2014	WIN06	WINFIELD TOWNSHIP OF	13009580		341.4
292439	1/15/2014	WIN06	WINFIELD TOWNSHIP OF	13009580		341.4
292440	1/15/2014	WOO23	WOOD METAL INDUSTRIES	13009600	TOP FEED FILE CARD HOLDER	939
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	12800
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	13800
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	194.16
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	218.6
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007799	INDUSTRIAL/MRO SUPPLY & EQUIP	1329.12
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13009476	SAFTEY FLARES AND CASES	511.8
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13009502	WIRE SHELF	489.62
292443	1/15/2014	XER14	XEROX CORPORATION	13005297	blanket for overages	271.2
292444	1/15/2014	XTE00	XTEL COMMUNICATION INC	13005811	Long Distance Phone Service	634.61
292444	1/15/2014	XTE00	XTEL COMMUNICATION INC	13007876	Long Distance	1241.55
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	930
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1786
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	450
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
292446	1/15/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	909

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292446	1/15/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	696
292446	1/15/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13009266	13 SSH 104M1 PLAINFIELD AREA	13520
292447	1/15/2014	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	810
292448	1/17/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14000002	EMPLOYER SHARE DCRP - NOV/DEC	5605.19
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACC	13003390	Broadband service	38.01
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	208.64
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006894	CDBG Grant	2709.4
292450	1/22/2014	1BA55	BASTARDI LAWRENCE	13009772	WORK BOOT REIMBURSEMENT (2013)	100
292451	1/22/2014	1D04	D'ELIA SEBASTIAN	13009702	REIMBURSEMENT	126.87
292452	1/22/2014	1FI05	FINNE ERIK	14000205	EXTRADITION REIMBURSEMENT	470.01
292453	1/22/2014	1FR07	FRAWLEY ANNE	13009659	REIMBURSEMENT/CASE RELATED	22.49
292453	1/22/2014	1FR07	FRAWLEY ANNE	13009659	REIMBURSEMENT/CASE RELATED	155
292454	1/22/2014	1FR15	FRENCH ROBERT	13009775	WORK BOOT REIMBURSEMENT (2013)	99.99
292455	1/22/2014	1GE20	GEIB DONALD	13008699	BLANKET: O.T. MEAL ALLOWANCE	14
292456	1/22/2014	1GI15	GIALANELLA ANTHONY	14000133	EXTRADITION REIMBURSEMENT	676.97
292457	1/22/2014	1LA31	LANGAN THOMAS	13009774	WORK BOOT REIMBURSEMENT (2013)	100
292458	1/22/2014	1MC70	MC CABE JOHN G JR	13006590	EMPLOYEE REIMBURSEMENT/SEMINA	30
292458	1/22/2014	1MC70	MC CABE JOHN G JR	13006590	EMPLOYEE REIMBURSEMENT/SEMINA	113.53
292459	1/22/2014	1ME23	MERMAN STEVEN H ESQ	13009768	REIMBURSMENT FOR MEMBERSHIP	226
292460	1/22/2014	1MI22	MIRRA JR VINCENT	13008697	BLANKET: O.T. MEAL ALLOWANCE	28
292461	1/22/2014	1PE29	PELLETTIERE JAMES E	14000160	REIMBURSEMENT	150
292462	1/22/2014	1SI07	SILVER ALAN	13009770	REIMBURSEMENT	99
292463	1/22/2014	ABC03	ABC RENTAL	13008611	TENT CLEANING	1645
292464	1/22/2014	ACM03	A C MOORE CRAFT STORE	13008407	CRAFT ITEMS	94.32
292465	1/22/2014	AFT00	AFTERNOON MUSIC INC	13002914	2013 ARTS RE-GRANT PROGRAM	300
292466	1/22/2014	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	9550
292467	1/22/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	105258.3
292468	1/22/2014	AME10K	AMERICAN MARKING SYSTEMS	13005355	RUBBER/SELF INKING STAMPS ETC.	100.95
292468	1/22/2014	AME10K	AMERICAN MARKING SYSTEMS	13009606	4 RUBBER STAMPS	62
292469	1/22/2014	ARC00	ARC OF UNION COUNTY	13006991	13 CSB 103MOD#1 INCREASE FUNDS	2084

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292470	1/22/2014	ASS11	ASSOCIATED AUTO PARTS	13009110	AUTO & LIGHT TRUCK PARTS	2031.62
292471	1/22/2014	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	216.29
292472	1/22/2014	AUT15	AUTO SPA OF WESTFIELD	13008521	Division Washes	22.5
292473	1/22/2014	AVE00	AVENUE DELI INC	13008473	DINNER/STAFF/VOLUNTEERS	921
292474	1/22/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13007933	FOR SPECIALIZED LEGAL SERVICES	14202.98
292474	1/22/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13009730	LEGAL SERVICES	10135.21
292475	1/22/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	13009767	Greening Union County 2012	1358
292476	1/22/2014	BFI00	BFI	13005723	FURNITURE FOR SOCIAL SERVICES	39752.16
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13002915	2013 ARTS RE-GRANT PROGRAM	775
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13005212	13 PGR 101 UC JAIL RE-ENTRY OU	88.57
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13005212	13 PGR 101 UC JAIL RE-ENTRY OU	1597.24
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13005213	13 PGR 102 PROVIDE EDUCATIONAL	740
292478	1/22/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	13001372	Fiber Lease/Maintenance	38607.43
292479	1/22/2014	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1530.93
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	150
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1260
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	3550
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13009230	13 SSH 100M1 SOCIAL SERVICES	19317
292481	1/22/2014	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1100
292482	1/22/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	4473.5
292483	1/22/2014	CHA14	CHARM TEX	13009688	HYGIENE PRODUCTS/SHOES	942.06
292484	1/22/2014	CHI17	CHINESE AMERICAN MUSIC	13002918	2013 ARTS RE-GRANT PROGRAM	325
292485	1/22/2014	CHO05	CHORAL ART SOCIETY OF NJ	13002919	2013 ARTS RE-GRANT PROGRAM	425
292486	1/22/2014	CHR16	CHRIST CHURCH	09001186	2009 ARTS RE-GRANT PROGRAM	275
292487	1/22/2014	CNA01	C N A SERVICES	13007845	BLANKET PRINTER CARTRIDGES	3281.95
292487	1/22/2014	CNA01	C N A SERVICES	13008951	VOL. HOLIDAY GIFTS 2013	380.25
292488	1/22/2014	COM100	COMMUNITIES IN COOPERATION I	13003036	13 YSC 113 REENTRY WELLNESS	2778.58
292489	1/22/2014	COM15	COMMUNITY ACCESS UNLIMITED	13005210	13 PGR 100 YOUTH AND TEEN DEVE	2827.94
292490	1/22/2014	COM20	COMMUNITY HEALTH LAW PROJEC	13003344	13 APC 105 COMMUNITY HEALTH LA	2734.72
292491	1/22/2014	COM74	COMPLETE CARE	13008072	TO PROVIDE MEDICAL TESTING	632

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292492	1/22/2014	CON41	CONNECTION FOR WOMEN & FAMI	13003017	2013 ARTS RE-GRANT PROGRAM	525
292493	1/22/2014	COR53	CORE MECHANICAL INC.	13007553	A/C REPAIR	34247.52
292494	1/22/2014	CRE05	CRESCENT CONCERTS	13003127	2013 ARTS RE-GRANT PROGRAM	550
292495	1/22/2014	CRO00	CROKER FIRE SAFETY CORP	13003765	FIRE & DISASTER DRILLS	160.6
292495	1/22/2014	CRO00	CROKER FIRE SAFETY CORP	13009248	FIRE & DISASTER DRILLS	90
292496	1/22/2014	DAQ01	ROTH D'AQUANNI, LLC	13007919	FOR SPECIALIZED LEGAL SERVICES	5369.74
292497	1/22/2014	DEL07	DELL COMPUTER CORP	12000877	COMPUTER EQUIPMENT/ WSCA	104.04
292497	1/22/2014	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	74.98
292497	1/22/2014	DEL07	DELL COMPUTER CORP	13007893	COMPUTER EQUIPMENTS	2213.39
292498	1/22/2014	DEL16	DELTA DENTAL OF NJ	13009735	2013 December Premiums	55472
292498	1/22/2014	DEL16	DELTA DENTAL OF NJ	13009735	2013 December Premiums	9783.19
292498	1/22/2014	DEL16	DELTA DENTAL OF NJ	13009735	2013 December Premiums	48071.13
292499	1/22/2014	DEL66	DELL INC	13009195	COMPUTER PURCHASE	833.09
292500	1/22/2014	DEO01	DEO ELIZABETH	13009755	SANE, OCTOBER & NOVEMBER 2013	762.8
292500	1/22/2014	DEO01	DEO ELIZABETH	13009755	SANE, OCTOBER & NOVEMBER 2013	20
292501	1/22/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	13000
292502	1/22/2014	DOR07	DOROTHY HERSH REG CHILD PRO	13009638	PROFESSIONAL TRAINING	228
292503	1/22/2014	ELE19	ELECTRONIC IMAGING MATERIALS	13009005	Bar code labels	291.63
292504	1/22/2014	ELI20	ELIZABETH CITY OF	13001376	NSP 2 - low Income Housing	41552.19
292505	1/22/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003557	13 APC 106 RECREATIONAL PROGRA	13503.56
292506	1/22/2014	ELI38	ELIZABETH PUBLIC LIBRARY	13003130	2013 ARTS RE-GRANT PROGRAM	625
292507	1/22/2014	EPI01	EPICARE ASSOCIATES INC.	13003812	PSYCHIATRIC CRISIS	6150
292507	1/22/2014	EPI01	EPICARE ASSOCIATES INC.	13009637	PSYCHIATRIC CRISIS TRAINING	750
292508	1/22/2014	FAM00	FAMILY & CHILDRENS SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500
292508	1/22/2014	FAM00	FAMILY & CHILDRENS SERVICES	13006159	13 PGR 109 HOMELESS THERAPY	2605.57
292509	1/22/2014	FED08	FED EX	13009508	DELIVERY CHARGES	29.7
292510	1/22/2014	FIR34	FIRST UNITED METHODIST CHURCH	13003190	2013 ARTS RE-GRANT PROGRAM	450
292511	1/22/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13009734	2013 December Premium	8352.42
292512	1/22/2014	FRE42	FRED BEANS PARTS INC	13006572	OEM GM PARTS	169.83
292512	1/22/2014	FRE42	FRED BEANS PARTS INC	13009081	OEM GM PARTS	855.21

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292513	1/22/2014	FRI10	FRIENDS OF SPRINGFIELD	13003133	2013 ARTS RE-GRANT PROGRAM	300
292514	1/22/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	1259.88
292515	1/22/2014	GAR30	GARWOOD BORO OF	13006902	CDBG Grant	2700
292515	1/22/2014	GAR30	GARWOOD BORO OF	13007181	CDBG Grant	1980
292516	1/22/2014	GHP00	GHP ASSOCIATES LLC	13007236	Additional Money For Organ	5016
292517	1/22/2014	GLO39	GLOVER TERRI	13009018	REFUND TREASURY	17
292518	1/22/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	379724.3
292519	1/22/2014	HAR1A	HARRY & DAVID	13009021	GIFT BASKET	258.91
292520	1/22/2014	HED03	HEDGEHOG & FEATHER THEATRE C	13003135	2013 ARTS RE-GRANT PROGRAM	325
292521	1/22/2014	HES03	HESS ENERGY MARKETING LLC	13004139	ELECTRICITY SUPPLY (BID)	48494.18
292521	1/22/2014	HES03	HESS ENERGY MARKETING LLC	13004919	ELECTRICITY SUPPLY	50000
292522	1/22/2014	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	1598
292523	1/22/2014	HIG05	HIGHWAY SERVICE CORPORATION	13009708	TOWING SERVICE	150
292524	1/22/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	13009047	TRANSLATION	90
292525	1/22/2014	JAC13	JACOBSON DISTRIBUTING CO	13009221	APPLIANCE/REFRIGERATOR	675
292526	1/22/2014	JCC00	JEWISH COMMUNITY CENTER	13003137	2013 ARTS RE=-GRANT PROGRAM	375
292527	1/22/2014	JCI00	J & C ICE TECHNOLOGIES	13009676	ZAMBONI REPAIR PARTS	424.94
292528	1/22/2014	JES00	JESCO INC	13007188	JOHN DEERE INDUSTRIAL PARTS	308
292529	1/22/2014	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	14136
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13003447	STRAW	421.5
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006170	HAY	7125
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006170	HAY	10263.75
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006171	STRAW	1802.8
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006171	STRAW	2209.8
292531	1/22/2014	KEI00	KEISER THELMA L.	13009756	SANE, OCTOBER & NOVEMBER 2013	597.5
292531	1/22/2014	KEI00	KEISER THELMA L.	13009756	SANE, OCTOBER & NOVEMBER 2013	20
292532	1/22/2014	KID00	KIDS GUIDE	13008919	ADVERTISEMENT	42
292532	1/22/2014	KID00	KIDS GUIDE	13008919	ADVERTISEMENT	168
292533	1/22/2014	KIN14	KINGS DAUGHTER DAY SCHOOL	13003140	2013 ARTS RE-GRANT PROGRAM	550
292535	1/22/2014	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	1293.75

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292535	1/22/2014	KOL02	KOLOGI EDWARD J ESQ	13006460	LEGAL SERVICES	81.25
292535	1/22/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	1012.5
292536	1/22/2014	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	280.25
292537	1/22/2014	LEX06	LEXIS NEXIS	13007764	LEGAL PUBS ACCT# 161PMV	2744.08
292538	1/22/2014	LIB08	LIBERTY HALL MUSEUM	14000070	2011 Preserve Grant	10404.56
292539	1/22/2014	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	164.04
292540	1/22/2014	LIN20	LINDEN PUBLIC LIBRARY	13003141	2013 ART RE-GRANT PROGRAM	425
292541	1/22/2014	LOR01	LORCO PETROLEUM SERVICES	13003476	USED OIL & OIL FILTER REMOVAL	90
292541	1/22/2014	LOR01	LORCO PETROLEUM SERVICES	13009113	FUEL SIGHT CONTAMINANT REMOVAL	735
292542	1/22/2014	MAC35	MACDERMANT LYNDA	13009757	SANE, OCTOBER & NOVEMBER	20
292542	1/22/2014	MAC35	MACDERMANT LYNDA	13009757	SANE, OCTOBER & NOVEMBER	707.8
292543	1/22/2014	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	3139.41
292543	1/22/2014	MAF00	MAFFEY'S SECURITY GROUP	13008992	LOCKSMITHING: PARTS	57.81
292543	1/22/2014	MAF00	MAFFEY'S SECURITY GROUP	13009249	MAFFEY'S SERVICES LABOR	117.14
292544	1/22/2014	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	1215
292544	1/22/2014	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	1125
292544	1/22/2014	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	1275
292545	1/22/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	1421.33
292545	1/22/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	308.49
292545	1/22/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	470.73
292545	1/22/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	537.62
292545	1/22/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1234.37
292545	1/22/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	79.4
292545	1/22/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	99.78
292546	1/22/2014	MCN11	MC NEIL-HABER FAWN PHD	13009696	CONSULTING SERVICES	174
292547	1/22/2014	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	756.5
292548	1/22/2014	MIC56	MICROSYSTEMS-NJ.COM LLC	13004426	Tax System Services	9500
292549	1/22/2014	MOT15	MOTIVATORS INC	13009185	BADGE POUCH/LANYARD	584.95
292550	1/22/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	13006134	PROVIDE RESPIRATORY THERAPY	1140
292551	1/22/2014	MUL23	MULLIGAN ELLEN	13009741	SETTLEMENT OF TORT CLAIM	550

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292552	1/22/2014	MUR22	MURCOTT MERCHANDISING	13009537	TICKETS DISPENSER	205.95
292553	1/22/2014	NATG7	NATIONAL TERMINAL INC.	13009285	DIESEL FUEL-ULTRA LOW SULFUR	28256.85
292554	1/22/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	28542.81
292555	1/22/2014	NEW22	NEW PROVIDENCE BORO OF	13006933	CDBG Grant	2030
292555	1/22/2014	NEW22	NEW PROVIDENCE BORO OF	13006934	CDBG Grant	3900
292556	1/22/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	18570.1
292556	1/22/2014	NIN05	921 ELIZABETH AVENUE LLC	14000021	RENT	34858.9
292557	1/22/2014	NJA1R	NJ ASSN OF COUNTY FINANCE	14000143	MEMBERSHIP DUES 2014	250
292558	1/22/2014	NJS54	NJ SUPREME COURT	13009488	FILING FEE	200
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSEY	13009640	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSEY	13009715	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSEY	13009716	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSEY	13009717	SIE REMEIDATION ANNUAL LSRP	2300
292560	1/22/2014	OFF05	OFFICE RESOURCES & DESIGN INC	13008996	OFFICE SUPPLIES	751
292561	1/22/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	13005643	Telephone Service	273.84
292562	1/22/2014	PBA01	PBA-199	13009667	2014 POSTAGE FUND	1500
292563	1/22/2014	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	19
292563	1/22/2014	PIN03	PINHO'S BAKERY	13008333	REFRESHMENT	176.85
292564	1/22/2014	PLA07	PLAINFIELD CITY OF	12005326	CDBG Grant 2012	4523
292564	1/22/2014	PLA07	PLAINFIELD CITY OF	13002217	13 APC 104 MAINTENANCE	4166
292564	1/22/2014	PLA07	PLAINFIELD CITY OF	13002217	13 APC 104 MAINTENANCE	3527
292565	1/22/2014	PLA20	PLAINFIELD SYMPHONY	13003142	2013 ARTS RE-GRANTEE PROGRAM	825
292566	1/22/2014	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	110841.8
292567	1/22/2014	POS13	POSTMASTER	14000171	POSTAGE ADVANCE DEPOSIT ACCT	1000
292568	1/22/2014	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	232.61
292569	1/22/2014	PRE59	PREMIERE STAGES AT KEAN	13007077	2013 HEART GRANT RECIPIENT	937.5
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	2633.63
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	8818.5
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	5962
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	7500

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292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	8747.5
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	3000
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	3362.57
292570	1/22/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	12633.1
292571	1/22/2014	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	1833.39
292571	1/22/2014	PSE00	PSE&G	13008666	DELIVERY OF NATURAL GAS	4403.51
292572	1/22/2014	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	385
292573	1/22/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	503.14
292573	1/22/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	263.5
292574	1/22/2014	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1317.4
292574	1/22/2014	RAH24	RAHWAY TRAVEL	13007340	TRAVEL SERVICES/EXTRADITIONS	241.1
292575	1/22/2014	REG30	REGGIO PIZZERIA	14000151	REFRESHMENT	46.4
292576	1/22/2014	RES25	RESTIFO, ROBERT DO.O.	13006491	SERVICE AS DIRECTOR OF PULMON-	1000
292577	1/22/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	331.24
292578	1/22/2014	RIG02	RIGGINS INC	13007937	GASOLINE	41122.43
292579	1/22/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
292579	1/22/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
292580	1/22/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13009165	FORD OEM PARTS	350.54
292581	1/22/2014	RUD00	RUDERMAN & GLICKMAN	13005713	FOR SPECIALIZED LEGAL SERVICES	3700
292582	1/22/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13009353	REIMBURSEMENT	856.49
292583	1/22/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13007509	PORTABLE TOILETS	2522.3
292583	1/22/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13009515	PORTABLE TOILETS	282.1
292584	1/22/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	10980
292584	1/22/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	8235
292584	1/22/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	10370
292585	1/22/2014	SAM13	SAMUELS INC.	13009184	TRUCK AND BUS PARTS	966.16
292585	1/22/2014	SAM13	SAMUELS INC.	13009184	TRUCK AND BUS PARTS	588.03
292585	1/22/2014	SAM13	SAMUELS INC.	13009346	AUTO & HD TRUCK PARTS	2740.42
292586	1/22/2014	SCH13	SCHMIDT VICTORIA	13009759	SANE, OCTOBER & NOVEMBER 2013	83.8
292586	1/22/2014	SCH13	SCHMIDT VICTORIA	13009759	SANE, OCTOBER & NOVEMBER 2013	7.8

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292587	1/22/2014	SET08	SETCON INDUSTRIES, INC	13009466	CALCUIM CHLORIDE LIQUID	4184.07
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	12009980	GROCERIES	68
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	13006701	GROCERIES	130.61
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	13008201	GROCERIES	23.8
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	13008993	GROCERIES	318.84
292589	1/22/2014	SMI46	SMITHS DETECTION INC	13008392	SECURITY X-RAY SCANNERS	66688.12
292590	1/22/2014	SOD03	SODEXO OPERATIONS LLC	13003796	DIETARY SERVICES	367946.6
292590	1/22/2014	SOD03	SODEXO OPERATIONS LLC	13003846	HOUSEKEEPING SERVICES	166680
292591	1/22/2014	NJA COB	NJ ADVANCE MEDIA	13008144	LEGAL ADS	92.8
292592	1/22/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008499	OFFICE SUPPLIES	719.96
292593	1/22/2014	SUB31	SUBURBAN PROPANE	13008393	PROPANE	116.65
292593	1/22/2014	SUB31	SUBURBAN PROPANE	13009728	PROPANE	648.72
292594	1/22/2014	SZA02	SZALKOWSKI ARTHUR	13007200	INSTRUCTOR	200
292595	1/22/2014	TAP04	TAPE REPORTER, INC	13009742	INDIGENT TRANSCRIPT	916
292596	1/22/2014	TEL00	TELE-MEASUREMENTS INC	13009727	RENTAL	350
292597	1/22/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	81023.5
292598	1/22/2014	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	2264.58
292599	1/22/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	13009379	VETERINARY SERVICE	246
292600	1/22/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	5123
292601	1/22/2014	TUR09	TURNOUT FIRE & SAFETY INC	13008645	WORK APPAREL	199.43
292601	1/22/2014	TUR09	TURNOUT FIRE & SAFETY INC	13008646	WORK APPAREL	665.88
292601	1/22/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009332	WORK APPAREL	233.23
292602	1/22/2014	UCA02	UC ARTS CENTER	13008463	SPECIAL INITIATIVE EVENTS	5606.7
292603	1/22/2014	UCC14	UC COLLEGE	14000180		1122685
292604	1/22/2014	UCD02	UC DIVISION OF CULTURAL &	13003577	13 APC 125 CARE FOR CAREGIVERS	7058
292605	1/22/2014	UCI00	UC IMPROVEMENT AUTHORITY	14000042	OUTSTANDING ANNUAL ADMIN. FEES	78973.75
292606	1/22/2014	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	326
292606	1/22/2014	UCP00	UC PARATRANSIT UNIT	13007011	13 APC 126MOD#1 INCREASE FUNDS	10174
292607	1/22/2014	UNI200	UNION VICINAGE PROBATION DIVI	13004997	13 YSC 111 UC NIGHT WATCH PROG	1119.12
292608	1/22/2014	UCU00	UC UTILITIES AUTHORITY	13007238	TIPPING FEES	2668.23

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292608	1/22/2014	UCU00	UC UTILITIES AUTHORITY	13008357	TIPPING FEES	1777.24
292609	1/22/2014	UCV00	UC VO-TECH CENTER	14000232		736448
292610	1/22/2014	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	85.82
292611	1/22/2014	UNI22	UNION TOWNSHIP COMM ACT OR	13004111	13 APC 127 COMPANION AIDE PROG	6589
292611	1/22/2014	UNI22	UNION TOWNSHIP COMM ACT OR	13008820	13 APC 127M1 INCREASE FUNDS	5965
292611	1/22/2014	UNI22	UNION TOWNSHIP COMM ACT OR	13008820	13 APC 127M1 INCREASE FUNDS	2035
292612	1/22/2014	UNI4A	UNI-SELECT USA	13007458	AUTO PARTS FOR HD TRUCKS	1114.37
292612	1/22/2014	UNI4A	UNI-SELECT USA	13008687	AUTO PARTS FOR HD TRUCKS	176.95
292613	1/22/2014	UNI51	UNITED WAY OF GREATER UNION	13003149	2013 ARTS RE-GRANT PROGRAM	550
292614	1/22/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	5140
292615	1/22/2014	USP04	U S POSTAL SERVICE	14000172	BLANKET FOR POSTAGE	100000
292616	1/22/2014	USS00	US SECURITY ASSOCIATES	13003764	UNARMED SECURITY PERSONNEL	23995
292617	1/22/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	500
292617	1/22/2014	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	62.5
292618	1/22/2014	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
292618	1/22/2014	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
292619	1/22/2014	TRA50	TRANSDEV SERVICES, INC.	13002086	Transportation Services	11829.17
292619	1/22/2014	TRA50	TRANSDEV SERVICES, INC.	13006347	VEOLIA TRANSPORTATION SERVICES	60
292619	1/22/2014	TRA50	TRANSDEV SERVICES, INC.	13006347	VEOLIA TRANSPORTATION SERVICES	60
292619	1/22/2014	TRA50	TRANSDEV SERVICES, INC.	13006708	TRANSPORTATION SERVICES	249757.3
292619	1/22/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16481
292619	1/22/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16481.01
292620	1/22/2014	VER07	VERIZON WIRELESS	13007187	WIRELESS SERVICE	935.49
292621	1/22/2014	VER08	VERIZON WIRELESS	13007929	WIRELESS SRV - OEM RESPONDERS	579.21
292621	1/22/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	160.56
292621	1/22/2014	VER08	VERIZON WIRELESS	13009733	WIRELESS SRV- OEM RESPONDERS	1174.65
292621	1/22/2014	VER08	VERIZON WIRELESS	13009733	WIRELESS SRV- OEM RESPONDERS	700.94
292622	1/22/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.63
292622	1/22/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	997.93
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	558.08
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.56
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	33.8
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.56
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	2713.76
292623	1/22/2014	WBM00	W B MASON	13008922	TWINE	76.94
292623	1/22/2014	WBM00	W B MASON	13008938	EASELS	999.88
292623	1/22/2014	WBM00	W B MASON	13009067	FOLDERS	1024.58
292623	1/22/2014	WBM00	W B MASON	13009139	FAX MACHINE	171.45
292624	1/22/2014	WEB12	WEBER DOWD LAW	13006992	LEGAL SERVICES	3732.83
292624	1/22/2014	WEB12	WEBER DOWD LAW	13009731	LEGAL SERVICES	8487.17
292624	1/22/2014	WEB12	WEBER DOWD LAW	13009731	LEGAL SERVICES	7500
292625	1/22/2014	WEL07	WELCO CGI	13003834	PORTABLE OXYGEN & SUPPLIES	2138.05
292626	1/22/2014	WHI09	WHITEMARSH CORPORATION	13006303	FUEL SITE SERVICE PARTS	1210.14
292627	1/22/2014	WIL04	WILFRED MAC DONALD INC	13009164	JACOBSEN PARTS	1010.1
292628	1/22/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007398	INDUSTRIAL SUPPLIES	96.94
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	412
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005507	copier blanket W5675	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005650	replacement copier	160.22
292629	1/22/2014	XER14	XEROX CORPORATION	13005696	copier blanket W5755	286
292629	1/22/2014	XER14	XEROX CORPORATION	13005706	replacement copier	160.22
292629	1/22/2014	XER14	XEROX CORPORATION	13008267	copier blanket	271.2
292629	1/22/2014	XER14	XEROX CORPORATION	13008771	copier Surrogate	325.44
292629	1/22/2014	XER14	XEROX CORPORATION	13008771	copier Surrogate	331.52
292630	1/22/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	120
292630	1/22/2014	YMC00	YMCA OF EASTERN UC	13009557	13 APC 130M1 WISE ADULT DAY	810
292631	1/22/2014	YWC00	YWCA OF EASTERN UNION CO	13003151	2013 ARTS RE-GRANT PROGRAM	575
292632	1/24/2014	FIR48	FIRST PRIORITY	13003134	TYPE II HAZMAT AMBULANCE	87500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292633	1/29/2014	1BE20	BENSON FRANCES	13009641	Reimbursement	90.15
292634	1/29/2014	1CA18	CAPARUVA CARLO	14000196	EXTRADITION REIMBURSEMENT	365.52
292635	1/29/2014	1CR15	CROOM ROBERT E	14000483	KEAN REIMBURSEMENT	1758
292636	1/29/2014	1DE43	D'ERRICO VALERIE	14000504	MEAL REIMBURSEMENT	66.5
292637	1/29/2014	1DI31	DIRADO NICOLE	14000052	REIMBURSEMENTS	30.36
292638	1/29/2014	1DU15	DURBIN-DRAKE VICTORIA	13003316	BLANKET MILAGE REIMBURSEMENT	217.28
292639	1/29/2014	1FA06	FARRELL DONNA	13009615	Mileage reimbursement	169.5
292640	1/29/2014	1FA14	FAELLA ALFRED J	14000462	REIMBURSEMENT	115
292641	1/29/2014	1GR57	GRANADOS SERGIO	14000583	REIMBURSEMENT	110
292642	1/29/2014	1HU26	HUDAK CHRISTOPHER	14000582	REIMBURSEMENT	206.42
292643	1/29/2014	1JA01	JACKSON JEFFREY	14000484	KEAN REIMBURSEMENT	3960
292644	1/29/2014	1KE18	KESTLINGER CHERYL J	14000047	REIMBURSEMENT	189
292645	1/29/2014	1KU12	KUBER, RYAN	14000482	KEAN REIMBURSEMENT	1920
292646	1/29/2014	1MO75	MONTES ELAINE	13009614	Mileage reimbursement	35.03
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	2.55
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	15
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	20
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	22.5
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	7.5
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	2.5
292648	1/29/2014	1RA50	RAMIREZ MANUEL	14000622	KEAN REIMBURSEMENT	2818.5
292649	1/29/2014	1RO84	ROBINSON MICHELE	13009612	Mileage reimbursement	17.52
292650	1/29/2014	1TH09	THOMPSON BETRICE	13009613	Mileage reimbursement	80.23
292651	1/29/2014	1ZA07	ZARRILLO NATALIE	13009616	Mileage reimbursement	154.81
292652	1/29/2014	ACE07	ACES IMAGING SYSTEMS INC	13000649	IMAGING SERVICES	896.01
292653	1/29/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	81700
292654	1/29/2014	AER06	AERIAL-RISE, L.L.C.	13009690	AERIAL LIFT TRUCK REPAIR	1504.32
292655	1/29/2014	AGG00	AGGREKO LLC	13008610	RENTAL OF CHILLER	9018
292656	1/29/2014	AGI04	AGIA INSURANCE SERVICES	14000405	AUGUST SEPT 2013	6776.12
292657	1/29/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	13009241	TRUCK PARTS	274.29

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292657	1/29/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14000211	TRUCK PARTS	2297.29
292658	1/29/2014	AIR10	AIRGAS USA LLC	13003883	OXYGEN/ACETYLENE TANK ENCHANGE	61.5
292658	1/29/2014	AIR10	AIRGAS USA LLC	13004664	WELDING OPERATIONS	644.83
292658	1/29/2014	AIR10	AIRGAS USA LLC	13009214	MILLER TIG WELDER # 907-135017	1693.02
292659	1/29/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
292660	1/29/2014	ARI12	ARISTATEK INC	13009263	HAZMAT/WMD SOFTWARE UPGRADES	95365
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	13009110	AUTO & LIGHT TRUCK PARTS	122.05
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	14000145	HEAVY DUTY TRUCKS PARTS	923.79
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	14000145	HEAVY DUTY TRUCKS PARTS	997.1
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	3083.23
292662	1/29/2014	AT16	AT & T MOBILITY	13006607	I Phone	69.05
292663	1/29/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000495	DOOR SYSTEMS - SENSORY	1334.94
292664	1/29/2014	AUT20	AUTISM FRIENDLY SPACES LLC	13008920	PERFORMANCE	1650
292665	1/29/2014	BAG10	BAGELS & BEANS	14000123	REFRESHMENT	299
292666	1/29/2014	BAR78	BARCODES INC	13009411	VALIDATORS	580
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	2395
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	200
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	450
292668	1/29/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
292668	1/29/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	3937.5
292669	1/29/2014	BEL37	BELLA GINA'S	13001940	CATERING	240
292670	1/29/2014	BEL46	BELLA PIZZA	14000126	REFRESHMENT	197
292671	1/29/2014	BI00	BI INCORPORATED	13004615	UC JDC ELECTROINC MONITORING	980.8
292672	1/29/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	2300.5
292673	1/29/2014	BOR18	BOROUGH OF ROSELLE PARK	13007050	2013 HEART GRANT RECIPIENT	375
292674	1/29/2014	BOW09	BOWCO LABORATORIES	13009486	PEST CONTROL SERVICES	400
292675	1/29/2014	BRI07	BRISTOL-DONALD CO	13007686	SNOW PLOW & SALT SPREADER	1332.5
292676	1/29/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1513.25
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	3676.27
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	875.72

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292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	11091.5
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	600
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	270.63
292678	1/29/2014	CEL00	CELEBRATION SINGERS	13002917	2013 ARTS RE-GRANT PROGRAM	600
292679	1/29/2014	CHA19	CHAS F CONNOLLY DIST CO	13007793	HVAC SUPPLIES	4974
292680	1/29/2014	CIT28	CITY OF SUMMIT	09010712	HAZARDOUS DISCHARGE SITE REMED	100549.8
292681	1/29/2014	CLE06	CLEVELAND TIRE	13009078	BRIDGESTONE/FIRESTONE TIRES	1174.55
292681	1/29/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	2046.8
292681	1/29/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	1385.63
292682	1/29/2014	COA04	COANJ -CONSTITUTIONAL OFFICERS	14000128	2014 MEMBERSHIP DUES	750
292682	1/29/2014	COA04	COANJ -CONSTITUTIONAL OFFICERS	14000291	MEMBERSHIP DUES	750
292683	1/29/2014	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	2391
292684	1/29/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
292684	1/29/2014	COM01	COMCAST CABLEVISION	14000298	TELEVISION SERVICES	3529.5
292685	1/29/2014	COM100	COMMUNITIES IN COOPERATION I	13003036	13 YSC 113 REENTRY WELLNESS	94.45
292685	1/29/2014	COM100	COMMUNITIES IN COOPERATION I	13003036	13 YSC 113 REENTRY WELLNESS	2409.94
292686	1/29/2014	COR06	CORPORATE CHEFS INC	13008421	DINNER/BUFFET	472.5
292687	1/29/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	657.67
292688	1/29/2014	COU1S	COUNTRY FEED & GRAIN LLC	13006656	SENIOR FEED	1275.32
292688	1/29/2014	COU1S	COUNTRY FEED & GRAIN LLC	13009605	SENIOR FEED	2731.48
292689	1/29/2014	CRA42	CRAFT OIL CORPORATION	13009085	MOTOR OIL	13317.54
292690	1/29/2014	DEE08	DEER PARK WATER	13007702	BOTTLED WATER	104.26
292691	1/29/2014	DEL07	DELL COMPUTER CORP	12007624	DELL PRODUCTS PRINTER/USB	735.12
292692	1/29/2014	DEL26	DELL COMPUTER CORP	13008567	Computer Upgrade	30859.51
292693	1/29/2014	DIA05	DIANTONIO JUDITH L	13007900	PROFESSIONAL SERVICES	210
292694	1/29/2014	DIR03	DIRECTV	14000565	ANNUAL SUBSCRIPTION	1149.87
292695	1/29/2014	DIT03	DITSCHMAN/FLEMINGTON FORD I	13006810	FORD 4X4 PICK UP TRUCK	33456
292696	1/29/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005802	WINDOW CLEANING SERVICES	125
292697	1/29/2014	EDM01	EDMUNDS & ASSOCIATES, INC.	14000153	2014 SOFTWARE MAINTENANCE	20580
292698	1/29/2014	ELI52	ELIZABETH AUTO GLASS CO	14000158	WINDSHIELD INSTALLED	275

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292699	1/29/2014	ELI87	ELIZABETH MONUMENTS	13008988	MONUMENT	5200
292700	1/29/2014	EMI01	EMILIO'S BAYWAY FLORIST	13008311	CHRISTMAS TREES	1640
292700	1/29/2014	EMI01	EMILIO'S BAYWAY FLORIST	13008312	CHRISTMAS PLANTS & WREATHS	2875
292701	1/29/2014	EVE03	EVERLAST AUTO SEAT COVER CO	13009681	REBUIKD & RECOVER SEAT	550
292702	1/29/2014	FAS03	FASTENAL COMPANY	13005819	HARDWARE AND RELATED ITEMS	871.64
292703	1/29/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	13006483	TRANSMISSION REPAIR	1511.76
292703	1/29/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	13009749	TRANSMISSION REPAIR	1709.29
292704	1/29/2014	FLA00	FLAGHOUSE INC	13005653	WRIST WEIGHTS	22.24
292704	1/29/2014	FLA00	FLAGHOUSE INC	13005653	WRIST WEIGHTS	88.96
292705	1/29/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	1050
292706	1/29/2014	FMG01	FM GENERATOR INC.	13008428	EMERGENCY GENERATOR REPAIRS	3019.66
292706	1/29/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	1344.4
292707	1/29/2014	FRA31	FRANK SANDRA	13004934	CARE FOR CAREGIVERS PROGRAM	2926
292708	1/29/2014	FYR00	FYR FYTER SALES AND SERV INC	13003904	FIRE EXTINGUISHER MAINTENANCE	781.79
292709	1/29/2014	GAM00	GAMKA	13001971	BLANKET MAINTENANCE & PARTS	681.53
292710	1/29/2014	GEN10	GENERAL RECREATION INC	13008945	PARK SITE AMENITIES	16510
292711	1/29/2014	GPA00	GPANJ INC	14000437	GPANJ MEMBERSHIP DUES	100
292712	1/29/2014	GRA60	GRAINGER	13005820	HARDWARE AND RELATED ITEMS	217.27
292713	1/29/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14000127	2014 MEMBERSHIP DUES	250
292713	1/29/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14000238	REGISTRATION	1770
292715	1/29/2014	HES03	HESS ENERGY MARKETING LLC	13004137	NATURAL GAS BID	73717.79
292716	1/29/2014	HH00	H & H WHOLESALE	13002959	MASON SUPPLIES	623.13
292716	1/29/2014	HH00	H & H WHOLESALE	13006537	MASON SUPPLIES	168.92
292717	1/29/2014	HIC00	HICKORY BATHING & HEALTHCARE	13005766	BATHING SUPPLIES FOR RESIDENTS	21.02
292717	1/29/2014	HIC00	HICKORY BATHING & HEALTHCARE	13009662	BATHING SUPPLIES	105.93
292718	1/29/2014	HIL03	HILL-ROM INC	13008445	RENTAL OF THERAPEUTIC BEDS	3965
292719	1/29/2014	HON03	HON COMPANY	13007416	BOOKCASE	3053.44
292720	1/29/2014	HOR20	HORIZON BC/BS OF NJ	14000525	2013 November RX Admin Fees	10947.58
292721	1/29/2014	HPA00	HPAE RETIREE MEDICAL TRUST	13003802	HPAE RETIREE MEDICAL TRUST	1329.01
292723	1/29/2014	IAC01	IACP NET / LOG IN	13009711	MEMBERSHIP	100

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292724	1/29/2014	ICL00	ICLE	13009489	LAW BOOKS	160
292726	1/29/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14000313	2014 January Dental Premiums	33100.21
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13002592	ROCK SALT	45134.53
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	126.52
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	32784.62
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	39758.12
292728	1/29/2014	INT88	INTERVENTION STRATEGIES	14000109	TO PROVIDE EMPLOYMENT	4760
292729	1/29/2014	IRO03	IRON MOUNTAIN OFF-SITE DATA	13003963	OFF-SITE DATA PROTECTION	866.09
292730	1/29/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	469.27
292731	1/29/2014	JD00	JD SALES & SERVICE LLC	13001558	SERVICE & REPAIR FOR WASH	883.38
292732	1/29/2014	JEW00	JEWEL ELECTRIC SUPPLY	13006954	ELECTRIC SUPPLIES	241.03
292732	1/29/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	567.8
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13004110	13 APC 115 HEALTH CARE SERVICE	1366.1
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13008281	13 SRP 104 STATEWIDE RESPITE	457
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13009026	13 SRP 104M1 STATEWIDE RESPITE	1191.5
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	1103
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	2025
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	3210
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	17300
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13009025	13 SRP 102M1 STTEWIDE RESPITE	4271
292735	1/29/2014	JOH15	JOHN R KNABB & SONS	13006171	STRAW	2062.05
292735	1/29/2014	JOH15	JOHN R KNABB & SONS	13009604	HAY	7242.3
292736	1/29/2014	JOH36	JOHNSTONE SUPPLY	13007796	HVAC SUPPLIES	367.3
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	13006619	LAB GASES CYLINDERS	719.72
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	13007665	GAS & WELDING SUPPLIES	131.06
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	13009365	LAB GASES CYLINDERS	1487.34
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	932.18
292738	1/29/2014	KEM01	KEMCO TRANS LLC	13009631	TRANSCRIPT	269.79
292739	1/29/2014	KRA01	KRAHNERT BROS INC	13004220	PROPANE	57
292740	1/29/2014	LAV02	LA VOZ	13007959	LEGAL ADS	381.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292740	1/29/2014	LAV02	LA VOZ	14000148	LEGAL ADS	236.83
292741	1/29/2014	LAW18	LAWYERS DIARY AND MANUAL	14000087	NJ LAWYERS DIARY & MANUAL	102
292742	1/29/2014	LAW37	BHALLA & CHO LLC	13001742	LEGAL SERVICES	868.06
292743	1/29/2014	LEG06	LEGALLY YOURS INTEREPRETING	13009769	PROFESSIONAL SERVICES	210
292744	1/29/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	36000
292744	1/29/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	4500
292744	1/29/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	2263.08
292745	1/29/2014	MAC05	MACK CAMERA SERVICE	13009446	CAMERA SUPPLIES	102.5
292746	1/29/2014	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	4889.2
292746	1/29/2014	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	1133.78
292746	1/29/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	1280
292748	1/29/2014	MAS03	MASSACHUSETTS MED SOCIETY	13005517	SUBSCRIPTION: "MORBIDITY &	199
292749	1/29/2014	MCC56	MCCORMICK LISA	14000233	REFUND	177.62
292750	1/29/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	103.16
292750	1/29/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	266.31
292750	1/29/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	2012.52
292750	1/29/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4253.76
292750	1/29/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3506.76
292751	1/29/2014	MDI00	M DISKO ASSOCIATES	09007131	PROF SERV/WESTBROOK FLOOD CONT	15360
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	6938.5
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	777
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	544.8
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	15642.21
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	28841
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13008503	13 RYAN 100 MOD#1 HOME DELIVER	2312
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13008503	13 RYAN 100 MOD#1 HOME DELIVER	2784
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009083	13 APC 116M1 HOME DELIVERED ME	747.5
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009083	13 APC 116M1 HOME DELIVERED ME	47264.26
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009083	13 APC 116M1 HOME DELIVERED ME	63796.6
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009084	13 APC 117M1 CONGREGATE MEALS	14080.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292753	1/29/2014	MER27	MERRICK INC	13009505	MORTUARY SUPPLIES	590
292754	1/29/2014	MET22	METLIFE	14000406	EXCL DIS INS	2361.02
292755	1/29/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	2549.94
292756	1/29/2014	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	214.25
292757	1/29/2014	MOR15	MORRIS CO COLLEGE	14000519	CHGBK PYMT PER CH179 PL1968	3773
292758	1/29/2014	MRI00	MRI SERVICES	13006697	SMALL ENGINE PARTS	141.83
292758	1/29/2014	MRI00	MRI SERVICES	13009712	SNOW-EX 9300 POY SALT SPREADER	8799.12
292759	1/29/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13003720	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1467.7
292759	1/29/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	118.61
292759	1/29/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	532.18
292760	1/29/2014	NAP02	NAPPER JACQUELINE DR.	13006135	PROVIDE PSYCHOLOGICAL SERVICES	700
292761	1/29/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	328.6
292762	1/29/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	26054.06
292763	1/29/2014	NATG7	NATIONAL TERMINAL INC.	13009285	DIESEL FUEL-ULTRA LOW SULFUR	14064.75
292764	1/29/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	3162.74
292764	1/29/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	6808.76
292765	1/29/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	23333
292766	1/29/2014	NEO03	NEOPOST USA INC	13007966	MAILING TABS	183
292767	1/29/2014	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	53.3
292767	1/29/2014	NES03	NESTLE WATERS NORTH AMERICA	13007310	BOTTLED WATER	40.88
292767	1/29/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	3.18
292768	1/29/2014	NEW22	NEW PROVIDENCE BORO OF	14000116	2013 Kids Recreation Grant	25000
292769	1/29/2014	NIE09	NIELSEN DODGE C-J-R	13004344	OEM CHRYSLER PARTS	347.09
292770	1/29/2014	NJD34	NJ DEPT OF LABOR	14000733	STATE UNEMPLOYMENT TAX	133192.7
292771	1/29/2014	NJM04	NJ MUNICIPALITIES	14000311	REGISTRATION FOR SEMINAR	25
292772	1/29/2014	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFORD	420.48
292773	1/29/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13008639	Groceries for Nutrition Prog.	564.8
292774	1/29/2014	PAI03	PAIGE CO THE	13008888	UTILITY BOXES	1141.6
292775	1/29/2014	PAR04	PARK TROPHIES	14000111	PRESENTATION	190
292776	1/29/2014	PAR78	PARADIGM SYSTEMS, INC	13001056	CHOP SOFTWARE/INSTALLATION	9000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	303.2
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	303.2
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	303.2
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13005457	LAUNDRY CHEMICALS:RESIDENT USE	180.05
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13006350	PAPER AND PLASTIC PRODUCTS	563.47
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13006350	PAPER AND PLASTIC PRODUCTS	366.35
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13006350	PAPER AND PLASTIC PRODUCTS	452.82
292778	1/29/2014	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	1324.63
292779	1/29/2014	PHI15	PHILLIPPO'S PIZZA	14000071	PIZZA	81.86
292780	1/29/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
292781	1/29/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	13007641	TO PROVIDE PRE EMPLOYMENT	2365
292781	1/29/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000323	TO PROVIDE PRE EMPLOYMENT	490
292781	1/29/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000323	TO PROVIDE PRE EMPLOYMENT	2795
292782	1/29/2014	PRE25	PREVENTION LINKS INC	13004724	13 ALL 114 ALCOHOL &DRUG AUBSE	3500
292783	1/29/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	417
292784	1/29/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	13009602	FAX MACHINE TONER	154
292785	1/29/2014	PRO64	PROFESSIONAL FARRIER SERVICES	13008448	FARRIER	2820
292786	1/29/2014	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	2081
292787	1/29/2014	QUA33	QUALITY ELECTRIC CONST. CO	13009477	ELECTRICAL EQUIP/AND INSTALL.	10743
292788	1/29/2014	REA04	READ AUTO PARTS & EQUIP CO	13008435	AUTO & LIGHT TRUCK PARTS	326.88
292788	1/29/2014	REA04	READ AUTO PARTS & EQUIP CO	13008435	AUTO & LIGHT TRUCK PARTS	449.82
292788	1/29/2014	REA04	READ AUTO PARTS & EQUIP CO	14000249	AUTO & LIGHT TRUCK PARTS	536.41
292789	1/29/2014	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	164.26
292789	1/29/2014	RIC46	RICOH USA, INC.	13005749	RICOH MP9002SP COST PER COPY	227.78
292789	1/29/2014	RIC46	RICOH USA, INC.	13007174	Blanket Ricoh MP9002SP	412.53
292789	1/29/2014	RIC46	RICOH USA, INC.	13007174	Blanket Ricoh MP9002SP	412.53
292789	1/29/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
292789	1/29/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	441.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
292789	1/29/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
292789	1/29/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
292789	1/29/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
292790	1/29/2014	RIG02	RIGGINS INC	13007937	GASOLINE	29687.5
292791	1/29/2014	ROM15	ROMA ENTERPRISES INC	14000167		581.62
292792	1/29/2014	ROS10	ROSELLE PARK BORO OF	13006610	TRAFFIC STUDIES & ANALYSIS FOR	9728
292793	1/29/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13007451	FORD OEM VAN PARTS	135.84
292793	1/29/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13009165	FORD OEM PARTS	369.78
292794	1/29/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13009515	PORTABLE TOILETS	1064.18
292795	1/29/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	13002800	13 APC 120 UC SENIOR NUTRITION	4948.49
292796	1/29/2014	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	8148.76
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	4149.5
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	4075
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	1548
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	4853.68
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	3295.3
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	2765.35
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	3983.1
292796	1/29/2014	SAG00	SAGE ELDERCARE	13008508	13 APC 121MOD#1 INCREASE FUNDS	6948

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292796	1/29/2014	SAG00	SAGE ELDERCARE	13008508	13 APC 121MOD#1 INCREASE FUNDS	13033.6
292797	1/29/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	24069.99
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	294
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	252
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292799	1/29/2014	SAM13	SAMUELS INC.	13009346	AUTO & HD TRUCK PARTS	1110.11
292799	1/29/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	1020.36
292800	1/29/2014	SAN17	SANOLITE CORPORATION	13004850	CHEMICALS FOR LAUNDRY DEPT.	2400.9
292801	1/29/2014	SCI13	SCIENTIFIC BOILER WATER	13008703	WATER TREATMENT SERVICE	418.44
292802	1/29/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	5500
292802	1/29/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	3735.89
292803	1/29/2014	SES03	SESAC INC.	14000451	MUSIC LICENSE	3679
292804	1/29/2014	SHE79	SHERWIN-WILLIAMS COMPANY	13006927	PAINT AND SUPPLIES	49.16
292805	1/29/2014	SIM11	SIMPLEX GRINNELL	13007775	REPLACE 8" BUTTERFLY VALVE IN	4266
292806	1/29/2014	SNA00	SNAP ON INDUSTRIAL	13009510	IMPACT WRENCH, AIR,HEAVY DUTY	1032.75
292807	1/29/2014	SPE45	SPECIALTY UNDERWRITERS LLC	14000085	EQUIPMENT REPAIR COVERAGE	9056
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	15000.21
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	911.19
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	10083.68
292809	1/29/2014	NJA EB	NJ ADVANCE MEDIA	13007699	NOTICE TO VOTERS	31.32
292810	1/29/2014	NJA1X	NJ ADVANCE MEDIA	13001268	NEWSPAPER NOTICE - BLANKET PO	23.2
292810	1/29/2014	NJA1X	NJ ADVANCE MEDIA	13008252	UNION COUNTY PUBLIC NOTICE	41.76
292811	1/29/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008212	OFFICE SUPPLIES	19.92
292812	1/29/2014	STO11	STORR TRACTOR COMPANY	13008436	EQUIPMENT REPAIR PARTS	474.76
292813	1/29/2014	SUM19	SUMMIT CHORALE	09001188	2009 ARTS RE-GRANT PROGRAM	287.5
292814	1/29/2014	SUP26	SUPERIOR WELDING & BOILER	13009376	WELDING FOR BOILER TUBE	2312
292815	1/29/2014	TFA01	T.FARESE & SONS	13007673	WASTE DISPOSAL SERVICE	11340.84
292816	1/29/2014	TIF01	TIFFANY ELECTRIC INC	12008019	INT IMP-BROAD,SP&CLK ST,SUMMIT	3671.95
292817	1/29/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	3656.87
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	3275.62
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	2447.91
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	7788.97
292818	1/29/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	4508.53
292818	1/29/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	2794.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292819	1/29/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	70123.92
292820	1/29/2014	TRA02	TRAFFIC SAFETY SERVICE	13009548	SAFETY DEVICES AND EQUIPMENT	3982.52
292821	1/29/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	5123
292821	1/29/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	57206
292822	1/29/2014	TRI40	TRI STATE KNIFE	13008247	SHARPEN ZAMBONI BLADES	284
292823	1/29/2014	TRI70	TRIUS INC	13007689	SNOW PLOW & SALT SPREADER	9552
292824	1/29/2014	TUM00	TUMINO'S TOWING	13009089	HD TOWING SERVICES	150
292825	1/29/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009401	5.11 TACTICAL JACKETS	1289.94
292825	1/29/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009402	MISC ALTERATIONS	240
292826	1/29/2014	UCA01	UC ALLIANCE	13004495	PROFESSIONAL SERVICES FOR	21048.07
292827	1/29/2014	UCB00	UC BAR ASSOCIATION	14000216	MEMBERSHIP DUES	750
292827	1/29/2014	UCB00	UC BAR ASSOCIATION	14000292	2014 MEMBERSHIP DUES	175
292828	1/29/2014	UCC14	UC COLLEGE	12008760	12 WAD 117 JOB SKILLS	1066.66
292828	1/29/2014	UCC14	UC COLLEGE	13003354	12 WDW 146 JOB SKILLS	2133.34
292828	1/29/2014	UCC14	UC COLLEGE	13003357	12 WDW 149 JOB SKILLS	2133.34
292828	1/29/2014	UCC14	UC COLLEGE	13003373	12 FAMA 109 JOB SKILLS	1066.67
292828	1/29/2014	UCC14	UC COLLEGE	13004600	12 wdw 151 JOB SKILLS	2133.34
292828	1/29/2014	UCC14	UC COLLEGE	13006959	12 WDW 159 JOB SKILLS	200
292828	1/29/2014	UCC14	UC COLLEGE	14000509	2013 SENIOR SCHOLARS FALL	43397.5
292829	1/29/2014	UNI200	UNION VICINAGE PROBATION DIVI	14000050		237
292830	1/29/2014	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	13.08
292831	1/29/2014	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1800
292831	1/29/2014	USA01	USA ARCHITECTS PLANNERS TO	13001924	ON CALL ARCHITECTURAL SERVICES	7832.7
292832	1/29/2014	USD02	US DEPT OF THE INTERIOR	12008630	FLOOD MONITORING PROGRAM	14990
292833	1/29/2014	VAR00	LACORTE, BUNDY, VARADY &	13006993	LEGAL SERVICES	900
292834	1/29/2014	VER07	VERIZON WIRELESS	13008529	WIRELESS PHONE SERVICE	493.45
292835	1/29/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	1548.76
292836	1/29/2014	WAT35	WATER DYNAMICS	13009200	98 - 50 LB. BAGS SOLAR SALT	818.06
292837	1/29/2014	WBM00	W B MASON	13007149	OFFICE FURNITURE	1957.73
292837	1/29/2014	WBM00	W B MASON	13008684	OFFICE SUPPLIES	58.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292837	1/29/2014	WBM00	W B MASON	13009179	OFFICE SUPPLIES	163.98
292837	1/29/2014	WBM00	W B MASON	13009181	OFFICE SUPPLIES	274.22
292837	1/29/2014	WBM00	W B MASON	13009204	OFFICE SUPPILES	940.16
292837	1/29/2014	WBM00	W B MASON	13009272	OFFICE SUPPLIES	98.8
292837	1/29/2014	WBM00	W B MASON	13009311	OFFICE SUPPLIES	41.2
292837	1/29/2014	WBM00	W B MASON	13009334	OFFICE SUPPLIES	114.16
292837	1/29/2014	WBM00	W B MASON	13009447	SAFECO STEEL MESH FILE	123.35
292837	1/29/2014	WBM00	W B MASON	13009448	STATIONARY SUPPLIES	296
292837	1/29/2014	WBM00	W B MASON	13009448	STATIONARY SUPPLIES	5.97
292837	1/29/2014	WBM00	W B MASON	13009491	2014 END TAB LABELS	36.9
292837	1/29/2014	WBM00	W B MASON	13009601	STATIONARY / PACKAGING	769.7
292837	1/29/2014	WBM00	W B MASON	13009622	Printer Toner Cartridge	282.98
292837	1/29/2014	WBM00	W B MASON	13009669	KEYBOARD TRAYS	712.14
292837	1/29/2014	WBM00	W B MASON	13009691	PRINTER CARTRIDGE	397.08
292838	1/29/2014	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	181.35
292838	1/29/2014	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	73.71
292839	1/29/2014	WES06	WEST HUDSON INDUSTRIES	13009729	GRADUATING CLASS #109	730.5
292840	1/29/2014	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	13007086	2013 HEART GRANT RECIPIENT	750
292841	1/29/2014	WOR21	S&S WORLDWIDE INC	13008960	EQUIPMENT FOR DISABLED PROGRAM	698.39
292841	1/29/2014	WOR21	S&S WORLDWIDE INC	13008960	EQUIPMENT FOR DISABLED PROGRAM	174.6
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	65.26
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	193.15
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	578.75
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	113.4
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	201.51
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007799	INDUSTRIAL/MRO SUPPLY & EQUIP	363.75
292843	1/29/2014	XER14	XEROX CORPORATION	13007165	COPY MACHINE:WORK CTR 513H1	105
292844	1/31/2014	1AL21	ALBERT W NORMAN ESQ	14000088	REIMBURSEMENT	135
292844	1/31/2014	1AL21	ALBERT W NORMAN ESQ	14000088	REIMBURSEMENT	259.4
292845	1/31/2014	1BA08	BAKER JAMES	13003985	MILEAGE REIMBURSEMENT	36.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292846	1/31/2014	1BA64	BARRY ROBERT E	13009633	REIMBURSEMENT FOR SEMINAR	125
292846	1/31/2014	1BA64	BARRY ROBERT E	13009653	REIMBURSEMENT FOR REGISTRATION	65
292847	1/31/2014	1BE20	BENSON FRANCES	14000272	Mileage reimbursement	164.31
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	88.87
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	116.46
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	5
292849	1/31/2014	1DE08	DECTER JOAN	13009523	MILEAGE REIMBURSEMENT	43.51
292850	1/31/2014	1DE64	DE FRONZO DANIELA	13009650	REIMBURSEMENT FOR MEAL	5.99
292851	1/31/2014	1FA00	FABIAN CHERYL	13009549	MILEAGE REIMBURSEMENT	92.66
292852	1/31/2014	1FA14	FAELLA ALFRED J	14000775	REIMBURSEMENT FOR NCDA CONF.	118.33
292852	1/31/2014	1FA14	FAELLA ALFRED J	14000775	REIMBURSEMENT FOR NCDA CONF.	54
292853	1/31/2014	1HA35	HATHAWAY CHERYL	13002453	MILEAGE REIMBURSEMENT	6.21
292853	1/31/2014	1HA35	HATHAWAY CHERYL	13002453	MILEAGE REIMBURSEMENT	88.71
292853	1/31/2014	1HA35	HATHAWAY CHERYL	14000256	MILEAGE REIMBURSEMENT	119.22
292854	1/31/2014	1HA43	HAWKINS JAIMEE	13009646	REIMBURSEMENT FOR MEALS	5.99
292855	1/31/2014	1JO38	JOHNSON MICHELE A	13009520	REIMBURSEMENT	61
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	10.74
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	6.06
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13009621	MILEAGE REIMBURSEMENT	13.56
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13009621	MILEAGE REIMBURSEMENT	26.14
292857	1/31/2014	1LE51	LESTER-GREGORY STEPHANIE	13009651	Mileage Reimbursement	29.38
292858	1/31/2014	1MA3C	MATHEW BLESSY	13009761	MILEAGE REIMBURSEMENT	79.1
292859	1/31/2014	1ME23	MERMAN STEVEN H ESQ	13009492	REIMBURSEMENT FOR SEMINAR	65
292860	1/31/2014	1MU35	MULLEN ILYANA	13009647	REIMBURSEMENT FOR MEAL	15.87
292861	1/31/2014	1PO01	POLICAY JR JOSEPH	13009528	REIMBURSEMENT - OF TOLLS AND	19
292862	1/31/2014	1RA02	RAJOPPI JOANNE	13009738	REIMBURSEMENT	25
292863	1/31/2014	1RA17	RASTELLI PATRICIA	13009771	MILEAGE REIMBURSEMENT	75.71
292864	1/31/2014	1RO21	ROJAS CARLOS	13009337	REIMBURSEMENT	68.72
292865	1/31/2014	1RO82	RODGERS KATHLEEN	13009722	REIMBURSEMENT/EMPLOYEE	99.96
292866	1/31/2014	1RU22	RUIZ SUSAN (HSS II)	13009675	MILEAGE REIMBURSEMENT	56

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292867	1/31/2014	1SC19	SCHMIDT ARNOLD	13009475	REIMBURSEMENT/EMPLOYEE	131.94
292868	1/31/2014	1SH14	SHIDER BRUCE	13009649	REIMBURSEMENT FOR MEAL	5.99
292869	1/31/2014	1SH26	SHAYKEVICH ELLA	13009721	REIMBURSEMENT/EMPLOYEE	449.52
292870	1/31/2014	1TI05	TIRONE MELISSA ANN	13009763	REIMBURSEMENT	646.59
292871	1/31/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	6600
292871	1/31/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	7400
292872	1/31/2014	GRE77	GREATER ELIZABETH CHAMBER	14000501	STATE OF THE CITY LUNCH	150
292873	1/31/2014	KEN03	KENILWORTH BORO OF	14000936	PROPERTY TAXES - CLUBHOUSE	29340.78
292874	1/31/2014	NJA51	NJ ASSOCIATION OF COUNTIES	13009558	REGISTRATION	125
292875	1/31/2014	PAY08	PAYALL SOLUTIONS, LLC	14000324	AUTOMATIC PAYROLL PROCESSING	12500
292876	1/31/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000121	Registration	852
292877	1/31/2014	TRU04	TRUMP PLAZA HOTEL & CASINO	13008950	HOTEL ACCOMODATION	180
292878	1/31/2014	VER56	VERRY ROBERT A	13009351	REGISTRATION	50
292879	1/31/2014	COU55	COUNTY OF UNION-SS ASSIST ACCT	14000490	SSI REIMBURSEMENT	359000
292880	1/31/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006648	PYMT FOR ALBERT GARDNER PHONE	32.21
1407	2/4/2014	SCR05	SCRANTON CORPORATION	13009284	TEST SUPPLIES	432.32
1552	2/4/2014	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	2445.1
1553	2/4/2014	ATL42	ATLANTIC TACTICAL	13008744	HOLSTERS & ACCESSORIES	1026
1554	2/4/2014	BEY05	BEYER CDJR	13008354	MOTOR VEHICLE	35540
1555	2/4/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	3132.31
1556	2/4/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13008142	AMMUNITION	14970
1557	2/4/2014	QIA00	QIAGEN, INC	11008426	ROBOTIC WORKSTATION	1717.27
1558	2/4/2014	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1592	2/4/2014	CAY00	CAYMAN CHEMICAL CO INC	13009765	LABORATORY DRUGS	741
1593	2/4/2014	FIS12	FISHER SCIENTIFIC	13009736	LAB COATS	914.89
1594	2/4/2014	SIR00	SIRCHIE FINGER PRINT LABS	13008149	SEXUAL ASSAULT KITS	812.88
1595	2/4/2014	STE50	STERALOIDS INC.	13009743	LABORATORY DRUGS	137
2161	2/4/2014	RID04	RIDDICK KHALID	13002953	RETURN OF MONEY, SP#430-12	961
292881	2/5/2014	1BE53	BERISHA SHERIF	14000779	REIMBURSEMENT FOR MEALS	76
292882	2/5/2014	1BU39	BUGEL DAVID G	14000780	REIMBURSEMENT FOR MEALS	76

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292883	2/5/2014	1CO1C	CONNELL THOMAS E	14000506	WORK RELATED EXPENSE REIMBURSE	43.24
292884	2/5/2014	1DE16	DEMARTINO MICHAEL	14000781	REIMBURSEMENT FOR MEALS	104.5
292885	2/5/2014	1FE28	FERREA MICHAEL	14000782	REIMBURSEMENT FOR MEALS	76
292886	2/5/2014	1FL11	FLORIO MICHAEL	14000168	Reimbursement	50
292887	2/5/2014	1FO19	FOGLIA GERARD	14000783	REIMBURSEMENT FOR MEALS	76
292888	2/5/2014	1GH01	GHANNAM MONICA	14000048	REIMBURSEMENT	145
292889	2/5/2014	1HA19	HANSEN DONNA	14000136	REIMBURSEMENT	140
292890	2/5/2014	1HO39	HOWARTH, ANNEMARIE	13009645	EMPLOYEE REIMBURSEMENT	125
292891	2/5/2014	1JA19	JANSSEN GARY	14000784	REIMBURSEMENT FOR MEALS	218.5
292892	2/5/2014	1MA48	MARTAKIS ALEXANDER	14000786	REIMBURSEMENT FOR MEALS	47.5
292893	2/5/2014	1MA81	MARTINEZ ROBERT	14000785	REIMBURSEMENT FOR MEALS	66.5
292894	2/5/2014	1MI45	MILANO ROBERTA	13009773	REIMBURSEMENT/EMPLOYEE	458.34
292895	2/5/2014	1PA20	PARNES KENNETH	14000831	EXTRADITION REIMBURSEMENT	732.18
292896	2/5/2014	1TA08	TARTAMELLA MICHAEL	14000787	REIMBURSEMENT FOR MEALS	95
292897	2/5/2014	ADM02	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292897	2/5/2014	ADM02	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	4750
292898	2/5/2014	AIR10	AIRGAS USA LLC	13003296	WELDING OPERATIONS BLANKET	300.1
292898	2/5/2014	AIR10	AIRGAS USA LLC	13007670	GAS FOR WELDING	217.49
292899	2/5/2014	AKE00	A & K EQUIPMENT COMPANY	13008124	FISHER SNOW PLOW PARTS	504.22
292899	2/5/2014	AKE00	A & K EQUIPMENT COMPANY	14000339	FISHER SNOW PLOW PARTS	4459.19
292900	2/5/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	105258.3
292901	2/5/2014	AME10K	AMERICAN MARKING SYSTEMS	14000294	STAMPS	194.95
292902	2/5/2014	ARA11	ARAMARK UNIFORM SERVICE	13006743	LAB COAST CLEANING & RENTAL	457.2
292903	2/5/2014	ARC00	ARC OF UNION COUNTY	13006991	13 CSB 103MOD#1 INCREASE FUNDS	2082
292904	2/5/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	1663.58
292904	2/5/2014	ASS11	ASSOCIATED AUTO PARTS	14000277	HEAVY DUTY TRUCKS PARTS	997.61
292905	2/5/2014	AT16	AT & T MOBILITY	13006607	I Phone	33.68
292905	2/5/2014	AT16	AT & T MOBILITY	13008723	Blackberry Airtime	1731.73
292905	2/5/2014	AT16	AT & T MOBILITY	14000602	Blackberry airtime	451.58
292906	2/5/2014	ATL42	ATLANTIC TACTICAL	13009410	POLICE SUPPLIES	1669.7

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292906	2/5/2014	ATL42	ATLANTIC TACTICAL	13009752	UNIFORMS	207.9
292907	2/5/2014	AUT15	AUTO SPA OF WESTFIELD	13009295	CAR WASH SERVICES	236
292908	2/5/2014	AVA02	AVAYA COMMUNICATIONS	13003290	Maintenance on Telephones	994.49
292908	2/5/2014	AVA02	AVAYA COMMUNICATIONS	13006742	Maintenance on Avaya equipment	9097.32
292908	2/5/2014	AVA02	AVAYA COMMUNICATIONS	14000900	Telephone	23.57
292909	2/5/2014	BAY02	BAYWAY LUMBER	13008454	SHEETROCK	199.8
292909	2/5/2014	BAY02	BAYWAY LUMBER	13008457	METAL FRAMES FOR DOORS	340.7
292910	2/5/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
292910	2/5/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
292911	2/5/2014	BLE03	BLEJWAS ASSOCIATES	13003885	AIR FILTERS	1962.82
292912	2/5/2014	BOB00	BOB BARKER CO	13009208	SWEATSHIRTS & SWEATPANTS	1518
292913	2/5/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1926
292913	2/5/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1524.75
292914	2/5/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	1000
292915	2/5/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14000322	Service Agreement	7400
292916	2/5/2014	CAM53	CAMBRIA ANCHOR AUDIO STORE.C	13009545	MEGAVOX PRO BASIC PACKAGE DUAL	1491.3
292917	2/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	224
292917	2/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	202.15
292917	2/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	1046.6
292918	2/5/2014	CLE06	CLEVELAND TIRE	13008483	BLANKET FOR TIRES	815.94
292918	2/5/2014	CLE06	CLEVELAND TIRE	13009173	BLANKET FOR TIRES	313.2
292918	2/5/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	3998.91
292918	2/5/2014	CLE06	CLEVELAND TIRE	14000747	BLANKET FOR TIRES	182.94
292919	2/5/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1047.6
292919	2/5/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1788.48
292920	2/5/2014	COM00	COMCAST	13000202	CABLE SERVICES	95.39
292920	2/5/2014	COM00	COMCAST	14000329	CABLE SERVICES	179.34
292920	2/5/2014	COM00	COMCAST	14000574	CABLE SERVICES	118.66
292920	2/5/2014	COM00	COMCAST	14000789	CABLE SERVICES	2389.2
292921	2/5/2014	COM100	COMMUNITIES IN COOPERATION I	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1563.32

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292921	2/5/2014	COM100	COMMUNITIES IN COOPERATION I	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1616.54
292922	2/5/2014	COM15	COMMUNITY ACCESS UNLIMITED	13006012	PROFESSIONAL SERVICES	7500
292923	2/5/2014	COU26	COURIER NEWS	14000499	NEWSPAPER NOTICE - BLANKET PO	49.96
292924	2/5/2014	CPA00	CPANJ -COUNTY PROS ASSN NJ	14000266	2014 CPANJ DUES	1850
292925	2/5/2014	CRI08	CRIMESTOPPERS OF UNION CO INC	14000459	2014 MEMBERSHIP RENEWAL	250
292926	2/5/2014	DAR06	DART SEASONAL PRODUCTS INC.	13009540	PELADON CALCIUM CHLORIDE	2390
292927	2/5/2014	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	63.26
292928	2/5/2014	DEL07	DELL COMPUTER CORP	13001356	COMPUTER EQUIPMENT & SUPPLIES	356.25
292928	2/5/2014	DEL07	DELL COMPUTER CORP	13008848	Computer Equipment & Access	1590.97
292929	2/5/2014	DIV18	DIV OF STATE POLICE STATE NJ	13000738	FINGER PRINT CARDS	216
292930	2/5/2014	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	2625
292930	2/5/2014	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	455
292931	2/5/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	200
292931	2/5/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	850
292932	2/5/2014	EDW10	EDWARD GRAVENHORST & CO INC.	13007232	ICE MACHINE REPAIRS-PARTS/LABO	575
292933	2/5/2014	ELI03	ELITE TRANSCRIPT INC	13007215	COURT REPORTING SERVICE	1494.99
292934	2/5/2014	ELI07	ELIZ COALITION TO HOUSE THE	13006158	13 PGR 104 BERNICE'S PLACE	2791.74
292935	2/5/2014	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	1003.37
292936	2/5/2014	ELI77	ELIZABETHTOWN GAS	13004884	GAS CHARGES FOR ELIZABETH	958.6
292937	2/5/2014	EZP02	E-Z PASS- NJ	13005691	BLANKET	21
292938	2/5/2014	FAS03	FASTENAL COMPANY	13007494	LADDERS	501.13
292938	2/5/2014	FAS03	FASTENAL COMPANY	14000343	ABSORBENT	235.19
292939	2/5/2014	FDR00	FDR HITCHES	13006449	TRAILER PARTS AND ACCESSORIES	519.83
292939	2/5/2014	FDR00	FDR HITCHES	14000341	TRAILER REPAR PARTS/ACCESSORY	1792.01
292940	2/5/2014	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	33.74
292941	2/5/2014	FIR12	FIRST CONGREGATIONAL CHURCH	13003132	2013 ARTS RE-GRANT PROGRAM	375
292942	2/5/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	13009749	TRANSMISSION REPAIR	791.43
292943	2/5/2014	FOL00	FOLEY INC	13006532	CATERPILLAR PARTS & SERVICE	1123
292944	2/5/2014	FRA49	FRANK AND JOHN	13008012	FRONT END REPAIR & ALIGNMENT	170
292945	2/5/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	523.36

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292945	2/5/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	1195.09
292945	2/5/2014	GAR29	GARWOOD AUTO PARTS CO	14000246	AUTO & LIGHT TRUCK PARTS	1287.28
292946	2/5/2014	GEO17	GEORGE'S AUTO REPAIR	13009747	AUTO BODY COLLISION REPAIR	12952.5
292947	2/5/2014	GLO21	GLOBAL INDUSTRIES, INC	13009233	FURNITURE FOR UC LAB	8681.64
292948	2/5/2014	GPA01	GPANJ INC. CONFERENCE	14000464	REGISTRATION FOR SEMINAR	395
292949	2/5/2014	GRA60	GRAINGER	14000376	MOTORIZED HOIST W/TROLLEY	4935.1
292951	2/5/2014	HAN20	HANOVER SUPPLY CO	13009664	PRESSURE REDUCING CONTROL	288.73
292952	2/5/2014	HAR05	HARGISS FREEMAN DEBRA	13006813	PLANNING AND IMPLEMENTATION	2950
292952	2/5/2014	HAR05	HARGISS FREEMAN DEBRA	14000321	IMPLEMENTATION OF THE STATE	225
292953	2/5/2014	HER15	HERSHEYS SUBS & DELICATESSEN	14000390	FOOD FOR EMPLOYEES/SNOW STORM	565
292954	2/5/2014	HEW05	HEWLETT PACKARD COMPANY	13009597	HP PRINTER LASER JETP2035	238.12
292955	2/5/2014	HIG05	HIGHWAY SERVICE CORPORATION	13007565	TOWING SERVICES	250
292957	2/5/2014	HUB01	HUB INTERNATIONAL	14000727	BONDS	3220
292957	2/5/2014	HUB01	HUB INTERNATIONAL	14000776	INSURANCE	1745
292958	2/5/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14000796	chgbk pymt per ch179 pl1968	54.46
292959	2/5/2014	ICL00	ICLE	14000250	SEMINAR REGISTRATION	170
292960	2/5/2014	IMS01	IMSA	14000130	MEMBERSHIP DUES	350
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	1211.14
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	1991.55
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	780.45
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	1991.59
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	892.81
292962	2/5/2014	ISE00	ISELIN VETERINARY HOSPITAL PA	13002195	VETERINARY SERVICES	1357.09
292963	2/5/2014	JES00	JESCO INC	13007188	JOHN DEERE INDUSTRIAL PARTS	4047.08
292963	2/5/2014	JES00	JESCO INC	14000707	JOHN DEERE INDUSTRIAL PARTS	117.18
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	240
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006806	13 APC 112MOD#1 INCREASE FUNDS	1546
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	26044
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	2219
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006808	13 APC 110MOD#1 INCREASE FUNDS	9792.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292966	2/5/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	1066.33
292967	2/5/2014	JWG00	J W GOODLIFFE & SON	13009365	LAB GASES CYLINDERS	113.93
292968	2/5/2014	KEM02	KEMPER SPORTS INC	14000580	Management Fee	13400
292969	2/5/2014	KEN03	KENILWORTH BORO OF	13006910	CDBG Grant	3650
292969	2/5/2014	KEN03	KENILWORTH BORO OF	13006911	CDBG Grant	3277.12
292970	2/5/2014	KEN10	KENILWORTH PUBLIC LIBRARY	13003191	2013 ART RE-GRANT PROGRAM	250
292972	2/5/2014	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	45772
292973	2/5/2014	LOR01	LORCO PETROLEUM SERVICES	13009113	FUEL SIGHT CONTAMINANT REMOVAL	1296.75
292974	2/5/2014	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	5750
292975	2/5/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	1390.17
292975	2/5/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	1311.2
292976	2/5/2014	MAF00	MAFFEY'S SECURITY GROUP	13002835	LOCKSMITH	65
292976	2/5/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	540.52
292977	2/5/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	166.56
292977	2/5/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	573.6
292978	2/5/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL NUTRITION	461.95
292979	2/5/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	1312.55
292980	2/5/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	562.98
292981	2/5/2014	MUS02	MUSIC FOR ALL SEASONS INC	14000444	CARE FOR CAREGIVERS PROGRAM	2508
292982	2/5/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	4200
292982	2/5/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	258.94
292983	2/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91
292984	2/5/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	8458.5
292984	2/5/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	8960
292984	2/5/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
292985	2/5/2014	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	14000273	membership	2000
292986	2/5/2014	NEW2Q	NEW JERSEY LAWYERS SERVICE	14000488	BLANKET FOR MAIL DELIVERY	168.8
292987	2/5/2014	NEW3R	NEW JERSEY PUBLIC SAFETY	14000124	2014 MEMBERSHIP DUES	300
292988	2/5/2014	NGL00	N GLANTZ & SONS INC	14000207	GRAPHIC ART SUPPLIES	355.1
292989	2/5/2014	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	0.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292989	2/5/2014	NJA14	NEW JERSEY AMERICAN WATER	13008075	WATER SERVICE	684.88
292990	2/5/2014	NJC50	NJ CLIPPING SERVICE	13000099	CLIPPING SERVICE	26.69
292991	2/5/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13007896	NJ MOTOR VEHICLE FEES	311
292992	2/5/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000508	RECYCLING COMPLIANCE	2282.5
292993	2/5/2014	NMS00	NMS LABS	13009088	LABORATORY TESTING	224
292994	2/5/2014	OFF19	OFFICE NEEDS	14000522	TONER	526.46
292994	2/5/2014	OFF19	OFFICE NEEDS	14000522	TONER	453.5
292996	2/5/2014	PIN03	PINHO'S BAKERY	14000066	Catering Service	135.45
292996	2/5/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	74
292997	2/5/2014	PLA07	PLAINFIELD CITY OF	13003255	13 YSC 109 UC NIGHT WATCH PROG	1611.92
292998	2/5/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	13005493	13 APC 118 SOCIAL SERVICES	12087.52
292998	2/5/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	13005493	13 APC 118 SOCIAL SERVICES	17289.57
292999	2/5/2014	POR05	PORTUGAL DAY COMMITTEE	13004490	SPONSORSHIP	4000
293000	2/5/2014	POW20	POWERDMS, INC.	14000118	COMPUTER SOFTWARE SUPPORT	5978.02
293001	2/5/2014	PRA13	PRAXAIR DISTRIBUTION MID	13009251	LAB GASES CYLINDERS	605.15
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	7504
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	3702
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	7867
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	1712
293003	2/5/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	2724.69
293004	2/5/2014	PRO03	PROCEED INC	13007012	13 CSB 105MOD#1 INCREASE FUNDS	2848.66
293005	2/5/2014	PRU04	PRUDENTIAL	14000987	2013 MEMBER Dcrp M GABRIEL	646.8
293005	2/5/2014	PRU04	PRUDENTIAL	14000988	EMPLOYER DCRP M GABRIEL 2013	352.8
293006	2/5/2014	RAH02	RAHWAY CITY OF	13007183	CDBG Grant	7871.64
293007	2/5/2014	REA04	READ AUTO PARTS & EQUIP CO	14000249	AUTO & LIGHT TRUCK PARTS	2226.73
293008	2/5/2014	REM09	REMINGTON VERNICK & ARANGO	13007763	PROF SERV/ENV INV ZIMMERMAN PK	1975
293009	2/5/2014	REN01	PALUMBO & RENAUD, ESQS.	13006445	LEGAL SERVICES	200
293009	2/5/2014	REN01	PALUMBO & RENAUD, ESQS.	13007930	LEGAL SERVICES	1316.8
293009	2/5/2014	REN01	PALUMBO & RENAUD, ESQS.	13009182	LEGAL SERVICES	737.5
293010	2/5/2014	REP09	REPORTERS TRANSCRIPTION	13003832	MEDICAL TRANSCRIPTION SERVICE	483.32

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293011	2/5/2014	RIC01	RICCIARDI BROTHERS	13003907	PAINT & SUPPLIES	1463.63
293011	2/5/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	1213.99
293012	2/5/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293012	2/5/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293012	2/5/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293013	2/5/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	13008100	"ACCU-CHECK" BLOOD GLUCOSE	4292.8
293014	2/5/2014	ROS04	ROSELLE BORO OF	12005224	CDBG Grant 2012	140000
293015	2/5/2014	ROS55	ROSELLE AUTO PARTS LLC	14000194	AUTO & LIGHT PARTS	879.31
293016	2/5/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13007451	FORD OEM VAN PARTS	247.62
293016	2/5/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000156	FORD OEM VAN PARTS	700
293017	2/5/2014	ROU08	ROUTE ONE JEEP LLC	13005632	NON WARRANTY REPAIRS	357.5
293017	2/5/2014	ROU08	ROUTE ONE JEEP LLC	13009683	NON WARRANTY DIAGNOSITC WORK	133.9
293018	2/5/2014	ROY01	ROYAL PRINTING	14000558	PRINTING SERVICES	463.5
293019	2/5/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000276	STUDY GUIDE	119
293020	2/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	31829.7
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002266	EMERGENCY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	168
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	126
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13004257	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13004257	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13004257	TEMPORARY SHELTER	126
293022	2/5/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	2484.96
293023	2/5/2014	SCA06	SCARINCI EILEEN	13009758	SANE, NOVEMBER 2013	7

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293024	2/5/2014	SCO42	SCONIERS D. REGINALD	13009262	MORTUARY SERVICES	800
293025	2/5/2014	SEV00	SEVELLS AUTO BODY	13006395	TOWING SERVICES	250
293026	2/5/2014	SHE20	SHERIFF'S ASSN OF NJ	14000461	2014 MEMBERSHIP DUES	1930
293027	2/5/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	457.19
293028	2/5/2014	SOM31	SOMERSET TIRE SERVICE, INC	13009114	BRIDGESTONE TIRES	1730.06
293029	2/5/2014	SOS00	S O S CORPORATION	14000037	SOS SYSTEM/HOSPITAL SOFTWARE	18919.51
293030	2/5/2014	NJA1X	NJ ADVANCE MEDIA	14000498	NEWSPAPER NOTICE - BLANKET PO	40.6
293031	2/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13007560	OFFICE SUPPLIES	24.15
293031	2/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008212	OFFICE SUPPLIES	161.13
293032	2/5/2014	STA2C	STANDARD LUMBER	14000212	WOOD FOR SIGNS	404.4
293033	2/5/2014	STE41	STERICYCLE INC	13009439	MEDICAL WASTE REMOVAL	165.17
293034	2/5/2014	STR32	STREAMLINE GROUP LLC	13009551	INK CARTRIDGES	89.98
293035	2/5/2014	SUP32	SUPER WAREHOUSE	14000223	OKI PRINTER LED B731DN	2294.94
293036	2/5/2014	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
293036	2/5/2014	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
293036	2/5/2014	THO33	THOMSON REUTERS	13008500	MONTHLY SUBSCRIPTION	1983.5
293037	2/5/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	1455.22
293037	2/5/2014	TM00	T & M ASSOCIATES	12002838	ENGINEERING SERVICES	5328.27
293037	2/5/2014	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	41499.56
293037	2/5/2014	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	14987.39
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	12789
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	9049
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3162
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3511
293037	2/5/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	3154.4
293038	2/5/2014	TON06	TONY SANCHEZ LTD	13001073	HEAVY DUTY REPAIR AND PARTS	589.01
293039	2/5/2014	TRE35	TREASURER STATE OF NJ	13009497	INSPECTION FEE (A) 4 ELEVATORS	1904
293040	2/5/2014	TRE63	TREASURER STATE OF NEW JERSEY	14000559	CSP COLLECTION FEES	2637.72
293040	2/5/2014	TRE63	TREASURER STATE OF NEW JERSEY	14000560	CSP COLLECTION INTERCEPT FEES	6313.14
293041	2/5/2014	TRE66	TREASURER STATE OF NJ ADMIN	14000744	BLANKET FOR COURT FEE	3000

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293042	2/5/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	13281.5
293042	2/5/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	13281.5
293043	2/5/2014	TRI23	TRINITAS HOSPITAL	13008331	CLINICIAN AT CHILD ADV. CTR.	6288.5
293044	2/5/2014	TRI46	TRI-LIFT NEW JERSEY, INC.	13005977	FORKLIFT PARTS	144.31
293045	2/5/2014	TRI67	TRITECH SOFTWARE SYSTEMS	13000133	INSTALLATION SERVICES	4725
293046	2/5/2014	TUM00	TUMINO'S TOWING	13008692	TOWING SERVICE	139
293047	2/5/2014	UCC14	UC COLLEGE	13005315	12 WDW 155 JOB SKILLS	1066.67
293047	2/5/2014	UCC14	UC COLLEGE	14000670	12 WDW 148 RESET JOB SKILLS	1066.67
293048	2/5/2014	UCS01	UC ST PATRICKS DAY PARADE COM.	14000660	SPONSORSHIP	4000
293049	2/5/2014	UNI2E	UNION COUNTY MUNICIPAL	14000295	2014 MEMBERSHIP DUES	175
293050	2/5/2014	UNI4A	UNI-SELECT USA	13008687	AUTO PARTS FOR HD TRUCKS	977.43
293051	2/5/2014	UNI51	UNITED WAY OF GREATER UNION	13006958	CDBG Grant	50688.23
293052	2/5/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14000278	PHOTO ID SUPPLIES	933
293053	2/5/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	1800
293054	2/5/2014	SPO10	SPOK, INC	13000803	PAGERS SERVICE	9.12
293055	2/5/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
293055	2/5/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
293056	2/5/2014	TRA50	TRANSDEV SERVICES, INC.	14000830	TRANSPORTATION SERVICE	5666.94
293056	2/5/2014	TRA50	TRANSDEV SERVICES, INC.	14000830	TRANSPORTATION SERVICE	6263.46
293056	2/5/2014	TRA50	TRANSDEV SERVICES, INC.	14000830	TRANSPORTATION SERVICE	6859.98
293057	2/5/2014	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	302.89
293057	2/5/2014	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	788.2
293057	2/5/2014	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	546.01
293060	2/5/2014	VER09	VERIZON BUSINESS	13007320	VERIZON PHONE CHARGES	3147.06
293060	2/5/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	355.42
293060	2/5/2014	VER09	VERIZON BUSINESS	13009036	Telephone Soc Services	5179.63
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	2678.53
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	316.26
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.36
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4646.28

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293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	21796.99
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.36
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	44.81
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	985.55
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	231.93
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	38.74
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	623.51
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	170.25
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	276.45
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1096.86
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.79
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	124.87
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	71.47
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	80.6
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.62
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.19
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	445.84
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	5511.29
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.64
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4076.66
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.7
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	703.31

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293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	300.49
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	25.74
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	8.94
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	123.44
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.84
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	174.57
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.16
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.34
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	159.24
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	410.68
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	645.45
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	23.12
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.17
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	509.89
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1967.6
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	3782
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	261.82
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1540
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	221.32
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	229.25
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	18332.38
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.17
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	213
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.22
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	550.7
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	122.83
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	119.86
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.16
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.97
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1477.9
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.86
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.12
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	56.03
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.72
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	13131.7
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.38
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.66
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.88
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	1762
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	11214
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	1479
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	8453
293062	2/5/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14000849	2014 January Premium	20943.95
293063	2/5/2014	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	75
293063	2/5/2014	VIS17	VISTAZO HISPANO NEWSPAPER	14000283	LEGAL ADS	50
293064	2/5/2014	WBM00	W B MASON	13009130	HP INK JET TONERS	476.7
293064	2/5/2014	WBM00	W B MASON	13009169	OFFICE SUPPLIES	212.7
293064	2/5/2014	WBM00	W B MASON	13009187	OFFICE SUPPLIES	242.14
293064	2/5/2014	WBM00	W B MASON	13009240	MONTHLY PLANNERS	82.17
293064	2/5/2014	WBM00	W B MASON	13009367	CALCULATOR	34.42
293064	2/5/2014	WBM00	W B MASON	13009368	MULTI-PURPOSE COLOR PAPER	225.92

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293064	2/5/2014	WBM00	W B MASON	13009451	OFFICE SUPPLIES	14.22
293064	2/5/2014	WBM00	W B MASON	13009451	OFFICE SUPPLIES	1.57
293064	2/5/2014	WBM00	W B MASON	13009459	RAPID STAPLE CARTRIDGE	27.92
293065	2/5/2014	WEB12	WEBER DOWD LAW	13001698	LEGAL SERVICES	508.64
293065	2/5/2014	WEB12	WEBER DOWD LAW	13009731	LEGAL SERVICES	7581.58
293066	2/5/2014	WES14	WESTFIELD COMMUNITY CENTER	13002899	13 APC 129 SUPPORTIVE RESIDENT	4630.9
293067	2/5/2014	WHI09	WHITEMARSH CORPORATION	13006303	FUEL SITE SERVICE PARTS	422.83
293068	2/5/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	13001173	NEWSPAPER NOTICE - BLANKET PO	7.35
293069	2/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007398	INDUSTRIAL SUPPLIES	855.6
293069	2/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007799	INDUSTRIAL/MRO SUPPLY & EQUIP	917.84
293069	2/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	13008384	MISCELLANEOUS SUPPLIES	400.76
293070	2/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	12001271	EMERGENCY SHELTER	160
293070	2/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000034	TEMPORARY SHELTER	480
293071	2/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	13009684	TEMPORARY SHELTER	201
293071	2/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	13009685	TEMPORARY SHELTER	153.5
293072	2/5/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	3795.13
293072	2/5/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	5187.69
293074	2/11/2014	1AL17	ALSTON GEORGE JR	14000529	MEAL MONEY (4TH QUARTER, 2013)	47.5
293075	2/11/2014	1AV01	AVELAR ANA	14000868	Mileage reimbursement	185.32
293076	2/11/2014	1BA50	BARDEN JAMES JR	14000553	MEAL MONEY (4TH QUARTER, 2013)	57
293077	2/11/2014	1BE32	BETZ ELIZABETH	13009726	WORK RELATED EXPENSE REIMBURSE	216.99
293077	2/11/2014	1BE32	BETZ ELIZABETH	14000407	WORK RELATED EXPENSE REIMBURSE	244.48
293078	2/11/2014	1BE33	BEATY VINCENZIA	14000258	EMPLOYEE REIMBURSEMENT	28.19
293079	2/11/2014	1BO16	BORDERS WILLIE	14000542	MEAL MONEY (4TH QUARTER, 2013)	57
293079	2/11/2014	1BO16	BORDERS WILLIE	14000568	REIMBURSEMENT	92.08
293079	2/11/2014	1BO16	BORDERS WILLIE	14000568	REIMBURSEMENT	116.47
293080	2/11/2014	1BO60	BONE ANIBAL	14000537	MEAL MONEY (4TH QUARTER, 2013)	19
293081	2/11/2014	1CA57	CASSETT DONALD	14000547	MEAL MONEY (4TH QUARTER, 2013)	57
293082	2/11/2014	1DA37	DAVALOS DARREL	14000570	MEAL MONEY (4TH QUARTER, 2013)	85.5
293083	2/11/2014	1DE45	DE VITO, PAUL	14000530	MEAL MONEY (4TH QUARTER, 2013)	9.5

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293084	2/11/2014	1DO12	DOWZYCKI BRUCE	14000531	MEAL MONEY (4TH QUARTER, 2013)	38
293085	2/11/2014	1EV00	EVANS JR HOWARD	14000551	MEAL MONEY (4TH QUARTER, 2013)	38
293086	2/11/2014	1FL13	FLEMING GREGORY J	14000886	REIM: 2014 ATTORNEY CERT FEE	125
293087	2/11/2014	1FO13	FOTI ANTHONY J	14000730	WORK BOOT REIMBURSEMENT (2014)	100
293088	2/11/2014	1FR15	FRENCH ROBERT	14000554	MEAL MONEY (4TH QUARTER, 2013)	95
293089	2/11/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14000977	PETTY CASH REIMBURSEMENT	315.18
293090	2/11/2014	1FR36	FRANCO VIRGINIA	13009611	REIMBURSEMENT/EMPLOYEE	45
293091	2/11/2014	1GA11	GARCIA MARC	14000569	MEAL MONEY (4TH QUARTER, 2013)	76
293092	2/11/2014	1GH02	GHALI MICHELLE JASMINE	14000878	REIMBURSEMENT: NJ LAWYERS FUND	212
293093	2/11/2014	1GO26	GORMLEY, JEFFREY S	14000552	MEAL MONEY (4TH QUARTER, 2013)	114
293094	2/11/2014	1GU17	GUARNACCIO PATRICK	14000532	MEAL MONEY (4TH QUARTER, 2013)	9.5
293095	2/11/2014	1HA10	HALUSZCZAK THOMAS JR	14000877	REIMBURSEMENT: NJ LAWYERS FUND	212
293096	2/11/2014	1HE21	HEIM JIM	14000369	reimbursement	927.93
293096	2/11/2014	1HE21	HEIM JIM	14000369	reimbursement	226.44
293097	2/11/2014	1HO11	HOLMES BRUCE	14000890	REIM: 2014 ATTORNEY CERT FEE	125
293098	2/11/2014	1IS01	ISCARO JOSEPH	14000543	MEAL MONEY (4TH QUARTER, 2013)	57
293099	2/11/2014	1JO36	JOHNSON KEITH	13009764	REIMBURSEMENT	565
293099	2/11/2014	1JO36	JOHNSON KEITH	13009764	REIMBURSEMENT	121.04
293100	2/11/2014	1KE10	KELLY ELIZABETH	13009007	REIMBURSEMENT	34.24
293101	2/11/2014	1LA31	LANGAN THOMAS	14000535	MEAL MONEY (4TH QUARTER, 2013)	47.5
293102	2/11/2014	1LA38	LARSON KRISTIE	14000608	WORKSHOE REIMBURSEMENT	199.9
293103	2/11/2014	1LO13	LORD MICHAEL	14000550	MEAL MONEY (4TH QUARTER, 2013)	28.5
293104	2/11/2014	1LU04	LUVERA ANN ESQ	14000884	REIM: 2014 ATTORNEY CERT FEE	125
293105	2/11/2014	1LU05	LUBOW RAHEL C	14000875	Mileage reimbursement	83.055
293106	2/11/2014	1MA1O	MATLOSZ JOSEPH	14000538	MEAL MONEY (4TH QUARTER, 2013)	47.5
293107	2/11/2014	1MO75	MONTES ELAINE	14000865	Mileage reimbursement	60.455
293108	2/11/2014	1NI11	NISTORENKO KARA	14000257	EMPLOYEE REIMBURSEMENT	27.41
293109	2/11/2014	1NO02	NOVAK LAWRENCE	14000533	MEAL MONEY (4TH QUARTER, 2013)	28.5
293110	2/11/2014	1OW02	OWENS ANNA MARIA	14000866	Mileage reimbursement	139.555
293111	2/11/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	103.44

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293112	2/11/2014	1PE30	PEREZ EDWIN	14000539	MEAL MONEY (4TH QUARTER, 2013)	66.5
293114	2/11/2014	1PR02	PRICE III WALTER	14000544	MEAL MONEY (4TH QUARTER, 2013)	9.5
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000598	CONFERENCE REIMBURSEMENTS	245.24
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000598	CONFERENCE REIMBURSEMENTS	61
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	360.37
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	73.11
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	227.86
293116	2/11/2014	1RA23	RAMIREZ MANUEL	14000548	MEAL MONEY (4TH QUARTER, 2013)	9.5
293117	2/11/2014	1RE33	RENDON JAVIER	14000540	MEAL MONEY (4TH QUARTER, 2013)	38
293118	2/11/2014	1RE38	REED JOHN	14000534	MEAL MONEY (4TH QUARTER, 2013)	9.5
293119	2/11/2014	1RI37	RIORDAN BRIAN	14000870	REIMBURSEMENT FOR REGISTRATION	370
293120	2/11/2014	1RO82	RODGERS KATHLEEN	13009483	REIMBURSEMENT/EMPLOYEE	79.67
293121	2/11/2014	1RO86	ROMMEL MARIE DEPT 609	14000086	EMPLOYEE REIMBURSEMENT	175
293122	2/11/2014	1SA05	SALISBURY MARGARET A	13007400	EMPLOYEE REIMBURSEMENT	22.5
293122	2/11/2014	1SA05	SALISBURY MARGARET A	13007454	EMPLOYEE REIMBURSEMENT	136.55
293123	2/11/2014	1SA39	SALEH KAMAL	14000618	WORK RELATED EXPENSE REIMBURSE	89.5
293124	2/11/2014	1SC04	SCHNEIDER DAVID	14000887	REIM: 2014 ATTORNEY CERT FEE	125
293125	2/11/2014	1SC32	SCHULZ IV, JOHN J.	14000555	MEAL MONEY (4TH QUARTER, 2013)	9.5
293126	2/11/2014	1ST49	STOFFER MARY,	13009648	REIMBURSEMNT FOR MEAL	12.97
293127	2/11/2014	1SW04	SWIDERSKY GREG	14000549	MEAL MONEY (4TH QUARTER, 2013)	19
293128	2/11/2014	1TO12	TOMASZEWSKI MICHAEL	14000536	MEAL MONEY (4TH QUARTER, 2013)	47.5
293129	2/11/2014	1TU05	TULLO, CHARLES	14000528	MEAL MONEY (4TH QUARTER, 2013)	38
293130	2/11/2014	1WA45	WAGNER AMY	14000801	REIMBURSEMENT	45.53
293131	2/11/2014	1WH02	WHITE RANDOLPH	14000545	MEAL MONEY (4TH QUARTER, 2013)	66.5
293132	2/11/2014	1WH15	WHITE MIESHA	14000867	Mileage reimbursement	92.095
293133	2/11/2014	1WI32	WINTERS DAVID	14000541	MEAL MONEY (4TH QUARTER, 2013)	38
293134	2/11/2014	1WI43	WILKES JAMES JR	14000546	MEAL MONEY (4TH QUARTER, 2013)	66.5
293135	2/11/2014	1ZI04	ZIMBARDO PETER	14000615	MEAL REIMBURSEMENT	66.5
293136	2/11/2014	1ZI08	ZITOMER BURTON	14001077	REIMBURSMENT FOR FEES	212
293137	2/11/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	81700

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293138	2/11/2014	ADO02	ADORAMA INC	14000359	CAMERA BIKE MOUNT	29.99
293138	2/11/2014	ADO02	ADORAMA INC	14000426	MOBIL ADAPTER	59.95
293139	2/11/2014	AER06	AERIAL-RISE, L.L.C.	14000306	aerial truck inspection/repair	2454.5
293139	2/11/2014	AER06	AERIAL-RISE, L.L.C.	14000371	BUCKET TRUCK LIFT REPAIR	548.48
293140	2/11/2014	AME9N	AMERICAN PAYROLL ASSOCIATION	14000996	MEMBERSHIP DUES	219
293141	2/11/2014	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	14000659	MEMBERSHIP	75
293142	2/11/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	20403.56
293142	2/11/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	19576.86
293143	2/11/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	2943.99
293144	2/11/2014	AT16	AT & T MOBILITY	14000602	Blackberry airtime	548.42
293144	2/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	590.19
293145	2/11/2014	ATL12	ATLANTIC DETROIT DIESEL-ALLISO	14000579	TRUCK TRANSMISSION REPLACEMENT	1433.66
293146	2/11/2014	ATL42	ATLANTIC TACTICAL	13009469	POLICE SUPPLIES	3776
293147	2/11/2014	AVE00	AVENUE DELI INC	13008223	LUNCH FOR STAFF	238
293148	2/11/2014	BAG10	BAGELS & BEANS	14000854	REFRESHMENT	357.25
293149	2/11/2014	BAR27	BARTELS GARDEN SUPPLIES	13002305	HORTICULTURE SUPPLIES	496.05
293150	2/11/2014	BRA33	BRAND NEW DAY INC	13002130	12/WIA Youth/001	10397.19
293151	2/11/2014	BRI02	BRIDGEWAY REHABILITATION	13004901	13 alc 118 2013 ALCOHOL/DRUG	1915.14
293152	2/11/2014	BRO1G	BROOKS WALTER R.	13009766	REIMBURSEMENT	52.37
293152	2/11/2014	BRO1G	BROOKS WALTER R.	13009766	REIMBURSEMENT	86.35
293153	2/11/2014	CAB03	CABLEVISION	14000836	CABLE TV SERVICE	182.67
293154	2/11/2014	CAB15	CABLEVISION	13009031	CABLE SERVICES	101.56
293155	2/11/2014	CAT08	CATHOLIC CHARITIES OF THE	13003244	PROFESSIONAL SERVICES	16545
293156	2/11/2014	CHO12	CHOUINARD CHRISTOPHER	14000518	REFUND	100
293156	2/11/2014	CHO12	CHOUINARD CHRISTOPHER	14000591	REFUND	100
293157	2/11/2014	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	5356.13
293158	2/11/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	1461.69
293159	2/11/2014	COM00	COMCAST	14000370	CABLE SERVICES	385.95
293160	2/11/2014	COM01	COMCAST CABLEVISION	14000298	TELEVISION SERVICES	3459.6
293161	2/11/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000812	STATE MANDATED YOUTH SHELTER	34750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293162	2/11/2014	CRA00	CRAFTMASTER HARDWARE CO INC	14000947	RETRO LOCK LESS CYL RHR	1330
293163	2/11/2014	CRA12	CRANFORD TOWNSHIP OF	13005389	WATERSHED PROTECTION GRANT	100000
293164	2/11/2014	CRO07	CROWN SPECIALTIES - TROPHYS	14000906	TROPHY	122.4
293165	2/11/2014	DEE06	DEER CARCASS REMOVAL SERVICE	13008997	DEER CARCASS REMOVAL	2535
293166	2/11/2014	DEL07	DELL COMPUTER CORP	14000019	DELL 16GB REPLACEMENT MEMORY	4589.8
293167	2/11/2014	DEP06	DEPTCOR	13007262	DEPTCOR GRAY SHELVES #CL-7	1680
293168	2/11/2014	DER03	DE ROBERTS MICHAEL DEACON	13002287	RELIGIOUS SERVICES	309.5
293168	2/11/2014	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	321.88
293169	2/11/2014	DIA05	DIANTONIO JUDITH L	14000562	PROFESSIONAL SERVICES	570
293170	2/11/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13007235	OCCUPATIONAL THERAPY SUPPLIES	647.04
293171	2/11/2014	DYN11	DYNAMIC MEDICAL IMAGING LLC	14001076	EXPERT	600
293172	2/11/2014	EAG02	EAGLE POINT GUN SHOP	14001075	AMMUNITION	6089.25
293173	2/11/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1200
293174	2/11/2014	EAS31	EASWICK COLLEGE T/A HOHOKUS	12008835	12 WDW 109 JOB SKILLS	1066.67
293175	2/11/2014	ELI50	ELIZABETHTOWN WATER CO	13007156	WATER UTLITY	19732.28
293176	2/11/2014	ELI77	ELIZABETHTOWN GAS	13007654	NATURAL GAS DELIVERY	27452.9
293176	2/11/2014	ELI77	ELIZABETHTOWN GAS	14000901	NATURAL GAS	18428.32
293177	2/11/2014	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
293178	2/11/2014	EZP02	E-Z PASS- NJ	14000391	E-Z PASS FEES	1000
293179	2/11/2014	FAL09	FALZON ANDREW MD	13001542	PROFESSIONAL SERVICES	100
293179	2/11/2014	FAL09	FALZON ANDREW MD	13007678	PROFESSIONAL SERVICES	50
293179	2/11/2014	FAL09	FALZON ANDREW MD	14000943	MORTUARY SERVICES	2050
293180	2/11/2014	FED00	FEDER JEROME	14000791	REIMBURSEMENT	214.55
293181	2/11/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	950
293182	2/11/2014	FRE42	FRED BEANS PARTS INC	13009081	OEM GM PARTS	2328.76
293183	2/11/2014	FUN03	FUNERAL SERVICE OF NJ INC	14000942	PROFESSIONAL SERVICES	5105
293184	2/11/2014	GAR15	GARDEN STATE LABORATORIES, IN	14000816	ANALYTICAL SERVICE	2800
293185	2/11/2014	GAR29	GARWOOD AUTO PARTS CO	14000246	AUTO & LIGHT TRUCK PARTS	2519.35
293186	2/11/2014	GAR95	GARY AUSTIN ADVERTISING	14000399	PENS,PENCILS,FLAGS	2154.11
293187	2/11/2014	GRA60	GRAINGER	13009229	TOOLS	78.92

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293188	2/11/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	458.35
293189	2/11/2014	GRE69	GREATER PLAINFIELD HABITAT	11007244	LOW INCOME HOME CONSTRUCTION	58000
293190	2/11/2014	HCE00	H C EQUITIES	14000377	RENT	243320.2
293191	2/11/2014	HUB01	HUB INTERNATIONAL	14000982	INSURANCE	16900
293192	2/11/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14001157	Cty chgbk per chpt 179 pl1968	217.84
293193	2/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL	13001990	CHARGES FOR HOUSING OF INMATES	143500
293194	2/11/2014	IAC00	IACP	14000176	2014 MEMBERSHIP DUES	120
293195	2/11/2014	IND04	INDUSTRIAL RUBBER COMPANY	14000285	HYDRAULIC PARTS	329.58
293196	2/11/2014	INT101	INTERNAL REVENUE SERVICE	14000897	2011 PENALTY NOTICE	25540
293197	2/11/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	172.12
293197	2/11/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	44434.21
293197	2/11/2014	JCP00	JCP&L	14000594	UTILITY ELECTRICITY SERVICES	6831.25
293197	2/11/2014	JCP00	JCP&L	14000902	ELECTRICITY	6019.08
293198	2/11/2014	JFK02	JFK MEDICAL CENTER	13005232	13 ALC 101 ALCOHOL/DRUG ABUSE	6017
293199	2/11/2014	KEM02	KEMPER SPORTS INC	14000580	Management Fee	13400
293200	2/11/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006545	BIZHUB COPIERS	147.09
293200	2/11/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006546	BIZHUB COPIERS: COST PER COPY	1842.95
293200	2/11/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006546	BIZHUB COPIERS: COST PER COPY	2806.74
293201	2/11/2014	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	55.05
293201	2/11/2014	LAR04	LARRYS GENERATOR INC	14000737	ELECTRICAL REBUILDING	412.45
293202	2/11/2014	LAV02	LA VOZ	14000674	LEGAL ADS	661.68
293203	2/11/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13002216	POLICE SUPPLIES	2902.84
293203	2/11/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13009242	METAL DETECTORS	6484.1
293204	2/11/2014	LEF01	LEFFERS BEVERLY MD	13008727		130
293204	2/11/2014	LEF01	LEFFERS BEVERLY MD	13009687	PROFESSIONAL SERVICES	200
293204	2/11/2014	LEF01	LEFFERS BEVERLY MD	14000945	PROFESSIONAL SERVICES	7920
293205	2/11/2014	LIB03	LIBERTY WATER COMPANY	14000903	WATER UTILITY SERVICE	36706.88
293206	2/11/2014	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	81720.5
293206	2/11/2014	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	16559.01
293206	2/11/2014	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	6425

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293207	2/11/2014	LIN34	LINDEN INTERFAITH NETWORK	13006913	CDBG Grant	1025
293208	2/11/2014	LOU02	LOUIS BARBATO LANDSCAPING INC	13007784	Install Trees for County	66680
293209	2/11/2014	LPS00	L P STATILE INC	13002306	TREES/SHRUBS/PERRINIALS	361.9
293210	2/11/2014	MAC05	MACK CAMERA SERVICE	14000624	CANON SELPHY PRINTER/COLOR INK	138.14
293211	2/11/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	77.92
293211	2/11/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	322.08
293211	2/11/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	658.69
293211	2/11/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4749.95
293211	2/11/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5450.07
293212	2/11/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL NUTRITION	902.7
293213	2/11/2014	MEL08	MAYO MEDICAL LABORATORIES	14000944	LABORATORY TESTING SERVICES	57.9
293214	2/11/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	569.48
293215	2/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13008710	INDUSTRIAL SUPPLIES & TOOLS	190.98
293215	2/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	215.46
293216	2/11/2014	MUN13	MUNICIPAL CLERK'S ASSOCIATION	14000920	MEMBERSHIP	30
293217	2/11/2014	MUN19	MUNICIPAL CLERKS ASSN OF U.C.	14000963	ANNUAL MEMBERSHIP	30
293218	2/11/2014	MUN23	MUNICIPAL CLERK'S ASSOC OF	14000672	CONFERENCE	290
293220	2/11/2014	NAE00	NAEIR	13004520	SHIPPING & HANDLING	240.84
293221	2/11/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	24279.61
293222	2/11/2014	NATR1	NATIONAL RESEARCH CORPORATIO	14000016	SURVEY RESIDENTS LTC/SUB ACUTE	4360.5
293223	2/11/2014	NCD00	NCDA	14000103	Registration	400
293224	2/11/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	3959.69
293224	2/11/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	12112.9
293224	2/11/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	8787.11
293225	2/11/2014	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	22.54
293225	2/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	7166.7
293226	2/11/2014	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	1140
293227	2/11/2014	NEW1E	NEW JERSEY SEX CRIMES OFFICERS	14000028	REGISTRATION	85
293228	2/11/2014	NEW3Q	NEW STAR CLEANERS	13003634	CLEANING OF TABLE CLOTHS	10.45
293228	2/11/2014	NEW3Q	NEW STAR CLEANERS	13003634	CLEANING OF TABLE CLOTHS	9.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293230	2/11/2014	NEW47	NEW YORK TIMES	13003949	AD IN HEALTHY LIVING NJ SECTIO	2177.7
293231	2/11/2014	NJA05	NJACTBC INC	14000421	MENBERSHIP DUES	1000
293232	2/11/2014	NJA14	NEW JERSEY AMERICAN WATER	13008075	WATER SERVICE	5739.29
293232	2/11/2014	NJA14	NEW JERSEY AMERICAN WATER	13008668	WATER SERVICE	1754.61
293233	2/11/2014	NJA36	NJ ASSN ELECTION OFFICIALS	14000650		2100
293233	2/11/2014	NJA36	NJ ASSN ELECTION OFFICIALS	14000687	JOURNAL AD FOR NJAEO CONVENT.	150
293234	2/11/2014	NJC40	NJ COUNCIL FOR THE HUMANITIES	13009019	PERFORMANCE	50
293235	2/11/2014	NJD66	NJ DIVISION OF FISH GAME & WIL	14000191	PERMIT	42
293236	2/11/2014	NJD70	NJDEP BUREAU OF REV	14000113	AIR QUALITY REGISTRATION	820
293237	2/11/2014	NJP17	NJ PRESS MEDIA	14000832	Legal Advertising	46.88
293238	2/11/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000226	SITE REMEDIATION LSRP ANNUAL	2300
293238	2/11/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000227	SITE REMEIDATION LSRP ANNUAL	2300
293239	2/11/2014	NOR85	NORMENT SECURITY GROUP,INC	13009594	KEYSCAN SOFTWARE	493.29
293240	2/11/2014	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	360
293241	2/11/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	826.83
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	454.8
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
293243	2/11/2014	PEN33	PENGUIN MANAGEMENT INC.	14000344	E - DISPATCH	1974
293244	2/11/2014	PHA01	PHARMA-CARE INC	13006363	PHARMACY CONSULTING SERVICE	5801.29
293245	2/11/2014	PHI15	PHILLIPPO'S PIZZA	14001039	REFRESHMENT	325
293246	2/11/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	40
293247	2/11/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
293247	2/11/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	18094.01
293247	2/11/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	21978.15
293248	2/11/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
293249	2/11/2014	POS14	POSTMASTER	14001029	STAMPS INMATE USE	2300
293250	2/11/2014	PRE25	PREVENTION LINKS INC	13002660	13 ALC 110 DRUG ABUSE GRANT	58261.12
293251	2/11/2014	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	232.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293252	2/11/2014	PRE47	PRESTIGE AUTO WASH	13004448	CAR WASH SERVICES	425.58
293253	2/11/2014	PRO03	PROCEED INC	13002726	13 ALC 112 DRUG ABUSE GRANT	19677
293253	2/11/2014	PRO03	PROCEED INC	13004845	13 ALC 116 2013 ALCOHOL/DRUG	3782
293254	2/11/2014	PSE00	PSE&G	13008666	DELIVERY OF NATURAL GAS	1596.34
293254	2/11/2014	PSE00	PSE&G	14000595	ELECTRICITY UTILITY CHARGES	6168.42
293255	2/11/2014	PUB02	PUBLIC EMPLOYEES	14001152	Employer liability	3519.57
293255	2/11/2014	PUB02	PUBLIC EMPLOYEES	14001152	Employer liability	25266.99
293256	2/11/2014	RIC25	RICHARD LUCAS CHEVROLET	13009170	BCM DIAGNOSTIC & PROGRAMMING	883.33
293256	2/11/2014	RIC25	RICHARD LUCAS CHEVROLET	14000361	ENGINE DIAGNOSTIC & REPAIR	1038.55
293257	2/11/2014	RIC46	RICOH USA, INC.	13008498	REPLACEMENT COPIER	295.36
293257	2/11/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293257	2/11/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
293257	2/11/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
293257	2/11/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000096	Ricoh MP7502 Blanket	375.28
293257	2/11/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293257	2/11/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293257	2/11/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293257	2/11/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
293257	2/11/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	6055.36
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	4472.32
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	4472.32
293259	2/11/2014	ROS55	ROSELLE AUTO PARTS LLC	14000144	AUTO & LIGHT PARTS	1692.95
293260	2/11/2014	RUB09	RUBBERSTAMPS.COM	13008625	RED PRE -INKED STAMPS	302.43
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000117	REGISTRATION	1177

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000203	REGISTRATION FOR SEMINAR	588
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000251	CPWM CLASS	2212
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000252	CPWM CLASS	2212
293262	2/11/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	2583.36
293263	2/11/2014	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	800
293264	2/11/2014	SCH93	SCHOOL SPECIALITY	13008589	LAMINATOR	2479.95
293265	2/11/2014	SMI09	SMITH DONALD T ESQ	12009985	MENTAL HEALTH PATIENT COUNSEL	13500
293266	2/11/2014	SOD03	SODEXO OPERATIONS LLC	14000264	DIETARY SERVICES	364122.9
293266	2/11/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	179549.7
293267	2/11/2014	NJA PROS	NJ ADVANCE MEDIA	14000119	SUBSCRIPTION	361.4
293268	2/11/2014	NJA RUN	NJ ADVANCE MEDIA	13007548	ADVERTISING THROUH DECEMBER	2491.84
293269	2/11/2014	NJA1X	NJ ADVANCE MEDIA	14000351	STAR LEDGER AD/RFP	122.96
293270	2/11/2014	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	10135.83
293271	2/11/2014	STO36	STORAGE SYSTEMS USA	14000245	WARRANTY AGREEMENT# 244-14	2811.38
293272	2/11/2014	SUP03	SUPLEE CLOONEY & CO	12005292	RESO. #11-2012	21450
293273	2/11/2014	SWA10	SWANA	14000460	MEMBERSHIP RENEWAL	195
293274	2/11/2014	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	614.64
293275	2/11/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	262
293276	2/11/2014	TRE10	TREASURER STATE OF NJ	14000456	WATER ALLOCATION	3880
293277	2/11/2014	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4083
293277	2/11/2014	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4458
293277	2/11/2014	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4395.5
293278	2/11/2014	UCC14	UC COLLEGE	13003375	12 FAMA 110 JOB SKILLS	1066.67
293279	2/11/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	13002808	13 ALC 111 ALCOHOL/DRUG ABUSE	1031
293280	2/11/2014	UCR00	UC REC & PARKS ASSN	14000692	MEMBERSHIP	140
293281	2/11/2014	UNI1Q	UNITED PARCEL SERVICE	13008370	OVERNIGHT DELIVERY SERVICE	14.37
293281	2/11/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	7.13
293282	2/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	13520
293282	2/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	9360
293283	2/11/2014	ALL1K	ALL COVERED	14000752	Professional service	24500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293284	2/11/2014	SPO10	SPOK, INC	13000803	PAGERS SERVICE	56.6
293285	2/11/2014	USB01	U.S. BANK	13009231	UCIA SERIES 2006	3000
293286	2/11/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	684.18
293286	2/11/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	7674.19
293287	2/11/2014	VER08	VERIZON WIRELESS	13009104	WIRELESS SERVICE	2545.44
293287	2/11/2014	VER08	VERIZON WIRELESS	14000804	WIRELESS SERVICE	4610.16
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	62.52
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	627.78
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	62.18
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	164.72
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	486
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	535.68
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	94.44
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	396.3
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	101.7
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	611.01
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.94
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.08
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.18
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	221.16
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1327.94
293288	2/11/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	2278.5
293289	2/11/2014	VER34	VERMONT SYSTEMS, INC	14000193	MAINTENANCE FEE	3060
293290	2/11/2014	VER37	VERIZON CABS	14000951	Telephone Service	23582.81
293291	2/11/2014	VER47	VERIZON CONFERENCING	14000639	Conference calling	67.34
293292	2/11/2014	VER61	VERRY ROBERT A CHIEF MA CPM	14000296	SEMINAR - INTERNAL AFFAIRS	50
293293	2/11/2014	VET02	VETERANS INFORMATION SERVICE	14000507	RESOURCE BOOK & NEWLETTER	78
293294	2/11/2014	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	138.76
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	1020

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	7446
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13008510	13 APC 128M1 INCREASE FUNDS	6644.25
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13008510	13 APC 128M1 INCREASE FUNDS	2666.25
293296	2/11/2014	WAL39	WALLABY TALES	14000710	PERFORMANCE	295
293297	2/11/2014	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	9019.88
293298	2/11/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	225.44
293299	2/11/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	237.15
293300	2/11/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14000678	LEGAL ADS	145.75
293301	2/11/2014	XTE00	XTEL COMMUNICATION INC	13007172	LONG DISTANCE TELEPHONE SERVIC	210.76
293301	2/11/2014	XTE00	XTEL COMMUNICATION INC	14000808	long distance	1928.44
293302	2/11/2014	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	900
293303	2/11/2014	YWC00	YWCA OF EASTERN UNION CO	13009464	12 HES 103M1 DOMESTIC VIOLENCE	5008.27
293303	2/11/2014	YWC00	YWCA OF EASTERN UNION CO	13009464	12 HES 103M1 DOMESTIC VIOLENCE	1631.93
293304	2/19/2014	1BA67	BARRUECO NEELIE	14001045	Mileage reimbursement	136.73
293305	2/19/2014	1BU33	BULLE TECIA	13009521	MILEAGE REIMBURSEMENT	71.64
293306	2/19/2014	1DE08	DECTER JOAN	14000423	MILEAGE REIMBURSEMENT	43.51
293307	2/19/2014	1DE43	D'ERRICO VALERIE	14001166	MEAL REIMBURSEMENT	76
293308	2/19/2014	1FR07	FRAWLEY ANNE	14000880	REIM: 2014 ATTORNEY CERT FEE	125
293309	2/19/2014	1MA2Z	MATA ESMERALDA	14001044	Mileage reimbursement	50.85
293310	2/19/2014	1RA23	RAMIREZ MANUEL	14000524	WORK BOOT REIMBURSEMENT (2013)	100
293311	2/19/2014	1SU26	SULLIVAN DANIEL J	14000790	TUITION REIMBURSEMENT	1760.36
293312	2/19/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14000211	TRUCK PARTS	567.7
293313	2/19/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	1249.04
293314	2/19/2014	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	11040
293314	2/19/2014	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	4640
293314	2/19/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	80
293315	2/19/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	858.6
293316	2/19/2014	AQU06	AQUARIUM DESIGN BY MICHAEL IN	13000207	MAINTENANCE OF FISH TANKS: '13	650
293316	2/19/2014	AQU06	AQUARIUM DESIGN BY MICHAEL IN	14000387	FISH TANK MAINTENANCE & REPAIR	200
293317	2/19/2014	ARA04	ARAMSCO	14000345	ABSORBENT	2007.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293318	2/19/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	2309.2
293318	2/19/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	566.83
293319	2/19/2014	ASS37	ASSOCIATED ORTHOPAEDICS	14000753	MEDICAL EXPENSES	90.42
293320	2/19/2014	AUT14	AUTOZONE NORTHEAST INC	13005975	AUTOMOTIVE BATTERIES	366.26
293320	2/19/2014	AUT14	AUTOZONE NORTHEAST INC	13009111	AUTOMOTIVE BATTERIES	608.08
293321	2/19/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	8970.96
293322	2/19/2014	BAD00	BADGE COMPANY OF NJ	13009593	UNIFORM BADGES/WALLET BADGES	5041.6
293323	2/19/2014	BAR27	BARTELS GARDEN SUPPLIES	14000926	BLANKET - FIRE TRAINING	650
293324	2/19/2014	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	680.5
293324	2/19/2014	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	92.3
293325	2/19/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293326	2/19/2014	BES09	BEST UNIFORM	12009817	EMPLOYEE UNIFORMS/ PARK MAINT	4717.8
293327	2/19/2014	BOB00	BOB BARKER CO	14000230	SAFETY RAZOR'S RUBBER HANDLE	5935
293328	2/19/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1123.5
293329	2/19/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	139.53
293329	2/19/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	176.77
293330	2/19/2014	CAB15	CABLEVISION	14000165	CABLE SERVICES	346.7
293331	2/19/2014	CDW01	CDW GOVERNMENT INC	14000724	LABEL PRINTER ACCESSORIES	147.52
293332	2/19/2014	CEN00	CENTENNIAL PRODUCTS INC	13009506	MORTUARY SUPPLIES	1241
293333	2/19/2014	CEN81	CENTRAL LEWMAR DIVISION OF	13007646	COPY PAPER	40938.57
293334	2/19/2014	CHA19	CHAS F CONNOLLY DIST CO	13007793	HVAC SUPPLIES	949
293335	2/19/2014	CHI07	CHILDRENS SPEC HOSPITAL	13002383	13 OFD 100 HEALTH SERVICES	10472
293336	2/19/2014	CIT41	CITY OF RAHWAY	14001038	DIVISION OF BUILDINGS	216
293337	2/19/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	1106.97
293337	2/19/2014	CLE06	CLEVELAND TIRE	14000747	BLANKET FOR TIRES	158
293337	2/19/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	196.85
293338	2/19/2014	CNA01	C N A SERVICES	13009049	NAVY IMPRINTED BAGS	5600
293338	2/19/2014	CNA01	C N A SERVICES	14000041	BLANKET PRINTER CARTRIDGES	6441.7
293339	2/19/2014	COA04	COANJ -CONSTITUTIONAL OFFICERS	14000682	2014 MEMBERSHIP DUES	750
293340	2/19/2014	COF02	COFFEE DISTRIBUTING CORP	14000855	RENTAL	119.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	2391
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9810
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	8993
293342	2/19/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000439	REPAYMENT PLAN/PASP	10204.13
293342	2/19/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000439	REPAYMENT PLAN/PASP	10204.13
293343	2/19/2014	CON72	CONTINUUM VOICE & DATA SYS	14000984	software maintenance	2643.33
293344	2/19/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	6950.92
293345	2/19/2014	COU26	COURIER NEWS	14000499	NEWSPAPER NOTICE - BLANKET PO	51.28
293346	2/19/2014	CRE03	CREATIVE VISUAL SYSTEMS	14000700	SERVICE ON MACHINES	1029.34
293347	2/19/2014	CRO00	CROKER FIRE SAFETY CORP	13009248	FIRE & DISASTER DRILLS	250.6
293347	2/19/2014	CRO00	CROKER FIRE SAFETY CORP	14000919	FIRE DRILL CONTRACT	250.6
293348	2/19/2014	CUR00	CURA INC	13005045	13 ALC 115 ALCOHOL/DRUG ABUSE	1980
293348	2/19/2014	CUR00	CURA INC	13005045	13 ALC 115 ALCOHOL/DRUG ABUSE	4230
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	250
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	500
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	700
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	375
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	465
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
293350	2/19/2014	DAV80	DOVCON, INC	14000625	ROOF REPAIR	1260
293351	2/19/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	161.13
293352	2/19/2014	DEL16	DELTA DENTAL OF NJ	14001240	2014 Jan Dental Premiums	51148.98
293352	2/19/2014	DEL16	DELTA DENTAL OF NJ	14001240	2014 Jan Dental Premiums	9178.78
293352	2/19/2014	DEL16	DELTA DENTAL OF NJ	14001240	2014 Jan Dental Premiums	45901.67

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293353	2/19/2014	DEL53	DELL MARKETING L.P.	13006856	REDO OF PO 12004299	7620.69
293354	2/19/2014	DIS17	DISCOVERY BENEFITS DIS 17	14001225	2014 January Premiums	2897.85
293355	2/19/2014	ELI32	ELIZABETH PARKING AUTHORITY	13003721	JURY PARKING	42396
293356	2/19/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	95
293357	2/19/2014	FLA00	FLAGHOUSE INC	13006568	SUPPLIES FOR ACTIVITIES THPY.	1916.85
293358	2/19/2014	GAR29	GARWOOD AUTO PARTS CO	14000246	AUTO & LIGHT TRUCK PARTS	193.37
293358	2/19/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	1255.98
293359	2/19/2014	GKY00	GKY INDUSTRIES	13009542	VARIOUS BOLTS & HEX NUTS	4350
293360	2/19/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14000556	LUNCH RESERVATION	75
293361	2/19/2014	HES03	HESS ENERGY MARKETING LLC	13004303	NATURAL GAS	2957.53
293361	2/19/2014	HES03	HESS ENERGY MARKETING LLC	14000709	NATURAL GAS	11730.64
293362	2/19/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	305.65
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	238
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	104
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	67
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	325
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	325
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	399
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	381
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	159
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	519
293363	2/19/2014	HOM09	HOMEFIRST INC.	13007587	13 FSP 101 HOMEFIRST FAMILY	12845
293364	2/19/2014	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	115.79
293364	2/19/2014	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	948.58

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293365	2/19/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14001148	2014 Feb Dental Premiums	32178.61
293366	2/19/2014	JAA00	JA ALEXANDER INC	10004819	REHAB NOMAHEGAN PARK DAM	12823.73
293366	2/19/2014	JAA00	JA ALEXANDER INC	10004819	REHAB NOMAHEGAN PARK DAM	26940.85
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	876.75
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	88.3
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	2352.22
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	3513.11
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000571	Batteries for voting panels	1160.1
293368	2/19/2014	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	9110
293369	2/19/2014	JJK00	JJ KELLER & ASSOCIATES	14000183	OSHA COMPLIANCE MANUAL	40
293370	2/19/2014	JOH36	JOHNSTONE SUPPLY	13007796	HVAC SUPPLIES	1009.31
293370	2/19/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	677.99
293370	2/19/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	401.67
293371	2/19/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	254.99
293372	2/19/2014	KCI00	KCI	14000184	SUPPLIES	1642.85
293373	2/19/2014	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	10913.25
293373	2/19/2014	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	6704.5
293374	2/19/2014	LAN13	LANGUAGE LINE SERVICES	13004361	INTERPRETATION SERVICES	11.08
293374	2/19/2014	LAN13	LANGUAGE LINE SERVICES	14001048	INTERPRETATION SERVICES	189
293375	2/19/2014	LIF03	LIFE TECHNOLOGIES	13004739	LABORATORY SUPPLIES	10083.9
293376	2/19/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	912
293376	2/19/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	1919.66
293377	2/19/2014	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	9
293377	2/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	33.56
293378	2/19/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	321.24
293378	2/19/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	2945.36
293378	2/19/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1024.61
293378	2/19/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1360.41
293378	2/19/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	1336.82
293378	2/19/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4626.59

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293378	2/19/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4382.51
293378	2/19/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	2835.41
293378	2/19/2014	MCK08	MCKESSON	14001088	BATTERIES	162.69
293379	2/19/2014	MHA01	M-HANCE LTD	14000110	COMPUTER "TROVE" SERVICES	6622.56
293380	2/19/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
293381	2/19/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
293382	2/19/2014	MON80	MONMOUTH COUNTY POLICE ACA	13008200	BASIC COURSE FOR CORRECTIONS	10500
293383	2/19/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	93.27
293383	2/19/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	164.95
293384	2/19/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
293385	2/19/2014	MUN13	MUNICIPAL CLERK'S ASSOCIATION	14000927	2014 MEMBERSHIP	60
293386	2/19/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14000348	MEMBERSHIP	100
293387	2/19/2014	MYL00	MYLES R. KELLY, INC	14001043	GUTTER LEADERS	109.25
293388	2/19/2014	NAM00	NAM-IT ENGRAVING COMPANY	14000563	DESK AND WALL PLATE HOLDERS	289.25
293389	2/19/2014	NAP02	NAPPER JACQUELINE DR.	14000032	PHYICIAN SERVICES	350
293390	2/19/2014	NES03	NESTLE WATERS NORTH AMERICA	13003911	BOTTLED WATER/COOLER RENTAL	15.94
293391	2/19/2014	NEU02	NEUMAHR DIETRICH J	14000916	K-9 UNIT DOG	6800
293392	2/19/2014	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	3515
293393	2/19/2014	NEW16	NEW LIFESTYLES	13006616	AD: FULL PAGE IN BOOKLET,	4280
293394	2/19/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	691.46
293395	2/19/2014	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	14000859	ELEVATOR INSPECTION FEE	368
293396	2/19/2014	NJP04	NJ PLANNING OFFICIALS	14000512	MEMBERSHIP DUES	150
293397	2/19/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712
293399	2/19/2014	OVE06	OVERHEAD HOIST& CRANE INC. db	13009259	REPAIRS	9777.41
293400	2/19/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
293401	2/19/2014	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	512.18
293401	2/19/2014	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	54053.97
293402	2/19/2014	PEN27	PENNONI ASSOCIATES INC	12000928	ENGINEERING SERVICES	253.68
293403	2/19/2014	PER58	PERSECHINO FLORIANA	14000949	MORTUARY SERVICES	5850
293404	2/19/2014	POS14	POSTMASTER	14001248	BUSINESS REPLY POSTAGE	5000

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293405	2/19/2014	PRA13	PRAXAIR DISTRIBUTION MID	14000644	LAB GASES CYLINDERS	442.25
293406	2/19/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14000150	FAX TONER CARTRIDGE	77
293406	2/19/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14000293	FX FAX TONER	258
293407	2/19/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	915
293408	2/19/2014	RAB01	ABRAMOWITZ MARC A RABBI	14000929	JEWISH RELIGIOUS SERVICES	550
293408	2/19/2014	RAB01	ABRAMOWITZ MARC A RABBI	14000929	JEWISH RELIGIOUS SERVICES	550
293409	2/19/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	972.3
293409	2/19/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	615.11
293410	2/19/2014	REA04	READ AUTO PARTS & EQUIP CO	14000249	AUTO & LIGHT TRUCK PARTS	236.86
293410	2/19/2014	REA04	READ AUTO PARTS & EQUIP CO	14001112	AUTO & LIGHT TRUCK PARTS	2527.95
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293411	2/19/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
293411	2/19/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95
293411	2/19/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
293411	2/19/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
293412	2/19/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14000187	BLOOD GLUCOSE MONITORING	2775.8
293413	2/19/2014	ROS55	ROSELLE AUTO PARTS LLC	14000194	AUTO & LIGHT PARTS	106.24
293414	2/19/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	720.1
293414	2/19/2014	SAM13	SAMUELS INC.	14000319	OTC 3895 DIAGNOSTIC TABLET	2995
293415	2/19/2014	SFM00	SFMANJ	14000457	MEMBERSHIP	110
293416	2/19/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	333.53
293416	2/19/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	144.32
293417	2/19/2014	SHI16	SHILON INC	13008778	SPECIALITY AUTOMOTIVE REPAIRS	1924.92

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293418	2/19/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	1400
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	4999.79
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14000851	JANITORIAL SUPPLIES	18696.3
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14000851	JANITORIAL SUPPLIES	6303.7
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	10542.5
293420	2/19/2014	NJA PUR	NJ ADVANCE MEDIA	14000039	LEGAL ADVERTISEMENTS	336.4
293421	2/19/2014	NJA RUN2	NJ ADVANCE MEDIA	14000649	NEWSPAPERS SUBSCRIPTION	417
293422	2/19/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000038	OFFICE SUPPLIES	2000
293422	2/19/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000661	OFFICE SUPPLIES	612.3
293423	2/19/2014	STA97	STANDARD INSURANCE COMPANY	14001250	2014 January Premiums	21338.56
293424	2/19/2014	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	4000
293425	2/19/2014	DEX01	DEX MEDIA	14000924	YELLOW PAGES ADVERTISING	630.2
293426	2/19/2014	TEM03	TEMPO SYSTEMS	14000931	PAYROLL SYSTEM`	14168
293427	2/19/2014	TEX03	TEX SHOEMAKER & SONS,INC	14000139	HONOR GUARD	633.99
293428	2/19/2014	THO33	THOMSON REUTERS	13009412	2013 NJ STATUTE BOOKLET	384
293429	2/19/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	9280
293429	2/19/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	6236
293430	2/19/2014	TRO04	TROPIC WINDOW TINTING	14000829	WINDOW TINTING	225
293431	2/19/2014	UCC14	UC COLLEGE	14001172	Renovations and improvements	3200
293431	2/19/2014	UCC14	UC COLLEGE	14001172	Renovations and improvements	341147.5
293431	2/19/2014	UCC14	UC COLLEGE	14001173	Aquisition and installation	121436.9
293431	2/19/2014	UCC14	UC COLLEGE	14001173	Aquisition and installation	69401.82
293431	2/19/2014	UCC14	UC COLLEGE	14001233	Aquisition of instructional	893.4
293431	2/19/2014	UCC14	UC COLLEGE	14001234	Renovations and improvements	23349.16
293432	2/19/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	13003679	PROFESSIONAL SERVICES	15000
293432	2/19/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	13004561	PROFESSIONAL SERVICES	25000
293433	2/19/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
293434	2/19/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	18090.3
293434	2/19/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	18090.3
293435	2/19/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	69.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293435	2/19/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	190.05
293436	2/19/2014	VER08	VERIZON WIRELESS	13009733	WIRELESS SRV- OEM RESPONDERS	1124.41
293436	2/19/2014	VER08	VERIZON WIRELESS	14000222	WIRELESS SERVICE	6908.87
293436	2/19/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	2367.37
293436	2/19/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	925.33
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	63.8
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	2743.92
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.69
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.85
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	44.8
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1477.9
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	38.69
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4482.99
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	322.51
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	616.42
293437	2/19/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	4660.39
293438	2/19/2014	VIS17	VISTAZO HISPANO NEWSPAPER	14001005	LEGAL ADS	400
293439	2/19/2014	WBM00	W B MASON	14000662	OFFICE SUPPLIES	246.57
293440	2/19/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	19472.33
293440	2/19/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	988.4
293441	2/19/2014	WEL12	WELLS FARGO BANK	13009232	UCIA ADMIN. FEES	2000
293442	2/19/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14000500	NEWSPAPER NOTICE - BLANKET PO	14.7
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	55.92
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	194.16
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	581.15
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	1594.1
293444	2/19/2014	XTE00	XTEL COMMUNICATION INC	14000596	TELEPHONE LONG DISTANCE	217.97

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293445	2/19/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	17942.77
1258	2/21/2014	WIN07	WINNER FORD	13006606	VEHICLES	102247.2
1258	2/21/2014	WIN07	WINNER FORD	13007365	VEHICLE	4363.92
1258	2/21/2014	WIN07	WINNER FORD	13008038	VEHICLE	4363.92
1559	2/21/2014	CLA04	CLARK POLICE DEPT	14000131	REIMBURSEMENT OF OVERTIME	10656.12
1560	2/21/2014	IBM02	IBM CORP	13009336	ANNUAL SUPPORT FOR I2	2292.18
1561	2/21/2014	PLA16	PLAINFIELD POLICE DEPT	14000134	REIMBURSEMENT OF OVERTIME	7637.46
1562	2/21/2014	ROS16	ROSELLE POLICE DEPT	14000129	REIMBURSEMENT OF OVERTIME	2701.53
1563	2/21/2014	UCP07	UC POLICE DEPT	14000132	REIMBURSEMENT OF OVERTIME	4810.8
1596	2/21/2014	CRY05	CRYOSTAR INDUSTRIES, INC	13006553	SERVICE CALL LABORATORY	423
2162	2/21/2014	COU48	COUNTY OF UNION-UCPO LAW ENF	13008873	FORFEITURE DISTRIBUTION	162986.6
2163	2/21/2014	DAV75	DAVIS MALCOLM	12009782	RETURN OF MONEY, SP#435-11	181
2164	2/21/2014	YON01	YONG ZHANG	14000476	RETURN OF MONEY SP# 217-11	260
293446	2/21/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14001107	EMPLOYER SHARE DCRP - JAN 2014	2698.24
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006648	PYMT FOR ALBERT GARDNER PHONE	32.21
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006648	PYMT FOR ALBERT GARDNER PHONE	32.29
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14000861	REIMBURSEMENT/FRINGE BENEFITS	1035.31
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14000861	REIMBURSEMENT/FRINGE BENEFITS	9586.69
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14000879	REIMBURSEMENT/OT	2112.21
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001106	JOBS IN BLUE - JANUARY 2014	18284.89
293448	2/26/2014	1AU03	AUBOURG JUDETTE	14000259	REIMBURSEMENTS	30
293449	2/26/2014	1CE03	CERNADAS JR ALBERT	14000974	REIMBURSEMENT: NJ LAWYERS FUND	212
293450	2/26/2014	1CO1C	CONNELL THOMAS E	14001153	reimbursement	112.2
293451	2/26/2014	1D03	D'ANNA FRANCESCA	14001169	MEAL REIMBURSEMENT	9.5
293452	2/26/2014	1D04	D'ELIA SEBASTIAN	14001485	REIMBURSEMENT	49.95
293453	2/26/2014	1ES01	ESMERADO JOHN	14000891	REIM: 2014 ATTORNEY CERT FEE	125
293453	2/26/2014	1ES01	ESMERADO JOHN	14001101	REIMBURSEMENT: NJ LAWYERS FUND	212
293454	2/26/2014	1FL13	FLEMING GREGORY J	14000876	REIMBURSEMENT: NJ LAWYERS FUND	212
293455	2/26/2014	1GI08	GILLON CHARLES	14000146	MILEAGE REIMBURSEMENT	50.85
293455	2/26/2014	1GI08	GILLON CHARLES	14000445	MILEAGE REIMBURSEMENT	50.85

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293455	2/26/2014	1GI08	GILLON CHARLES	14001376	REIMBURSEMENT	81.86
293456	2/26/2014	1GI20	GILLON CHARLES	14001410	PETTY CASH REIMBURSEMENT	394
293457	2/26/2014	1GO01	GOFFE JOYA	14000993	EMPLOYEE REIMBURSEMENT	30
293458	2/26/2014	1HE09	HENN MICHAEL	14001086	REIM: 2014 ATTORNEY CERT FEE	240
293458	2/26/2014	1HE09	HENN MICHAEL	14001086	REIM: 2014 ATTORNEY CERT FEE	462
293459	2/26/2014	1HE36	HEWETTE-GUYTON NATHAN R	14000932	REIM: 2014 ATTORNEY CERT FEE	337
293460	2/26/2014	1HU14	HUMMEL DAVID C	14000883	REIM: 2014 ATTORNEY CERT FEE	125
293461	2/26/2014	1JA15	JAKUBOWSKI DIANE	14000803	MILEAGE REIMBURSEMENT	148.91
293462	2/26/2014	1JO43	JOSEPH JOCELYN	14001053	MORTUARY SUPPLIES	19.8
293463	2/26/2014	1KA22	KAHN JESSICA	14000881	REIM: 2014 ATTORNEY CERT FEE	125
293464	2/26/2014	1LA33	LAWLOR CAROLINE	14000972	REIM: 2014 ATTORNEY CERT FEE	250
293465	2/26/2014	1LU08	LUNA ALEXIS	14000062	MILEAGE REIMBURSEMENT	30.2
293466	2/26/2014	1MA03	MACGIBENY ROBERT R	14000417	MILEAGE REIMBURSEMENT	171.2
293467	2/26/2014	1MO60	MOORE KAREN	14000337	REIMBURSEMENTS	30
293468	2/26/2014	1NA11	NAVAS ANDREA	14000408	REIMBURSEMENT/EMPLOYEE	26.81
293469	2/26/2014	1OL05	OLDS CHRISTINE	13009679	REIMBURSEMENT	24.95
293470	2/26/2014	1OM03	O'MALLEY JILL G	14000605	REIMBURSEMENT	37
293470	2/26/2014	1OM03	O'MALLEY JILL G	14000934	REIM: 2014 ATTORNEY CERT FEE	125
293471	2/26/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	108.54
293472	2/26/2014	1PE25	PETERMAN JULIE	14000889	REIM: 2014 ATTORNEY CERT FEE	125
293473	2/26/2014	1PI31	PISINO CYNTHIA (HSS II)	14000418	MILEAGE REIMBURSEMENT	72.5
293474	2/26/2014	1RE39	REYES JILLIAN	14000892	REIMBURSEMENT: NJ LAWYERS FUND	212
293474	2/26/2014	1RE39	REYES JILLIAN	14000893	REIM: 2014 ATTORNEY CERT FEE	125
293475	2/26/2014	1RO43	ROSENTHAL ROBERT	14001019	REIM: 2014 ATTORNEY CERT FEE	125
293476	2/26/2014	1RU18	RUPPERT COLLEEN	14000888	REIM: 2014 ATTORNEY CERT FEE	125
293477	2/26/2014	1SC19	SCHMIDT ARNOLD	14000467	REIMBURSEMENT/EMPLOYEE	17.16
293478	2/26/2014	1SH34	SHARPE CHERYL	14000262	EMPLOYEE REIMBURSEMENT	30
293479	2/26/2014	1SH36	SHAIKH JUNAID MD	14001052	MORTUARY SUPPLIES	16.51
293480	2/26/2014	1SL06	SLOANE BRIDGET K	14001167	MEAL REIMBURSEMENT	38
293481	2/26/2014	1SN01	SNOWDEN TERRY	14001090	EMPLOYEE REIMBURSEMENT	30

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293482	2/26/2014	1SP11	SPAGNOLI MELISSA A	14000882	REIM: 2014 ATTORNEY CERT FEE	125
293482	2/26/2014	1SP11	SPAGNOLI MELISSA A	14000995	REIMBURSEMENT: NJ LAWYERS FUND	212
293483	2/26/2014	1TH15	THODE SARA	13005101	MILEAGE REIMBURSEMENT	105.61
293483	2/26/2014	1TH15	THODE SARA	13009620	MILEAGE REIMBURSEMENT	581.1
293484	2/26/2014	1WH01	WHITE DEBORAH	14001012	REIMBURSEMENT: NJ LAWYERS FUND	212
293485	2/26/2014	1WI29	WILSON TIFFANY	14000997	REIMBURSEMENT: NJ LAWYERS FUND	212
293486	2/26/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	13008292	TRUCK REPAIR	14793.6
293487	2/26/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334
293488	2/26/2014	ADE09	A.D.E. SYSTEMS INC.	14000195	BLANKET:EXHAUST FAN PARTS	95
293489	2/26/2014	AKE00	A & K EQUIPMENT COMPANY	14001224	AUTO FLOOR MATS	178.5
293490	2/26/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	105258.3
293491	2/26/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14001205	AMBULANCE REIMBURSEMENT	1548.21
293492	2/26/2014	AND07	ANDERSON LAWNMOWER	14000914	VARIOUS STIHL ITEMS	324.92
293493	2/26/2014	ANS00	ANSERPHONE INC	14000288	BLANKET FOR PHONES	229.04
293494	2/26/2014	AQU12	AQUA PRODUCTS	14000694	LAUNDRY CHEMICALS	4230
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	22026.53
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	22116.15
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	22266.23
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	21563.72
293496	2/26/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2100.81
293497	2/26/2014	ATL53	ATLANTIC DIAG. LABORATORIES	13009440	LABORATORY SERVICES	1341
293497	2/26/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001195	LABORATORY SERVICES	1638
293498	2/26/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	73.5
293499	2/26/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14000613	PERFORMANCE	2150
293500	2/26/2014	AVA02	AVAYA COMMUNICATIONS	14001471	telecommunication equipment	10115.38
293501	2/26/2014	BAB07	BABU MEDICAL&HEALTH PHYSICS	14001194	MAINTENANCE SERVICES	800
293502	2/26/2014	BAR46	BARBARA'S CERAMICALLY YOURS	14000354	CERAMIC PROGRAM	400
293503	2/26/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14001370	FOR SPECIALIZED LEGAL SERVICES	17364.71
293504	2/26/2014	BAU07	BAUMANN CHRISTINE	14000592	INSTRUCTOR	660
293505	2/26/2014	BEC00	BECKER ARENA PRODUCTS INC	14001074	TRAINING AIDS	734.5

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293506	2/26/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293506	2/26/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
293507	2/26/2014	BER06	BERGEN COMMUNITY COLLEGE	14000822	TUITION CHARGEBACK FALL 2012	338
293508	2/26/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	5000
293508	2/26/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	8800
293509	2/26/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1819
293509	2/26/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1431.13
293510	2/26/2014	BRO1H	BROWN LARRY R JR	14001085	REIMBURSEMENT	231.85
293511	2/26/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
293512	2/26/2014	CAB15	CABLEVISION	14000174	CABLE SERVICES FOR 6 MONTHS	2080.2
293513	2/26/2014	CAM07	CAMELOT AUCTION COMPANY	14000493	HORSES	7500
293514	2/26/2014	CAM34	CAMMPS INC.	13008602	LAWN & GROUNDS EQUIPMENT	170.06
293515	2/26/2014	CAR48	CAROLYN DORFMAN DANCE COMP	13007052	2013 HEART GRANT RECIPIENT	800
293516	2/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	2975
293516	2/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	2250
293516	2/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	1440
293517	2/26/2014	CHA19	CHAS F CONNOLLY DIST CO	14000334	HVAC PARTS/SUPPLIES	666.5
293518	2/26/2014	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	14000911	2014 DUES FOR UNION COUNTY	200
293519	2/26/2014	CIT41	CITY OF RAHWAY	14000241	TRAFFIC STUDIES & ANALYSIS	24000
293520	2/26/2014	CLA23	CLASSIC THYME	14000355	COOKING SCHOOL	300
293521	2/26/2014	CNA01	C N A SERVICES	13007845	BLANKET PRINTER CARTRIDGES	1027.6
293521	2/26/2014	CNA01	C N A SERVICES	13008649	Uniform Shirts & Jackets	660.68
293521	2/26/2014	CNA01	C N A SERVICES	14000041	BLANKET PRINTER CARTRIDGES	2760.27
293521	2/26/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1571.4
293522	2/26/2014	COM00	COMCAST	14000329	CABLE SERVICES	296.06
293522	2/26/2014	COM00	COMCAST	14001196	CABLE SERVICES	34.52
293523	2/26/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
293524	2/26/2014	COM100	COMMUNITIES IN COOPERATION I	13003036	13 YSC 113 REENTRY WELLNESS	788.06
293525	2/26/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	368
293526	2/26/2014	CON91	CONTE GAIL	14000638	INSTRUCTOR	986.25

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293527	2/26/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14000586	MEDICAL AND HEALTH SERVICES	450195
293527	2/26/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14000586	MEDICAL AND HEALTH SERVICES	450195
293528	2/26/2014	CRA00	CRAFTMASTER HARDWARE CO INC	14001188	DEADLATCH 32D 24VDC	11900
293529	2/26/2014	CRA34	CRANFORD DRAMATIC CLUB	13002916	2013 ARTS RE-GRANT PROGRAM	575
293530	2/26/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	13006584	FIRE ALARM SYSTEM	13860
293530	2/26/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	13007186	FIRE PROTEC IMP VARIOUS BLDGS	44555
293531	2/26/2014	DAQ01	ROTH D'AQUANNI, LLC	14001336	FOR SPECIALIZED LEGAL SERVICES	10500.66
293532	2/26/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	3347
293532	2/26/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	232
293532	2/26/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	265
293533	2/26/2014	DAY00	DAY & NIGHT ANIMAL RECOVERY	14000425	REMOVAL OF DECEASED HORSE	325
293534	2/26/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	23.51
293534	2/26/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	22.91
293534	2/26/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	31.88
293535	2/26/2014	DEL07	DELL COMPUTER CORP	13000168	computer equipment	1529.5
293535	2/26/2014	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	5324.25
293535	2/26/2014	DEL07	DELL COMPUTER CORP	13007893	COMPUTER EQUIPMENTS	7644.15
293536	2/26/2014	DEL16	DELTA DENTAL OF NJ	14001502	2014 February Premiums	45544.81
293536	2/26/2014	DEL16	DELTA DENTAL OF NJ	14001502	2014 February Premiums	54430.32
293536	2/26/2014	DEL16	DELTA DENTAL OF NJ	14001502	2014 February Premiums	9178.78
293537	2/26/2014	DEL53	DELL MARKETING L.P.	14000702	software	7166.5
293537	2/26/2014	DEL53	DELL MARKETING L.P.	14000703	SOFTWARE	7166.5
293538	2/26/2014	DEO01	DEO ELIZABETH	14000841	SANE, DECEMBER 2013	10
293538	2/26/2014	DEO01	DEO ELIZABETH	14000841	SANE, DECEMBER 2013	354.9
293540	2/26/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	17.98
293541	2/26/2014	DIS17	DISCOVERY BENEFITS DIS 17	14001412	2013 December Premium	2887.85
293542	2/26/2014	DLT00	DLT SOLUTIONS INC	14000440	AUTOCAD INFRASTRUCTURE	4576.59
293543	2/26/2014	DOB01	DOBRIN LAWRENCE A DR.	14001051	PROFESSIONAL CONSULTATION	375
293544	2/26/2014	DUP01	DUPLISKATE	13008607	SKATE SHARPENING PARTS	168.95
293545	2/26/2014	EAS21	EAST COAST EMERGENCY LIGHTING	13005892	VEHICLE LIGHTING	926.64

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293546	2/26/2014	EDU04	EDUCATION & HEALTH CENTERS	14000584	SUBSTANCE ABUSE TREATMENT	94115.28
293547	2/26/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005548	ELEC/INSTALL/MAINT REPAIRS	336.8
293548	2/26/2014	ELI42	ELIZABETH US POSTMASTER	13008469	POSTAGE DUE ACCOUNT	7000
293548	2/26/2014	ELI42	ELIZABETH US POSTMASTER	14001441	POSTAGE DUE ACCOUNT	10000
293549	2/26/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	282.14
293550	2/26/2014	ELI88	ELIZABETH BEAUTY & BARBER	14001216	ANDIS POWER TRIMMERS/CORDLESS	151.96
293551	2/26/2014	EPL00	EPLUS TECHNOLOGY INC	11003611	ACQUISITION CISCO 6509 CHASSIS	675.79
293551	2/26/2014	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	224.21
293552	2/26/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	4027.06
293553	2/26/2014	FAN05	FANWOOD BORO OF	14001449	2007 and 2009 Preserve Grant	15767.22
293553	2/26/2014	FAN05	FANWOOD BORO OF	14001449	2007 and 2009 Preserve Grant	6096.5
293554	2/26/2014	FAS03	FASTENAL COMPANY	13005819	HARDWARE AND RELATED ITEMS	15.45
293555	2/26/2014	FER37	FERREIRA JOANNA	14001109	REFUND	59.4
293555	2/26/2014	FER37	FERREIRA JOANNA	14001213	REFUND	75.6
293556	2/26/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14001501	2014 Jan/Feb Premiums	8499.04
293556	2/26/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14001501	2014 Jan/Feb Premiums	8609
293557	2/26/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	700
293558	2/26/2014	FMG01	FM GENERATOR INC.	13008641	STATIONARY GENERATOR REPAIR/MA	100
293559	2/26/2014	FRA34	FRANKLIN COVEY	14000603	PLANNER REFILL	42.36
293560	2/26/2014	FRA54	FRANEK TECHNOLOGIES	14000792	LAB POWER PROTECTION SYSTEM	4517
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	13008924	WIB Annual Networking Event	2695
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	13008924	WIB Annual Networking Event	4620
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	14000360	WIB Annual Networking Event	1716
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	14000360	WIB Annual Networking Event	1716
293562	2/26/2014	GAN01	GANN LAW BOOKS	14000698	GANN LAW BOOKS	232
293562	2/26/2014	GAN01	GANN LAW BOOKS	14001091	LAW BOOKS	684
293563	2/26/2014	GEN00	GEN-EL INDUSTRIES INC	13009511	DRAEGER EQUIPMENT	84708.65
293564	2/26/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	25899.01
293564	2/26/2014	GEN32	GENESIS ELDERCARE REHAB	14000921	OCCUPATIONAL THERAPY SERVICES	50845.45
293564	2/26/2014	GEN32	GENESIS ELDERCARE REHAB	14000923	PHYSICAL THERAPY SERVICES	67644.96

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293565	2/26/2014	BEL37	BELLA GINA'S	14000053	REFRESHMENTS/TRAINING	425
293566	2/26/2014	GOL37	GOLDEN NUGGET	14000681	HOTEL FOR NJAEO ANNUAL CONF.	2538
293567	2/26/2014	GPA01	GPANJ INC. CONFERENCE	14000833	REGISTRATION	395
293568	2/26/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	311382.5
293569	2/26/2014	GRA60	GRAINGER	14000017	SHELVING	10103.52
293569	2/26/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	78.32
293570	2/26/2014	HEW05	HEWLETT PACKARD COMPANY	13008569	Printer replacement	11631.2
293571	2/26/2014	HIC00	HICKORY BATHING & HEALTHCARE	14001098	SECURITY DOOR ALARM REPAIR/MAI	545
293572	2/26/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	720
293572	2/26/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
293572	2/26/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
293573	2/26/2014	HOR20	HORIZON BC/BS OF NJ	14001492	2014 January Medical Premiums	3513961
293574	2/26/2014	HUB01	HUB INTERNATIONAL	14001428	INSURANCE	65735.61
293575	2/26/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	13007780	TRANSLATION OF LEGAL ADS	360
293576	2/26/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	27330.74
293576	2/26/2014	INT54	INTERNATIONAL SALT CO LLC	13009529	ROCK SALT	84192.8
293577	2/26/2014	IRA00	IRA GARELICK M.	14001102	X-RAY MACHINE RADIATION SERVIC	625
293578	2/26/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
293579	2/26/2014	JCP00	JCP&L	14000594	UTILITY ELECTRICITY SERVICES	32.03
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	288
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	160
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	64
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	64
293581	2/26/2014	JO00	J O'BRIEN CO INC	14001243	MACHINE SERVICE/MANTENANCE	491.97
293582	2/26/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001260	PSYCHOLOGICAL EVALUATIONS	275
293583	2/26/2014	KCI00	KCI	13007869	RENTAL OF "VACUUM ASSISTED	926.52
293583	2/26/2014	KCI00	KCI	14001049	RENTAL OF WOUND VAC 2013	3303.12
293584	2/26/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	50
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13001586	copier blanket	247
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13003051	copier blanket	107.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	640
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13005295	blanket for overages	85.25
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13005697	blanket for Bizhub 751	258
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13005699	Blanket Konica Bizhub 200	554.75
293586	2/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	198.68
293586	2/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	152.86
293586	2/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	198.68
293587	2/26/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	1620.2
293588	2/26/2014	LAN28	LANGUAGE & ENRICHMENT CENTE	13007068	2013 HEART GRANT RECIPIENT	500
293589	2/26/2014	LAN32	LANE MARIAN T	14000971	GUEST SPEAKER FOR PATRIOTS OF	500
293590	2/26/2014	LAV02	LA VOZ	14000674	LEGAL ADS	428.64
293591	2/26/2014	LAW19	LAWYERS DIARY & MANUAL	14000699	NJ LAWYERS DIARY AND EMBOSSED	570
293591	2/26/2014	LAW19	LAWYERS DIARY & MANUAL	14001160	LAW BOOKS	1630.5
293592	2/26/2014	LEX06	LEXIS NEXIS	14000726	SUBSCRIPTION RENEWAL	66
293593	2/26/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	238.12
293594	2/26/2014	LIN51	LINDEN SENIOR HOUSING LLC	13007141	construction low income homes	30000
293595	2/26/2014	LOR01	LORCO PETROLEUM SERVICES	13001706	MOTOR OIL AND FILTER RECYCLING	135
293596	2/26/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	2500
293596	2/26/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	15000
293597	2/26/2014	MAC35	MACDERMANT LYNDA	14001154	SANE, DECEMBER 2013	10
293597	2/26/2014	MAC35	MACDERMANT LYNDA	14001154	SANE, DECEMBER 2013	463.45
293598	2/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	11.1
293598	2/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	134
293599	2/26/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	75
293600	2/26/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002199	LSRP ENVIRONMENTAL PROF SERV	8343.53
293600	2/26/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002200	LSRP ENVIRONMENTAL PROF SERV	2277.51
293601	2/26/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	157.71
293602	2/26/2014	MIL57	MILLER BETTY	14000928	CHAPLAINCY SERVICES	665
293602	2/26/2014	MIL57	MILLER BETTY	14000928	CHAPLAINCY SERVICES	667
293603	2/26/2014	MOB10	MOBILEX USA	13006754	X-RAY,RADIOLOGY/CARDIOLOGY/	1101

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293603	2/26/2014	MOB10	MOBILEX USA	13006754	X-RAY,RADIOLOGY/CARDIOLOGY/	2557
293604	2/26/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
293604	2/26/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000979	MAINT.& REPAIR BEDS & WHEELCH.	9166
293605	2/26/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	13464
293606	2/26/2014	MOT15	MOTIVATORS INC	13009175	T-SHIRTS	2741
293607	2/26/2014	MOU01	MOUNTAINSIDE BORO OF	13004836	13 ALL 118 ALCOHOL AND DRUG	1578.07
293608	2/26/2014	MTB01	M&T BANK	14001179	AUTHORITY ADMINISTRATIVE FEES	13382.5
293609	2/26/2014	NAC12	NACVSO	14000778	MEMBERSHIP RENEWAL	30
293610	2/26/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	170.8
293611	2/26/2014	NAT72	NATL DISTRICT ATTORNEY'S ASSN	14000231	2014 DUES-UNION COUNTY PROS.	1097
293611	2/26/2014	NAT72	NATL DISTRICT ATTORNEY'S ASSN	14000338	2014 DUES-UNION COUNTY PROS.	4650
293612	2/26/2014	NEO02	NEOPOST USA INC	13009550	INK CARTRIDGE	231
293613	2/26/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	95.07
293613	2/26/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	88.33
293614	2/26/2014	NEV05	NEVER ENDS FARM	14000492	HORSES	6350
293615	2/26/2014	NEW4K	NEW JERSEY COUNTIES EXCESS	14001328	INSURANCE	1423846
293615	2/26/2014	NEW4K	NEW JERSEY COUNTIES EXCESS	14001514	INSURANCE	14233.73
293616	2/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	34858.9
293616	2/26/2014	NIN05	921 ELIZABETH AVENUE LLC	14000021	RENT	18570.1
293617	2/26/2014	NJA36	NJ ASSN ELECTION OFFICIALS	14000685	CONFERENCE REGISTRATION	2200
293618	2/26/2014	NJA47	NJ ASSN/VETERANS SERVICE	14000777	MEMBERSHIP DUES	25
293619	2/26/2014	NJB01	NJ BIAS OFFICERS ASSN	14000379	ANNUAL MEMBERSHIP	150
293620	2/26/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13007896	NJ MOTOR VEHICLE FEES	371
293621	2/26/2014	NJD70	NJDEP BUREAU OF REV	14000856	EMISSIONS PERMIT REGISTRATION	5165
293622	2/26/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000589	SITE REMEDIATION/VENNERI COMPL	276.02
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000864	SITE REMEDIATION/LENAPE PARK	450
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14001040	MACHINE REGISTRATION	384
293624	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000844	Notary Application Fee	25
293625	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000847	Notary Application Fee	25

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293626	2/26/2014	NRA00	NRAAO NORTHEASTERN REGIONAL	14000248	MEMBERSHIP DUES	30
293627	2/26/2014	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	5169.29
293628	2/26/2014	OFF19	OFFICE NEEDS	14000522	TONER	94.5
293629	2/26/2014	OLD03	OLD FIRST HISTORIC TRUST	14001339	2013 Grant Award	20000
293630	2/26/2014	PAC12	PACER SERVICE CENTER	14000952	ONLINE FEDERAL COURT FILINGS	50.96
293631	2/26/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
293632	2/26/2014	PAR04	PARK TROPHIES	14000654	TROPHY BASE	25
293633	2/26/2014	PAR05	PARKER GREENHOUSE	13002307	INDOOR PLANT MATERIAL	238.59
293634	2/26/2014	PAT18	PATERSON STAMP WORKS	14001094	SELF INKING STAMP	50.7
293635	2/26/2014	PAY08	PAYALL SOLUTIONS, LLC	14000324	AUTOMATIC PAYROLL PROCESSING	12500
293635	2/26/2014	PAY08	PAYALL SOLUTIONS, LLC	14000575	AUTOMATIC PAYROLL PROCESSING	3049.06
293636	2/26/2014	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	6387.65
293636	2/26/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	5765.05
293636	2/26/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	6790
293637	2/26/2014	PHI15	PHILLIPPO'S PIZZA	14001039	REFRESHMENT	240
293638	2/26/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	28
293639	2/26/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18683
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	16922
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	17430
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	19561
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18528
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	16352

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18599
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18103
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27568
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	26651
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	26501
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27868
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	26715
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27223
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27397
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	28671
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293641	2/26/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14001215	SEWER CHARGES	5574.99
293642	2/26/2014	PLA61	PLAINFIELD US POSTMASTER	14001439	METER POSTAGE FOR PLAINFIELD	10000
293643	2/26/2014	PLA63	PLANET BULB	13005587	PROJECTOR REPAIRS - EOC	132.97
293644	2/26/2014	POL37	POLICE ACAD DIR ASSN OF NJ	14000671	MMEMBERSHIP DUES	100
293645	2/26/2014	POS14	POSTMASTER	14001486	BULK MAIL	500
293646	2/26/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000068	TO PROVIDE PRE EMPLOYMENT	1799
293647	2/26/2014	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	6621
293648	2/26/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001067	FAX MACHINE TONER & DRUM	335
293649	2/26/2014	PRO03	PROCEED INC	13005722	13 PGR 105 INDIVIDUAL DEVELOPM	2018
293649	2/26/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	744.44
293649	2/26/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1939.1

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293650	2/26/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	251.5
293651	2/26/2014	RAH10	RAHWAY HOUSING AUTHORITY	13002573	RENTAL AND LEASE OF PROPERTY	60
293652	2/26/2014	RAH24	RAHWAY TRAVEL	14000436	Travel TConnell	290
293653	2/26/2014	REG05	REGIONAL MED EXAM OFF UMDNJ	14000959	MORTUARY SERVICES	300
293654	2/26/2014	REN01	PALUMBO & RENAUD, ESQS.	13004582	LEGAL SERVICES	313.93
293654	2/26/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	1928.57
293657	2/26/2014	RIC46	RICOH USA, INC.	12009977	copier move	118.36
293657	2/26/2014	RIC46	RICOH USA, INC.	12009977	copier move	118.36
293657	2/26/2014	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
293657	2/26/2014	RIC46	RICOH USA, INC.	13009725	Tax Board	207
293657	2/26/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
293657	2/26/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	441.84
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000096	Ricoh MP7502 Blanket	375.28
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
293657	2/26/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293657	2/26/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
293657	2/26/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95
293657	2/26/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
293657	2/26/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	108.76
293657	2/26/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105
293657	2/26/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293657	2/26/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4
293657	2/26/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4
293658	2/26/2014	ROM15	ROMA ENTERPRISES INC	14000567	KITCHEN SUPPLIES	25.98
293659	2/26/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
293660	2/26/2014	ROS07	ROSELLE GLASS CO INC	14001105	GLASS REPAIR	425
293661	2/26/2014	ROS16	ROSELLE POLICE DEPT	13001601	LAW ENFORCEMENT EQUIPMENT	9612.9
293662	2/26/2014	ROS55	ROSELLE AUTO PARTS LLC	14000635	AUTO & LIGHT TRUCK PARTS	517.52
293663	2/26/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	718.54
293664	2/26/2014	ROY01	ROYAL PRINTING	13009050	PRINTING OF ELECTION SUPPLIES	2386.5
293664	2/26/2014	ROY01	ROYAL PRINTING	13009112	REFERENCE GUIDES AND LABELS	3963
293665	2/26/2014	RUG00	RUGGIERO SARA	14000149	REIMBURSEMENT	250
293666	2/26/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003813	13 SRP 105 STATEWIDE RESPITE	1108
293667	2/26/2014	RUT32	RUTGERS	13009167	REGISTRATION	195
293668	2/26/2014	RUT35	RUTGERS, STATE UNIVERSITY	14001087	REGISTRATION	175
293669	2/26/2014	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	4593.2
293669	2/26/2014	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	11773.5
293670	2/26/2014	SAL12	SALVATION ARMY SHELTER	14000415	TEMPORARY SHELTER	84
293670	2/26/2014	SAL12	SALVATION ARMY SHELTER	14000487	TEMPORARY SHELTER	336
293671	2/26/2014	SCH13	SCHMIDT VICTORIA	14000843	SAND, DECEMBER 2013	23.4
293672	2/26/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	650
293673	2/26/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	700
293674	2/26/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	1200
293675	2/26/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14001487	HEAVY DUTY RECOVERY TOWING	4600
293676	2/26/2014	SOM10	SOMERSET FEED & GRAIN	14000152	WORMER FOR HORSES	3462
293676	2/26/2014	SOM10	SOMERSET FEED & GRAIN	14000328	SHAVINGS/MISC SUPPLIES	119
293678	2/26/2014	SPE44	SPECTROTEL	14001235	Data Services	471.63
293679	2/26/2014	SPR27	SPRINT PO MANAGEMENT	14000874	WIRELESS SERVICE	10362.07
293680	2/26/2014	NJA COB	NJ ADVANCE MEDIA	14000675	LEGAL ADS	236.16
293681	2/26/2014	NJA PROS	NJ ADVANCE MEDIA	14000120	SUBSCRIPTION	389.65
293682	2/26/2014	NJA PUR	NJ ADVANCE MEDIA	14000039	LEGAL ADVERTISEMENTS	83.52

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293683	2/26/2014	NJA1X	NJ ADVANCE MEDIA	13009512	Legal Ad & Affidavit	168.2
293683	2/26/2014	NJA1X	NJ ADVANCE MEDIA	14000489	NEWSPAPER NOTICE - BLANKET PO	121.8
293683	2/26/2014	NJA1X	NJ ADVANCE MEDIA	14001081	Legal Ad	122.96
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	245.48
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	3235.47
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000661	OFFICE SUPPLIES	1110.57
293685	2/26/2014	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	5071.45
293686	2/26/2014	SUB31	SUBURBAN PROPANE	14001355	PROPANE FOR ZAMBONI	550.98
293687	2/26/2014	SUM17	SUMMIT TRUCK BODY INC	14000749	BLANKET FOR TRUCK REPAIRS	2485.84
293688	2/26/2014	SUS07	SUSSMAN & ASSOCIATES	14001120	TRANSCRIPTS	383.5
293689	2/26/2014	SWA10	SWANA	14000513	RENEWAL FEE - RECERTIFICATION	200
293690	2/26/2014	TEM00	TEMPLE EMMANU-EL	13008989	MENORAHS	160
293691	2/26/2014	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	660.5
293692	2/26/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	1380
293693	2/26/2014	TRE50	TREASURER STATE OF NJ	14001306	RMC Recertification Fee	50
293694	2/26/2014	TRE56	TREASURER-STATE OF NEW JERSEY	14000458	PESTICIDE LICENSE (INITIAL)	80
293695	2/26/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001146	RADIOS INSTALLATION	525
293696	2/26/2014	TRU05	TRUMP TAJ MAHAL	14000465	LODGING FOR CONFERENCE	184
293697	2/26/2014	TUR08	TURNING POINT INC	13005044	13 ALC 114 2013 ALCOHOL/DRUG	3000
293699	2/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	14001050	2013 CAM COST FOR SOCIAL	90838.57
293699	2/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	14001180	2014 ANNUAL ADMIN. FEES	15222.5
293700	2/26/2014	UNI200	UNION VICINAGE PROBATION DIVI	13004997	13 YSC 111 UC NIGHT WATCH PROG	930.48
293701	2/26/2014	UCP15	UCPO POLICE ACADEMY	14000217	RECRUIT DRUG TESTING	180
293702	2/26/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	2304.58
293703	2/26/2014	UCV00	UC VO-TECH CENTER	14000232		368224
293704	2/26/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	27.34
293705	2/26/2014	UNI2N	UPS	14000811	DELIVERY SERVICES RENDERED	29.56
293705	2/26/2014	UNI2N	UPS	14001161	BLANKET	477.05
293706	2/26/2014	UNI72	UNITED STATES POSTAL SERVICE	14001440	POSTAGE CHARGES FOR ELIZABETH	25000
293707	2/26/2014	USB01	U.S. BANK	14001228	2014 ADMINISTRATIVE FEES	2818.75

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293708	2/26/2014	USS00	US SECURITY ASSOCIATES	14001226	SECURITY PERSONNEL	23995
293709	2/26/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	1112.5
293709	2/26/2014	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	318.57
293709	2/26/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	268.93
293710	2/26/2014	TRA50	TRANSDEV SERVICES, INC.	14000830	TRANSPORTATION SERVICE	6466.32
293711	2/26/2014	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	545.3
293712	2/26/2014	VER07	VERIZON WIRELESS	14000593	WIRELESS TELEPHONE CHARGES	740.03
293713	2/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	968.95
293713	2/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	256.53
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	174.83
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	123.32
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.81
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	670.75
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	660.65
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1332.04
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	122.01
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	212.92
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	101.61
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	16680.94
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	344.99
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	146.98
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1413.97

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293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	550.48
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	485.84
293713	2/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	396.24
293713	2/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	2467.03
293714	2/26/2014	VER37	VERIZON CABS	14000951	Telephone Service	23582.81
293716	2/26/2014	VER57	VERIZON INTERNET SERVICE	13007522	Fios service	179.99
293716	2/26/2014	VER57	VERIZON INTERNET SERVICE	14000623	Fios Internet	365.46
293717	2/26/2014	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	868.75
293717	2/26/2014	VIS01	VISITING NURSE AFFILIATE	13008510	13 APC 128M1 INCREASE FUNDS	5318.75
293718	2/26/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14001503	2014 Feb Premiums	21427.98
293719	2/26/2014	WBM00	W B MASON	13009391	OFFICE SUPPLIES	462.03
293719	2/26/2014	WBM00	W B MASON	14000142	OFFICE SUPPLIES	107.29
293719	2/26/2014	WBM00	W B MASON	14000301	OFFICE SUPPLIES	494.08
293719	2/26/2014	WBM00	W B MASON	14000303	OFFICE SUPPLIES	171.47
293719	2/26/2014	WBM00	W B MASON	14000315	OFFICE SUPPLIES	158.83
293719	2/26/2014	WBM00	W B MASON	14000332	MEDICAL RECORD SUPPLIES	67.76
293719	2/26/2014	WBM00	W B MASON	14000347	OFFICE SUPPLIES	474.15
293719	2/26/2014	WBM00	W B MASON	14000409	plotter ink	181.8
293719	2/26/2014	WBM00	W B MASON	14000447	OFFICE SUPPLIES	47.48
293719	2/26/2014	WBM00	W B MASON	14000497	TONER CARTRIDGE	85.75
293719	2/26/2014	WBM00	W B MASON	14000497	TONER CARTRIDGE	108.1
293719	2/26/2014	WBM00	W B MASON	14000497	TONER CARTRIDGE	178.21
293719	2/26/2014	WBM00	W B MASON	14000612	HP PREMIUM PLUS PHOTO PAPER	766.5
293719	2/26/2014	WBM00	W B MASON	14000614	OFFICE SUPPLIES	291.26
293719	2/26/2014	WBM00	W B MASON	14000651	OFFICE SUPPLIES	206.97
293719	2/26/2014	WBM00	W B MASON	14000653	KEYBOARD TRAYS	712.14
293719	2/26/2014	WBM00	W B MASON	14000662	OFFICE SUPPLIES	137.04
293720	2/26/2014	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	175
293721	2/26/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	91.49
293721	2/26/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2289.54

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293722	2/26/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	180.54
293723	2/26/2014	WET00	W E TIMMERMAN CO	13009713	SEWER INSPECTION CAMERA SYSTEM	119995
293724	2/26/2014	WIL01	WILD BIRDS UNLIMITED	13008424	SUNFLOWER SEED	450
293725	2/26/2014	WIN25	WINNING STRATEGIES WASHINGTO	14000463	PROFESSIONAL SERVICES	11500
293725	2/26/2014	WIN25	WINNING STRATEGIES WASHINGTO	14000463	PROFESSIONAL SERVICES	11500
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	12000
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	12600
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	17800
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	16600
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	800
293727	2/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	61.92
293727	2/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	35.2
293728	2/26/2014	XER14	XEROX CORPORATION	12009208	copier xerox w5645	12.48
293728	2/26/2014	XER14	XEROX CORPORATION	13005503	copier blanket W5030	286
293728	2/26/2014	XER14	XEROX CORPORATION	13005505	copier blanket W5665	375
293728	2/26/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	813.6
293728	2/26/2014	XER14	XEROX CORPORATION	13005649	replacement copier	1418.2
293728	2/26/2014	XER14	XEROX CORPORATION	13005650	replacement copier	554.11
293728	2/26/2014	XER14	XEROX CORPORATION	13005650	replacement copier	81.8
293728	2/26/2014	XER14	XEROX CORPORATION	13005694	replacement copier Booking	1125
293728	2/26/2014	XER14	XEROX CORPORATION	13005704	copier replacement	801.12
293728	2/26/2014	XER14	XEROX CORPORATION	13005706	replacement copier	375
293728	2/26/2014	XER14	XEROX CORPORATION	13008267	copier blanket	271.2
293728	2/26/2014	XER14	XEROX CORPORATION	13008772	copier Police Traffic	740.25
293728	2/26/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
293728	2/26/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
293729	2/26/2014	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3167.33
293730	2/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000806	TEMPORARY SHELTER	440
293731	2/26/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000020	TEMPORARY SHELTER	280

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293731	2/26/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000035	TEMPORARY SHELTER	240
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	206.68
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001280	Broadband service	38.01
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001372	FRINGE BENEFITS	2000
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001372	FRINGE BENEFITS	679.06
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2711.05
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1215.83
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	5035.67
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	705.39
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	87.11
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	267.14
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2743.19
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	26927.18
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	43.56
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1099.22
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	9491
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2362.58
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1410.79
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	344.86
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2037.06
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2225.39
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	538.66
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	364.19
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	10966.78
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1652.68
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	29116.1
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	550.9
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	6746.63
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	4720.87
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	393.93

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293733	2/28/2014	UCC14	UC COLLEGE	14000819	SENIOR SCHOLARS FALL 2012	39905
293733	2/28/2014	UCC14	UC COLLEGE	14000824	SENIOR SCHOLARS FALL 2010	40370
293734	3/5/2014	1AL34	ALFONSO JULES	14001616	REIMBURSEMENT	123.04
293735	3/5/2014	1BA64	BARRY ROBERT E	14001322	REIMBURSEMENT FOR FEES	212
293736	3/5/2014	1BA88	BARNES SHAWN P	14001324	REIMBURSEMENT: NJ LAWYERS FUND	212
293737	3/5/2014	1BA92	BANNWORTH MARK	14001381	MORTUARY SUPPLIES	104.75
293738	3/5/2014	1CA61	CAHILL MICHAEL	14001013	OVERTIME MEAL MONEY	17
293739	3/5/2014	1DO41	DOMINGUEZ SHIOBAN	14000740	REIMBURSEMENT	103.97
293740	3/5/2014	1FR07	FRAWLEY ANNE	14001361	REIMBURSEMENT: NJ LAWYERS FUND	212
293741	3/5/2014	1GA44	GABRIEL MATTHEW	14001177	REIMBURSEMENT	78.64
293742	3/5/2014	1IS00	ISENHOUR THOMAS	14001459	REIMBURSEMENT: NJ LAWYERS FUND	212
293743	3/5/2014	1KR18	KREUTZER NAOMI	14001387	MEMBERSHIP RENEWAL	220
293744	3/5/2014	1LI19	LIVE KEYLA	14000611	REIMBURSEMENT	44.2
293744	3/5/2014	1LI19	LIVE KEYLA	14000611	REIMBURSEMENT	211.6
293745	3/5/2014	1LU08	LUNA ALEXIS	14001304	TUITION REIMBURSEMENT	1362
293746	3/5/2014	1MA08	MADDEN DENNIS	14001142	CDL REIMBURSEMENT	54
293747	3/5/2014	1MA3A	MALDONADO EDWIN	14000983	REIMBURSEMENT	146.17
293747	3/5/2014	1MA3A	MALDONADO EDWIN	14000983	REIMBURSEMENT	60
293747	3/5/2014	1MA3A	MALDONADO EDWIN	14000983	REIMBURSEMENT	565
293748	3/5/2014	1MU36	MUHAMMAD RAYYA	14001403	TUITION REIMBURSEMENT	6299.5
293749	3/5/2014	1ON02	ONEAL ELAINE	14000793	TRAVEL REIMBURSEMENT	29.2
293750	3/5/2014	1SC04	SCHNEIDER DAVID	14001185	REIMBURSEMENT: NJ LAWYERS FUND	212
293751	3/5/2014	1SC19	SCHMIDT ARNOLD	14001393	REIMBURSEMENT/EMPLOYEE	50
293752	3/5/2014	1SI07	SILVER ALAN	14001281	REIMBURSEMENT: NJ LAWYERS FUND	212
293753	3/5/2014	1TR12	TRUJILLO JESSICA HSS1	14000739	REIMBURSEMENT	109.55
293754	3/5/2014	1WA43	WALLER ROBYNN	14001305	TUITION REIMBURSEMENT	4618
293755	3/5/2014	1YU00	YUSKA MICHAEL	14001631	rEIMBURSEMENT	56.58
293756	3/5/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14001314	BLANKET FOR TRUCKS REPAIRS	5893.85
293757	3/5/2014	AGI04	AGIA INSURANCE SERVICES	14001845	HPAE NURSES DIS INS	17267.97
293758	3/5/2014	AHC04	AHCA PUBLICATIONS	14001232	LTC SURVEY MANUAL BINDER	96.9

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293759	3/5/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14000211	TRUCK PARTS	1362.43
293760	3/5/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	571.27
293761	3/5/2014	AKM00	AKM HOLDINGS LLC	13008914	REPAIR WASHERS IN LAUNDRY	1620
293762	3/5/2014	ALL13	ALLCARE MEDICAL	13005094	RESPIRATORY RENTAL & SUPPLIES	5.75
293762	3/5/2014	ALL13	ALLCARE MEDICAL	13008511	RESPIRATORY RENTAL & SUPPLIES	284.25
293763	3/5/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2400
293763	3/5/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	214.65
293764	3/5/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	198.95
293765	3/5/2014	APA05	APA-NJ	14000073	CONFERENCE REGISTRATION	310
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	21397.15
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	21668.86
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14000607	FOOD SERVICE	21194.68
293767	3/5/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	2151.88
293768	3/5/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000495	DOOR SYSTEMS - SENSORY	726.3
293769	3/5/2014	AVT00	AVTECH INSTITUTE OF TECH	12009949	12 WAD 146 JOB SKILLS	2133.33
293770	3/5/2014	BAR35	BARCLAY BRAND FERDON	14001264	MAINTENANCE CONTRACT	108.18
293771	3/5/2014	BES09	BEST UNIFORM	13008769	SHIRTS-PARK MAINT. SUPERVISORS	2766.5
293772	3/5/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001385	VIDEO CONFERENCING	375
293773	3/5/2014	CAB15	CABLEVISION	14000165	CABLE SERVICES	99.76
293773	3/5/2014	CAB15	CABLEVISION	14000173	CABLE SERVICES FOR 6 MONTHS	449.75
293773	3/5/2014	CAB15	CABLEVISION	14000175	CABLE SERVICES FOR 6 MONTHS	629.7
293774	3/5/2014	CAR1L	CAROSELLI JOE	14001115	RESIDENT ENTERTAINMENT	470
293775	3/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	2229.5
293776	3/5/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	1913.56
293777	3/5/2014	CNA01	C N A SERVICES	13009172	U.C. CLERK POLO SHIRTS	880.5
293777	3/5/2014	CNA01	C N A SERVICES	14000041	BLANKET PRINTER CARTRIDGES	798.03
293777	3/5/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	556.75
293777	3/5/2014	CNA01	C N A SERVICES	14000980	INK CARTRIDGES FOR PRINTERS	510.82
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9097
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558

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293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9069
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9013
293779	3/5/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
293780	3/5/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3754.25
293781	3/5/2014	CRA42	CRAFT OIL CORPORATION	14001099	HYDRAULIC FLUID	5717.25
293782	3/5/2014	CRI08	CRIMESTOPPERS OF UNION CO INC	14000912	MEMBERSHIP DUES	1500
293783	3/5/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	41.82
293784	3/5/2014	DEL07	DELL COMPUTER CORP	14001132	OPTIPLEX 3010 MINI TOWER	26868.6
293785	3/5/2014	DIA05	DIANTONIO JUDITH L	14000562	PROFESSIONAL SERVICES	850
293786	3/5/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000389	PATIENT SUPPLIES/CUPS	232.17
293786	3/5/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000788	OCCUPATIONAL THERAPY SUPPLIES	2453.8
293787	3/5/2014	DIV63	DIVISION OF CRIMINAL JUSTICE	14000610	REGISTRATION	2600
293788	3/5/2014	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
293790	3/5/2014	ELE18	EL ESPECIALITO	14000679	LEGAL ADS	683.8
293791	3/5/2014	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	1425.69
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	10191
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	13936.61
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	9589.2
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	93094.99
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	16889.29
293793	3/5/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	47984.97
293794	3/5/2014	ELI79	ELIZABETHTOWN GAS	14001624	NATURAL GAS / COMMERCIAL	25328.11

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293795	3/5/2014	ESS22	ESSEX COUNTY POLICE ACADEMY	13008600	BASIC COURSE FOR C.O.RECRUITS	15260
293796	3/5/2014	FAL09	FALZON ANDREW MD	14001055	PROFESSIONAL SERVICES	800
293797	3/5/2014	FAM00	FAMILY & CHILDRENS SERVICES	13006159	13 PGR 109 HOMELESS THERAPY	2605.58
293798	3/5/2014	FAN05	FANWOOD BORO OF	13006900	CDBG Grant	3600
293798	3/5/2014	FAN05	FANWOOD BORO OF	13006901	CDBG Grant	1666.66
293798	3/5/2014	FAN05	FANWOOD BORO OF	13006901	CDBG Grant	1666.66
293799	3/5/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	93.69
293799	3/5/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	75.95
293800	3/5/2014	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	45.5
293801	3/5/2014	FIR44	FIRST HEALTHCARE PRODUCTS	13008079	PATIENT MEDICAL CHART SUPPLIES	820.03
293802	3/5/2014	FIR55	FIRSTWATCH, INC	14000526	UPGRADES/ENHANCEMENTS	18867.27
293803	3/5/2014	FUN03	FUNERAL SERVICE OF NJ INC	14000446	INDIGENT BURIAL	1500
293803	3/5/2014	FUN03	FUNERAL SERVICE OF NJ INC	14001054	DELIVERY SERVICES	7350
293804	3/5/2014	FYR00	FYR FYTER SALES AND SERV INC	13003904	FIRE EXTINGUISHER MAINTENANCE	2940.67
293804	3/5/2014	FYR00	FYR FYTER SALES AND SERV INC	13007794	FIRE EXTINGUISHER MAINTENANCE	1369.67
293804	3/5/2014	FYR00	FYR FYTER SALES AND SERV INC	14000219	FIRE EXTINGUISHER MAINTENANCE	688.12
293805	3/5/2014	GAN10	GANDEL MATTYE M.	14001338	ARBITRATOR SERVICES	900
293806	3/5/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	2478.43
293807	3/5/2014	GEN00	GEN-EL INDUSTRIES INC	13009499	UASI CBRNE EQUIPMENT	39141.66
293807	3/5/2014	GEN00	GEN-EL INDUSTRIES INC	13009499	UASI CBRNE EQUIPMENT	90000.01
293809	3/5/2014	GLO39	GLOVER TERRI	14000455	REFUND TREASURY	15
293810	3/5/2014	GRA60	GRAINGER	13005820	HARDWARE AND RELATED ITEMS	42.72
293811	3/5/2014	HAR1B	HARMS, WILLIAM C.	14000930	RELIGIOUS SERVICES	1100
293811	3/5/2014	HAR1B	HARMS, WILLIAM C.	14000930	RELIGIOUS SERVICES	1100
293812	3/5/2014	HCE00	H C EQUITIES	14001792	MONTHLY RENT	243320.2
293813	3/5/2014	HEW05	HEWLETT PACKARD COMPANY	13004866	COMPUTER EQUIPMENT	7704.84
293813	3/5/2014	HEW05	HEWLETT PACKARD COMPANY	14001028	HP SCANJET PRO.1000 SCANNER	219.64
293814	3/5/2014	HIL10	HILLSIDE TOWNSHIP OF	12005219	CDBG Grant 2012	66615.58
293815	3/5/2014	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	554
293815	3/5/2014	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	191

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293816	3/5/2014	HON03	HON COMPANY	13008231	METAL FILES	1028.91
293816	3/5/2014	HON03	HON COMPANY	13009178	5 DRAWER LATERAL FILE	819.47
293818	3/5/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1306.03
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURC	14001635	PARKING LOT SERVICES FOR	4500
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURC	14001635	PARKING LOT SERVICES FOR	4500
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURC	14001635	PARKING LOT SERVICES FOR	4500
293820	3/5/2014	IND04	INDUSTRIAL RUBBER COMPANY	14000285	HYDRAULIC PARTS	363.83
293822	3/5/2014	INT54	INTERNATIONAL SALT CO LLC	13009529	ROCK SALT	30745.86
293822	3/5/2014	INT54	INTERNATIONAL SALT CO LLC	13009529	ROCK SALT	14791.58
293822	3/5/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	5478.21
293823	3/5/2014	JCP00	JCP&L	14000594	UTILITY ELECTRICITY SERVICES	33136.72
293823	3/5/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	25396.76
293823	3/5/2014	JCP00	JCP&L	14001625	ELECTRICITY	3141.93
293824	3/5/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	261.94
293824	3/5/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	1625.9
293825	3/5/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	414.44
293826	3/5/2014	KEA06	KEAN UNIVERSITY	14001384	BLACK HISTORY MONTH	2188.19
293827	3/5/2014	KEI00	KEISER THELMA L.	14001199	SANE, DECEMBER 2013	10
293827	3/5/2014	KEI00	KEISER THELMA L.	14001199	SANE, DECEMBER 2013	446.85
293827	3/5/2014	KEI00	KEISER THELMA L.	14001353	SANE, JANUARY 2014	397.9
293827	3/5/2014	KEI00	KEISER THELMA L.	14001353	SANE, JANUARY 2014	10
293828	3/5/2014	KNO02	KNOWLEDGE UNLIMITED	14001093	DVD SUBSCRIPTION	349
293829	3/5/2014	LAN13	LANGUAGE LINE SERVICES	14000064	INTERPRETATION SERVICES	160.82
293830	3/5/2014	LAR04	LARRYS GENERATOR INC	14000737	ELECTRICAL REBUILDING	460.75
293831	3/5/2014	LAW01	LAW ENFORCEMENT INT UNIT(LEIU	14000385	MEMBERSHIP DUES ROBERT MASON	595
293832	3/5/2014	LAW18	LAWYERS DIARY AND MANUAL	14000966	LAWYER'S DIARY	6052
293833	3/5/2014	LEX06	LEXIS NEXIS	14000975	SUBSCRIPTION RENEWAL	77.89
293833	3/5/2014	LEX06	LEXIS NEXIS	14001136	NJ ADMIN CODES	131.34
293833	3/5/2014	LEX06	LEXIS NEXIS	14001176	LEGAL PUBS ACCT# 161PMV	2717
293834	3/5/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	44410.48

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293835	3/5/2014	LTI00	LTI, INC	13007346	LAWN & LANDSCAPING MAINT	1650
293836	3/5/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	301.27
293836	3/5/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	1154.19
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	1258.91
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	3987.74
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	1223.44
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	14000835	LOCKSMITH SERVICE AND HARDWARE	739.31
293838	3/5/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	675
293839	3/5/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	1319.47
293840	3/5/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	328.71
293840	3/5/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1291.86
293840	3/5/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1889.29
293840	3/5/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3137.91
293840	3/5/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3231.55
293840	3/5/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4123.38
293840	3/5/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3785.94
293841	3/5/2014	MCN11	MC NEIL-HABER FAWN PHD	13009625	Professional Training Services	450
293842	3/5/2014	MET22	METLIFE	14001843	JANUARY 3PSP	3155.86
293843	3/5/2014	MET34	METRO IMAGING SERVICES INC	14001275	MICROFICHE MACHINE ACCESSORIES	830
293844	3/5/2014	MIC05	MICHELINOS PIZZERIA	13000906	PIZZA FOR RESIDENTS	43.38
293844	3/5/2014	MIC05	MICHELINOS PIZZERIA	13000907	PIZZA FOR RESIDENTS	407.12
293845	3/5/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	373.39
293846	3/5/2014	MID14	MIDDLETOWN SPRINKLER CO	13009463	RAIN BIRD IRRIGATION SYSTEM	71820
293847	3/5/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	1702
293848	3/5/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
293849	3/5/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	392.36
293850	3/5/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	15777.58
293851	3/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	119.13
293851	3/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14000714	BOTTLED WATER/COOLER RENTAL	56.59
293851	3/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	69.36

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293852	3/5/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	5629
293852	3/5/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
293853	3/5/2014	NEW22	NEW PROVIDENCE BORO OF	12005281	CDBG Grant 2012	25000
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	640
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	192
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	128
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	192
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	384
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	64
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	288
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293855	3/5/2014	NFP00	NFPA FULFILLMENT CENTER	14000969	ELECTRICAL CODE BOOK 2014	151.15
293856	3/5/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	7190.92
293856	3/5/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	21388.96
293857	3/5/2014	NJA34	NJ ASSN/CTY PURCH OFFICIALS	14001527	MEMBERSHIP DUES	300

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293858	3/5/2014	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	14000181	MEETING/LUNCHEON	60
293859	3/5/2014	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	14001206	MEMBERSHIP DUES	250
293860	3/5/2014	NJD100	NEW JERSEY DEPT LABOR-BUREAU	14001297	BOILER INSPECTION FEES	860
293861	3/5/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13007896	NJ MOTOR VEHICLE FEES	742
293862	3/5/2014	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	14000215	MEMBERSHIP RENEWAL	100
293863	3/5/2014	NJM07	NJ MOSQUITO CONTROL ASSOC	14000655	MEMBERSHIP	40
293864	3/5/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14001034	2014 YEARLY RECORD STORAGE	71.5
293865	3/5/2014	NOR45	NIGP NORTHERN NJ CHAPTER	14001528	MEMBERSHIP DUES	160
293866	3/5/2014	PAR75	PARKER JOAN,ARBITRATOR	14000965	ARBITRATOR SERVICES	1255
293867	3/5/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	318.4
293868	3/5/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	466.15
293868	3/5/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
293868	3/5/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
293869	3/5/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	24.25
293870	3/5/2014	PLA07	PLAINFIELD CITY OF	13007093	CDBG Grant	21816
293870	3/5/2014	PLA07	PLAINFIELD CITY OF	13007831	CDBG Grant	15420.35
293871	3/5/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
293872	3/5/2014	PRA10	PRAVCO INC	13004795	ROOF WORK	1500
293873	3/5/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14001844	EXCL DIS INS	1921.2
293874	3/5/2014	PSE00	PSE&G	14001549	ELECTRICITY	81973.63
293875	3/5/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	109.58
293876	3/5/2014	RAH02	RAHWAY CITY OF	13007095	CDBg Grant	32481
293877	3/5/2014	RAH24	RAHWAY TRAVEL	14001084	TRAVEL	2314.19
293878	3/5/2014	REA04	READ AUTO PARTS & EQUIP CO	14001112	AUTO & LIGHT TRUCK PARTS	2080.58
293879	3/5/2014	REP09	REPORTERS TRANSCRIPTION	14001518	MEDICAL TRANSCRIPTION SERVICES	436.42
293880	3/5/2014	PIC15	PICERNO-GIORDANO CONSTRUCTI	13008300	RENOV/RECON RESTROOM WATERPAR	66836
293881	3/5/2014	RR03	R & R IRRIGATION COMPANY INC	13002618	LAWN SPRINKLER SYSTEM SERVICE	100
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	9539.03
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	22636.67
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	8006.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293883	3/5/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	3191.22
293883	3/5/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	416.72
293884	3/5/2014	SAN17	SANOLITE CORPORATION	14000065	LAUNDRY SUPPLIES	2649.7
293886	3/5/2014	SCH13	SCHMIDT VICTORIA	14001290	SANE, JANUARY 2014	89
293887	3/5/2014	SCH1I	SCHWARTZ & POSNOCK	13006458	LEGAL SERVICES	233.34
293888	3/5/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14001346	TRANSCRIPTS	175
293889	3/5/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13000106	ADS: 1/4 PG, UNION COUNTY	220
293889	3/5/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003456	AD IN "SENIOR NEWS: 1/4 PAGE	220
293890	3/5/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	175
293891	3/5/2014	SIM11	SIMPLEX GRINNELL	14000648	FIRE & SMOKE DETECTION EQUIP	15178.33
293892	3/5/2014	SNA00	SNAP ON INDUSTRIAL	14001698	SNAP ON HAND TOOLS	522
293893	3/5/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	7342
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	4612.23
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000661	OFFICE SUPPLIES	277.13
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001227	OFFICE SUPPLIES	507.79
293895	3/5/2014	STE41	STERICYCLE INC	13009109	MEDICAL WASTE BLANKET	623.17
293896	3/5/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	699.76
293897	3/5/2014	SUM51	SUMMIT CITY OF- ADMINISTRATOR	13006974	CDBG Grant	1880
293898	3/5/2014	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	11340.84
293899	3/5/2014	THO62	THOMPSON REUTERS - WEST	13006819	SEARCHES/REPORTS	300
293899	3/5/2014	THO62	THOMPSON REUTERS - WEST	14000617	SEARCHES/REPORTS	200
293900	3/5/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	28003.5
293901	3/5/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	2860.61
293901	3/5/2014	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	5290.27
293901	3/5/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	2282.52
293901	3/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3000
293902	3/5/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	2667.24
293903	3/5/2014	TRA48	TRAN SAFE	14000852	BARIATRIC PATIENT POWER	5590
293904	3/5/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
293905	3/5/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14001116	EDUCATION SERVICES	34500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293905	3/5/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14001116	EDUCATION SERVICES	94321.5
293906	3/5/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	1008.74
293907	3/5/2014	UGO01	UGORJI SYLVANUS	13009441	MORTUARY SERVICES	800
293907	3/5/2014	UGO01	UGORJI SYLVANUS	14001131	MORTUARY SERVICES	125
293908	3/5/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	16.13
293909	3/5/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	26700.3
293910	3/5/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	2000
293910	3/5/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	2000
293911	3/5/2014	UNI4M	UNION WINDOW SHADE AND AWN	14000374	WINDOW SHADES	4700
293912	3/5/2014	UNI51	UNITED WAY OF GREATER UNION	13006208	13 FSP 100 FLEX FUNDS	12528.07
293913	3/5/2014	VER07	VERIZON WIRELESS	14000637	WIRELESS SERVICES	82
293914	3/5/2014	VER08	VERIZON WIRELESS	13009283	WIRELESS SERVICE-IPADS	380.1
293914	3/5/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	1662
293917	3/5/2014	VER53	VERIZON BUSINESS	14000910	T-1 LINE ACCT# Y2709850	1185.47
293918	3/5/2014	VIS10	VISITING DENTAL ASSOCIATES	14000817	ORAL EXAM & HOME VISIT DENTAL	85
293919	3/5/2014	WBM00	W B MASON	13009596	OFFICE ITEMS	986.03
293919	3/5/2014	WBM00	W B MASON	14000263	Office Supplies	202.03
293919	3/5/2014	WBM00	W B MASON	14000676	OFFICE ITEMS	274.67
293919	3/5/2014	WBM00	W B MASON	14000728	PLASTIC POCKETS	64
293919	3/5/2014	WBM00	W B MASON	14000800	OFFICE SUPPLIES	621.97
293919	3/5/2014	WBM00	W B MASON	14000810	OFFICE SUPPLIES	42.75
293919	3/5/2014	WBM00	W B MASON	14000813	OFFICE SUPPLIES	305.57
293919	3/5/2014	WBM00	W B MASON	14000898	OFFICE SUPPLIES	390.89
293919	3/5/2014	WBM00	W B MASON	14000905	STATIONARY / SUPPLIES	229.37
293920	3/5/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	8737.4
293920	3/5/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	2808.85
293921	3/5/2014	WIL40	WILLOUGHBY STEVE	14001118	RESIDENT ENTERTAINMENT`	300
293922	3/5/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14000500	NEWSPAPER NOTICE - BLANKET PO	16.17
293923	3/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	1452.8
293924	3/5/2014	XTE00	XTEL COMMUNICATION INC	14000808	long distance	1942.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13009678	TEMPORARY SHELTER	840
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000284	TEMPORARY SHELTER	1040
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000416	TEMPORARY SHELTER	2240
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000419	TEMPORARY SHELTER	1560
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000420	TEMPORARY SHELTER	200
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000435	TEMPORARY SHELTER	320
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000443	TEMPORARY SHELTER	480
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000449	TEMPORARY SHELTER	200
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000452	TEMPORARY SHELTER	1120
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	167.5
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	80
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	200
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	320
293927	3/5/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	4039.26
1408	3/7/2014	FRE00	FRED PRYOR SEMINARS	13008148	INSTRUCTOR FEES	2500
1409	3/7/2014	REN21	RENAHAN MICHAEL,J ASSOCIATES	13002425	INSTRUCTION	900
1564	3/7/2014	NOR98	NORTHEAST WISCONSIN TECHNICA	14000429	TASER INSTRUCTOR TRAINING	4375
1565	3/7/2014	ROS12	ROSELLE PARK POLICE DEPT	14001036	PERSONNEL REIMBURSEMENT	5000
1566	3/7/2014	WES18	WESTFIELD POLICE DEPT	14001037	PERSONNEL REIMBURSEMENT	5000
1597	3/7/2014	ALL92	ALLTECH ASSOCIATES INC	14001042	DRUGS, LABORATORY	98.01
1598	3/7/2014	USP05	US PHARMACOPEIAL CONVENTION	13009744	LABORATORY DRUGS	308
1598	3/7/2014	USP05	US PHARMACOPEIAL CONVENTION	14000267	DRUGS LABORATORY	593
2165	3/7/2014	CAN28	CANNADY VINCENT	14000720	RETURN OF MONEY-SP#247-11	415
2166	3/7/2014	CLA04	CLARK POLICE DEPT	14001022	FORFEITURE DISTRIBUTION	310.65
2167	3/7/2014	COR66	CORREIA HELIO	14000766	RETURN OF MONEY-SP#341-11	219

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2168	3/7/2014	COU48	COUNTY OF UNION-UCPO LAW ENF	14001001	FORFEITURE DISTRIBUTION	89989.58
2169	3/7/2014	CRA09	CRANFORD POLICE DEPT	14001021	FORFEITURE DISTRIBUTION	3309.99
2170	3/7/2014	DUN19	DUNCAN CLYDE	12007977	RETURN OF MONEY, SP#012-11	470
2171	3/7/2014	ELI36	ELIZABETH POLICE DEPT	14001018	FORFEITURE DISTRIBUTION	19378.23
2172	3/7/2014	FIO02	FIORENZA ANGELO	14000477	RETURN OF MONEY SP# 225-11	373
2173	3/7/2014	HIL09	HILLSIDE POLICE DEPT	14001017	FORFEITURE DISTRIBUTION	1651.86
2174	3/7/2014	NEW6J	NEWBORN KELVIN	14000722	RETURN OF MONEY-SP#245-11	310
2175	3/7/2014	PEN40	PENNSYLVANIA OFC OF ATTORNEY	13008889	FORFEITURE DISTRIBUTION	3197.81
2176	3/7/2014	PLA16	PLAINFIELD POLICE DEPT	14001008	FORFEITURE DISTRIBUTION	16941.26
2177	3/7/2014	RAH13	RAHWAY POLICE DEPT	14001007	FORFEITURE DISTRIBUTION	376.77
2178	3/7/2014	RYA09	RYAN SHAWN	14000774	RETURN OF MONEY-SP#425-13	592
2179	3/7/2014	SCO03	SCOTCH PLAINS POLICE DEPT	14001006	FORFEITURE DISTRIBUTION	1425
2180	3/7/2014	SHE19	SHERIFF OF UNION COUNTY	14001000	FORFEITURE DISTRIBUTION	826.5
2181	3/7/2014	SUM14	SUMMIT POLICE DEPT	14001004	FORFEITURE DISTRIBUTION	1395
2182	3/7/2014	UCP07	UC POLICE DEPT	14000999	FORFEITURE DISTRIBUTION	3026.13
2183	3/7/2014	UNI24	UNION TWNSHP POLICE DEPT	14001002	FORFEITURE DISTRIBUTION	4632.15
2184	3/7/2014	WES18	WESTFIELD POLICE DEPT	14000998	FORFEITURE DISTRIBUTION	4234.53
293928	3/7/2014	PRI49	PRIMEPOINT LLC	14001628	PAYROLL SERVICES RENDERED	6000
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1540
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	701.63
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.84
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.79
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	514.94
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	261.82
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	230.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	276.28
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1091.7
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.84
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1967.6
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	119.62
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.54
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	3782
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	72.36
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	298.11
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	221.32
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.54
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	445.5
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	126
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	56
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.79
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	645.21
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.26
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.65
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	80.46
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.26
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	23.12
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	18984.49
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	214.82
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	167.08
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	20902.53
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	164.98
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.34
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	38.7
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	229.25
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1548.76
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.84
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293931	3/7/2014	VER47	VERIZON CONFERENCING	14000639	Conference calling	159.1
293932	3/7/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14001796	EMPLOYER SHARE DCRP - FEB 2014	1533.47
293933	3/7/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	207.09
293933	3/7/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001797	JOBS IN BLUE - FEBRUARY 2014	7497.33
293934	3/12/2014	1BR71	BROPHY LISA	14001637	2014 CLIENT PROTECTION FEE	212
293935	3/12/2014	1BU07	BUKOWSKI WILLIAM	14001591	REIMBURSEMENT	408.5
293936	3/12/2014	1BU49	BUTLER JEAN	14001405	MILEAGE REIMBURSEMENT	20.34
293937	3/12/2014	1D03	D'ANNA FRANCESCA	14001810	MEAL REIMBURSEMENT	38
293938	3/12/2014	1DE32	DEEGAN SUZANNE	14001398	REIMBURSEMENT	10
293939	3/12/2014	1GY02	GYELNIEK MONIKA	14001436	MILEAGE REIMBURSEMENT	27.21
293940	3/12/2014	1HA43	HAWKINS JAIMEE	14001345	EMPLOYEE REIMBURSEMENT	230.31
293941	3/12/2014	1KE18	KESTLINGER CHERYL J	14001463	REIMBURSEMENT	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293942	3/12/2014	1KO00	KOBITZ DENNIS	14000561	MEALS IACREAOT SEMI ANNUAL MTG	177.98
293942	3/12/2014	1KO00	KOBITZ DENNIS	14000561	MEALS IACREAOT SEMI ANNUAL MTG	77.8
293943	3/12/2014	1LI18	LITTMAN DEBORAH,	14001408	EMPLOYEE REIMBURSEMENT	18.42
293944	3/12/2014	1MA38	MARCIANO KENNETH	14001554	REIMBURSEMENT	18
293945	3/12/2014	1NE16	NECECKAS DEREK	14001460	REIMBURSEMENT: NJ LAWYERS FUND	212
293946	3/12/2014	1PI31	PISINO CYNTHIA (HSS II)	14001443	MILEAGE REIMBURSEMENT	37.25
293947	3/12/2014	1TH08	THOMPSON RICHARD	14001620	MILEAGE REIMBURSEMENT	95.2
293948	3/12/2014	AAI01	AAI APPRAISAL ASSOCIATES INC	13008562	APPRAISAL SERVICES	1200
293949	3/12/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334
293950	3/12/2014	ALL13	ALLCARE MEDICAL	14001438	MEDICAL RENTAL FOR PATIENT	600
293950	3/12/2014	ALL13	ALLCARE MEDICAL	14001540	RESPIRATORY RENTALS & SUPPLIES	470
293951	3/12/2014	AME10K	AMERICAN MARKING SYSTEMS	14001599	RUBBER STAMPS	32.9
293951	3/12/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	547.1
293952	3/12/2014	APP10	APPROVED FIRE PROT CO INC	14001220	SURVIVAIR SCBA	705.24
293953	3/12/2014	ASP12	ASPLUNDH TREE EXPERT CO	13008147	TREE/STUMP REMOVAL & TRIMMING	6375.8
293953	3/12/2014	ASP12	ASPLUNDH TREE EXPERT CO	13008824	TREE/STUMP REMOVAL & TRIMMING	14708.2
293954	3/12/2014	ASS04	ASSN CERTIFIED FRAUD EXAMINER	14001396	MEMBERSHIP	175
293955	3/12/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	3781.43
293956	3/12/2014	ATL42	ATLANTIC TACTICAL	14001141	SECURITY STEEL CABINET	115.95
293957	3/12/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	1969
293958	3/12/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	547.67
293959	3/12/2014	AUT15	AUTO SPA OF WESTFIELD	14000317	CAR WASH SERVICES	322.98
293959	3/12/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	30
293960	3/12/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000495	DOOR SYSTEMS - SENSORY	278.76
293960	3/12/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001856	DOOR SYSTEMS - SENSORY	2099.23
293961	3/12/2014	AVA02	AVAYA COMMUNICATIONS	14001471	telecommunication equipment	17054.47
293962	3/12/2014	BAD00	BADGE COMPANY OF NJ	14001500	GOLD BADGE	109.9
293963	3/12/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	2520
293964	3/12/2014	BAT23	BATTERY ZONE, INC	14000848	RADIO BATTERIES	1072.5
293965	3/12/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14001370	FOR SPECIALIZED LEGAL SERVICES	17031.38

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293966	3/12/2014	BB00	B & B PRESS	14000751	PRINTING SERVICES	5142.4
293966	3/12/2014	BB00	B & B PRESS	14001046	PRINTING SERVICES	302.25
293967	3/12/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293967	3/12/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293968	3/12/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	2193.5
293969	3/12/2014	BRA33	BRAND NEW DAY INC	13007051	2013 HEART GRANT RECIPIENT	1000
293970	3/12/2014	CAL30	CALLAHAN KAREN	13009754	SANE, OCTOBER & NOVEMBER 2013	20
293970	3/12/2014	CAL30	CALLAHAN KAREN	13009754	SANE, OCTOBER & NOVEMBER 2013	75.9
293970	3/12/2014	CAL30	CALLAHAN KAREN	14000840	SANE, DECEMBER 2013	58.3
293970	3/12/2014	CAL30	CALLAHAN KAREN	14001351	SANE, JANUARY 1014	13.8
293971	3/12/2014	CAM37	CAMCA	14000469	Consumer Affairs Member Dues	60
293972	3/12/2014	CAU02	CAUSEY DEMGEN & MOORE INC	13007279	PROFESSIONAL SERVICES	3500
293973	3/12/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	15622.31
293974	3/12/2014	CIT36	CITY OF RAHWAY C/O	13001870	WATER UTILITY	124.33
293974	3/12/2014	CIT36	CITY OF RAHWAY C/O	13007647	WATER UTILITY	186.85
293974	3/12/2014	CIT36	CITY OF RAHWAY C/O	14001755	WATER UTILITY	318.65
293975	3/12/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	3859.08
293976	3/12/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1377.39
293976	3/12/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1571.4
293977	3/12/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14001419	PROFESSIONAL SERVICES	225
293978	3/12/2014	COL52	COLONNELLI BROTHERS INC	13004749	REPLACEMENT OF HILLSIDE AV CU	70161.63
293979	3/12/2014	COL94	COLLERAN DENISE	14002010	REFUND	265
293980	3/12/2014	COM00	COMCAST	14000329	CABLE SERVICES	513.56
293980	3/12/2014	COM00	COMCAST	14000789	CABLE SERVICES	931.14
293980	3/12/2014	COM00	COMCAST	14001061	CABLE SERVICE	137.68
293981	3/12/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000439	REPAYMENT PLAN/PASP	10204.13
293982	3/12/2014	CON01	CONCORD SINGERS	13002923	2013 ARTS RE-GRANT PROGRAM	450
293983	3/12/2014	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	35535.8
293984	3/12/2014	COU25	COUNTY WELFARE DIRECTORS ASS	14000630	CWA ANNUAL DUES	450
293985	3/12/2014	CUM02	CUMMINS POWER SYSTEMS LLC	14000269	BOAT ENGINE DIAGNOSTIC/ REPAIR	1346

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293986	3/12/2014	DAV73	DAVID WEBER OIL CO	14000719	MOTOR OIL	4587
293987	3/12/2014	DAY09	DAY FORD INC	13008680	2014 FORD EXPEDITION XL 4WD	32187.1
293988	3/12/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	93.55
293988	3/12/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	0.99
293988	3/12/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	0.99
293989	3/12/2014	DEL16	DELTA DENTAL OF NJ	14001840	2014 March Dental Premiums	47763.4
293989	3/12/2014	DEL16	DELTA DENTAL OF NJ	14001840	2014 March Dental Premiums	51895.46
293989	3/12/2014	DEL16	DELTA DENTAL OF NJ	14001840	2014 March Dental Premiums	10245.67
293990	3/12/2014	DEL53	DELL MARKETING L.P.	14000704	SOFTWARE	8535.01
293991	3/12/2014	DEO01	DEO ELIZABETH	14001352	SANE, JANUARY 2014	238
293991	3/12/2014	DEO01	DEO ELIZABETH	14001352	SANE, JANUARY 2014	10
293992	3/12/2014	DEP28	DEPT OF LABOR & WORKFORCE	14001182	Refund of FY2013 GA/SNAP FUNDS	2074
293993	3/12/2014	DIV23	DIVISION OF FIRE SAFETY	14001357	FIRE CODE BOOK	100
293994	3/12/2014	DON15	DONAHUE & SONS, LLC	13009090	USED VEHICLE PARTS	900
293994	3/12/2014	DON15	DONAHUE & SONS, LLC	14001696	USED AUTO PARTS	550
293995	3/12/2014	DUP01	DUPLISKATE	14000955	GRINDING WHEELS	427.45
293996	3/12/2014	EAR01	EARDLY T PETERSEN CO THE	14001140	POLE PRUNER	574.19
293997	3/12/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	740.8
293997	3/12/2014	ELI77	ELIZABETHTOWN GAS	14001422	NATURAL GAS	47984.97
293997	3/12/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	3881.55
293998	3/12/2014	ELI79	ELIZABETHTOWN GAS	13004357	DELIVERY OF NATURAL GAS	4652.09
293998	3/12/2014	ELI79	ELIZABETHTOWN GAS	14001741	COMMERCIAL GAS DELIVERED	16039.94
293999	3/12/2014	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
294000	3/12/2014	EXX03	EXXON/GECC	14001465	GASOLINE SERVICE	40.61
294001	3/12/2014	FAI00	FAI GON ELECTRIC INC	13005374	INT IMP CENTENNIAL AVE/CRANFOR	76457.57
294001	3/12/2014	FAI00	FAI GON ELECTRIC INC	13005374	INT IMP CENTENNIAL AVE/CRANFOR	253937.7
294002	3/12/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	7374.46
294003	3/12/2014	FAR09	FARM-RITE, INC.	14000706	JCB PARTS & SERVICE	3238.28
294004	3/12/2014	FBI04	FBI-LEEDA INC	14001477	REGISTRATION	650
294005	3/12/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14000750	BLANKET FOR TRUCK REPAIRS	2454.01

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294006	3/12/2014	FIS04	FISH HOSPITALITY PROG INC	13006937	CDBG Grants	4336
294007	3/12/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14001841	2014 March Dental Premiums	7659.66
294008	3/12/2014	FRE42	FRED BEANS PARTS INC	14000634	OEM GM PARTS	998.68
294009	3/12/2014	FUL01	FULL SERVICE MAILERS INC	14001202	Election Mailing Expenses	684.93
294010	3/12/2014	FUN03	FUNERAL SERVICE OF NJ INC	14001054	DELIVERY SERVICES	7125
294011	3/12/2014	GAN01	GANN LAW BOOKS	14001078	LAW BOOKS	261.5
294012	3/12/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	2234.82
294014	3/12/2014	GEN00	GEN-EL INDUSTRIES INC	13009499	UASI CBRNE EQUIPMENT	40385.34
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	13009747	AUTO BODY COLLISION REPAIR	269.57
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	14001267	COLLISION REPAIR	139.16
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	14001267	COLLISION REPAIR	9860.84
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	2181.03
294016	3/12/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	467.74
294017	3/12/2014	GRA84	GRAYBAR	14001156	SOFTWARE	450
294018	3/12/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	176.88
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006906	CDBg Grabt	2351.52
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006907	CDBG Grant	2223
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006908	CDBG Grant	1614
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006909	CDBG Grant	4038.48
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13007089	CDBG Grant	5000
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13007089	CDBG Grant	7500
294020	3/12/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	19577.2
294020	3/12/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	19681.2
294021	3/12/2014	HOR20	HORIZON BC/BS OF NJ	14001906	2014 Feb/March Health Premiums	3519919
294021	3/12/2014	HOR20	HORIZON BC/BS OF NJ	14001906	2014 Feb/March Health Premiums	3441175
294022	3/12/2014	IAA00	IAAO MEMBERSHIP DUES	14001363	MEMBERSHIP DUES	350
294023	3/12/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	14001557	TRANSLATION OF LEGAL AD	122.16
294024	3/12/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14001905	2014 MARCH DENTAL PREMIUMS	32302.61
294025	3/12/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	122445.4
294026	3/12/2014	INT88	INTERVENTION STRATEGIES	14000109	TO PROVIDE EMPLOYMENT	4760

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294027	3/12/2014	JD00	JD SALES & SERVICE LLC	13001558	SERVICE & REPAIR FOR WASH	165
294028	3/12/2014	JEF03	JEFFERSON PARK MINISTRIES	13006737	13 PGR 110 YOUTH ENRICHMENT	1969.58
294029	3/12/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	15057
294029	3/12/2014	JFS00	JEWISH FAMILY SERVICE	14001511	13 PGR 103M#1 CHHA PROGRAM	303
294029	3/12/2014	JFS00	JEWISH FAMILY SERVICE	14001511	13 PGR 103M#1 CHHA PROGRAM	7949
294030	3/12/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	242.85
294031	3/12/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		1800
294032	3/12/2014	KEM02	KEMPER SPORTS INC	14001576	REFUND	5500
294033	3/12/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	96.25
294033	3/12/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	43.75
294033	3/12/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	128
294035	3/12/2014	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	266.22
294035	3/12/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
294036	3/12/2014	LAN15	LANIGAN ASSOCIATES	14000043	ARMOR EXPRESS HALO IIIA	1717.1
294037	3/12/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	800
294038	3/12/2014	LEG06	LEGALLY YOURS INTEREPRETING	14001461	PROFESSIONAL SERVICES	260
294039	3/12/2014	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	4429.22
294040	3/12/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	47438.52
294041	3/12/2014	LIB18	LIBERTY FLOOR SERVICE, LLC	14001468	REPLACE POLICE ACAD GYM FLOOR	3134
294041	3/12/2014	LIB18	LIBERTY FLOOR SERVICE, LLC	14001468	REPLACE POLICE ACAD GYM FLOOR	13366
294042	3/12/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	248.82
294043	3/12/2014	MAC05	MACK CAMERA SERVICE	14001483	SELPHY COLOR INK/PAPER SET	72.08
294044	3/12/2014	MAC35	MACDERMANT LYNDA	14001289	SANE, JANUARY 2014	236.3
294044	3/12/2014	MAC35	MACDERMANT LYNDA	14001289	SANE, JANUARY 2014	10
294045	3/12/2014	MAH09	MAHONEY CHRISTINA	14001996	REFUND	250
294046	3/12/2014	MAR3N	MARIN CONSULTING ASSOCIATES	14000604	REGISTRATION	480
294047	3/12/2014	MAS33	MASCITELLI VIRGINIA M	14001568	SETTLEMENT OF TORT CLAIM	416.55
294048	3/12/2014	MCI04	MC INTYRES LAWNMOWER SHOP	14000915	#108181 ORGEGON BENCH GRINDER	251.13
294049	3/12/2014	MCK08	MCKESSON	14001184	SANITIZER AND SUPPLIES	1549.68
294050	3/12/2014	MIC56	MICROSYSTEMS-NJ.COM LLC	14001561	Tax System Services	9500

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294051	3/12/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14000588	INTERNATIONAL TRUCK PARTS	2950
294052	3/12/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	532.34
294053	3/12/2014	MIT04	MITCHELL PRODUCTS	13008280	Golf Course Infrastructure	97869.23
294054	3/12/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	108
294055	3/12/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14001604	Annual Conference Registration	140
294056	3/12/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	6948.36
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	70
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	74.5
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	6371.25
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002018	ON CALL 2013 ENG SERVICES	8000
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	8608.9
294058	3/12/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91
294058	3/12/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	107.02
294059	3/12/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	4440
294060	3/12/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3465
294061	3/12/2014	NEW3J	NJSACE-NJ STATE ASSN CO ENG	14001453	MEMBERSHIP FOR NJSACE FOR 2014	505
294062	3/12/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
294062	3/12/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
294062	3/12/2014	NEW76	NEWARK YMCA	14001429	TEMPORARY SHELTER	416
294063	3/12/2014	NJA27	NJ ASSN/COUNTY ADJUSTERS	14001457	MEMBERSHIP DUES	150
294064	3/12/2014	NJA29	NJ ASSN/CTY EMERG MGMT COOR	14000014	NJOEM County Coordinators	75
294065	3/12/2014	NJA101	NJ ASSOCIATION OF COUNTY &	14001391	MEMBERSHIP DUES 2014	400
294066	3/12/2014	NJL00	NJ LAW JOURNAL	14001541	MEW JERSEY LAW JOURNAL BOOK	167.01
294067	3/12/2014	NJM18	NJMCA C/O ATLANTIC CO OFFICE	14000690	REGISTRATION	1000
294068	3/12/2014	NJS66	NJSACRS/HUNTERDON CNTY ROAD	14000693	MEMBERSHIP	350
294069	3/12/2014	NOV07	NOVIK EDWARD, MD	14001711	EXPERT	65
294070	3/12/2014	OFF19	OFFICE NEEDS	14000522	TONER	568.5
294070	3/12/2014	OFF19	OFFICE NEEDS	14000522	TONER	217.79
294070	3/12/2014	OFF19	OFFICE NEEDS	14000522	TONER	399.78
294071	3/12/2014	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	12600

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294072	3/12/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	12987.79
294073	3/12/2014	PHO04	PHOTO CENTER THE	14000609	PANASONIC CAMCORDER/CHARGER	387
294074	3/12/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
294074	3/12/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	18655.2
294075	3/12/2014	PIT10	PITNEY BOWES INC	14000616	RENTAL CHARGES	180
294076	3/12/2014	PRE11	PRESBYTERIAN HOME & SERVICES I	14001365	Rental and Lease of Property	170
294077	3/12/2014	PRE36	PREFERRED PETROLEUM	14001513	FUEL SIGHT MAINTAINENCE	6359.86
294078	3/12/2014	PSE00	PSE&G	13008651	ELECTRICITY DELIVERED	22518.69
294078	3/12/2014	PSE00	PSE&G	13009610	ELECTRICITY	26177.81
294078	3/12/2014	PSE00	PSE&G	14001740	ELECTRICITY DELIVERED	54864.56
294079	3/12/2014	PUB08	PUBLIC WORKS ASSN OF NJ	14000922	MEMBERSHIP/PUBLIC WORKS ASSOC.	110
294080	3/12/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60
294081	3/12/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	2337.5
294082	3/12/2014	RIC46	RICOH USA, INC.	13007174	Blanket Ricoh MP9002SP	412.53
294082	3/12/2014	RIC46	RICOH USA, INC.	14000826	COPY OVERAGE CHARGES	185.57
294082	3/12/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5
294082	3/12/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	733.34
294083	3/12/2014	RIG02	RIGGINS INC	14001517	GASOLINE	48666.61
294084	3/12/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	181.24
294085	3/12/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	1223.72
294086	3/12/2014	ROY01	ROYAL PRINTING	14001201	Election Printing	4840
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	8540
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	10675
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	12505
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	3355
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	9760
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	7625
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	6100
294088	3/12/2014	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	3948
294088	3/12/2014	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	5177.5

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294088	3/12/2014	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	2377
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13002701	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13002785	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13002785	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13003192	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13003192	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13005172	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	252
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	294
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	304.95
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	11
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	30.5
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	711.16
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	558.5
294091	3/12/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	1322.31
294092	3/12/2014	SCI17	SCIPIONE BERG & ASSOCIATES	14001530	REFUND SR. CITIZEN EXEMPTION	157.5
294093	3/12/2014	SET08	SETCON INDUSTRIES, INC	14001298	LIQUID CALCIUM CHLORIDE	7936.08
294094	3/12/2014	SHI16	SHILON INC	14001702	SPECIALITY ALIGNMENT SERVICES	1491.92
294095	3/12/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	34.01
294096	3/12/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
294097	3/12/2014	SNA00	SNAP ON INDUSTRIAL	14001698	SNAP ON HAND TOOLS	624.28
294098	3/12/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	426
294099	3/12/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	1816.23
294099	3/12/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001227	OFFICE SUPPLIES	1004.77
294100	3/12/2014	STA95	STATE TOXICOLOGY LABORATORY	14001354	RECRUIT DRUG TESTING	1180
294101	3/12/2014	STA97	STANDARD INSURANCE COMPANY	14001795	2014 February Premium	21556.21
294103	3/12/2014	SUM19	SUMMIT CHORALE	13003144	2013 ARTS RE-GRANT PROGRAM	750
294104	3/12/2014	TAJ00	TAJ-MAHAL CASINO HOTEL	14000657	HOTEL ACCOMMODATIONS	95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294105	3/12/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	50.11
294106	3/12/2014	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	11340.84
294107	3/12/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
294107	3/12/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
294108	3/12/2014	TIF01	TIFFANY ELECTRIC INC	13004226	INT IMP VAUXHALL & VALLEY, UN	41790.77
294109	3/12/2014	TM00	T & M ASSOCIATES	13005547	2013 ON CALL ENG PROF SERVICES	6511
294109	3/12/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	15539.75
294110	3/12/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14000731	CARE FOR POLICE HORSE	303
294111	3/12/2014	TOW17	TOWNE BEST CAR WASH INC	14001413	CAR WASH SERVICES	150
294112	3/12/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	5576
294113	3/12/2014	UCC09	UNION COUNTY COLLEGE	13006896	CDBG Grant	7416
294114	3/12/2014	UCC14	UC COLLEGE	13005419	CONTRACT 12/WLL/004	74000
294115	3/12/2014	UCU00	UC UTILITIES AUTHORITY	14001759	TIPPING FEES	4786.11
294116	3/12/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	1200
294117	3/12/2014	UNI1O	UNION COUNTY VOCATIONAL SCH	13005780	BLANKET FOR CATERING	81
294118	3/12/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	21.87
294118	3/12/2014	UNI1Q	UNITED PARCEL SERVICE	14001066	OVERNIGHT MAIL DELIVERY SERV	41.91
294119	3/12/2014	UNI4J	UNION COUNTY COLLEGE	14001192	Refreshments for WIB Meetings	426
294120	3/12/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	1800
294120	3/12/2014	USA01	USA ARCHITECTS PLANNERS TO	13001924	ON CALL ARCHITECTURAL SERVICES	978.82
294121	3/12/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	9248.42
294121	3/12/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	684.2
294121	3/12/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	190.05
294121	3/12/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
294121	3/12/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	228.63
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	94.26
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	539.85
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	627.18
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	61.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294122	3/12/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	13416.72
294123	3/12/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	69.01
294124	3/12/2014	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	158.18
294125	3/12/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	3010.3
294126	3/12/2014	WBM00	W B MASON	14000641	OFFICE SUPPLIES	719.18
294126	3/12/2014	WBM00	W B MASON	14000665	OFFICE SUPPLIES	1719.67
294126	3/12/2014	WBM00	W B MASON	14000666	OFFICE SUPPLIES	65.75
294126	3/12/2014	WBM00	W B MASON	14000732	STORAGE BOXES	552.8
294126	3/12/2014	WBM00	W B MASON	14000973	OFFICE SUPPLIES	88.08
294126	3/12/2014	WBM00	W B MASON	14000992	OFFICE SUPPLIES	110.71
294126	3/12/2014	WBM00	W B MASON	14001026	GENUINE HP TONERS	764.22
294126	3/12/2014	WBM00	W B MASON	14001097	OFFICE SUPPLIES	131.38
294126	3/12/2014	WBM00	W B MASON	14001113	OFFICE SUPPLIES	623.54
294127	3/12/2014	XER14	XEROX CORPORATION	13005509	copier blanket W5632	246.74
294127	3/12/2014	XER14	XEROX CORPORATION	13005694	replacement copier Booking	128.26
294127	3/12/2014	XER14	XEROX CORPORATION	13005706	replacement copier	200.28
294128	3/12/2014	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	380.36
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13009266	13 SSH 104M1 PLAINFIELD AREA	1536
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	80
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	80
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	240
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	40
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	40
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	80
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	160
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	240
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	200
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	160
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	40
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	160
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	280
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	200
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	200
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	280
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	134
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	160
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	167.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	240
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	201
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	160
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	160
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	134
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	400
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	120
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	480
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000809	TEMPORARY SHELTER	240
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001426	TEMPORARY SHELTER	670
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001432	TEMPORARY SHELTER	1321
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001433	TEMPORARY SHELTER	628
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001434	TEMPORARY SHELTER	661.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001466	TEMPORARY SHELTER	1240
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001467	TEMPORARY SHELTER	641
294131	3/19/2014	1DA52	DARBY ANTHONY G	14000957	BLANKET: O.T. MEAL ALLOWANCE	14
294132	3/19/2014	1ES11	ESTRADA ANGEL	14001992	REIMBURSEMENT	28
294133	3/19/2014	1FE18	FEARING JEFFREY S	14001344	MILEAGE REIMBURSEMENT	53.3
294134	3/19/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14001826	PETTY CASH REIMBURSEMENT	251.71
294135	3/19/2014	1GW00	GWATHNEY TERRELL	14001895	REIMBURSEMENT	28.5
294136	3/19/2014	1GY02	GYELNIEK MONIKA	14001671	MILEAGE REIMBURSEMENT	27.21
294137	3/19/2014	1JA15	JAKUBOWSKI DIANE	14002110	MILEAGE REIMBURSEMENT	66.64
294138	3/19/2014	1KU05	KUSPIEL EDWARD	14000363	BLANKET: MEAL ALLOWANCE	14
294139	3/19/2014	1MC52	McKNIGHT, LOUIS	14001894	REIMBURSEMENT	38
294140	3/19/2014	1PA82	PARK GRACE H	14001739	REIMBURSEMENT: NJ LAWYERS FUND	212
294141	3/19/2014	1PE32	PETERSON SCOTT MICHAEL	14000885	REIM: 2014 ATTORNEY CERT FEE	125
294141	3/19/2014	1PE32	PETERSON SCOTT MICHAEL	14001710	REIMBURSEMENT: NJ LAWYERS FUND	212
294142	3/19/2014	1RA17	RASTELLI PATRICIA	14002111	MILEAGE REIMBURSEMENT	91.84
294143	3/19/2014	1RO03	ROBINSON KAREN	14001879	Mileage Reimbursement	89.83
294144	3/19/2014	1RO43	ROSENTHAL ROBERT	14001768	REIMBURSEMENT: NJ LAWYERS FUND	212
294145	3/19/2014	1TO22	TOLEDO-HALL JUANITA	14001911	Mileage Reimbursement	19.21
294146	3/19/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14001268	TRUCK REPAIR	6580.79
294147	3/19/2014	AE10N	AMERICAN RED CROSS	14001706	REGISTRATION FEE	300
294148	3/19/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	455.9
294149	3/19/2014	AKE00	A & K EQUIPMENT COMPANY	14000339	FISHER SNOW PLOW PARTS	540.81
294149	3/19/2014	AKE00	A & K EQUIPMENT COMPANY	14000718	blanket for fisher plow parts	3967.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294150	3/19/2014	AME10K	AMERICAN MARKING SYSTEMS	14001914	OFFICE SUPPLIES	53.9
294151	3/19/2014	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	351.6
294152	3/19/2014	ASS11	ASSOCIATED AUTO PARTS	14001312	HEAVY DUTY TRUCKS PARTS	847.73
294152	3/19/2014	ASS11	ASSOCIATED AUTO PARTS	14001312	HEAVY DUTY TRUCKS PARTS	1209.75
294153	3/19/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2363.4
294153	3/19/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	575.52
294154	3/19/2014	ATL42	ATLANTIC TACTICAL	13007504	AMMUNITION	23045
294155	3/19/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	434.53
294156	3/19/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	2752.21
294157	3/19/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14000424	PERFORMANCE	1650
294157	3/19/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14001563	PERFORMANCE	1320
294157	3/19/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14001563	PERFORMANCE	330
294158	3/19/2014	AVA02	AVAYA COMMUNICATIONS	14001471	telecommunication equipment	6939.09
294158	3/19/2014	AVA02	AVAYA COMMUNICATIONS	14002308	Maintenance Avaya Servers	13878.18
294159	3/19/2014	BEN01	BEN SHAFFER & ASSOCIATES INC	13006744	PLAYGROUND EQUIPMENT	802.14
294160	3/19/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	13006891	CDBG Grant	1990
294161	3/19/2014	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	17078.56
294161	3/19/2014	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	2788.49
294162	3/19/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	5200
294162	3/19/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	8200
294163	3/19/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1778.88
294164	3/19/2014	BOO07	BOOTH ALEXANDER W ESQ	13006459	LEGAL SERVICES	2051.8
294165	3/19/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	10214.9
294165	3/19/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1391.5
294166	3/19/2014	CAP31	CAPITAL STEEL SERVICE,LLC	14001883	STEEL & ALUMINUM 4 FABRICATION	483
294167	3/19/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	1565
294167	3/19/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	3810.69
294167	3/19/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	2560
294168	3/19/2014	CDW01	CDW GOVERNMENT INC	14001272	LABEL PRINTER ACCESSORIES	60.8
294169	3/19/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	10534.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294170	3/19/2014	CIO	CIO EMBROIDERY	14000161	SHIRTS	1065
294171	3/19/2014	CIT41	CITY OF RAHWAY	14000241	TRAFFIC STUDIES & ANALYSIS	24000
294172	3/19/2014	COM00	COMCAST	14000370	CABLE SERVICES	214.05
294172	3/19/2014	COM00	COMCAST	14001060	CABLE SERVICES	28
294172	3/19/2014	COM00	COMCAST	14001061	CABLE SERVICE	137.51
294173	3/19/2014	COO24	COOPER WHEELOCK INC	13009547	CITIZEN NOTIFICATION SYSTEM	4833
294174	3/19/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1266.72
294175	3/19/2014	COU1Y	COUNTY OF MIDDLESEX	13003069	HEALTH OFFICER SERVICES	17834
294176	3/19/2014	CRA18	CRANFORD HISTORICAL SOCIETY	14001251	Installation of Tiles	1518
294177	3/19/2014	DAQ01	ROTH D'AQUANNI, LLC	14001336	FOR SPECIALIZED LEGAL SERVICES	9344.74
294178	3/19/2014	DEP06	DEPTCOR	13009698	CLOTHING	588
294179	3/19/2014	DIS17	DISCOVERY BENEFITS DIS 17	14001983	2014 Feb Premiums	2882.85
294180	3/19/2014	DLT00	DLT SOLUTIONS INC	14001379	AUTOCAD LT 2014 SUBSCRIPTION	143.37
294181	3/19/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
294182	3/19/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	9645
294183	3/19/2014	ELI19	ELIZABETH CITY OF	14002102	2004-2010 Grants	3300
294183	3/19/2014	ELI19	ELIZABETH CITY OF	14002102	2004-2010 Grants	585000
294184	3/19/2014	ELI52	ELIZABETH AUTO GLASS CO	14001831	BLANKET FOR GLASS REPAIR	275
294185	3/19/2014	ELI79	ELIZABETHTOWN GAS	14001624	NATURAL GAS / COMMERCIAL	22021.3
294186	3/19/2014	EPL00	EPLUS TECHNOLOGY INC	14002372	Managed Firewall services May	3087.5
294187	3/19/2014	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	14001407	ESRI MAINTENANCE AGREEMENT	5750
294188	3/19/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	1218.3
294189	3/19/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	793.52
294189	3/19/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	700
294190	3/19/2014	FOS06	FOSTER DAVID L DVM	14000950	DENTAL CARE	5670
294191	3/19/2014	FRA34	FRANKLIN COVEY	12008467	PLANNER REFILL	41.56
294191	3/19/2014	FRA34	FRANKLIN COVEY	14000373	PLANNER	60.36
294192	3/19/2014	FRA49	FRANK AND JOHN	14001751	VEHICLE ALIGNMENT SERVICES	1135.39
294193	3/19/2014	FRE42	FRED BEANS PARTS INC	14000634	OEM GM PARTS	710.14
294194	3/19/2014	GAR14	GARDEN STATE HIGHWAY	14001165	REFLECTIVE SHEETING	2170.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294195	3/19/2014	GAR97	GARICA UNIFORMS	13008381	Lab coats for case managers	148.5
294196	3/19/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	1964.22
294197	3/19/2014	GHP00	GHP ASSOCIATES LLC	13007236	Additional Money For Organ	6825.9
294198	3/19/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	99360.2
294199	3/19/2014	GRA54	GRASS ROOTS TURF PRODUCTS, IN	13006441	golf Course Improvements	9984
294200	3/19/2014	HEW05	HEWLETT PACKARD COMPANY	13006044	PRINTER	1986.15
294200	3/19/2014	HEW05	HEWLETT PACKARD COMPANY	13006044	PRINTER	149.99
294201	3/19/2014	HOM09	HOMEFIRST INC.	13004398	13 SSH 105 HOMEFIRST HOMELESS	1418.5
294202	3/19/2014	HOR06	HORSEMAN'S OUTLET	14000163	RIDING HELMET	2100
294203	3/19/2014	HOR20	HORIZON BC/BS OF NJ	14001964	2013 December RX Admin Fees	10977.48
294204	3/19/2014	HTH00	HTH ENGINEERING INC	13009760	TRANSCRIPTION EQUIPMENT	354
294205	3/19/2014	HUD20	HUDSON COUNTY CORRECTIONAL	13001990	CHARGES FOR HOUSING OF INMATES	137720
294206	3/19/2014	ICL00	ICLE	14001321	SEMINAR REGISTRATION	140
294206	3/19/2014	ICL00	ICLE	14001567	SEMINAR REGISTRATION	170
294207	3/19/2014	JCP00	JCP&L	14001625	ELECTRICITY	4975.8
294208	3/19/2014	JES00	JESCO INC	14000707	JOHN DEERE INDUSTRIAL PARTS	1698.94
294208	3/19/2014	JES00	JESCO INC	14001974	ROAD EQUIPMENT PARTS/SERVICE	2150.46
294209	3/19/2014	JFS00	JEWISH FAMILY SERVICE	13007015	13 CSB 100MOD#1 INCREASE FUNDS	2486.13
294209	3/19/2014	JFS00	JEWISH FAMILY SERVICE	13007015	13 CSB 100MOD#1 INCREASE FUNDS	2458.06
294210	3/19/2014	JIM00	JIM RAU ENTERPRISES	14000192	RIBBONS	4231.3
294211	3/19/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	23556
294211	3/19/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	10885.5
294212	3/19/2014	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	160
294213	3/19/2014	KEN03	KENILWORTH BORO OF	13007311	CDBG Grant	300
294214	3/19/2014	KUB03	KUBAL, WILLIAM	13006646	CDBG Reimbursement	4311.65
294215	3/19/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14000820	POLICE EMERGENCY SUPPLIES	1771
294216	3/19/2014	LIF14	LIFEFORCE USA INC	14001646	EMPLOYEE CPR CARDS	14
294216	3/19/2014	LIF14	LIFEFORCE USA INC	14001647	EMPLOYEE CPR CARDS	105
294217	3/19/2014	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
294218	3/19/2014	LIN55	LINDEN TAX COLLECTOR	14002028	GARBAGE FEE	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294219	3/19/2014	LUM03	LUMINOSITY THE SOLUTION	14001578	CUSTOMIZE & IMPLEMENT JAIL PAW	8700
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	1.4
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	8
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	12
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000432	SMALL PURCHASES BLANKET	155
294221	3/19/2014	MAN31	MANHATTAN BAGEL	14001693	MEETING REFRESHMENTS	226.66
294222	3/19/2014	MOL04	MOLLY MAGUIRE'S IRISH PUB &	14001809	REFRESHMENT	351
294222	3/19/2014	MOL04	MOLLY MAGUIRE'S IRISH PUB &	14001851	REFRESHMENT	351
294223	3/19/2014	MOS10	MOSS SANDRA W DR	14001814	CIVIL WAR EVENT GUEST SPEAKER	150
294224	3/19/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	364.93
294226	3/19/2014	MUS16	MUSCO LIGHTING	14000953	CONTROL LINK SERVICE FEE	800
294227	3/19/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	59878.14
294228	3/19/2014	NEO01	NEOPOST	14001977	BLANEKT FOR POSTAGE SUPPLIES	435.51
294229	3/19/2014	NES03	NESTLE WATERS NORTH AMERICA	14001159	BLANKET FOR BOTTLED DRINKING	27.49
294229	3/19/2014	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	33.88
294230	3/19/2014	NEW22	NEW PROVIDENCE BORO OF	13006935	CDBG Grant	175
294231	3/19/2014	NEW3Q	NEW STAR CLEANERS	14001703	CLEANING OF TABLE CLOTH	110.95
294232	3/19/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	685.08
294232	3/19/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	12679.52
294233	3/19/2014	NJT10	NJ TRANSIT	14001209	BUS PASSES FOR INMATES	1500
294234	3/19/2014	NYN00	NY-NJ TRAIL CONFERENCE	14000453	MEMBERSHIP	50
294235	3/19/2014	OFF19	OFFICE NEEDS	14000522	TONER	199.89
294236	3/19/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
294237	3/19/2014	PAI03	PAIGE CO THE	14001401	BANKER BOXES	2235
294238	3/19/2014	PAR04	PARK TROPHIES	14001873	PLAUES	380
294238	3/19/2014	PAR04	PARK TROPHIES	14001873	PLAUES	500
294239	3/19/2014	PHI15	PHILLIPPO'S PIZZA	14001969	REFRESHMENT	265
294240	3/19/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	40
294241	3/19/2014	PIT10	PITNEY BOWES INC	14000616	RENTAL CHARGES	180
294242	3/19/2014	PRE47	PRESTIGE AUTO WASH	14000318	CAR WASH SERVICES	430.45

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294243	3/19/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001244	CARTRIDGES	178
294244	3/19/2014	PRO64	PROFESSIONAL FARRIER SERVICES	14001803	FARRIER	3810
294245	3/19/2014	PSE00	PSE&G	14000595	ELECTRICITY UTILITY CHARGES	3831.58
294245	3/19/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	4616.9
294246	3/19/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	14001656	FUEL OIL	531.92
294247	3/19/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60
294248	3/19/2014	RAH24	RAHWAY TRAVEL	14001058	TRAVEL SERVICES	725.71
294249	3/19/2014	RIC25	RICHARD LUCAS CHEVROLET	14000361	ENGINE DIAGNOSTIC & REPAIR	961.45
294249	3/19/2014	RIC25	RICHARD LUCAS CHEVROLET	14001752	NON WARRANTY REPAIR	687.07
294250	3/19/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	340.51
294250	3/19/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	341.31
294250	3/19/2014	RIC46	RICOH USA, INC.	14001999	Ricoh 4002 2013	197.39
294250	3/19/2014	RIC46	RICOH USA, INC.	14001999	Ricoh 4002 2013	197.39
294250	3/19/2014	RIC46	RICOH USA, INC.	14002018	Ricoh MP3352 2013	124.95
294251	3/19/2014	RIG02	RIGGINS INC	14001517	GASOLINE	26333.39
294251	3/19/2014	RIG02	RIGGINS INC	14001972	GASOLINE	20334.89
294252	3/19/2014	ROS10	ROSELLE PARK BORO OF	14000280	TRAFFIC STUDIES & ANALYSIS	9728
294253	3/19/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000748	FORD OEM VAN PARTS	2215.4
294253	3/19/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000748	FORD OEM VAN PARTS	2775.42
294254	3/19/2014	RUD00	RUDERMAN & GLICKMAN	14001808	EXPERT FEES	3557.87
294255	3/19/2014	RUT58	RUTGERS,THE STATE UNIVERSITY	14001100	REGISTRATION	334
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	504
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	546
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	252
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	420
294257	3/19/2014	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	836.88
294258	3/19/2014	SHI16	SHILON INC	14001702	SPECIALITY ALIGNMENT SERVICES	249.83
294259	3/19/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO	13006304	2013 ROAD RESURFACING PROJECT	77161.76
294259	3/19/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO	13006304	2013 ROAD RESURFACING PROJECT	313112
294260	3/19/2014	SOD03	SODEXO OPERATIONS LLC	14000264	DIETARY SERVICES	45877.07

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294260	3/19/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	162169.6
294260	3/19/2014	SOD03	SODEXO OPERATIONS LLC	14001874	DIETARY SERVICES	282805.5
294261	3/19/2014	SOM31	SOMERSET TIRE SERVICE, INC	13006447	BRIDGESTONE TIRES	989.2
294261	3/19/2014	SOM31	SOMERSET TIRE SERVICE, INC	14001825	BRIDGESTONE TIRES	1004.07
294262	3/19/2014	NJA1X	NJ ADVANCE MEDIA	14001562	ELECTION AD	1385.5
294263	3/19/2014	SUB08	SUBURBAN PROPANE	14001369	PROPANE	836.28
294264	3/19/2014	TAJ00	TAJ-MAHAL CASINO HOTEL	14001603	Hotel Accomodations	95
294265	3/19/2014	TDW00	TD WEALTH	14001994	UNION CIA 06A COLLEGE DS	7300
294266	3/19/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	968
294267	3/19/2014	TRI24	TRINITAS HOSPITAL	13007653	13 CSB 104MOD#1 INCREASE FUNDS	3804
294267	3/19/2014	TRI24	TRINITAS HOSPITAL	13007653	13 CSB 104MOD#1 INCREASE FUNDS	271
294268	3/19/2014	TRI28	TRINITAS HOSPITAL	13006195	13 PGR 107 GERIATRIC OUTREACH	2377.9
294269	3/19/2014	TRI40	TRI STATE KNIFE	14001241	SHARPENING ZAMBONI BLADES	641
294270	3/19/2014	TRI67	TRITECH SOFTWARE SYSTEMS	13003074	DISPATCH MONITORING SOFTWARE	55670
294271	3/19/2014	TRU05	TRUMP TAJ MAHAL	14001447	LODGING FOR CONFERENCE	276
294272	3/19/2014	UCB00	UC BAR ASSOCIATION	14001839	SEMINAR MARCH 19,2014	90
294273	3/19/2014	UCC14	UC COLLEGE	14000180		2245369
294274	3/19/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	717.42
294275	3/19/2014	UNI2N	UPS	13001683	MISC. SHIPPING FEES	46.08
294276	3/19/2014	UNI37	UNITED FAMILY & CHILDRENS SOC	13006990	13 CSB 108MOD#1 INCREASE FUNDS	3334
294277	3/19/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	1000
294278	3/19/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	13020
294278	3/19/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	18600
294279	3/19/2014	UPP01	UPPER SADDLE RIVER	14000985	REGISTRATION	100
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	7267.47
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	1329.54
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	634.77
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	15100.63
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	5788.62
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1600

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294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	6888.53
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	277.49
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	168.08
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	10929.64
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1680
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	266.68
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	11372.59
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1440
294281	3/19/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16011.84
294281	3/19/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	16011.84
294282	3/19/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.74
294282	3/19/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	3192.29
294282	3/19/2014	VER07	VERIZON WIRELESS	14001448	WIRELESS SERVICE	954.97
294283	3/19/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	160.72
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1339.38
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4387
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	485.84
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	57.58
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	35.95
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	318.66
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.85
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	664.68
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	63.03
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	350.93
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	212.92
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56

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294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	44.8
294284	3/19/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	4943.83
294284	3/19/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	2303.8
294284	3/19/2014	VER09	VERIZON BUSINESS	14001071	TELEPHONE SERVICE	181.14
294285	3/19/2014	VRO01	V ROCHE & SON LLC	14000716	BUTCHERING OF DEER	1300
294286	3/19/2014	WBM00	W B MASON	14000967	OFFICE SUPPLIES	93.3
294286	3/19/2014	WBM00	W B MASON	14000989	OFFICE SUPPLIES	106.8
294286	3/19/2014	WBM00	W B MASON	14001069	LAMINATING POUCHES	72.12
294286	3/19/2014	WBM00	W B MASON	14001114	FOLDERS	49.65
294287	3/19/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	230.33
294288	3/19/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	454.92
294289	3/19/2014	WIT03	WITTEK	13005032	GOLF COURSE SUPPLIES	535.5
294290	3/19/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	10000
294290	3/19/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	15600
294290	3/19/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	800
294291	3/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001472	WIRE SHELVING	2056.96
294291	3/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001761	CONDOR DIPOSABLE COVERALL	190.52
294292	3/19/2014	XTE00	XTEL COMMUNICATION INC	14000596	TELEPHONE LONG DISTANCE	231.49
294293	3/19/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6164.4
294293	3/19/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
294294	3/19/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	6021.38
1050	3/20/2014	GLO21	GLOBAL INDUSTRIES, INC	13009294	FURNITURE AND EQUIPMENT	75926.02
1410	3/20/2014	COM88	COMMUNITY SAFETY CONSULTANT	14000305	CPR & EMR CERTIFICATIONS	1360
1567	3/20/2014	CIT00	C I TECHNOLOGIES	14000178	CRIMENTEL CRIMINAL INTELLIGENC	2275
1599	3/20/2014	CAY00	CAYMAN CHEMICAL CO INC	13007813	LABORATORY DRUGS	126
1600	3/20/2014	JHB02	J & H BERGE/THE LABMART	13001583	LABORATORY SUPPLIES	95.3
1600	3/20/2014	JHB02	J & H BERGE/THE LABMART	13009203	GLOVES	915.03
1601	3/20/2014	SER01	SEROLOGICAL RESEARCH INST	13009739	LABORATORY SUPPLIES	232.49
2185	3/20/2014	ATT00	ATTORNEY GEN LAW ENFORCE FOR	14001009	FORFEITURE DISTRIBUTION	2485.2
2186	3/20/2014	PAL24	PALMER CHIDIEBER	14000763	RETURN OF MONEY-SP#471-13	2910

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2187	3/20/2014	RIC49	RICE DEIN	12008053	RETURN OF MONEY, SP#133-11	452
2188	3/20/2014	SIM40	SIMMONS DARRELL	14000773	RETURN OF MONEY-SP#342-13	277.5
294295	3/21/2014	GRO31	GROVA MANUEL R JR ESQ	14002092	PROFESSIONAL SERVICES	5000
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006648	PYMT FOR ALBERT GARDNER PHONE	32.29
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006894	CDBG Grant	3006.49
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001280	Broadband service	38.01
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002163	REIMBURSEMENT/OT	1321.02
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	1483.59
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	181.89
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	1828.81
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	735.38
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	470.27
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	178.76
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	1101.79
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	3357.12
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	229.91
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	367.26
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	1810.78
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	58.07
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	4505.73
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	29.03
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	17697.78
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	1322.72
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	360.33
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	16557.92
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	5607.41
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	6926.53
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	3158.03
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	940.53
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	1331.41

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294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	265.06
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	97.27
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002288	Feb. 2014 FB for NJDOL Grants	1358.04
294297	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002512	FRINGE BENEFITS	4157.43
294298	3/26/2014	1AD00	ADAMS DEARIE	14000260	EMPLOYEE REIMBURSEMENTS	30
294299	3/26/2014	1FR21	FRIEDMAN TANYA	14001866	REIMBURSEMENT: NJ LAWYERS FUND	212
294300	3/26/2014	1MO27	MORGAN-DIAZ TRACY	14001986	CONFIDENTIAL FUND	8000
294301	3/26/2014	1TO12	TOMASZEWSKI MICHAEL	14001929	REIMBURSEMENT FOR CDL	36
294302	3/26/2014	1ZI01	ZIELINSKI ROBERT	14001600	MEAL MONEY REIMBURSEMENT	17
294303	3/26/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14001827	blanket for truck repairs	5485.16
294304	3/26/2014	ACC37	ACCURATE SEWER & DRAIN LLC	14001612	REFUND FOR PERMIT # 38857	800
294305	3/26/2014	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	5.35
294306	3/26/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14000211	TRUCK PARTS	319.62
294306	3/26/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14001649	TRUCK PARTS	111.29
294307	3/26/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	275
294308	3/26/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	92301.02
294308	3/26/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14001343	RENT ADJUSTMENT	12957.24
294309	3/26/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	145
294310	3/26/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	7034
294310	3/26/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	2146.5
294310	3/26/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	1554.05
294311	3/26/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14001205	AMBULANCE REIMBURSEMENT	1971.68
294312	3/26/2014	AME3G	AMERICAN ENVELOPE	14001242	Mail in Ballot Envelopes	3857
294313	3/26/2014	ARA11	ARAMARK UNIFORM SERVICE	14001537	LAB COAST CLEANING & RENTAL	365.76
294314	3/26/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	1391.29
294314	3/26/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	1107.19
294315	3/26/2014	BAG10	BAGELS & BEANS	14000123	REFRESHMENT	156
294316	3/26/2014	BAR27	BARTELS GARDEN SUPPLIES	14000926	BLANKET - FIRE TRAINING	200
294316	3/26/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	450
294317	3/26/2014	BAY02	BAYWAY LUMBER	14000839	DOORS FOR NEW JAIL RENOVATION	7780

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294317	3/26/2014	BAY02	BAYWAY LUMBER	14001613	DOORS AND FRAME	323.77
294317	3/26/2014	BAY02	BAYWAY LUMBER	14001869	PLYWOOD FOR KITCHENS	1655.84
294318	3/26/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001437	PSYCH SERV. WEEKEND COVERAGE	125
294319	3/26/2014	BES09	BEST UNIFORM	13007543	UNIFORMS-SHADE TREE BUREAU	4375.1
294320	3/26/2014	BEY07	BEYER FLEET	14000398	Vehicle Accessories/Equipment	1000.9
294321	3/26/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2153.38
294322	3/26/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	500
294323	3/26/2014	BRI07	BRISTOL-DONALD CO	13007686	SNOW PLOW & SALT SPREADER	9615.1
294324	3/26/2014	BRO04	BROOKDALE COMM COLLEGE	14002481	chgbk pymt per ch179pl1968	1977.82
294324	3/26/2014	BRO04	BROOKDALE COMM COLLEGE	14002481	chgbk pymt per ch179pl1968	7530.93
294325	3/26/2014	BRO1J	BROWN & BROWN METRO INC	14001924	RSH INSURANCE POLICIES	426244
294326	3/26/2014	BSP00	B SPINNER ASSOCIATES	14001817	TRANSCRIPT	559.5
294327	3/26/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001200	INTERNET SERVICE	750
294328	3/26/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
294328	3/26/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
294330	3/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	6665
294331	3/26/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	4365.91
294331	3/26/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	1669.1
294332	3/26/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	4030.51
294332	3/26/2014	CLE06	CLEVELAND TIRE	14002202	BRIDGESTONE/FIRESTONE TIRES	1968.21
294333	3/26/2014	CNA01	C N A SERVICES	13009703	GLOVES AND SOAP	2241.5
294333	3/26/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	2865.7
294334	3/26/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
294335	3/26/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	306
294336	3/26/2014	CRA42	CRAFT OIL CORPORATION	13002051	HYDRAULIC FLUID	1143.45
294337	3/26/2014	CRE03	CREATIVE VISUAL SYSTEMS	14001601	GRAPHIC ART SUPPLIES	637.1
294338	3/26/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	30.89
294338	3/26/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	6.97
294339	3/26/2014	DEL07	DELL COMPUTER CORP	13008782	COMPUTERS AND EQUIPMENT	13031.25
294339	3/26/2014	DEL07	DELL COMPUTER CORP	13009652	COMPUTER EQUIPMENT/WSCA M0483	83568.88

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294340	3/26/2014	DEL53	DELL MARKETING L.P.	14001573	Software Assurance	193342
294341	3/26/2014	DEL66	DELL INC	13008380	COMPUTER MONITORS	508
294342	3/26/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000137	HOSPITAL SUPPLIES	671.33
294342	3/26/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000729	PHYSICAL THERAPY SUPPLIES	829.79
294343	3/26/2014	ESD00	ESD WASTE 2 WATER INC	13007220	MAINTENANCE/WASH WATER SYSTEM	800
294344	3/26/2014	ESS01	ESSEX CO COLLEGE	14002483	CHGBK PER CH179 PL1968	1284.16
294345	3/26/2014	FAN05	FANWOOD BORO OF	13007091	CDBG Grants	30
294346	3/26/2014	FAR09	FARM-RITE, INC.	14000706	JCB PARTS & SERVICE	1388.81
294346	3/26/2014	FAR09	FARM-RITE, INC.	14001801	JCB LOADER REAPIR	17245.56
294347	3/26/2014	FMG01	FM GENERATOR INC.	13008641	STATIONARY GENERATOR REPAIR/MA	500
294347	3/26/2014	FMG01	FM GENERATOR INC.	13008749	EMERGENCY GENERATOR PARTS	560.73
294348	3/26/2014	FOR10	FORESTRY SUPPLIERS INC	14001023	GLOVES-SHADE TREE BUREAU	1490.21
294349	3/26/2014	FOR38	FORTNIGHTLY CLUB	14002460	2007 Preserve Grant	19209
294349	3/26/2014	FOR38	FORTNIGHTLY CLUB	14002460	2007 Preserve Grant	5209.2
294350	3/26/2014	FRE42	FRED BEANS PARTS INC	14000634	OEM GM PARTS	1291.18
294350	3/26/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	816.61
294351	3/26/2014	FYR00	FYR FYTER SALES AND SERV INC	14000219	FIRE EXTINGUISHER MAINTENANCE	1088.95
294352	3/26/2014	GAN01	GANN LAW BOOKS	14000964	SUBSCRIPTION RENEWAL	136
294353	3/26/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	30.77
294353	3/26/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	2106.9
294353	3/26/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	1231.87
294354	3/26/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	3576.89
294355	3/26/2014	GRA06	GRAMCO WORD PROCESSING INC	14001388	EQUIPMENT MAINTENANCE	495
294356	3/26/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	186.48
294356	3/26/2014	GRA60	GRAINGER	14001538	HARDWARE/RELATED ITEMS	985.14
294357	3/26/2014	GTB00	G.T.B.M. INC,	13008297	INFOCOP EQUIPMENT	47907.12
294358	3/26/2014	HAN06	HANNONS FLOOR COVERING	14001316	FLOORING ADHESIVE	4105
294359	3/26/2014	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	9600
294360	3/26/2014	HEN29	HENDERSON PRODUCTS INC.	13007688	SNOW PLOW & SALT SPREADER	25980.1
294362	3/26/2014	IMM00	IMMACULATE CONCEPTION CHURC	14001635	PARKING LOT SERVICES FOR	4500

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294363	3/26/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	3897
294364	3/26/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	2654.17
294364	3/26/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	19991.66
294364	3/26/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	7245.4
294365	3/26/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
294366	3/26/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	2015.57
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	335.5
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000054	Batteries	38.23
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	279.59
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	2508.77
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	3037.18
294368	3/26/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	525.03
294369	3/26/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		900
294370	3/26/2014	KEM01	KEMCO TRANS LLC	14001337	INDIGENT TRANSCRIPTS	825.24
294370	3/26/2014	KEM01	KEMCO TRANS LLC	14001348	INDIGENT TRANSCRIPTS	751.18
294372	3/26/2014	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	412.5
294373	3/26/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001198	COPIERS	995.02
294374	3/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	99.34
294375	3/26/2014	LAR04	LARRYS GENERATOR INC	14000737	ELECTRICAL REBUILDING	126.8
294375	3/26/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	432.25
294375	3/26/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	88.45
294376	3/26/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	181.1
294376	3/26/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	66
294377	3/26/2014	LIF14	LIFEFORCE USA INC	14001659	CRP/FIRST AID CARDS	287
294378	3/26/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	258.3
294379	3/26/2014	LTI00	LTI, INC	13007346	LAWN & LANDSCAPING MAINT	8250
294379	3/26/2014	LTI00	LTI, INC	13007346	LAWN & LANDSCAPING MAINT	3400
294380	3/26/2014	MAC35	MACDERMANT LYNDA	14002034	SANE, FEBRUARY 2014	319
294380	3/26/2014	MAC35	MACDERMANT LYNDA	14002034	SANE, FEBRUARY 2014	10
294381	3/26/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	719.56

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294381	3/26/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	2150.33
294381	3/26/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	2299.97
294382	3/26/2014	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	8.1
294382	3/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	178.46
294382	3/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	309.97
294383	3/26/2014	MAN31	MANHATTAN BAGEL	14001878	Refreshments -- School Visit	237.42
294384	3/26/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	227.47
294384	3/26/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1945.28
294384	3/26/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3049.72
294384	3/26/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3984.71
294385	3/26/2014	MCT01	MC TEAGUE LINDA B	14001627	TO DEVELOP A LONG RANGE PLAN	4000
294386	3/26/2014	MEL08	MAYO MEDICAL LABORATORIES	14001134	LABORATORY TESTING SERVICES	57.9
294387	3/26/2014	MET22	METLIFE	14002559	EXCLUSIONARY DIS INS	2257.9
294388	3/26/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14000588	INTERNATIONAL TRUCK PARTS	2050
294388	3/26/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	282.42
294388	3/26/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	2175.72
294389	3/26/2014	MIG00	MIGLIORE BARBARA	14001709	REIMBURSEMENT PATIENT CLOTHING	199.99
294390	3/26/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
294390	3/26/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
294391	3/26/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	323.75
294391	3/26/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	107.39
294391	3/26/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	313.99
294392	3/26/2014	MOR15	MORRIS CO COLLEGE	14002482	CHGBK PER CH179PL1968	539
294392	3/26/2014	MOR15	MORRIS CO COLLEGE	14002482	CHGBK PER CH179PL1968	8470
294393	3/26/2014	MOT14	MOTOROLA INC	13009312	TWO WAY RADIOS	721467.2
294393	3/26/2014	MOT14	MOTOROLA INC	13009312	TWO WAY RADIOS	2275213
294394	3/26/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	2538.08
294394	3/26/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	160
294394	3/26/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	45.72
294395	3/26/2014	MTB01	M&T BANK	14001995	ANNUAL ADMINISTRATIVE FEE	5962.5

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294396	3/26/2014	NAM00	NAM-IT ENGRAVING COMPANY	14001605	GRAPHIC ART SUPPLIES	346
294397	3/26/2014	NAP03	NAPOLI DELI	14001858	REFRESHMENT	460
294398	3/26/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	31863.73
294399	3/26/2014	NES03	NESTLE WATERS NORTH AMERICA	14000714	BOTTLED WATER/COOLER RENTAL	44.03
294400	3/26/2014	NEW5V	NEW JERSEY ASSN PUBLIC HEALTH	14001390	MEMBERSHIP DUES 2014	75
294401	3/26/2014	NEW76	NEWARK YMCA	14001424	TEMPORARY SHELTER	352
294401	3/26/2014	NEW76	NEWARK YMCA	14001692	TEMPORARY SHELTER	1152
294401	3/26/2014	NEW76	NEWARK YMCA	14002425	EMERGENCY SHELTER	2016
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	3993
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	4132.4
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	856
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	6260
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	856
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	4754
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	14002120	RENT	32577.6
294403	3/26/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	5987.63
294404	3/26/2014	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	14001350	MEMBERSHIP DUES	100
294405	3/26/2014	NJF01	NJ FIRE EQUIPMENT CO	14001301	ID HELMET FRONTS	1134.55
294406	3/26/2014	ORT07	ORTHO CARE INC	14001497	PROSTHETIC SERVICES	129.79
294407	3/26/2014	OVE06	OVERHEAD HOIST& CRANE INC. db	13008181	HOIST/CRANE INSPECTION AND	345.04
294408	3/26/2014	PAI03	PAIGE CO THE	14001767	BANKER BOXES	2235
294409	3/26/2014	PAR58	PARTNERS HEALTHCARE LLC	14000029	PHARMACEUTICAL SERVICES	56089.49
294410	3/26/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	314.91
294410	3/26/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	310.48
294411	3/26/2014	PBA08	PBA 250	14002313	Insurance Development Fund	10350
294412	3/26/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	293.49
294413	3/26/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6090
294414	3/26/2014	PLA07	PLAINFIELD CITY OF	13009571		4267.01
294414	3/26/2014	PLA07	PLAINFIELD CITY OF	13009571		3028.27
294416	3/26/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001121	FAX TONER	258

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294417	3/26/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14002558	exclusionary dis ins	2044.86
294418	3/26/2014	PSE00	PSE&G	14001549	ELECTRICITY	239848.2
294418	3/26/2014	PSE00	PSE&G	14002423	ELECTRICITY - DELIVERED	81704.68
294419	3/26/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	57.45
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001112	AUTO & LIGHT TRUCK PARTS	391.47
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001609	GLOVES - MECHANIC SHOP	875.7
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	475.17
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	676.94
294421	3/26/2014	RIC46	RICOH USA, INC.	13008753	replacement copier	178.07
294421	3/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294421	3/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
294421	3/26/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
294421	3/26/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	173.5
294421	3/26/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	152.44
294421	3/26/2014	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	340.51
294421	3/26/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	341.31
294421	3/26/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	681.02
294421	3/26/2014	RIC46	RICOH USA, INC.	14002018	Ricoh MP3352 2013	124.95
294422	3/26/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14001862	MORTUARY SERVICES	4575
294423	3/26/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
294424	3/26/2014	ROS07	ROSELLE GLASS CO INC	14000325	GLASS WINDOW REPLACEMENT	3860
294425	3/26/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	650.93
294425	3/26/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	1070.43
294426	3/26/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	622.75
294427	3/26/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	1910.81
294427	3/26/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	1539.01
294427	3/26/2014	SAM13	SAMUELS INC.	14001263	TRUCK & BUS PARTS	2124.54
294428	3/26/2014	SAN18	SANSONE NISSAN	14001478	Auto repair	232
294429	3/26/2014	SCH10	SCHLESINGER LOUIS B	14001871	PROFESSIONAL SERVICES	8812.5
294430	3/26/2014	SEV00	SEVELLS AUTO BODY	12006956	TOWING SERVICE	102

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294431	3/26/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	642.94
294432	3/26/2014	SHO12	SHOPRITE SUPERMARKETS	13008993	GROCERIES	120.78
294433	3/26/2014	SIR01	SIRCHIE FINGER PRINT LABS	13006628	Blanket Evidence Supplies	573.66
294434	3/26/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14001745	TOWING EXPENSE & STORAGE	1772.62
294435	3/26/2014	SPE44	SPECTROTEL	14001235	Data Services	478.72
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	104
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	1341.05
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	353
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	6743.32
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	13146.83
294437	3/26/2014	SPR28	SPRINT/NEXTEL	14001870	REIMBURSEMENT	128.01
294438	3/26/2014	NJA PROS	NJ ADVANCE MEDIA	14001174	LEGAL ADVERTISING	199.04
294439	3/26/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001227	OFFICE SUPPLIES	168.33
294440	3/26/2014	STA29	STATE TREASURER	14001898	CPWM RENEWAL FEE	50
294441	3/26/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	521.81
294442	3/26/2014	SUB08	SUBURBAN PROPANE	14001369	PROPANE	413.89
294443	3/26/2014	SUP03	SUPLEE CLOONEY & CO	12005294	AUDITING SERVICES	13000
294444	3/26/2014	TEN02	TENER JEFFREY B	14000933	ARBITRATOR SERVICES	1000
294445	3/26/2014	THO19	THORNTON ELIZABETH	13009099	EMPLOYEE REIMBURSEMENT	75
294446	3/26/2014	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	9239.03
294447	3/26/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	30.15
294447	3/26/2014	TON06	TONY SANCHEZ LTD	14001535	SNOW PLOW & SALT SPREADER	294.85
294448	3/26/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	11507.41
294448	3/26/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	40553.19
294449	3/26/2014	TRA02	TRAFFIC SAFETY SERVICE	14000015	Message Brd -- Traffic Safety	16125
294450	3/26/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14000395	Vehicle Upgrade Equipment	8041.38
294451	3/26/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009453	UC FIRE & MUTUAL AID JACKET	1084
294452	3/26/2014	TUR13	TURTLEBACK ZOO	14001897	ADMISSIONS	210
294453	3/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	13006826	MOU RESO #2013-583	1730.15
294453	3/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	13006826	MOU RESO #2013-583	2550

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294453	3/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	13006826	MOU RESO #2013-583	17115.25
294454	3/26/2014	UCV00	UC VO-TECH CENTER	14000232		368224
294455	3/26/2014	UNI11	UNION COUNTY HEALTH	14000652	MEMBERSHIP	20
294456	3/26/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	965.28
294457	3/26/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001598	PERFORMANCE	7840
294457	3/26/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001598	PERFORMANCE	1960
294458	3/26/2014	ALL1K	ALL COVERED	14000752	Professional service	24500
294459	3/26/2014	UNI51	UNITED WAY OF GREATER UNION	13006208	13 FSP 100 FLEX FUNDS	13058.22
294460	3/26/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	1800
294461	3/26/2014	USP04	U S POSTAL SERVICE	14002495	BLANKET FOR POSTAGE	50000
294462	3/26/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	51.4
294462	3/26/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	387.5
294462	3/26/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	309.67
294463	3/26/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	39.6
294464	3/26/2014	VER07	VERIZON WIRELESS	14000593	WIRELESS TELEPHONE CHARGES	647.22
294464	3/26/2014	VER07	VERIZON WIRELESS	14001064	WIRELESS SERVICES	303.16
294464	3/26/2014	VER07	VERIZON WIRELESS	14001448	WIRELESS SERVICE	464.49
294465	3/26/2014	VER08	VERIZON WIRELESS	13009283	WIRELESS SERVICE-IPADS	380.1
294466	3/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	483.18
294466	3/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	128.24
294466	3/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.62
294466	3/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	198.09
294466	3/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	1230.23
294466	3/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	997.94
294466	3/26/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	6029.18
294467	3/26/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14002357	2014 March Premium	21124.02
294468	3/26/2014	WBM00	W B MASON	14001187	OFFICE SUPPLIES	56.88
294468	3/26/2014	WBM00	W B MASON	14001270	VISITOR LABELS	43.25
294468	3/26/2014	WBM00	W B MASON	14001274	OFFICE SUPPLIES	76.51
294468	3/26/2014	WBM00	W B MASON	14001371	OFFICE SUPPLIES	52.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294468	3/26/2014	WBM00	W B MASON	14001402	OFFICE SUPPLIES	35.94
294468	3/26/2014	WBM00	W B MASON	14001481	OFFICE SUPPLIES	73.61
294469	3/26/2014	WEB12	WEBER DOWD LAW	14001920	LEGAL SERVICES	438.74
294470	3/26/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	727.32
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	268.84
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	1371.95
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	2834.2
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	535.95
294472	3/26/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
294472	3/26/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
294472	3/26/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
294472	3/26/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
294472	3/26/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
294472	3/26/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
294472	3/26/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	271.2
294472	3/26/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	153.68
294472	3/26/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
294473	3/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14001750	TEMPORARY SHELTER	160
294473	3/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002083	TEMPORARY SHELTER	440
294473	3/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002428	TEMPORARY SHELTER	1480
294474	3/26/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	643
294475	3/27/2014	HOM09	HOMEFIRST INC.	13004398	13 SSH 105 HOMEFIRST HOMELESS	6000
294475	3/27/2014	HOM09	HOMEFIRST INC.	13009427	13 HTF 102 HOMEFIRST TRUST	9332
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591

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294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	10126
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	10126
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
1259	3/28/2014	SOU28	SOUND MANAGEMENT GROUP	13009762	SOUNDPROOFING	12815
1411	3/28/2014	HAQ00	HAQ FAIZAN	14001777	REIMBURSEMENT OF OVERPAYMENT	1890
1412	3/28/2014	RAN12	RANA ANKUR	14001790	REIMBURSEMENT OF OVERPAYMENT	1890
1568	3/28/2014	ATL42	ATLANTIC TACTICAL	13009745	TARGETS	1193
1569	3/28/2014	EAG02	EAGLE POINT GUN SHOP	13008842	AMMUNITION	11557.53
1570	3/28/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	7933.57
1571	3/28/2014	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	179.97
1572	3/28/2014	UCP20	UCPO BUSINESS ACCOUNT	14002117	TRANSFER OF FUNDS	30000
1602	3/28/2014	RES11	RESTEK CORPORATION	13006850	LABORATORY SUPPLIES	995.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1603	3/28/2014	SIG11	SIGMA-ALDRICH	14000268	DRUGS, CONTROLLED LABORATORY	1718.19
2189	3/28/2014	RIO05	RIOS LOONIE	14000764	RETURN OF MONEY-SP#535-13	13441
294476	3/31/2014	1DU35	DURYEE CHRIS	14002741	ESTABLISHING CHANGE FUND	300
294477	4/2/2014	1GL02	GLEASON SUSAN J	14001835	REIMBURSEMENT: NJ LAWYERS FUND	212
294478	4/2/2014	1HO40	HOGAN KENNETH	14002229	STIPEND/PERSONAL CELL PHONE	150
294479	4/2/2014	1HU14	HUMMEL DAVID C	14001712	REIMBURSEMENT: NJ LAWYERS FUND	212
294480	4/2/2014	1LO26	LOPEZ JANET	14001987	REIMBURSEMENT	42.79
294481	4/2/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	108.52
294482	4/2/2014	1RO43	ROSENTHAL ROBERT	14002236	STIPEND/PERSONAL CELL PHONE	150
294483	4/2/2014	1SA76	SACCA LAURA	14002237	STIPEND/PERSONAL CELL PHONE	150
294484	4/2/2014	1SC04	SCHNEIDER DAVID	14002238	STIPEND/PERSONAL CELL PHONE	150
294485	4/2/2014	1SH22	SHEETS MICHAEL C	14001857	REIMBURSEMENT: NJ LAWYERS FUND	212
294485	4/2/2014	1SH22	SHEETS MICHAEL C	14002239	STIPEND/PERSONAL CELL PHONE	150
294486	4/2/2014	1WA14	WARNER DARRYL	14002664	EXTRADITION REIMBURSEMENT	328.55
294487	4/2/2014	1WE18	WEINGARTEN KARYN R	14001861	REIMBURSEMENT: NJ LAWYERS FUND	212
294488	4/2/2014	ACC37	ACCURATE SEWER & DRAIN LLC	14002060	REFUND FOR PERMIT # 38865	2393.75
294488	4/2/2014	ACC37	ACCURATE SEWER & DRAIN LLC	14002286	REFUND FOR PERMIT #38856	1118.75
294489	4/2/2014	ACU00	ACULABS INC	13008432	LABORATORY SERVICES	3956.32
294490	4/2/2014	ADV22	ADVANTAGE SIGN & GRAPHIC	14000209	SIGN SHOP SUPPLIES	1220.53
294491	4/2/2014	AGG00	AGGREKO LLC	14001802	CHILLER	21931.21
294492	4/2/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	425.92
294493	4/2/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	600.81
294493	4/2/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	310
294494	4/2/2014	AKE00	A & K EQUIPMENT COMPANY	14000718	blanket for fisher plow parts	1032.88
294494	4/2/2014	AKE00	A & K EQUIPMENT COMPANY	14001791	FISHER PLOW PARTS	2667.12
294495	4/2/2014	ALI04	ALI JUDI	13009753	SANE, OCTOBER & NOVEMBER 2013	14.3
294495	4/2/2014	ALI04	ALI JUDI	13009753	SANE, OCTOBER & NOVEMBER 2013	163.8
294495	4/2/2014	ALI04	ALI JUDI	14000837	SANE, DECEMBER 2013	10
294495	4/2/2014	ALI04	ALI JUDI	14000837	SANE, DECEMBER 2013	93.5
294495	4/2/2014	ALI04	ALI JUDI	14001411	SANE, JANUARY 2014	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294495	4/2/2014	ALI04	ALI JUDI	14001411	SANE, JANUARY 2014	56
294495	4/2/2014	ALI04	ALI JUDI	14002029	SANE, FEBRUARY 2014	29.3
294496	4/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	96.45
294496	4/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14002167	RUBBER STAMP	34.9
294496	4/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14002274	Notary Stamp	18.5
294497	4/2/2014	AME5F	AMERICAN VENDING COMPANY	14002079	WATER COOLER MAINTENANCE	140
294498	4/2/2014	ATL48	ATLANTIC UNIFORM CO.	13006693	HONORGUARD UNIFORMS	3084.5
294499	4/2/2014	BAR27	BARTELS GARDEN SUPPLIES	14000926	BLANKET - FIRE TRAINING	650
294500	4/2/2014	BAU07	BAUMANN CHRISTINE	14001904	SKATING DISABILITIES	120
294501	4/2/2014	BB00	B & B PRESS	14001713	OVERAGE CHARGES	475.65
294502	4/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
294502	4/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
294502	4/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	150
294503	4/2/2014	BER00	BERCIK MICHAEL MD	14002263	EXPERT	1425
294503	4/2/2014	BER00	BERCIK MICHAEL MD	14002349	EXPERT	400
294504	4/2/2014	BUD02	BUDGETS BLINDS OF WESTFIELD	14000401	WINDOW BLINDS	1318.5
294505	4/2/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	186.68
294505	4/2/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	603.82
294506	4/2/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	318
294507	4/2/2014	CAR06	CARE PERSPECTIVES INC	14001389	CONTINUING EDUCATION	7467.5
294508	4/2/2014	CAR2C	CARRION BARBARA	14001583	SETTLEMENT OF TORT CLAIM	500
294509	4/2/2014	CEN02	CENTER FOR HOPE	13006895	CDBG Grant	3000
294509	4/2/2014	CEN02	CENTER FOR HOPE	14002311		900
294510	4/2/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14000026	13 HFT 101 LEGAL SERVICES	8268
294511	4/2/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	13747.58
294512	4/2/2014	CER20	CERAMIC SUPPLY OF NY & NJ	14001596	CLAY FOR THE UNION COUNTY	228.5
294513	4/2/2014	CHA09	CHANNING L BETE CO INC	14001655	PAMPHLETS FOR ADMITTING	987.54
294514	4/2/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	5922.37
294514	4/2/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	5008.8
294515	4/2/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	572.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294515	4/2/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	6004.61
294515	4/2/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	3609.94
294516	4/2/2014	COA09	COALITION FAMILY CAREGIVING	14001360	MEMBERSHIP DUES	100
294517	4/2/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	448.7
294518	4/2/2014	COM01	COMCAST CABLEVISION	14000298	TELEVISION SERVICES	3010.9
294519	4/2/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002511	STATE MANDATED YOUTH SHELTER	31000
294519	4/2/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002511	STATE MANDATED YOUTH SHELTER	28000
294520	4/2/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
294521	4/2/2014	CON91	CONTE GAIL	14001903	SKATING/DISABILITIES	120
294522	4/2/2014	COU1S	COUNTRY FEED & GRAIN LLC	14001785	SENIOR FEED	7882
294523	4/2/2014	CRA12	CRANFORD TOWNSHIP OF	13006897	CDBG Grant	589.05
294523	4/2/2014	CRA12	CRANFORD TOWNSHIP OF	13006897	CDBG Grant	605.88
294523	4/2/2014	CRA12	CRANFORD TOWNSHIP OF	13006897	CDBG Grant	660
294524	4/2/2014	DEL26	DELL COMPUTER CORP	13009215	COMPUTER UPGRADE	6088.67
294525	4/2/2014	DEL52	DELTA DEVELOPMENTAL GROUP IN	13009482	HEALTH ASSESSMENT/PLANNING	8238.24
294525	4/2/2014	DEL52	DELTA DEVELOPMENTAL GROUP IN	13009482	HEALTH ASSESSMENT/PLANNING	11796.7
294526	4/2/2014	DIA05	DIANTONIO JUDITH L	14000562	PROFESSIONAL SERVICES	800
294527	4/2/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000102	OCCUPATIONAL THERAPY SUPPLIES	559.8
294528	4/2/2014	EBA00	E-BACKGROUNDCHECKS.COM	14001065	BACKGROUND CHECKS	15.95
294529	4/2/2014	EIS00	EISENBERG ASSOC INC	14001238	Election Report Consulting	250
294530	4/2/2014	ELE17	ELECTRICAL APPLICATIONS INC	13007179	ELECTRICAL WORK-EOC	29254
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	956.7
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	3995
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	12050
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	13716.3
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13009377	13 SSH 103M1 PROJECT GATEKEEPE	6910
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13009396	13 HTF 103 PROJECT GATEKEEPER	805
294532	4/2/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	395.34
294533	4/2/2014	EMS03	EMSAR NEW JERSEY	14002291	SERVICE ON EMS STRETCHER	185
294534	4/2/2014	FDR00	FDR HITCHES	14000341	TRAILER REPAR PARTS/ACCESSORY	1080.35

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294535	4/2/2014	FIR43	FIREFIGHTER ONE LLC	14001902	METER CALIBRATION	164
294536	4/2/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	1400
294537	4/2/2014	GAR30	GARWOOD BORO OF	13006905	CDBG Grant	3192.05
294537	4/2/2014	GAR30	GARWOOD BORO OF	13007181	CDBG Grant	20
294538	4/2/2014	GOU03	GOURMET DINING C/O KEAN	13008737	FOOD/REFRESHMENTS FOR MEETINGS	538
294539	4/2/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	325.8
294540	4/2/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14000159	REGISTRATION	150
294541	4/2/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14000981	REPAIR OF DRYERS	354
294541	4/2/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14001818	REPAIRS TO DRYER	119.5
294542	4/2/2014	GTB00	G.T.B.M. INC,	13008322	INFOCOP CLIENT SOFTWARE	8400
294543	4/2/2014	HIL03	HILL-ROM INC	14000099	HILL-ROM BED RENTAL	3017
294543	4/2/2014	HIL03	HILL-ROM INC	14001636	PATIENT MATTRESSES & BEDS	5258.4
294544	4/2/2014	HOF05	HOFF BROTHERS	14002061	REFUND FOR PERMIT # 38903	800
294545	4/2/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	115.32
294546	4/2/2014	IAC04	IACREOT	14002118		200
294547	4/2/2014	ILL01	ILLUMINAGE COMMUNICATION	14001654	ADMITTING INFORMATION INSERTS	858
294548	4/2/2014	IND04	INDUSTRIAL RUBBER COMPANY	14000285	HYDRAULIC PARTS	310.39
294549	4/2/2014	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	826.9
294550	4/2/2014	INT1J	INTERNATIONAL ASSN OF CORONE	14002013	MEMBERSHIP DUES	100
294551	4/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	2933.67
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	6351.28
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	1612
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	4280
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	5280
294553	4/2/2014	JOH1D	JOHN DEERE LANDSCAPES	13004002	FERTILIZER AND SEED	521.29
294554	4/2/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	230.3
294555	4/2/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	4366.08
294556	4/2/2014	KEM02	KEMPER SPORTS INC	14000580	Management Fee	13400
294557	4/2/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	204.75
294558	4/2/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001198	COPIERS	995.02

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294558	4/2/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001882	COPIERS	5613.48
294559	4/2/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	6550
294560	4/2/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14001362	BOOKS & PUBLICATIONS	360
294561	4/2/2014	LIF08	LIFESAVERS INC	14001608	CPR CARDS	90
294562	4/2/2014	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	13876
294562	4/2/2014	LIN13	LINDEN CITY OF	14000239	TRAFFIC CTRL MONITORING SYSTEM	38000
294562	4/2/2014	LIN13	LINDEN CITY OF	14000239	TRAFFIC CTRL MONITORING SYSTEM	38000
294562	4/2/2014	LIN13	LINDEN CITY OF	14002490	PAYMENT IN LIEU OF TAXES	60000
294563	4/2/2014	LOR01	LORCO PETROLEUM SERVICES	14001658	FUEL SIGHT CONTAMINANT REMOVAL	463.5
294564	4/2/2014	MAF00	MAFFEY'S SECURITY GROUP	13007270	LOCKSMITH SERVICES & PARTS	113
294564	4/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	1785.18
294565	4/2/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	199.73
294565	4/2/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	99.78
294565	4/2/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	684.6
294565	4/2/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1248.84
294565	4/2/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	1935.16
294565	4/2/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4563.68
294565	4/2/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3590.63
294565	4/2/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5179.1
294566	4/2/2014	MET27	METRO TRANSCRIPTS, LLC	13008097	STANDING ORDER FOR TRANSCRIPTS	828.57
294567	4/2/2014	MN01	M & N INTERNATIONAL	14001648	HOLIDAY SUPPLIES	337.84
294568	4/2/2014	MOR38	MORSE WATCHMANS INC	14001096	POWERCHECK DATA RECORDER	1223
294569	4/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	431.96
294569	4/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	701.28
294570	4/2/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
294571	4/2/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	4885.47
294571	4/2/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	51470.33
294571	4/2/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	17199.86
294572	4/2/2014	NEO02	NEOPOST USA INC	14001273	CARTRIDGE& SUPPLIES POSTAGE M	162.24
294573	4/2/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	398.62

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294574	4/2/2014	NJE08	NJ EMISSIONS PROGRAM	14000392	INSPECTION MACHINE LINK	5.53
294575	4/2/2014	NJH09	NJ HOUSING & MORTGAGE FINANC	14002256	Computer Software Support	3000
294575	4/2/2014	NJH09	NJ HOUSING & MORTGAGE FINANC	14002256	Computer Software Support	8250
294576	4/2/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14001645	SITE REMEDIATION LSRP ANNUAL	5500
294577	4/2/2014	NJT12	N J TRANSIT CORP	13005170	NPA MEDICAID AND BULK BUS	11240
294577	4/2/2014	NJT12	N J TRANSIT CORP	14002470	NPA AND BULK BUS PASSES	11805
294577	4/2/2014	NJT12	N J TRANSIT CORP	14002470	NPA AND BULK BUS PASSES	18871
294578	4/2/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
294579	4/2/2014	PAR09	PARKER STEPHEN D	13002193	MEDICAL SERVICES	1140
294580	4/2/2014	PAY08	PAYALL SOLUTIONS, LLC	14000324	AUTOMATIC PAYROLL PROCESSING	12500
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	277.37
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	326.77
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	591.55
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
294582	4/2/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	175.29
294583	4/2/2014	PER58	PERSECHINO FLORIANA	14001057	PROFESSIONAL SERVICES	500
294584	4/2/2014	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	39.25
294584	4/2/2014	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	51
294585	4/2/2014	POS14	POSTMASTER	14002703	Business Reply Mail Permit	220
294585	4/2/2014	POS14	POSTMASTER	14002715	Business Reply Maintenance Fee	685
294586	4/2/2014	PRE28	PRESS GANEY ASSOC INC	14001498	BEHAVIORAL HEALTH PATIENT SURV	465.22
294587	4/2/2014	PRE36	PREFERRED PETROLEUM	14001513	FUEL SIGHT MAINTAINENCE	764.5
294588	4/2/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1822.95
294589	4/2/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	133.79
294589	4/2/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	159.91
294590	4/2/2014	RAH10	RAHWAY HOUSING AUTHORITY	13006873	CDBG Grant	4458.28
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	962.88
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	3610.8
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	1123.36
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	802.4

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294592	4/2/2014	REE13	REES JONES INC	12006943	PROFESSIONAL ENG DESIGN & CAS	22424.5
294593	4/2/2014	RIG02	RIGGINS INC	14001972	GASOLINE	29665.11
294593	4/2/2014	RIG02	RIGGINS INC	14002126	GASOLINE	15568.48
294594	4/2/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14001830	FORD OEM VAN PARTS	555.9
294595	4/2/2014	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	4240.5
294596	4/2/2014	SAN17	SANOLITE CORPORATION	14000065	LAUNDRY SUPPLIES	2076.9
294597	4/2/2014	SCA06	SCARINCI EILEEN	14000842	SANE, NOVEMBER & DECEMBER 2013	18
294598	4/2/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14002264	TRANSCRIPT	399.39
294599	4/2/2014	SGS00	SGS TESTCOM INC	13007269	SGS MACHINE COMMUNICATIONS	72.54
294599	4/2/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	145.08
294600	4/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	566.9
294601	4/2/2014	SHO12	SHOPRITE SUPERMARKETS	13008201	GROCERIES	71.92
294601	4/2/2014	SHO12	SHOPRITE SUPERMARKETS	14000036	SHOPRITE	223.19
294601	4/2/2014	SHO12	SHOPRITE SUPERMARKETS	14000686	GROCERIES	220.76
294602	4/2/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
294603	4/2/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14001397	TOWING SERVICE	240
294604	4/2/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	746
294605	4/2/2014	SPR27	SPRINT PO MANAGEMENT	14000850	WIRELESS SERVICE	9492.45
294606	4/2/2014	NJA PUR	NJ ADVANCE MEDIA	14000039	LEGAL ADVERTISEMENTS	327.12
294607	4/2/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	309.13
294607	4/2/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001227	OFFICE SUPPLIES	1364.87
294608	4/2/2014	STE41	STERICYCLE INC	14001366	MEDICAL WASTE REMOVAL	165.17
294609	4/2/2014	STP04	ST PETERS UNIVERSITY HOSPITAL	14001435	PROFESSIONAL SERVICES	157.5
294610	4/2/2014	SUM51	SUMMIT CITY OF- ADMINISTRATOR	13006953	CDBG Grants	4000
294611	4/2/2014	TRE65	TREASURER STATE OF NEW JERSEY	14001279	SEEDLING TRAYS	100
294612	4/2/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	115.94
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	135
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	127.5
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	65.83
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	131.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294614	4/2/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
294615	4/2/2014	UCC14	UC COLLEGE	13001783	12 WAD 153 Job Skills	1066.67
294615	4/2/2014	UCC14	UC COLLEGE	13003351	12 FAMT 112 JOB SKILLS	1066.67
294615	4/2/2014	UCC14	UC COLLEGE	13006959	12 WDW 159 JOB SKILLS	947.2
294616	4/2/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	2106.94
294617	4/2/2014	ULT04	ULINE	14000517	LABEL PRINTER SUPPLIES	759.67
294618	4/2/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	15.7
294619	4/2/2014	UNI1U	UNION COUNTY CARDIOLOGY	14001334	PATIENT MEDICAL EXPENSES	5.4
294620	4/2/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
294621	4/2/2014	USS00	US SECURITY ASSOCIATES	14001226	SECURITY PERSONNEL	23995
294622	4/2/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	587.5
294623	4/2/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	44.76
294623	4/2/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	707.96
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	101.61
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1373.27
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	229.25
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	91.26
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	641.91
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	641.15
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	136.07
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	123.32
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.79
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	550.48
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	648.21
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	110.54
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	245.34
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	174.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.8
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.84
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	110.54
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	93.79
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	223.32
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3782
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	23.12
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	4147.81
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	128.93
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	276.28
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	38.7
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	168.86
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	244.53
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	64.26
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.84
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1540
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	119.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	13570.63
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	29.07
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.84
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1477.9
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	514.29
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	13601.78
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	160.64
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.8
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1548.76
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	64.26
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1967.6
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	440.58
294626	4/2/2014	VER37	VERIZON CABS	14000951	Telephone Service	23582.81
294627	4/2/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	757.16
294628	4/2/2014	WBM00	W B MASON	14000642	OFFICE SUPPLIES	51.53
294628	4/2/2014	WBM00	W B MASON	14000662	OFFICE SUPPLIES	33.46
294628	4/2/2014	WBM00	W B MASON	14001089	OFFICE SUPPLIES	131.8
294628	4/2/2014	WBM00	W B MASON	14001221	OFFICE SUPPLIES	231.55
294628	4/2/2014	WBM00	W B MASON	14001480	BUNN 10CUP COFFEE BREWER	103.01
294629	4/2/2014	WEI22	WEISBLATT JOEL. M	14001940	ARBITRATION SERVICES	1800
294630	4/2/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	1969.03
294630	4/2/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	19700.8
294630	4/2/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	10950.66
294631	4/2/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2499.53
294632	4/2/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294633	4/2/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	3774.58
294633	4/2/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	1174
294634	4/2/2014	WIT06	WITMER PUBLIC SAFETY GROUP	13009452	LEATHERMAN 831713	1145
294635	4/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000717	MISCELLANEOUS SUPPLIES	227.76
294635	4/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001699	INDUSTRIAL SUPPLIES	444.11
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	15123.23
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	7480.64
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	2398.67
294637	4/2/2014	YWC01	YWCA OF CENTRAL NEW JERSEY	13007225	CDBG Grants	6300
294638	4/9/2014	1AD10	ADOUR SANDRA L	14002525	EMPLOYEE REIMBURSEMENT	175
294639	4/9/2014	1AT02	ATKINS CYNTHIA	14002077	TUITION REIMBURSEMENT	1855
294640	4/9/2014	1BA59	BARNWELL HARVEY A	14002403	REIMBURSEMENT	20
294641	4/9/2014	1BE20	BENSON FRANCES	14002614	Mileage reimbursement	131.58
294642	4/9/2014	1BE59	BENZA PETER L	14002222	STIPEND/PERSONAL CELL PHONE	150
294643	4/9/2014	1BR63	BROWN YVONNE	14001386	RECERTIFICATION REIMBURSEMENT	30
294644	4/9/2014	1BR69	BRAMNICK BRENT	14002241	STIPEND/PERSONAL CELL PHONE	75
294645	4/9/2014	1BR75	BRYANT SUZANNE	14002280	REIMBURSEMENT	50
294646	4/9/2014	1CH22	CHACON MILEYBI	14002076	TUITION REIMBURSEMENT	7975
294647	4/9/2014	1CY00	CYBULSKI LISA ANN	14002501	REIMBURSEMENT: NJ LAWYERS FUND	212
294648	4/9/2014	1DE32	DEEGAN SUZANNE	14001935	REIMBURSEMENT	33
294649	4/9/2014	1DE54	DEROSE PETER	14002223	STIPEND/PERSONAL CELL PHONE	150
294649	4/9/2014	1DE54	DEROSE PETER	14002541	REIMBURSEMENT: NJ LAWYERS FUND	212
294650	4/9/2014	1DE66	DELLAQILA ANDREW	14002431	REIMBURSEMENT	106.13
294651	4/9/2014	1DI31	DIRADO NICOLE	14002787	REIMBURSEMENTS	15
294651	4/9/2014	1DI31	DIRADO NICOLE	14002787	REIMBURSEMENTS	12.95
294651	4/9/2014	1DI31	DIRADO NICOLE	14002787	REIMBURSEMENTS	28.29
294652	4/9/2014	1EG01	EGGER BARBARA	14001779	EMPLOYEE REIMBURSEMENT	18.95
294653	4/9/2014	1EG02	EGIDIO JOSEPH	14002424	WORK SHOE REIMBURSEMENT	100
294654	4/9/2014	1ES11	ESTRADA ANGEL	14002387	REIMBURSEMENT	15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294655	4/9/2014	1FL13	FLEMING GREGORY J	14002224	STIPEND/PERSONAL CELL PHONE	150
294656	4/9/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14002851	PETTY CASH REIMBURSEMENTS	275.87
294657	4/9/2014	1GA36	GAREIS JASON	14002225	STIPEND/PERSONAL CELL PHONE	150
294658	4/9/2014	1GL02	GLEASON SUSAN J	14002227	STIPEND/PERSONAL CELL PHONE	150
294659	4/9/2014	1GR40	GRAZIANO JOSEPH A	14002578	REIMBURSEMENT	5
294659	4/9/2014	1GR40	GRAZIANO JOSEPH A	14002578	REIMBURSEMENT	51.33
294659	4/9/2014	1GR40	GRAZIANO JOSEPH A	14002578	REIMBURSEMENT	191
294660	4/9/2014	1HA15	HANCOCK DAVID	14002480	REIMBURSEMENT: NJ LAWYERS FUND	212
294661	4/9/2014	1HA17	HANEWALD EDWARD	14002228	STIPEND/PERSONAL CELL PHONE	150
294662	4/9/2014	1HA19	HANSEN DONNA	14001769	REIMBURSEMENT: 2014 NEAFS DUES	50
294663	4/9/2014	1HE43	HENDRY CHENARA	14000994	EMPLOYEE REIMBURSEMENT	30
294664	4/9/2014	1HO11	HOLMES BRUCE	14002434	REIMBURSEMENT: NJ LAWYERS FUND	212
294665	4/9/2014	1HO14	HOOK LAURA	14002230	STIPEND/PERSONAL CELL PHONE	150
294665	4/9/2014	1HO14	HOOK LAURA	14002275	REIMBURSEMENT: NJ LAWYERS FUND	212
294666	4/9/2014	1HO42	HO JOHNNY	14002727	REIMBURSEMENT	157.13
294667	4/9/2014	1HU14	HUMMEL DAVID C	14002231	STIPEND/PERSONAL CELL PHONE	150
294668	4/9/2014	1KA20	KATSIKIS NICHOLAS UCPD	14002053	EMPLOYEE REIMBURSEMENT	40
294669	4/9/2014	1KA22	KAHN JESSICA	14002232	STIPEND/PERSONAL CELL PHONE	150
294670	4/9/2014	1KL00	KLASKIN PETER	14002283	REIMBURSEMENT	91.85
294671	4/9/2014	1LA30	LANZA RAYMOND DO	14002353	EMPLOYEE REIMBURSEMENT	420
294672	4/9/2014	1LE50	LENIHAN JERMIAH E	14002405	REIMBURSEMENT: NJ LAWYERS FUND	183
294673	4/9/2014	1MC54	MC MAHON JOSHUA F	14002422	STIPEND/PERSONAL CELL PHONE	125
294674	4/9/2014	1MI50	MINEO THOMAS O	14002123	REIMBURSEMENT	80
294675	4/9/2014	1OK05	OKALI VICTOR	14001775	EMPLOYEE REIMBURSEMENT	30
294676	4/9/2014	1OM03	O'MALLEY JILL G	14002234	STIPEND/PERSONAL CELL PHONE	150
294676	4/9/2014	1OM03	O'MALLEY JILL G	14002477	REIMBURSEMENT: NJ LAWYERS FUND	212
294677	4/9/2014	1PA65	PAPPAS JAN E	14002281	REIMBURSEMENT	50
294678	4/9/2014	1PE25	PETERMAN JULIE	14001970	REIMBURSEMENT: NJ LAWYERS FUND	212
294678	4/9/2014	1PE25	PETERMAN JULIE	14002242	STIPEND/PERSONAL CELL PHONE	75
294679	4/9/2014	1PH02	PHILIPS KEITH	14002180	REIMBURSEMENT	42.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294680	4/9/2014	1PU01	PUSCHEL RICHARD	14002048	EMPLOYEE REIMBURSEMENT	50
294681	4/9/2014	1RU18	RUPPERT COLLEEN	14002542	REIMBURSEMENT: NJ LAWYERS FUND	212
294682	4/9/2014	1SA66	SANTOS SOFIA	14002705	REIMBURSEMENT	77.41
294683	4/9/2014	1SI08	SIMON THOMAS	14002433	REIMBURSEMENT: NJ LAWYERS FUND	212
294684	4/9/2014	1SP11	SPAGNOLI MELISSA A	14002240	STIPEND/PERSONAL CELL PHONE	150
294685	4/9/2014	1SU27	SUAREZ ARMANDO B	14002282	REIMBURSEMENT	202.72
294686	4/9/2014	1TR12	TRUJILLO JESSICA HSS1	14002485	TUITION REIMBURSEMENT	4112.5
294687	4/9/2014	1TR14	TRELEASE BRIAN	14002497	REIMBURSEMENT FOR FEES	212
294688	4/9/2014	1VE17	VENESCAR KATHLEEN	14001495	EMPLOYEE REIMBURSEMENT	30
294689	4/9/2014	1WO06	WOGU MARY	14001496	EMPLOYEE REIMBURSEMENT	30
294690	4/9/2014	1YA01	YANIK DOREEN	14002259	REIMBURSEMENT: NJ LAWYERS FUND	212
294691	4/9/2014	1ZA00	ZABADY JR ALBERT	14002418	REIMBURSEMENT: NJ LAWYERS FUND	212
294692	4/9/2014	1ZY02	ZYRIEK STACEY E	14002399	REIMBURSEMENT: NJ LAWYERS FUND	183
294693	4/9/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334
294694	4/9/2014	ACU00	ACULABS INC	14000106	LABORATORY TESTING SERVICES	7234.36
294695	4/9/2014	AFT00	AFTERNOON MUSIC INC	14001677	2014 ARTS RE-GRANT PROGRAM	900
294696	4/9/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	118.92
294697	4/9/2014	AKE00	A & K EQUIPMENT COMPANY	14002336	TRUCKS - GPS	714
294698	4/9/2014	ALI04	ALI JUDI	12008989	SANE, OCTOBER 2012	10
294698	4/9/2014	ALI04	ALI JUDI	12008989	SANE, OCTOBER 2012	175.9
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	275.4
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	237.65
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	82.8
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	251.65
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	97.65
294700	4/9/2014	ALL95	ALLIANCE TELECOMMUNICATIONS	14000353	Dispatch Cabling	288
294701	4/9/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	111.75
294701	4/9/2014	AME10K	AMERICAN MARKING SYSTEMS	14002412	SIGNATURE STAMP	63
294701	4/9/2014	AME10K	AMERICAN MARKING SYSTEMS	14002421	2 INCH. SELF INKING STAMPS	144.95
294702	4/9/2014	AME1T	AMERICAN TRAFFIC SAFETY	14000466	MEMBERSHIP RENEWAL	79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294703	4/9/2014	AME9R	AMERIWASTE	14002394	MEDICAL WASTE	70
294704	4/9/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1237.5
294704	4/9/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1675
294705	4/9/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14002917	FOOD SERVICE	21890.53
294706	4/9/2014	ARA11	ARAMARK UNIFORM SERVICE	14001537	LAB COAST CLEANING & RENTAL	377.54
294707	4/9/2014	ARC29	ARC	14002471	PRINTING	1471.5
294708	4/9/2014	ASC00	ASCAP	14000450	LICENSE FEE	5003
294709	4/9/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	1001.38
294709	4/9/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	411.68
294710	4/9/2014	ASS13	ASSOC EXEC OF MOSQUITO CONTR	14001617	MEMBERSHIP	25
294711	4/9/2014	ASS37	ASSOCIATED ORTHOPAEDICS	14002530	PATIENT MEDICAL EXPENSES	272.5
294712	4/9/2014	ASS38	ASSOCIATION OF FIREARM AND	14002055	2014 MEMBERSHIP DUES	200
294713	4/9/2014	AUT15	AUTO SPA OF WESTFIELD	14000317	CAR WASH SERVICES	226.99
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	4997.18
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	7278.76
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000243	AUTO SENSOR /BLANKET	84.5
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001856	DOOR SYSTEMS - SENSORY	84.5
294715	4/9/2014	BAD00	BADGE COMPANY OF NJ	14001799	LEATHER CASE FOR BADGE	28.9
294716	4/9/2014	BAG10	BAGELS & BEANS	14000123	REFRESHMENT	145
294717	4/9/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
294717	4/9/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
294718	4/9/2014	BAR33	BARON DOUGLAS	14002169	CARTOON ILLUSTRATION WORKSHOP	400
294719	4/9/2014	BAR46	BARBARA'S CERAMICALLY YOURS	14002158	CERAMIC PROGRAM	200
294720	4/9/2014	BAS09	BASTARDI ANTHONY	14002316	WATERCOLOR TECHNIQUES WORKSHO	63.5
294720	4/9/2014	BAS09	BASTARDI ANTHONY	14002316	WATERCOLOR TECHNIQUES WORKSHO	400
294721	4/9/2014	BEA08	BEACH CAMERA	14002113	CANON P0WERSHOT S110	484.98
294722	4/9/2014	BED08	BEDWELL SCHOOL	14002368	REFUND	420
294723	4/9/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	5625
294724	4/9/2014	BEL46	BELLA PIZZA	14000126	REFRESHMENT	190
294725	4/9/2014	BEN32	BENNETT KELLY	14002321	VOCAL TECHNIQUE WORKSHOP	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294726	4/9/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14002607	PHYSICIAN SERVICES	3755
294726	4/9/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14002607	PHYSICIAN SERVICES	3760
294727	4/9/2014	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	22.4
294728	4/9/2014	BIN02	BINDER-KLEIN HILLARY	14002318	BUSINESS OF WEARABLE ART	400
294728	4/9/2014	BIN02	BINDER-KLEIN HILLARY	14002318	BUSINESS OF WEARABLE ART	41.96
294729	4/9/2014	BLO00	BLOCK KAT	14002319	AMAZING MANDALAS WORKSHOP	57.34
294729	4/9/2014	BLO00	BLOCK KAT	14002319	AMAZING MANDALAS WORKSHOP	400
294730	4/9/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1805.63
294730	4/9/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2287.13
294731	4/9/2014	BOE01	BOENINGHAUS LOIS	14002170	HANDLING TECHNIQUE WORKSHOP	400
294732	4/9/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	400
294733	4/9/2014	BRA15	BRANKER ANTHONY	14002299	LARGE INSTRUMENTAL CRITIQUER	400
294734	4/9/2014	BUC16	BUCCI NICHOLAS	14002302	HISTORY OF ROCK WORKSHOP	350
294735	4/9/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001200	INTERNET SERVICE	750
294736	4/9/2014	BUS28	BUSSE SUZANNE	14002367	REFUND	250
294737	4/9/2014	CAB03	CABLEVISION	14000836	CABLE TV SERVICE	91.32
294738	4/9/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14000322	Service Agreement	7400
294739	4/9/2014	CAL42	CALEA	14002051	2014 STANDARD SUBSCRIPTION	150
294740	4/9/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	564.55
294741	4/9/2014	CAP07	CAPORALE ELISA KESSLER	14002317	ROUND REED BASKETRY WORKSHOP	400
294741	4/9/2014	CAP07	CAPORALE ELISA KESSLER	14002317	ROUND REED BASKETRY WORKSHOP	76
294742	4/9/2014	CAP15	CAPE SALES INC	14000794	BOILER TUBES/INSTALL TOOLS	5549
294743	4/9/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1113
294743	4/9/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1916
294744	4/9/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	7867.38
294744	4/9/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	350
294745	4/9/2014	CAS48	CASTALDI CRISTINA	14002453	VOCAL CRITIQUER FOR THE	350
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	3500
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	3650
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	13646

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002074	14 SSH 100 SOCIAL SERVICES FOR	11215
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	6556.15
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	8787.42
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	9220.8
294747	4/9/2014	CCM00	CCMS CORPORATION	13002002	2013 ON CALL ENG SERV/FACILITE	14460
294748	4/9/2014	CDW01	CDW GOVERNMENT INC	14002396	Label Printer Accessories	65
294749	4/9/2014	CEL00	CELEBRATION SINGERS	14001680	2014 ARTS RE-GRANT PROGRAM	1800
294750	4/9/2014	CHI17	CHINESE AMERICAN MUSIC	14001682	2014 ARTS RE-GRANT PROGRAM	900
294751	4/9/2014	CHO05	CHORAL ART SOCIETY OF NJ	14001683	2014 ARTS RE-GRANT PROGRAM	1125
294752	4/9/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14000713	RESTOCK FIRST AID	198.55
294752	4/9/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14002417	FIRST AID SUPPLIES	765.19
294753	4/9/2014	CIT24	CITY OF ELIZABETH	14001880	SUMMER PROGRAM	6950
294754	4/9/2014	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	14000669	Maintenance renewal	12549.5
294755	4/9/2014	CLA07	CLARK TOWNSHIP OF	14002560	SEWER UTILITY	268.55
294756	4/9/2014	CLA23	CLASSIC THYME	14000356	COOKING SCHOOL	300
294757	4/9/2014	CLE06	CLEVELAND TIRE	14001313	BLANKET FOR TIRES	2186.8
294757	4/9/2014	CLE06	CLEVELAND TIRE	14002202	BRIDGESTONE/FIRESTONE TIRES	3326.56
294758	4/9/2014	CLE17	CLEARVIEW DATA SYSTEMS	14001534	MAINTENANCE AGREEMENT	4504
294758	4/9/2014	CLE17	CLEARVIEW DATA SYSTEMS	14002054	2014 MAINTENANCE FEE	4504
294759	4/9/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	2095.2
294759	4/9/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	556.18
294760	4/9/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14001985	PROFESSIONAL SERVICES	250
294761	4/9/2014	COM00	COMCAST	14000789	CABLE SERVICES	813.4
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	12849
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9555
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	1439.76
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	580.5
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13002921	2013 ARETS RE-GRANT PROGRAM	600
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	14001685	2014 ARTS RE-GRANT PROGRAM	1875
294763	4/9/2014	COM26	COMMUNITY PLAYERS	14001686	2014 ARTS RE-GRANT PROGRAM	1800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294764	4/9/2014	COM73	COMPREHENSIVE PSYCH SERVICES	14002052	PRE-EMPLOYMENT EVALUTATION	900
294765	4/9/2014	CON41	CONNECTION FOR WOMEN & FAMI	14001717	2014 ARTS RE-GRANT PROGRAM	1725
294766	4/9/2014	CON53	CONLON ANN P	14002491	TRANSCRIPT	174
294767	4/9/2014	CON79	CONTINUO ARTS FOUNDATION	14001718	2014 ARTS RE-GRANT PROGRAM	1350
294768	4/9/2014	CON91	CONTE GAIL	14002188	INSTRUCTOR	1117.5
294769	4/9/2014	COO30	COOPER EILEEN	14002171	VOCAL CRITIQUER/WORKSHOP	350
294770	4/9/2014	COR51	CORDOVA ELISA	14002300	VOCAL CRITIQUER/WORKSHOP	350
294771	4/9/2014	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1468.4
294771	4/9/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3067.82
294772	4/9/2014	CRA12	CRANFORD TOWNSHIP OF	13006899	CDBG Grant	1573
294773	4/9/2014	CRA34	CRANFORD DRAMATIC CLUB	14001679	2014 ARTS RE-GRANT PROGRAM	1725
294774	4/9/2014	CRE03	CREATIVE VISUAL SYSTEMS	14001657	SIGN SHOP ART SUPPLIES	266.88
294774	4/9/2014	CRE03	CREATIVE VISUAL SYSTEMS	14002027	GRAPHIC ART SUPPLIES	160.91
294775	4/9/2014	CRE17	CRESCENT EDUCAT & CULTUR ASSC	14001719	2014 ARTS RE-GRANT PROGRAM	1575
294776	4/9/2014	CRE33	CREATIVE ADVERTISING	14002458	EDUCATIONAL FOLDERS	2200
294777	4/9/2014	CRI08	CRIMESTOPPERS OF UNION CO INC	14002046	2014 MEMBERSHIP DUES	250
294778	4/9/2014	CRO38	CROSS OVER NETWORKS	13001703	Professional Consulting	4231
294779	4/9/2014	CUM02	CUMMINS POWER SYSTEMS LLC	14002648	ENGINE DIAGNOSTIC & REPAIR	4821.11
294780	4/9/2014	DAM02	D'AMATO STEPHEN	14002320	DRAWING & PAINTING WORKSHOP	38.45
294780	4/9/2014	DAM02	D'AMATO STEPHEN	14002320	DRAWING & PAINTING WORKSHOP	400
294781	4/9/2014	DAV02	DAVID ANGELITO	14002384	WATERCOLOR WORKSHOP	200
294782	4/9/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14002350	ROAD SWEEPING DISPOSAL SVC	13176.14
294783	4/9/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	29.88
294783	4/9/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	24.91
294783	4/9/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	21.92
294783	4/9/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	40.97
294783	4/9/2014	DEE08	DEER PARK WATER	14001643	BLANKET FOR WATER-FINANCE	89.66
294784	4/9/2014	DEL07	DELL COMPUTER CORP	11008929	COMPUTER EQUIPMENT / WSCA	5046.51
294784	4/9/2014	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	2123.28
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001133	OPTIPLEX 7010 MINI TOWER	52055.68

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294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001135	JAIL SERVER PICTURE LINK	3630.62
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001474	TONERS	1019.94
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001588	COMPUTER EQUIPMENT	72.15
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001757	PURCHASE COMPUTERS	792.62
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001757	PURCHASE COMPUTERS	19006.68
294785	4/9/2014	DEO01	DEO ELIZABETH	14002031	SANE, FEBRUARY 2014	10
294785	4/9/2014	DEO01	DEO ELIZABETH	14002031	SANE, FEBRUARY 2014	254.8
294786	4/9/2014	DEP15	DEPT OF COMMUNITY AFFAIRS	14001416	LIFE HAZARD REGISTRATION FEE	111
294787	4/9/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	7044
294788	4/9/2014	DIA23	DIAMOND ERIC	14002172	THEATER CRITIQUER FOR THE	400
294789	4/9/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000043	HOSPITAL SUPPLIES	275.23
294790	4/9/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	110.69
294791	4/9/2014	DOM12	DOMINION VOTING SYSTEMS, INC	14001214	Software Licensing & Support	27703
294792	4/9/2014	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	13004848	YEARLY CERTIFICATION FEE	310
294793	4/9/2014	EAG02	EAGLE POINT GUN SHOP	14002136	PAPER TARGETS	546
294794	4/9/2014	EAR01	EARDLY T PETERSEN CO THE	14002248	CHAINSAW 201T-16 (STEM)	552.45
294795	4/9/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14001418	ACCESSORY	296.6
294795	4/9/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14001813	EMERGENCY LIGHTING	2157.84
294797	4/9/2014	EDU06	EDUCATIONAL DEVELOPMENT COR	14001489	RESALE ITEMS	1076.84
294798	4/9/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14001937	ICE MACHINE REPAIRS	180
294798	4/9/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14002107	ICE MACHINE REPAIR	725
294799	4/9/2014	ELI38	ELIZABETH PUBLIC LIBRARY	14001720	2014 ARTS RE-GRANT PROGRAM	1725
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	13009626	Managed Services Firewall BA	2407.4
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	13009628	Managed Services Firewall	4816
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	14000022	FIREWALL MONTH	2407.4
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	14001639	Smartnet Renewal	31483.82
294801	4/9/2014	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	14002363	ESRI MAINTENANCE AGREEMENT	5750
294802	4/9/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	3321.46
294802	4/9/2014	FAS03	FASTENAL COMPANY	14001143	HARDWARE/RELATED ITEMS	231.06
294803	4/9/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	43.95

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294803	4/9/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	43.95
294804	4/9/2014	FIR34	FIRST UNITED METHODIST CHURCH	14001722	2014 ARTS RE-GRANT PROGRAM	1125
294805	4/9/2014	FIR43	FIREFIGHTER ONE LLC	14002430	METER REPAIR & CALIBRATION	65
294806	4/9/2014	FIR48	FIRST PRIORITY	13008747	UTILITY TRUCK	156550
294807	4/9/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	700
294808	4/9/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	672.5
294808	4/9/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	210
294809	4/9/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
294810	4/9/2014	FRA31	FRANK SANDRA	14002174	TALENTED TEENS WORKSHOP LEADER	175
294811	4/9/2014	FUN03	FUNERAL SERVICE OF NJ INC	14001715	INDIGENT BURIAL	3100
294811	4/9/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002443	INDIGENT BURIAL	1550
294812	4/9/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	1745.76
294813	4/9/2014	GAR87	GARCIA WILLIAM	14002175	VIDEO CRITIQUER/WORKSHOP	450
294814	4/9/2014	GEN10	GENERAL RECREATION INC	12003119	PARK SITE AMENITIES	322.07
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	20613.88
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14000921	OCCUPATIONAL THERAPY SERVICES	47493.81
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14000923	PHYSICAL THERAPY SERVICES	57355.04
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14002393	PT/OT REHAB SERVICES	5303.13
294816	4/9/2014	GGT00	G&G TECHNOLOGIES, INC	14002254	VIDEO	200
294817	4/9/2014	GIL26	GILLON ELIZABETH	14002732	REFUND	265
294818	4/9/2014	GLO40	GLOBAL SECURITY TECHNOLOGIES,	14000240	PROXIMITY CARDS	423.99
294818	4/9/2014	GLO40	GLOBAL SECURITY TECHNOLOGIES,	14002290	PROXIMITY CARDS	192.95
294819	4/9/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	148.68
294819	4/9/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	119.7
294819	4/9/2014	GRA60	GRAINGER	14001966	TIRE CHANGER ITEM #4VCTG	5040
294819	4/9/2014	GRA60	GRAINGER	14002062	HARDWARE/RELATED ITEMS	989.19
294819	4/9/2014	GRA60	GRAINGER	14002486	CRIME SCENE EQUIPMENT	1573.13
294820	4/9/2014	GRA76	GRAHAM VALERIE	13007046	2013 HEART GRANT RECIPIENT	350
294821	4/9/2014	GRE77	GREATER ELIZABETH CHAMBER	14001323	Walk to Washington	690
294822	4/9/2014	GUO00	GUO SHUANG	14002301	PIANO CRITIQUER/WORKSHOP	200

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294823	4/9/2014	GUR00	GUREVICH GRIGORY	14002176	SCULPTING THE HUMAN HEAD	400
294824	4/9/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	204.01
294825	4/9/2014	HAR05	HARGISS FREEMAN DEBRA	14002177	OPEN DRAWING STUDIO ARTSTOP	400
294826	4/9/2014	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	14002464	REGISTRATION FEE/HCANJ	650
294826	4/9/2014	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	14002680	ANNUAL MEMBERSHIP DUES	19290
294827	4/9/2014	HCE00	H C EQUITIES	14002853	MONTHLY RENT	243520.2
294828	4/9/2014	HED03	HEDGEHOG & FEATHER THEATRE C	14001723	2014 ARTS RE-GRANT PROGRAM	975
294829	4/9/2014	HEN29	HENDERSON PRODUCTS INC.	13007688	SNOW PLOW & SALT SPREADER	6166.2
294830	4/9/2014	HER16	HERTRICH FLEET SERVICES	13009699	(2) JEEP 4X4 PATRIOTS	37083.5
294831	4/9/2014	HER49	HERBERT CAROLYN	14002178	2D VISUAL ART CRITIQUER FOR	425
294832	4/9/2014	HEW05	HEWLETT PACKARD COMPANY	14001183	HP OFFICEJET PRINTER	119
294832	4/9/2014	HEW05	HEWLETT PACKARD COMPANY	14001629	PRINTER	299.99
294833	4/9/2014	HIG05	HIGHWAY SERVICE CORPORATION	14001744	TOWING EXPENSE & STORAGE	675
294834	4/9/2014	HIL03	HILL-ROM INC	14000099	HILL-ROM BED RENTAL	1983
294834	4/9/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	1713
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	1944
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	17710.2
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	962
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	4642
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3030
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1269
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	4560
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3150
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3600
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3090
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2995
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1118
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294836	4/9/2014	HON03	HON COMPANY	14001149	CABINETS	888.71
294837	4/9/2014	HOR06	HORSEMAN'S OUTLET	14000157	JODPHUR BOOTS	1250
294837	4/9/2014	HOR06	HORSEMAN'S OUTLET	14000162	DEVON AIRE JODHPURS	1875
294837	4/9/2014	HOR06	HORSEMAN'S OUTLET	14000330	EQUIPMENT/REPAIRS/MEDICATION	366.88
294839	4/9/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1170.35
294840	4/9/2014	HYA14	HYATT REGENCY COCONUT POINT	14002218	IACREOT ANNUAL CONFERENCE	715.95
294841	4/9/2014	IAC00	IACP	14001277	MEMBERSHIP DUES	120
294841	4/9/2014	IAC00	IACP	14001746	2014 MEMBERSHIP DUES	120
294842	4/9/2014	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	102.15
294842	4/9/2014	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	47.89
294842	4/9/2014	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	88.13
294843	4/9/2014	INT1F	INTERSTATE HOME SERVICE	13003624	ROOFING MAINT & REPAIR	1254
294843	4/9/2014	INT1F	INTERSTATE HOME SERVICE	13005339	ROOFING REPAIR PARTS	128.75
294844	4/9/2014	INT52	INTERNALT ASSC FORENSIC NURSES	14001868	MEMBERSHIP DUES	159
294845	4/9/2014	INT88	INTERVENTION STRATEGIES	14000109	TO PROVIDE EMPLOYMENT	4760
294846	4/9/2014	IRO03	IRON MOUNTAIN OFF-SITE DATA	14001566	OFF-SITE DATA PROTECTION	812.54
294846	4/9/2014	IRO03	IRON MOUNTAIN OFF-SITE DATA	14001566	OFF-SITE DATA PROTECTION	819.84
294847	4/9/2014	IVY00	IVY VISIONS INC	14001724	2014 ARTS RE-GRANT PROGRAM	1050
294848	4/9/2014	JAC13	JACOBSON DISTRIBUTING CO	14002519	TELEVISIONS	1080
294849	4/9/2014	JCC00	JEWISH COMMUNITY CENTER	14001725	2014 ARTS RE-GRANT PROGRAM	1125
294850	4/9/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	47259.67
294850	4/9/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	25.16
294851	4/9/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	488
294852	4/9/2014	JES00	JESCO INC	14000707	JOHN DEERE INDUSTRIAL PARTS	839.19
294853	4/9/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002289	BATTERIES	89.86
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2366
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	6725
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	5029

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	3825
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	7431
294855	4/9/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	6879.6
294855	4/9/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	4495.8
294856	4/9/2014	JON24	JONATHAN DAYTON HIGH SCHOOL	14002442	REFUND	500
294857	4/9/2014	JWG00	J W GOODLIFFE & SON	14002310	LAB GASES CYLINDERS	938.94
294858	4/9/2014	KAK01	KAKALETRIS, JENNIFER	14002179	2D VISUAL ART CRITIQUER	250
294859	4/9/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001260	PSYCHOLOGICAL EVALUATIONS	1925
294859	4/9/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		900
294860	4/9/2014	KAO00	KAO MARY	14002361	ORIGAMI WORKSHOP LEADER	400
294860	4/9/2014	KAO00	KAO MARY	14002361	ORIGAMI WORKSHOP LEADER	95.66
294861	4/9/2014	KCI00	KCI	14000184	SUPPLIES	357.15
294861	4/9/2014	KCI00	KCI	14000968	SUPPLIES & WOUND VAC RENTALS	2196.51
294861	4/9/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	3888.54
294862	4/9/2014	KEI00	KEISER THELMA L.	14002032	SANE, FEBRUARY 2014	10
294862	4/9/2014	KEI00	KEISER THELMA L.	14002032	SANE, FEBRUARY 2014	314.3
294863	4/9/2014	KEN10	KENILWORTH PUBLIC LIBRARY	14001726	2014 ARTS RE-GRANT PROGRAM	750
294864	4/9/2014	KEN15	KENNY ADELE	14002303	POETRY WRITING CRITIQUER AND	450
294865	4/9/2014	KIA00	KIAH TIMOTHY	14002137	STRINGS CRITIQUER/WORKSHOP	400
294866	4/9/2014	KIN14	KINGS DAUGHTER DAY SCHOOL	14001727	2014 ARTS RE-GRANT PROGRAM	1500
294868	4/9/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	112.5
294868	4/9/2014	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	1193.75
294869	4/9/2014	KRE07	KRETLOW WOLF	14002342	PHOTOGRAPHER FOR THE UNION	250
294870	4/9/2014	KRO04	KROSCHELL JACQUELINE	14002323	THEATER CRITIQUER/WORKSHOP	400
294871	4/9/2014	KUN01	KUNG, DIANA H	14002324	CHINESE BRUSH PAINTING	183.29
294871	4/9/2014	KUN01	KUNG, DIANA H	14002324	CHINESE BRUSH PAINTING	400
294872	4/9/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14001743	TACTICAL FLASHLIGHTS	3149.7
294873	4/9/2014	LEA11	LEARY NANCY	14002327	MARBLING MADNESS WORKSHOP	104.96
294873	4/9/2014	LEA11	LEARY NANCY	14002327	MARBLING MADNESS WORKSHOP	400
294874	4/9/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	1600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294875	4/9/2014	LEG06	LEGALLY YOURS INTEREPRETING	14002404	PROFESSIONAL SERVICES	845
294876	4/9/2014	LES08	LESTER, PETER	14002138	2D VISUAL ARTS CRITIQUER FOR	475
294877	4/9/2014	LIE00	LIEBERMAN HANNAH	14002304	ORIGAMI ARTSTOP LEADER FOR THE	400
294878	4/9/2014	LIF15	LIFE DRAWING STUDIO GROUP	14001737	2014 ARTS RE-GRANT PROGRAM	750
294879	4/9/2014	LIN20	LINDEN PUBLIC LIBRARY	14001728	2004 ARTS RE-GRANT PROGRAM	1275
294880	4/9/2014	LIN22	LINDEN ROSELLE SEWERAGE AUTH	14002492	SEWER	6.51
294881	4/9/2014	LLY00	LLOYD THOMAS V	14002058	INSTRUCTOR SERVICE	1368.74
294882	4/9/2014	MAC05	MACK CAMERA SERVICE	13008321	CASE CRACKER SYSTEM	20410
294883	4/9/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	6
294883	4/9/2014	MAF00	MAFFEY'S SECURITY GROUP	14000432	SMALL PURCHASES BLANKET	29
294884	4/9/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	500
294885	4/9/2014	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	824.88
294886	4/9/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002200	LSRP ENVIRONMENTAL PROF SERV	7013.37
294887	4/9/2014	MCC46	MC COY DAVE	14002328	BASIC CARTOONING WORKSHOP	350
294888	4/9/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	99.78
294888	4/9/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	521.65
294888	4/9/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1393.68
294888	4/9/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	5283.7
294888	4/9/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	240.08
294888	4/9/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4149.02
294888	4/9/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	1178.64
294889	4/9/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL NUTRITION	377
294889	4/9/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	864.2
294890	4/9/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	844.49
294891	4/9/2014	MN00	M & N BOYCHUCK STONE CO	14001885	BUILDING MATERIAL	468
294892	4/9/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	2379
294893	4/9/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
294893	4/9/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000979	MAINT.& REPAIR BEDS & WHEELCH.	4583
294894	4/9/2014	MOD04	MODULEX PARTITION CORP	14000894	PARTITIONS FOR REST ROOMS	2990
294895	4/9/2014	MOT14	MOTOROLA INC	14001820	MOUNT KIT	592.86

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294896	4/9/2014	MOT15	MOTIVATORS INC	14001521	TAGS	50
294896	4/9/2014	MOT15	MOTIVATORS INC	14001521	TAGS	890
294896	4/9/2014	MOT15	MOTIVATORS INC	14001707	PROMOTIONAL MATERIAL	345
294897	4/9/2014	MOU01	MOUNTAINSIDE BORO OF	13006914	CDBG Grant	1935.46
294897	4/9/2014	MOU01	MOUNTAINSIDE BORO OF	13006932	CDBG Grant	767.9
294898	4/9/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	91.01
294898	4/9/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	230.4
294899	4/9/2014	MTB01	M&T BANK	14002793	ADMINISTRATIVE FEE	7500
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	16495.65
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	3831.77
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	746.8
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	3871.09
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	1981.62
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	3518.82
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	44319.51
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	4214.12
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	4766.97
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	2768.07
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	1158.41
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	171.09
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	2509.39
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	6921.22
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	533.43
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	15711.57
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	48223.61
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	314.98
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	85.54
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	2730.27
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	1706.97
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	418.23

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294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	784.18
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	157.47
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	2000
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	2000
294901	4/9/2014	NAS01	NASCO ARTS & CRAFTS	14001569	WALL ACTIVITY CALENDAR	125.21
294902	4/9/2014	NAT36	NATL ASSOC OF AREA AGENCIES	14002001	Membership renewal	1790
294903	4/9/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	60348.86
294903	4/9/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	20037.05
294904	4/9/2014	NATG7	NATIONAL TERMINAL INC.	14001368	DIESEL FUEL	1463.31
294905	4/9/2014	NATH10	NATIONAL COMMISSION FOR HEAL	14002130	2014 RENEWAL CERTIFICATION	55
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13007180	CDBG Grants	5720
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	2665
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	7200
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	1944
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	1800
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	6250
294907	4/9/2014	NEO02	NEOPOST USA INC	14002192	INK CARTRIDGE	369
294908	4/9/2014	NES03	NESTLE WATERS NORTH AMERICA	14000697	WATER RENTALS & BOTTLES	677.6
294908	4/9/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	300.66
294909	4/9/2014	NEW3N	NEW JERSEY ASSN OF VICTIM	14001941	2014 DUES	150
294910	4/9/2014	NEW3Q	NEW STAR CLEANERS	14001415	BLK PO / DRY CLEANING	58.85
294910	4/9/2014	NEW3Q	NEW STAR CLEANERS	14001703	CLEANING OF TABLE CLOTH	96
294911	4/9/2014	NEW3W	NEW YORK TIMES	14000114	SUBSCRIPTION	660.4
294912	4/9/2014	NEW4N	NEW JERSEY INVASIVE SPECIES	14002406	REGISTRATION FOR CONFERENCE	150
294913	4/9/2014	NEW76	NEWARK YMCA	14001670	TEMPORARY SHELTER	384
294913	4/9/2014	NEW76	NEWARK YMCA	14002101	TEMPORARY SHELTER	864
294913	4/9/2014	NEW76	NEWARK YMCA	14002103	TEMPORARY SHELTER	928
294913	4/9/2014	NEW76	NEWARK YMCA	14002184	TEMPORARY SHELTER	1152
294913	4/9/2014	NEW76	NEWARK YMCA	14002325	TEMPORARY SHELTER	2528
294913	4/9/2014	NEW76	NEWARK YMCA	14002425	EMERGENCY SHELTER	6272

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294913	4/9/2014	NEW76	NEWARK YMCA	14002448	TEMPORARY SHELTER	1056
294913	4/9/2014	NEW76	NEWARK YMCA	14002450	EMERGENCY SHELTER	512
294914	4/9/2014	NJA23	NJ ASSN/AREA AGENCIES ON AGIN	14001965	Membership renewal	1000
294915	4/9/2014	NJC70	NJ CO PLANNER ASSN C/O CAMDE	14002088	MEMBERSHIP DUES	150
294916	4/9/2014	NJD66	NJ DIVISION OF FISH GAME & WIL	14002524	PERMIT	22
294917	4/9/2014	NJM13	NJ MOTOR VEHICLE COMMISSION	14002050	2014 ANNUAL ADMINSTRATIVE FEE	150
294918	4/9/2014	NJM16	NJ MDT COORDINATOR'S ASSOC	14001864	UNION COUNTY: MARIA ACOSTA	100
294919	4/9/2014	NJN07	NJNEOA	14000346	ASSOCIATION DUES	690
294920	4/9/2014	NJP11	NJPN-NJ PREVENTION NETWORK	14001753		200
294921	4/9/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712.8
294922	4/9/2014	NJS38	NJ STATE OF-TREASURER	14002386	RENEWAL/PESTICIDE LICENSE	160
294923	4/9/2014	NJS59	NJ STATE ASSN CHIEFS OF POLICE	14002045	2014 MEMBERSHIP DUES	250
294924	4/9/2014	NJT14	NJ SEX CRIMES OFFICERS ASSN	14001991	2014 MEMBERSHIP DUES	150
294925	4/9/2014	NOR86	NORTHEAST SPRAY ON LININGS,LLC	14002503	spray on bed liner refinishing	600
294926	4/9/2014	OFF19	OFFICE NEEDS	14000522	TONER	190
294926	4/9/2014	OFF19	OFFICE NEEDS	14000522	TONER	69.75
294927	4/9/2014	OFF25	OFFICE OF PUBLIC HEALTH PRAC	14001771	Registration fees	390
294928	4/9/2014	ORI00	ORI NANCY	14002305	PHOTOGRAPHY CRITIQUER FOR THE	300
294929	4/9/2014	PAI05	PAINTER BETH	14002139	THEATER WORKSHOP LEADER	200
294930	4/9/2014	PAM00	PAMBOUKES, JOAN	14002140	2D VISUAL ART CRITIQUER FOR	475
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	217.84
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	212.95
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	102.15
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	619.09
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	142.11
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	361.31

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294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
294932	4/9/2014	PER58	PERSECHINO FLORIANA	13004785	PROFESSIONAL SERVICES	1175
294932	4/9/2014	PER58	PERSECHINO FLORIANA	14000949	MORTUARY SERVICES	10000
294933	4/9/2014	PER75	PEREZ PEGGY M	14000814	REIMBURSEMENT FOR BANK FEE	12
294934	4/9/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6089.96
294935	4/9/2014	PHI06	PHILLIPS PIANO SERVICE	14001597	PIANO TUNING FOR THE UNION	230
294936	4/9/2014	PHI15	PHILLIPPO'S PIZZA	14001969	REFRESHMENT	243
294937	4/9/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	121
294938	4/9/2014	PLA07	PLAINFIELD CITY OF	13006939	CDBG Grant	16587.14
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	10626
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13080
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13080
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	12153
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	12903
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13080
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	28276
294940	4/9/2014	PLA20	PLAINFIELD SYMPHONY	14001689	2014 ARTS RE-GRANT PROGRAM	2475
294941	4/9/2014	PLA55	PLAINFIELD DIVISION OF PARKS	13007076	2013 HEART GRANT RECIPIENT	850
294942	4/9/2014	POR04	PORTER LEE CORP	13001437	LABORATORY EQUIPMENT	41850
294942	4/9/2014	POR04	PORTER LEE CORP	14002049	2014 SUPPORT FEE	1424
294943	4/9/2014	POS03	POSITIVE PROMOTIONS	14002023	PROMOTIONAL MATERIALS	734.74
294944	4/9/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000068	TO PROVIDE PRE EMPLOYMENT	2975

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294944	4/9/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14001349	MEDICAL SERVICES	1440
294945	4/9/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	4336
294946	4/9/2014	PRE52	PRESTON SUSAN	14002341	VISUAL ART WORKSHOP LEADER	175
294946	4/9/2014	PRE52	PRESTON SUSAN	14002341	VISUAL ART WORKSHOP LEADER	92.45
294947	4/9/2014	PRE61	PREVENTION SCIENCE PRESS INC	14002091	TEACHING & TRAINING AIDS	1584
294948	4/9/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001754	FAX TONER MURATEC DKT112	154
294948	4/9/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001836	BLANKET PURCHASE ORDER	472
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	840
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	6300
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	650
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1350
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1976
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	3500
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	740.27
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1700
294949	4/9/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	35530
294949	4/9/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	3534
294950	4/9/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	7593.28
294951	4/9/2014	PUB30	PUBLIC PARTNERSHIP, LLC	13009409	Mileage reimbursement	95
294952	4/9/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	2426
294953	4/9/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	14002373	FUEL OIL	2504.45
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	122.36
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	101.45
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	60.45
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	14001815	REPAIRS TO OFFICE EQUIP.	146.5
294955	4/9/2014	RAH24	RAHWAY TRAVEL	14001084	TRAVEL	1908
294956	4/9/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	583.4
294957	4/9/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	87.5
294958	4/9/2014	REN15	RENDON, NATALIE	14002142	SALSA DANCE WORKSHOP LEADER	400

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294959	4/9/2014	REN16	RENDON PRISCILLA	14002331	DANCE CRITIQUE/WORKSHOP	350
294960	4/9/2014	REP09	REPORTERS TRANSCRIPTION	14001518	MEDICAL TRANSCRIPTION SERVICES	455.13
294961	4/9/2014	RES02	RESIDEX LLC	14002598	MOSQUITO CONTROL ITEMS	170.28
294961	4/9/2014	RES02	RESIDEX LLC	14002599	MOSQUITO CONTROL ITEMS	103.52
294963	4/9/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
294963	4/9/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
294963	4/9/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
294963	4/9/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
294963	4/9/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
294963	4/9/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	340.51
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	46.7
294963	4/9/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	2.39
294963	4/9/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	1.73
294963	4/9/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105
294963	4/9/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4
294963	4/9/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	175.2
294963	4/9/2014	RIC46	RICOH USA, INC.	14001742	COPIER LEASE	350.4
294964	4/9/2014	ROS29	ROSELLE PARK BORO OF	13006886	CDBG Grant	56000
294965	4/9/2014	ROY01	ROYAL PRINTING	14001667	MOUNTAINSIDE SPECIAL ELECTION	732
294966	4/9/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	4034.69

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294966	4/9/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	2201.25
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	252
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002099	TEMPORARY SHELTER	1302
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002326	TEMPORARY SHELTER	630
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002426	TEMPORARY SHELTER	4284
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002426	TEMPORARY SHELTER	5502
294968	4/9/2014	SAL23	SALIMBENE DANIEL	14002143	DIGITAL ART CRITIQUER FOR THE	250
294969	4/9/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	2510.66
294970	4/9/2014	SCH13	SCHMIDT VICTORIA	14002035	SANE, FEBRUARY 2014	26
294971	4/9/2014	SCH1J	SCHANTZ A.LOWELL	14001606	ENTERTAINMENT FOR RESIDENTS	300
294972	4/9/2014	SCH62	SCHINDLER AMY	14002144	THE JOY OF RHYTHM WORKSHOP	400
294973	4/9/2014	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	2510.64
294974	4/9/2014	SCO06	SCOTCH PLAINS TOWNSHIP OF	14002518	TAXES	1068.15
294975	4/9/2014	SEE04	SEEHAUS - FISHER JEWEL	14002145	PLAYWRITING WORKSHOP LEADER	400
294976	4/9/2014	SHA12	SHAPIRO LOIS	14002332	PAPER MAKING WORKSHOP	138
294977	4/9/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
294978	4/9/2014	SIR00	SIRCHIE FINGER PRINT LABS	14001553	CRIME SCENE SUPPLIES	2843.65
294979	4/9/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14002119	TOWING EXPENSE & STORAGE	1146.55
294980	4/9/2014	SMI49	SMITH CHARLENE	14002307	DANCE CRITIQUER AND WORKSHOP	350
294981	4/9/2014	SOC09	SOCCI TINA	14002146	DANCE CRITIQUER AND WORKSHOP	400
294982	4/9/2014	SPE46	SPEECH PATHOLOGY ASSOCIATES	14001859	ORAL MOTOR DEVICES	100
294983	4/9/2014	SPR12	SPRINGFIELD LIBRARY	14001729	2014 ARTS RE-GRANT PROGRAM	900
294984	4/9/2014	NJA EB	NJ ADVANCE MEDIA	14001701	MOUNTAINSIDE SPECIAL ELECTION	590.44
294985	4/9/2014	NJA PUR	NJ ADVANCE MEDIA	14000039	LEGAL ADVERTISEMENTS	180.96
294985	4/9/2014	NJA PUR	NJ ADVANCE MEDIA	14002438	LEGAL ADVERTISEMENTS	109.04
294986	4/9/2014	NJA1X	NJ ADVANCE MEDIA	14000498	NEWSPAPER NOTICE - BLANKET PO	53.36
294986	4/9/2014	NJA1X	NJ ADVANCE MEDIA	14002494	STAR LEDGER AD/RFP	126.44
294986	4/9/2014	NJA1X	NJ ADVANCE MEDIA	14002643	PUBLIC NOTICE & AFFIDAVIT	157.28
294987	4/9/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001227	OFFICE SUPPLIES	630.18
294988	4/9/2014	STE43	STEPHENS PATRICIA	12008992	SANE, OCTOBER 2012	10

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294988	4/9/2014	STE43	STEPHENS PATRICIA	12008992	SANE, OCTOBER 2012	36.6
294988	4/9/2014	STE43	STEPHENS PATRICIA	13001259	SANE, JANUARY 2013	12
294989	4/9/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	751.21
294989	4/9/2014	STO11	STORR TRACTOR COMPANY	14001482	4 TORO GREENSFLEX MOWERS	14000
294990	4/9/2014	STR18	CHRISTINA STRONG	13008897	LEGAL SERVICES	2205
294990	4/9/2014	STR18	CHRISTINA STRONG	14001445	LEGAL SERVICES/CHRISTINA STRON	320
294990	4/9/2014	STR18	CHRISTINA STRONG	14001881	LEGAL FEES/CHRISTINA STRONG	1550
294990	4/9/2014	STR18	CHRISTINA STRONG	14001899	LEGAL SERVICES	450
294991	4/9/2014	SUM16	SUMMIT SYMPHONY	14001732	2014 ARTS RE-GRANT PROGRAM	975
294992	4/9/2014	SUM45	SUMMIT PUBLIC LIBRARY	14001731	2014 ARTS RE-GRANT PROGRAM	750
294993	4/9/2014	DEX01	DEX MEDIA	14002355	ADVERTISING	630.2
294994	4/9/2014	TAB06	TAB PRODUCTS LLC	14002333	INK JET LABELS	199
294995	4/9/2014	TAS03	TASHJIAN MAIRE	14002148	THE JOY OF RHYTHM WORKSHOP	400
294996	4/9/2014	TDW00	TD WEALTH	14002794	ADMINISTRATIVE FEE	1912.5
294997	4/9/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	341.5
294998	4/9/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
294998	4/9/2014	THO33	THOMSON REUTERS	14001714	MONTHLY SUBSCRIPTION	997
294999	4/9/2014	THO62	THOMPSON REUTERS - WEST	14001552	WEBSITE SERVICES	5798
294999	4/9/2014	THO62	THOMPSON REUTERS - WEST	14001556	SEARCHES/REPORTS	1000
295000	4/9/2014	TM00	T & M ASSOCIATES	14002694	CONSULTING SERVICES	8920.68
295001	4/9/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	703
295002	4/9/2014	TRI40	TRI STATE KNIFE	14001241	SHARPENING ZAMBONI BLADES	298
295003	4/9/2014	TRO17	TROUPE OF FRIENDS	14001734	2014 ARTS RE-GRANT PROGRAM	1050
295004	4/9/2014	TSK00	TSK PRODUCTS	14002437	BARIATRIC BED PANS	420
295005	4/9/2014	TUB01	TUBE LITE COMPANY INC	14001547	SIGN SHOP SUPPLIES	471
295006	4/9/2014	TUM00	TUMINO'S TOWING	14002131	TOWING SERVICES	639
295007	4/9/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	14155
295008	4/9/2014	UCC14	UC COLLEGE	13004660	12 wdw 153 job skills	1066.67
295008	4/9/2014	UCC14	UC COLLEGE	14000180		1122685
295008	4/9/2014	UCC14	UC COLLEGE	14002600	AQUISITION AND INSTALLATION	260520.5

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295008	4/9/2014	UCC14	UC COLLEGE	14002601	AQUISITION OF FURNITURE	233289.1
295008	4/9/2014	UCC14	UC COLLEGE	14002602	RENOVATIONS AND IMPROVEMENTS	55156
295008	4/9/2014	UCC14	UC COLLEGE	14002602	RENOVATIONS AND IMPROVEMENTS	61171.91
295008	4/9/2014	UCC14	UC COLLEGE	14002603	RENOVATIONS AND IMPROVEMENTS	67637.71
295008	4/9/2014	UCC14	UC COLLEGE	14002603	RENOVATIONS AND IMPROVEMENTS	21000
295008	4/9/2014	UCC14	UC COLLEGE	14002604	RENOVATIONS AND IMPROVEMENTS	17110
295008	4/9/2014	UCC14	UC COLLEGE	14002604	RENOVATIONS AND IMPROVEMENTS	114879
295008	4/9/2014	UCC14	UC COLLEGE	14002605	RENOVATIONS AND IMPROVEMENTS	1400.55
295008	4/9/2014	UCC14	UC COLLEGE	14002606	RENOVATIONS AND IMPROVEMENTS	34896.1
295009	4/9/2014	UCD09	U.C. D.A.R.E. OFFICERS ASSOC	14002463	2014 MEMBERSHIP DUES	75
295010	4/9/2014	UCM04	UC MUNICIPAL INVESTIGATORS	14002047	2014 MEMBERSHIP DUES	175
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	103486.1
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	19686.56
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	9456
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	18457.95
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002592	ELEVATOR MODERNIZATION M.H.S.	2694.85
295012	4/9/2014	UNI2Y	UNITED YOUTH OF NJ CORP.	13007084	2013 HEART GRANT RECIPIENT	1000
295013	4/9/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	26.51
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	12515
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	9709
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	13010
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	17131
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	8255
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	4082
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	16109
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	13559
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	9460
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	19766
295015	4/9/2014	USA01	USA ARCHITECTS PLANNERS TO	13001924	ON CALL ARCHITECTURAL SERVICES	1208.82
295016	4/9/2014	VAL31	VALENCIA JOSE	14002340	GUITAR CRITIQUER/WORKSHOP	350

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295017	4/9/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	99
295017	4/9/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	2656.55
295018	4/9/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	8355.95
295018	4/9/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	684.18
295019	4/9/2014	VER08	VERIZON WIRELESS	13006632	WIRELESS SVC-AIR CARDS (FIRE)	525.37
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	294.16
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	82.46
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	20898.41
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	627.18
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1093.21
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	216.56
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	72.36
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	701.63
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	245.65
295021	4/9/2014	VES02	VESPA ELECTRICAL CO, INC	14002994	SETTLEMENT AGREEMENT	12569.96
295022	4/9/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14002763	2014 Vision Premiums	21299.1
295023	4/9/2014	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	240
295024	4/9/2014	WAL21	WALDECK GLEN H	14002810	PERFORMANCE	600
295025	4/9/2014	WAL42	WALLACE BARBARA	14002149	3D ART CRITIQUER FOR THE	450
295026	4/9/2014	WAT35	WATER DYNAMICS	14001981	COURSE SOLAR SALT	818.06
295027	4/9/2014	WBM00	W B MASON	14000177	OFFICE SUPPILES	647.27
295027	4/9/2014	WBM00	W B MASON	14001175	OFFICE SUPPLIES	139.52
295027	4/9/2014	WBM00	W B MASON	14001211	OFFICE SUPPLIES	342.74
295027	4/9/2014	WBM00	W B MASON	14001276	OFFICE SUPPLIES	155.25
295027	4/9/2014	WBM00	W B MASON	14002375	OFFICE SUPPLIES	80.5
295028	4/9/2014	WEI01	WEIGHTS AND MEASURES FUND	14002057	2014 CERTIFICATION RENEWAL	3500

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295029	4/9/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1099
295030	4/9/2014	WEL19	WELTON CYNTHIA	14002557	REFUND	230
295031	4/9/2014	WIN04	WINDSOR SOIL CO	13004418	TOPSOIL (SCREENED)	2268
295032	4/9/2014	WIN09	WINSORS TRACTOR TRAILER	14002128	13 WAD 100 ADV CDL & A&B	3200
295033	4/9/2014	WOR21	S&S WORLDWIDE INC	14001913	CRAFTS FOR WILD EARTH FEST.	328.65
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	57.78
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	61.34
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	88.29
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	25.22
295035	4/9/2014	XER01	XEROX CORP	14001382	XEROX COPIERS CANCELLATION	853.6
295035	4/9/2014	XER01	XEROX CORP	14001383	XEROX COPIERS CANCELLATION	1188
295036	4/9/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
295036	4/9/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	572
295036	4/9/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
295036	4/9/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	271.2
295036	4/9/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
295036	4/9/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
295037	4/9/2014	XTE00	XTEL COMMUNICATION INC	14000808	long distance	628.8
295037	4/9/2014	XTE00	XTEL COMMUNICATION INC	14001927	Long Distance	1058.79
295038	4/9/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4513.6
295038	4/9/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4065.6
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002195	TEMPORARY SHELTER	960
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002249	TEMPORARY SHELTER	1120
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002428	TEMPORARY SHELTER	280
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002445	TEMPORARY SHELTER	480
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001674	TEMPORARY SHELTER	407.5
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002089	TEMPORARY SHELTER	1158.5
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002105	TEMPORARY SHELTER	2445
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002124	TEMPORARY SHELTER	737
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002182	TEMPORARY SHELTER	804

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295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002189	TEMPORARY SHELTER	1336
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002247	TEMPORARY SHELTER	1398.5
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002250	TEMPORARY SHELTER	962
295041	4/9/2014	YWC00	YWCA OF EASTERN UNION CO	14001736	2014 ARTS RE-GRANT PROGRAM	1725
295042	4/9/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	2000
1115	4/11/2014	GAL11	GALVES AUTO PRICE LIST INC	14002156	SUBSCRIPTION	289
1413	4/11/2014	COM88	COMMUNITY SAFETY CONSULTANT	14002214	TRAINING BOOKS	5675
2190	4/11/2014	BRA74	BRACEY TIMOTHY	14000721	RETURN OF MONEY-SP#246-11	280
295043	4/11/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14003043	EMPLOYER SHARE DCRP-MARCH 2014	1774.09
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	207.39
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	2107.05
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	10462.77
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	15300.28
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	7181.28
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	24610.02
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	29749.66
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	570.61
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	3080.14
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	4379.14
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	4154.51
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	2429.04
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002940	Fringe benefits to 12/31/13	2611.75
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14002998	DUC Personnel Salary Charges	130061
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003004	Charges to DUCS Undoc Children	7199
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003004	Charges to DUCS Undoc Children	2698
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003004	Charges to DUCS Undoc Children	30278
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003004	Charges to DUCS Undoc Children	55470
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003042	JOBS IN BLUE - MARCH 2014	6580.61
295045	4/16/2014	1BE64	BERGEN BRUCE	14002902	REIMBURSEMENT	16.5
295046	4/16/2014	1BO26	BOYD BARBARA	14002537	EMPLOYEE REIMBURSEMENT	30

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295047	4/16/2014	1CA76	CARMELLO KATHLEEN	14001451	Mileage Reimbursement	216.92
295048	4/16/2014	1CO1C	CONNELL THOMAS E	14002196	WORK RELATED EXPENSE REIMBURSE	95
295048	4/16/2014	1CO1C	CONNELL THOMAS E	14002196	WORK RELATED EXPENSE REIMBURSE	66.97
295049	4/16/2014	1CO1S	CONNELLY KEN	14000807	REIMBURSEMENT	38.6
295050	4/16/2014	1DA54	D'AGOSTINO MICHAEL	14002757	REIMBURSEMENT NJ LAWYER FUND	183
295051	4/16/2014	1DE19	DENNIHY JAMES	14002251	MILEAGE REIMBURSEMENT	52.64
295052	4/16/2014	1DE65	DESIMONE CHRISTOPHER	14002756	REIMBURSEMENT NJ LAWYER FUND	183
295053	4/16/2014	1DO22	DOBB ANNE H	14002646	EMPLOYEE REIMBURSEMENT	220
295054	4/16/2014	1DO28	DONNELLY KIM	14002708	REIMBURSEMENT: NJ LAWYERS FUND	212
295055	4/16/2014	1GA36	GAREIS JASON	14002478	REIMBURSEMENT: NJ LAWYERS FUND	212
295056	4/16/2014	1GI20	GILLON CHARLES	14003054	FAIR HEARING PARKING	400
295057	4/16/2014	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	14002226	STIPEND/PERSONAL CELL PHONE	150
295058	4/16/2014	1HO42	HO JOHNNY	14002912	REIMBURSEMENT	26
295059	4/16/2014	1JA30	JACOBS DANIEL	14002608	MILEAGE	119.78
295060	4/16/2014	1JO45	JONES MONICA	14002550	EMPLOYEE REIMBURSEMENT	30
295061	4/16/2014	1KR03	KRAUS SCOTT	14001860	REIMBURSEMENT: NJ LAWYERS FUND	212
295062	4/16/2014	1LE40	LESPINASSE MELISSA	13009689	MILEAGE REIMBURSEMENT	56.5
295063	4/16/2014	1LE42	LESO PAUL	14002108	TRAVEL EXPENSES FOR BUSINESS	52.8
295064	4/16/2014	1LE50	LENIHAN JERMIAH E	14002724	REIMBURSEMENT	24
295065	4/16/2014	1LI01	LIEBMAN SARA	14002277	REIMBURSEMENT	279.98
295066	4/16/2014	1LO35	LOPEZ ESTRELLA	14002707	REIMBURSEMENT: NJ LAWYERS FUND	212
295067	4/16/2014	1LU04	LUVERA ANN ESQ	14002789	REIMBURSEMENT NJ LAWYER FUND	212
295068	4/16/2014	1MI39	MIMOSE MICHEL	14002352	EMPLOYEE REIMBURSEMENT	30
295069	4/16/2014	1PE55	PELLETTIERE JAMES E	14003038	PETTY CASH	198.01
295070	4/16/2014	1RA26	RASI ALEXANDER J	14002771	REIMBURSEMENT NJ LAWYER FUND	212
295071	4/16/2014	1RI15	RIVERA ANTONIO	14002848	Reimbursement - for WIB Award	52.87
295072	4/16/2014	1SA66	SANTOS SOFIA	14002721	REIMBURSEMENT	187
295072	4/16/2014	1SA66	SANTOS SOFIA	14002721	REIMBURSEMENT	25.35
295073	4/16/2014	1SH30	SHARMA PRANAV	14002067	MILEAGE REIMBURSEMENT	41.16
295074	4/16/2014	1SI07	SILVER ALAN	14002718	REIMBURSEMENT: NJ STATE BAR	215

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295075	4/16/2014	1SM19	SMITH WILLIAM	14002382	Mileage Reimbursement	89.06
295076	4/16/2014	1SM33	SMITH LAURA	14002645	EMPLOYEE REIMBURSEMENT	190
295077	4/16/2014	1ST42	STRANO RALPH	14002899	REIMBURSEMENT	78.45
295078	4/16/2014	1SU27	SUAREZ ARMANDO B	14002716	REIMBURSEMENT: NJ LAWYER FUND	35
295079	4/16/2014	1TA14	TANSEY JAMES	14002545	REIMBURSEMENT: NJ LAWYERS FUND	212
295080	4/16/2014	1UG01	UGOARU ANTHONY	14002334	MILEAGE REIMBURSEMENT	68.32
295081	4/16/2014	1WI32	WINTERS DAVID	14002894	WORK BOOT REIMBURSEMENT (2014)	100
295082	4/16/2014	AA00	A & A GLOVE & SAFETY CO	14002624	MORTUARY SUPPLIES	516
295083	4/16/2014	ACR04	ACRISURE,LLC	14002968	Risk Management Services	51046.88
295084	4/16/2014	AGG00	AGGREKO LLC	13008610	RENTAL OF CHILLER	5122.79
295085	4/16/2014	AGI04	AGIA INSURANCE SERVICES	14003208	hpae dis ins	6848.9
295086	4/16/2014	ALA16	ALARIA OLGA	14001571	PATIENT EYEGLASS REIMBURSEMENT	200
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	61.61
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	125.95
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	76.23
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	108.45
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	235.88
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	80.36
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	564.46
295088	4/16/2014	APP22	APPLE INC	14002544	APPLE IPADS	3145
295089	4/16/2014	ATL42	ATLANTIC TACTICAL	13007504	AMMUNITION	18339.6
295090	4/16/2014	ATL48	ATLANTIC UNIFORM CO.	14001356	BRISTOL PARKA	1484.94
295091	4/16/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	2369
295092	4/16/2014	BAG10	BAGELS & BEANS	14000854	REFRESHMENT	167
295093	4/16/2014	BAS12	BASSEL MILCAH	14002713	PAPER MAKING WORKSHOP LEADER	73.66
295093	4/16/2014	BAS12	BASSEL MILCAH	14002713	PAPER MAKING WORKSHOP LEADER	350
295094	4/16/2014	BAU07	BAUMANN CHRISTINE	14002191	INSTRUCTOR	933.75
295095	4/16/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295096	4/16/2014	BET00	BETHEL A M E CHURCH	14001364	Rental and Lease of Property	450
295097	4/16/2014	BLU18	BLUE LINE EMERGENCY LIGHTING,	14002508	POWER SUPPLY FOR PANASONIC	8292.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295098	4/16/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	9600
295098	4/16/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	7400
295099	4/16/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2099.88
295100	4/16/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	50731.2
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	31585.05
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	55487.25
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	7390.28
295102	4/16/2014	CEN02	CENTER FOR HOPE	14002311		2112.5
295102	4/16/2014	CEN02	CENTER FOR HOPE	14002311		1437.5
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	4968
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	5899.5
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	4623
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14000860	13 PGR 108M1 LEGAL HOUSING	9627
295104	4/16/2014	CLA07	CLARK TOWNSHIP OF	13006892	CDBG Grant	884.62
295104	4/16/2014	CLA07	CLARK TOWNSHIP OF	13006893	CDBG Grant	3049.83
295105	4/16/2014	CLA47	CLARK TOWNSHIP	14002714	SEWER	225.55
295106	4/16/2014	COF02	COFFEE DISTRIBUTING CORP	14000125	REFRESHMENT	350.38
295107	4/16/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9097
295107	4/16/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
295108	4/16/2014	COM00	COMCAST	14001060	CABLE SERVICES	79.89
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	580.5
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	580.5
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9555
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	1479.97
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9555
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	12849
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	1150.66
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	12849
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002888	REPAYMENT PLAN/PASP	10204.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295110	4/16/2014	COM20	COMMUNITY HEALTH LAW PROJEC	14002345	14 APC 105 TO PROVIDE SERVICES	10456.8
295111	4/16/2014	COR05	CORPORATE CHEFS	14002343	FOOD SERVICES FOR THE UNION	2262.5
295112	4/16/2014	COU1S	COUNTRY FEED & GRAIN LLC	14001785	SENIOR FEED	4004
295113	4/16/2014	CRO00	CROKER FIRE SAFETY CORP	14000919	FIRE DRILL CONTRACT	249.4
295113	4/16/2014	CRO00	CROKER FIRE SAFETY CORP	14002942	FIRE DRILL SERVICES	251.8
295114	4/16/2014	CVP00	CVPATH-INSTITUTE,INC.	14002726	CONSULTING SERVICES	540
295115	4/16/2014	DEC16	DECKER JOSEPHINE	14002335	MAKE A FILM WORKSHOP LEADER	350
295116	4/16/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	93.77
295117	4/16/2014	DEP30	DEP REPORTING LLC	14002395	TRANSCRIPT	251.35
295118	4/16/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	19302
295119	4/16/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13008573	POPCORN KIT	221.41
295119	4/16/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14001765	PULSE OXIMETERS	357.93
295120	4/16/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	2791.74
295120	4/16/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	2791.74
295120	4/16/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	2791.74
295121	4/16/2014	ELI32	ELIZABETH PARKING AUTHORITY	13003721	JURY PARKING	5592
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	12237.97
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	2238.5
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	12238
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	8498
295123	4/16/2014	EVA18	EVANS THERMAN E DR	14001151	BLACK HISTORY MONTH	1000
295124	4/16/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	3774.22
295125	4/16/2014	FAI17	FAIRLEIGH DICKINSON UNIVERSITY	13007272	12 WDW 156 JOB SKILLS	1295
295126	4/16/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	38
295127	4/16/2014	FIN09	FINGERS RADIATOR HOSPITAL	14002898	CLEAN & REPAIR GAS TANK	500
295128	4/16/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	700
295129	4/16/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14001139	VARIOUS SIZES OF RAINCOATS	1430
295130	4/16/2014	FRA31	FRANK SANDRA	14000326	CARE FOR CAREGIVERS PROGRAM	1672
295131	4/16/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	47.6
295131	4/16/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	47.38

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295132	4/16/2014	GRE53	GREENWOOD PRODUCTS INC	14002595	MOSQUITO CONTROL ITEMS	165
295133	4/16/2014	GRO31	GROVA MANUEL R JR ESQ	14002092	PROFESSIONAL SERVICES	2500
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	1460
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	300
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	2142
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	2618
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	125.19
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	400
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	475
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	2016
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	18607.4
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1650
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1530
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	4410
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1830
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2457
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1650
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	3684
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2695
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	4080
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	3750
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	3120

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295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	3720
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	1440
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	2250
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	2670
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	2340
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2580
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1331
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2367
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2375
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2550
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1184
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2430
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2112
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	2160
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1800
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1440
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1620
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	2970
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1620
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	866
295137	4/16/2014	IAC04	IACREOT	14002745	REGISTRATION FEE	600
295137	4/16/2014	IAC04	IACREOT	14002745	REGISTRATION FEE	400

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295138	4/16/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	10.18
295139	4/16/2014	INT1G	INTERACT	14002266	MAINTENANCE CONTRACT	2958
295140	4/16/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	17271.07
295140	4/16/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	12482.66
295141	4/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002523	ELECTRICAL SUPPLIES	66.48
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	6162.16
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2184
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	7920
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	3745
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	5062.5
295143	4/16/2014	KEE07	KEEMO INC	14002970	VARIETY OF BREAKFAST PASTRIES	170
295144	4/16/2014	KEN03	KENILWORTH BORO OF	14002873	PROPERTY TAXES - 2ND QUARTER	29340.78
295145	4/16/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	2428.2
295146	4/16/2014	LAN13	LANGUAGE LINE SERVICES	14000064	INTERPRETATION SERVICES	100.26
295147	4/16/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	66
295147	4/16/2014	LEX06	LEXIS NEXIS	14002553	LAW BOOKS	1451.25
295148	4/16/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	8815.63
295149	4/16/2014	LIF08	LIFESAVERS INC	14002075	ELECTROPADS	2068.16
295150	4/16/2014	MAN31	MANHATTAN BAGEL	14001780	REFRESHMENTS	242.9
295151	4/16/2014	MAR31	MARRIOTT/WARDMAN PARK	14002871	RESERVATION	545.01
295152	4/16/2014	MAR3M	MARTINEZ ASSOCIATES, INC	13008456	INSULATION & DUCTWORK	21900
295153	4/16/2014	MCT01	MC TEAGUE LINDA B	14001627	TO DEVELOP A LONG RANGE PLAN	2500
295153	4/16/2014	MCT01	MC TEAGUE LINDA B	14001627	TO DEVELOP A LONG RANGE PLAN	1500
295154	4/16/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	665
295154	4/16/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	667
295155	4/16/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
295156	4/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	105
295156	4/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	77
295156	4/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	248.75
295157	4/16/2014	MON82	MONDRAGON DAVID	14002329	SONGWRITING 101 WORKSHOP	350

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295158	4/16/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	220.96
295159	4/16/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14001832	PHYSICIAN SERVICES	1140
295160	4/16/2014	NAP02	NAPPER JACQUELINE DR.	14000032	PHYICIAN SERVICES	700
295161	4/16/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	15932.5
295162	4/16/2014	NES03	NESTLE WATERS NORTH AMERICA	14000503	BLANKET-WATER DELIVERY SERVICE	44.81
295162	4/16/2014	NES03	NESTLE WATERS NORTH AMERICA	14001579	BOTTLE WATER	53.35
295163	4/16/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	17942.36
295164	4/16/2014	NJC50	NJ CLIPPING SERVICE	14002580	NEWSPAPER SERVICES	16.88
295165	4/16/2014	NJD70	NJDEP BUREAU OF REV	14002536	BOILER REGISTRATION	410
295166	4/16/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14002619	NJDEP PERMIT LURP-2 PERMIT FOR	29011
295166	4/16/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14002772	RECYCLING COMPLIANCE	2282.5
295167	4/16/2014	NMS00	NMS LABS	13009709	LABORATORY TESTING	47
295168	4/16/2014	PAR11	PARREOTT DORIAN	14002141	INSTRUMENTAL CRITIQUER AND	400
295169	4/16/2014	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	5597.9
295170	4/16/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	67
295171	4/16/2014	PIN08	PINTO ALEX D.	14002306	FICTION WRITING CRITIQUER AND	450
295172	4/16/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	20901.6
295173	4/16/2014	PIO03	PIONEER SUPPLY COMPANY	14002104	SIGN SHOP SUPPLIES	152.76
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18692
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	17252
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18052
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27775
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	28190
295175	4/16/2014	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	1461
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1248

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	3850
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	2389.24
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	375
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	390
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	4830
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	2217
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1740
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	380
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	8750
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	7239
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	2720
295176	4/16/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	2609
295176	4/16/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	2042.91
295177	4/16/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
295177	4/16/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	191.5
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	51.46
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	209.3
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	342.05
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	189.47
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	99.14
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	43.95
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
295179	4/16/2014	RAH02	RAHWAY CITY OF	14002927	Kids Recreation Grants	3917
295179	4/16/2014	RAH02	RAHWAY CITY OF	14002927	Kids Recreation Grants	132700.3
295180	4/16/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	4299.45
295180	4/16/2014	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	1062.5
295181	4/16/2014	RIC01	RICCIARDI BROTHERS	14002496	PAINT AND RELATED SUPPLIES	106.83
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000096	Ricoh MP7502 Blanket	375.28
295183	4/16/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
295183	4/16/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
295183	4/16/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295183	4/16/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295183	4/16/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
295183	4/16/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
295183	4/16/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5
295184	4/16/2014	PIC15	PICERNO-GIORDANO CONSTRUCTI	13008300	RENOV/RECON RESTROOM WATERPAR	29400
295185	4/16/2014	RIN06	RINALDO MATTHEW ESQ	13009740	SETTLEMENT OF LITIGATION	175000
295186	4/16/2014	ROS74	ROSS EQUIPMENT,INC	14001828	BLANKET FOR REFRIGERATOR PARTS	261.94
295187	4/16/2014	ROT08	ROTONDO'S	13005625	REFRESHMENTS	71.88
295188	4/16/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	6100
295189	4/16/2014	SAF22	SAFEGUARD DOCUMENT DESTRUC	14002725	MOBILE PAPER SHREDDING SERVICE	400
295190	4/16/2014	SAW04	SAWICKI PAM	14001564	INSTRUCTOR	200
295191	4/16/2014	SCI13	SCIENTIFIC BOILER WATER	14002312	WATER TREATMENT SUPPLIES	100

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295192	4/16/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	300
295194	4/16/2014	SHI15	SHI INTERNATIONAL CORP	14002546	IPAD COVERS	175
295195	4/16/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	24.44
295195	4/16/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	59.98
295196	4/16/2014	SHO12	SHOPRITE SUPERMARKETS	13005009	FOOD & BEVERAGES	207.74
295196	4/16/2014	SHO12	SHOPRITE SUPERMARKETS	13008262	GROCERIES	404.48
295197	4/16/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
295198	4/16/2014	SMI34	SMITHS DETECTION	14002641	BIOCHECK POWDER TEST KIT	690
295199	4/16/2014	SOM17	SOMMERHOFF HERRAT	14002337	CREATIVE COLLAGE WORKSHOP	29.52
295199	4/16/2014	SOM17	SOMMERHOFF HERRAT	14002337	CREATIVE COLLAGE WORKSHOP	400
295200	4/16/2014	SPR07	SPRUCE INDUSTRIES	14000336	MORTUARY SUPPLIES	179.56
295201	4/16/2014	NJA COB	NJ ADVANCE MEDIA	14000675	LEGAL ADS	1608.64
295202	4/16/2014	NJA1X	NJ ADVANCE MEDIA	14001849	Public notice	41.76
295203	4/16/2014	STA95	STATE TOXICOLOGY LABORATORY	14001892	RECRUIT DRUG TESTING	2950
295203	4/16/2014	STA95	STATE TOXICOLOGY LABORATORY	14001912	RECRUIT DRUG TESTING	2360
295204	4/16/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	1404.95
295204	4/16/2014	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	2390.43
295205	4/16/2014	TOW14	TOWNSHIP OF UNION SEWER	14002874	SEWER	10735.01
295206	4/16/2014	TRE62	TREASURER STATE OF NEW JERSEY	14002522	E.B.T. SERVICE FOR THE COUNTY	93286.94
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	4888
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	5123
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	1954
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	29
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	27296
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	2764
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	5220
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	21850
295208	4/16/2014	TRI24	TRINITAS HOSPITAL	14000688	13 CSB 113 INTENSIVE OUTPATIEN	2455
295208	4/16/2014	TRI24	TRINITAS HOSPITAL	14000688	13 CSB 113 INTENSIVE OUTPATIEN	1909
295209	4/16/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	85

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295209	4/16/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	42.5
295209	4/16/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	161.25
295210	4/16/2014	TRI84	TRIANGLE DESIGNS, LLC	14002339	BLOOMING BARRETTS WORKSHOP	85.71
295210	4/16/2014	TRI84	TRIANGLE DESIGNS, LLC	14002339	BLOOMING BARRETTS WORKSHOP	350
295211	4/16/2014	TRU05	TRUMP TAJ MAHAL	14001219	HOTEL RESERVATION	376
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	403.85
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	403.85
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	403.85
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	68.33
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	278.18
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	132.38
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	328.55
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	52.78
295213	4/16/2014	UCC14	UC COLLEGE	13005315	12 WDW 155 JOB SKILLS	1066.67
295214	4/16/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
295214	4/16/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
295214	4/16/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
295215	4/16/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	425
295216	4/16/2014	ULI05	ULINE	14001519	BOXES	129.28
295216	4/16/2014	ULI05	ULINE	14001519	BOXES	875
295217	4/16/2014	UNI14	UNION FIRE EQUIPMENT CORP	14002828	STREAMLIGHT BATTERIES	227
295218	4/16/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	200
295218	4/16/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	3800
295219	4/16/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	779.76
295220	4/16/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.78
295220	4/16/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	190.05
295221	4/16/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.81
295221	4/16/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	57.9
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	244.99
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	29.09

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295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.86
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	557.1
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	5450.32
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	321.77
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	44.81
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.92
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	116.72
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1336.19
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3727.02
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.58
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1614.53
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	666.07
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	85.61
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	213.08
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.76
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1378.31
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	617.74
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.11
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	486.16
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	29.09
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	36.74
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3560.95
295222	4/16/2014	VER37	VERIZON CABS	14000951	Telephone Service	23621.17
295223	4/16/2014	VER47	VERIZON CONFERENCING	14000639	Conference calling	273.56
295224	4/16/2014	VER55	VERGE SOLUTIONS LLC	14002365	PATIENT/EVENT TRACKING	8988.5
295225	4/16/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	68.99
295226	4/16/2014	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	195
295227	4/16/2014	WBM00	W B MASON	14001663	OFFICE SUPPLIES	581.17
295227	4/16/2014	WBM00	W B MASON	14001936	OFFICE EQUIPMENT	816.69
295227	4/16/2014	WBM00	W B MASON	14002059	OFFICE SUPPLIES	116.05

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295227	4/16/2014	WBM00	W B MASON	14002151	Office Supplies	510.47
295227	4/16/2014	WBM00	W B MASON	14002185	Printer Cartridge	141.49
295227	4/16/2014	WBM00	W B MASON	14002268	Stationary Supplies	218.3
295227	4/16/2014	WBM00	W B MASON	14002268	Stationary Supplies	174.34
295227	4/16/2014	WBM00	W B MASON	14002358	CALCULATORS	123.92
295227	4/16/2014	WBM00	W B MASON	14002360	TONER	17.8
295227	4/16/2014	WBM00	W B MASON	14002455	Stationary Supplies	188.61
295227	4/16/2014	WBM00	W B MASON	14002459	OFFICE SUPPLIES	47.38
295228	4/16/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	352.41
295229	4/16/2014	WHI33	WHITE DARRYL R JR.	14001587	MORGUE TECHNICIAN	850
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	4130.34
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	2352
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	1776
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	3600
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
295231	4/17/2014	WIL3D	WILLIAMS KIMBERLY	14003302	REIMBURSEMENT	376
295232	4/23/2014	1AV01	AVELAR ANA	14002659	Mileage reimbursement	328.16
295233	4/23/2014	1BO64	BOYD TRACEY E	14002959	REIMBURSEMENT: NJ LAWYERS FUND	212
295234	4/23/2014	1CA96	CARTER TRAVIS H	14003015	STIPEND PAYMENT FOR 5 MONTHS	125
295235	4/23/2014	1CO38	COSTA RICHARD	14002962	REIMBURSEMENT:2014 NAFS DUES	50
295236	4/23/2014	1DA54	D'AGOSTINO MICHAEL	14001989	REIMBURSEMENT	21.76
295237	4/23/2014	1DE65	DESIMONE CHRISTOPHER	14001988	REIMBURSEMENT	63.28
295238	4/23/2014	1FR03	FRANK MICHAEL	14002749	COURSE REIMBURSEMENT	98.31
295238	4/23/2014	1FR03	FRANK MICHAEL	14002749	COURSE REIMBURSEMENT	176.31
295238	4/23/2014	1FR03	FRANK MICHAEL	14002749	COURSE REIMBURSEMENT	489.44
295239	4/23/2014	1GH02	GHALI MICHELLE JASMINE	14003012	STIPEND PAYMENT FOR 11 MONTHS	275
295240	4/23/2014	1HA19	HANSEN DONNA	14002279	REIMBURSEMENT	25
295241	4/23/2014	1HO42	HO JOHNNY	14002729	REIMBURSEMENT	77

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295241	4/23/2014	1HO42	HO JOHNNY	14002729	REIMBURSEMENT	110.78
295241	4/23/2014	1HO42	HO JOHNNY	14002729	REIMBURSEMENT	592.12
295242	4/23/2014	1KA22	KAHN JESSICA	14002957	REIMBURSEMENT: NJ LAWYERS FUND	212
295243	4/23/2014	1LE50	LENIHAN JERMIAH E	14003013	STIPEND PAYMENT FOR 11 MONTHS	275
295244	4/23/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	106.4
295245	4/23/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	43.12
295246	4/23/2014	1NE16	NECECKAS DEREK	14003014	STIPEND PAYMENT FOR 11 MONTHS	275
295247	4/23/2014	1OL06	OLESNYCK ANDREW C	14002233	STIPEND/PERSONAL CELL PHONE	150
295248	4/23/2014	1OT00	OTERO DIEGO	14002309	reimbursement	81.32
295249	4/23/2014	1OW02	OWENS ANNA MARIA	14002637		302.4
295250	4/23/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	239.4
295251	4/23/2014	1PE30	PEREZ EDWIN	14002817	REIMBURSEMENT (CDL)	18
295252	4/23/2014	1PR15	PRINCIPATO JENNY L	14002235	STIPEND/PERSONAL CELL PHONE	150
295253	4/23/2014	1RA26	RASI ALEXANDER J	14003010	STIPEND PAYMENT FOR ONE YEAR	300
295255	4/23/2014	1VA11	VANDERSTREET ROBERT J	14002976	REIMBURSEMENT: NJ LAWYERS FUND	212
295256	4/23/2014	1WH01	WHITE DEBORAH	14001942	REIMBURSEMENT	311
295257	4/23/2014	1WH15	WHITE MIESHA	14002653	Mileage reimbursement	194.32
295258	4/23/2014	1ZE04	ZEITZOFF DAVID A	14002958	REIMBURSEMENT: NJ LAWYERS FUND	183
295258	4/23/2014	1ZE04	ZEITZOFF DAVID A	14003011	STIPEND PAYMENT FOR ONE YEAR	300
295259	4/23/2014	1ZY02	ZYRIEK STACEY E	14002284	REIMBURSEMENT	192.64
295260	4/23/2014	ACU00	ACULABS INC	14002748	LABORATORY TESTING SERVICES	559.7
295262	4/23/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14001649	TRUCK PARTS	1377.96
295263	4/23/2014	ALI04	ALI JUDI	14002945	SANE, MARCH 2014	61.6
295264	4/23/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	575
295264	4/23/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	286.2
295265	4/23/2014	AME29	AMERICAN FLAG CO THE	14000564	FLAGPOLE REPAIR	676
295266	4/23/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	2115
295267	4/23/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14002917	FOOD SERVICE	64714.28
295268	4/23/2014	ASM00	ASMARC INC	14002913	PRINT SERVICES MAIL TABS	440
295269	4/23/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	4757.73

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295270	4/23/2014	ATL48	ATLANTIC UNIFORM CO.	14000805	VESTS	11075.35
295271	4/23/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	3250
295272	4/23/2014	AUG03	THE AUGUST SYMPHONY ORCHEST	14001733	2014 ARTS RE-GRANT PROGRAM	750
295273	4/23/2014	AVE00	AVENUE DELI INC	14002181	RECOGNITION DINNER	440
295273	4/23/2014	AVE00	AVENUE DELI INC	14002812	RECOGNITION DINNER	275
295274	4/23/2014	BAG10	BAGELS & BEANS	14003040	REFRESHMENT	402.25
295275	4/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002814	SPECIAL LEGAL SERVICES	31536.49
295275	4/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002858	LEGAL SERVICES	16233
295275	4/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002858	LEGAL SERVICES	8693.13
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	15.77
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	449
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	407
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1631.48
295276	4/23/2014	BAY02	BAYWAY LUMBER	14002795	LUMBER & ASSOCIATED MATERIALS	298.22
295277	4/23/2014	BER06	BERGEN COMMUNITY COLLEGE	14003003	CHGBK PER CH179 PL1968	2177.7
295278	4/23/2014	BES09	BEST UNIFORM	13008793	UNIFORMS	3990.62
295279	4/23/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2166.75
295280	4/23/2014	BOR20	BOROUGH OF ROSELLE	14003109	WESTBROOK INTER LOCAL AGREEMEN	1000000
295280	4/23/2014	BOR20	BOROUGH OF ROSELLE	14003109	WESTBROOK INTER LOCAL AGREEMEN	318806.6
295281	4/23/2014	BOW16	BOWE MICHAEL DETECTIVE	14002719	REIMBURSEMENT	144.6
295281	4/23/2014	BOW16	BOWE MICHAEL DETECTIVE	14002719	REIMBURSEMENT	179.25
295282	4/23/2014	BRI02	BRIDGEWAY REHABILITATION	14001678	2014 ARTS RE-GRANT PROGRAM	2250
295283	4/23/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	517.73
295284	4/23/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	2456.12
295285	4/23/2014	CEL10	CELEBRITY FLEET OPERATIONS LLC	13009498	2014 FORD EXPLORER	30605.5
295286	4/23/2014	CEL12	CELTIC MASONRY	14002829	REFUND FOR PERMIT #4472	240
295287	4/23/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14000224	13 HTF 104 LEGAL SERVICES	3000
295288	4/23/2014	CHA09	CHANNING L BETE CO INC	14002575	EDUCATIONAL BOOKLETS	315
295289	4/23/2014	CIT41	CITY OF RAHWAY	14000241	TRAFFIC STUDIES & ANALYSIS	24000
295290	4/23/2014	CLIA00	CLIA LABORATORY PROGRAM	14001246	CLIA LAB CERTIFICATE WAIVER	150

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295291	4/23/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	1231.72
295292	4/23/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	3245.6
295292	4/23/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	209.9
295293	4/23/2014	COU1X	COUNTY NARCOTICS COMM ASSO	14002781	2014 DUES FOR UNION COUNTY	400
295294	4/23/2014	CRA12	CRANFORD TOWNSHIP OF	13006898	CDBG Grant	2013.63
295295	4/23/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	33.88
295295	4/23/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	3.98
295296	4/23/2014	DEE09	DEERPATCH CUSTOM BUILDERS	14001262	FOOTBRIDGE AT GOLF COURSE	17432.05
295297	4/23/2014	DEL07	DELL COMPUTER CORP	14000991	Computers	2440.11
295297	4/23/2014	DEL07	DELL COMPUTER CORP	14000991	Computers	1626.74
295297	4/23/2014	DEL07	DELL COMPUTER CORP	14000991	Computers	813.37
295298	4/23/2014	DEL66	DELL INC	14000281	Office Equip - Laptop Computer	2448.17
295299	4/23/2014	DEO01	DEO ELIZABETH	14002947	SANE, MARCH 2014	410.2
295299	4/23/2014	DEO01	DEO ELIZABETH	14002947	SANE, MARCH 2014	10
295300	4/23/2014	DEO04	DE OLVEIRA MARIA N	14002918	SETTLEMENT OF TORT CLAIM	750
295301	4/23/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000137	HOSPITAL SUPPLIES	407.97
295301	4/23/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14002502	OCCUPATIONAL THERAPY SUPPLIES	2542.75
295302	4/23/2014	DOB02	DOBIN SHARYN	14001766	REPLACEMENT OF HEARING AIDES	2500
295303	4/23/2014	DYN07	DYNAMIC IMAGING SYSTEMS INC	14001630	PICTURE LINK UPGRADE SOFTWARE	13175
295304	4/23/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	5456.73
295305	4/23/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13007559	13 CSB 101MOD#1 INCREASE FUNDS	2196.84
295306	4/23/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	44495.12
295307	4/23/2014	ELI79	ELIZABETHTOWN GAS	14001624	NATURAL GAS / COMMERCIAL	20984.44
295308	4/23/2014	EZP02	E-Z PASS- NJ	14002723	ACCOUNT # 1000 0000 0454 8	500
295308	4/23/2014	EZP02	E-Z PASS- NJ	14002731	ACCOUNT # 2000 0118 5902 0	500
295309	4/23/2014	FAL09	FALZON ANDREW MD	14001055	PROFESSIONAL SERVICES	900
295310	4/23/2014	FAS03	FASTENAL COMPANY	13003718	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1838.47
295310	4/23/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	15.64
295310	4/23/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	21.21
295311	4/23/2014	FAS05	FASTER EQUIPMENT	14000858	AGAIN FASTER WALL TIMER	613.52

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295312	4/23/2014	FIR47	1ST DIRECT PRODUCTS, LLC	14002710	PEDAL BOAT PARTS	1026
295313	4/23/2014	FIR48	FIRST PRIORITY	14001329	BLANKET	232.5
295314	4/23/2014	FIT00	FIT-RITE UNIFORM CO	14002253	PATCHES FOR UNIFORMS	1037.5
295315	4/23/2014	FOL00	FOLEY INC	14001197	CATERPILLAR PARTS & SERVICE	1128.02
295316	4/23/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	2026.05
295317	4/23/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	2635.42
295319	4/23/2014	GLO21	GLOBAL INDUSTRIES, INC	14001327	OFFICE FURNITURE	683.76
295320	4/23/2014	GRA66	GRAND FALLOONS FAMILY THEATR	14002941	PERFORMANCE	1175
295321	4/23/2014	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	14001359	RENEWAL OF HSLANJ	110
295322	4/23/2014	HEW05	HEWLETT PACKARD COMPANY	14002847	PHOTOSMART PRINTER	149.99
295323	4/23/2014	HIL10	HILLSIDE TOWNSHIP OF	14002246	SEWER TAX	131
295324	4/23/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	5891.24
295324	4/23/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295324	4/23/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	760
295324	4/23/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1500
295326	4/23/2014	HUD20	HUDSON COUNTY CORRECTIONAL	13001990	CHARGES FOR HOUSING OF INMATES	108635
295327	4/23/2014	IAC04	IACREOT	14002219	ANNUAL CONFERENCE REGISTRATION	400
295328	4/23/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	339.9
295329	4/23/2014	IND25	INDEPENDANCE MEDICAL	14001193	OSTOMY SUPPLIES/DRESSINGS	120.81
295329	4/23/2014	IND25	INDEPENDANCE MEDICAL	14001193	OSTOMY SUPPLIES/DRESSINGS	166.56
295330	4/23/2014	ISL02	ISLAND TECH SERVICES, LLC	14001876	PANASONIC TOUGHPAD G1	45685
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2272
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2544
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2224
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	1484
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	1428.88
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	2094.56
295332	4/23/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
295333	4/23/2014	JCP00	JCP&L	14003275	ELECTRICITY	7416.84
295334	4/23/2014	JER05	JERSEY INFRARED CONSULTANTS	14001450	BLDG. ELEC. INFRARED INSPECT.	595

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295335	4/23/2014	JES00	JESCO INC	14001974	ROAD EQUIPMENT PARTS/SERVICE	2188.62
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	108.3
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	105.3
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	1355.5
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	150
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	379.2
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	475
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	157.95
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	1125
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	125
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	786.25
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	209.3
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	850.7
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	239.4
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	2760
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	2710
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	2364
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	4081.84
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	10422.5
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	8215
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	9480
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	600
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	90
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	210
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	5989
295338	4/23/2014	JOG00	JOGI CONSTRUCTION INC	12008025	REPLACEMENT OF CULVERTS/LI	14820.26
295339	4/23/2014	JOH1D	JOHN DEERE LANDSCAPES	13004002	FERTILIZER AND SEED	29.67
295340	4/23/2014	JTT00	JT TIRE SCRAPPING LLC	14002509	SCRAP TIRE REMOVAL	448
295341	4/23/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	520
295342	4/23/2014	KEI00	KEISER THELMA L.	14002948	SANE, MARCH 2014	439.4

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295342	4/23/2014	KEI00	KEISER THELMA L.	14002948	SANE, MARCH 2014	10
295343	4/23/2014	KEN03	KENILWORTH BORO OF	13006910	CDBG Grant	2750
295343	4/23/2014	KEN03	KENILWORTH BORO OF	13006911	CDBG Grant	522.88
295344	4/23/2014	KMI00	K&M INTERNATIONAL	14002627	RESALE ITEMS	2069.8
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	43.75
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14002857	LEGAL SERVICES	112.5
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14002857	LEGAL SERVICES	37.5
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14002863	LEGAL SERVICES	25
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14003000	LEGAL SERVICES	825
295347	4/23/2014	LAB13	LABELS DIRECT, INC	14002704	OFFICE SUPPLIES	251.12
295348	4/23/2014	LAS15	LAS ROSAS-BANNWORTH FUNERAL	14002780	INDIGENT BURIAL	1550
295349	4/23/2014	LEO16	LEONARD LEE FUNERAL HOME	14002778	INDIGENT BURIAL	1495
295350	4/23/2014	LIG09	LIGHTFIELD LESS LETHAL	14002190	MUZZLE BLAST DISTRACTION	195
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3292.17
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2838.05
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	30
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	14
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2788.2
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	9.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	146.95
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	501
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	41.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	133.8
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	7.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	9.1
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	19
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2908.8
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4600.1

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295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3161.17
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3617.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	56
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3522.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18.9
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3971.61
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3579.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	5.04
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4476.2
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	1893.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	288
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	15
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	60
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	345
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	49.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	751.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	85.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	137.16
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	7.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3788.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	45
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	339
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	95.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	8
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	22.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	300.3
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	57
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	59
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	40.29

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295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4733.1
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2819.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	12.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	106.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	846.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	65.16
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	19
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	504.3
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	725.07
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002199	LSRP ENVIRONMENTAL PROF SERV	4476.99
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002201	LSRP ENVIRONMENTAL PROF SERV	15776.18
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002202	LSRP ENVIRONMENTAL PROF SERV	9065.16
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002203	LSRP ENVIRONMENTAL PROF SERV	4312.03
295355	4/23/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	3499.72
295356	4/23/2014	MIT04	MITCHELL PRODUCTS	13008280	Golf Course Infrastructure	16276.7
295357	4/23/2014	MOR15	MORRIS CO COLLEGE	14003044	CHGBK PER CH179 PL 1968	2387
295358	4/23/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	109.68
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	74.15
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	883.08
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	1057.72
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	183.6
295360	4/23/2014	NAT30	NATL ASSN/AREA AGENC. ON AGIN	14001962	Registration	180
295361	4/23/2014	NAT6L	NATIONAL FOAM INCORPORATED	13009509	FOAM FIRE TRAINING	304000
295362	4/23/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	508.5
295362	4/23/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002018	ON CALL 2013 ENG SERVICES	672.5
295362	4/23/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	1192
295363	4/23/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91
295364	4/23/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1480

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295364	4/23/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
295365	4/23/2014	NEV05	NEVER ENDS FARM	14000492	HORSES	1150
295366	4/23/2014	NEW4O	NEW JERSEY-AMERICAN WATER CO	11010294	EXTENSION DEPOSIT AGREEMENT	236858.3
295367	4/23/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	240
295368	4/23/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	1144.48
295369	4/23/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	17948.5
295369	4/23/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	621.6
295369	4/23/2014	NIN05	921 ELIZABETH AVENUE LLC	14002120	RENT	34858.9
295370	4/23/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	6189.22
295370	4/23/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	691.46
295371	4/23/2014	NJA29	NJ ASSN/CTY EMERG MGMT COOR	14003020	MEMBERSHIP	75
295372	4/23/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14001738	OFFICE SUPPLIES	446.92
295373	4/23/2014	ORT07	ORTHO CARE INC	14001144	PATIENT BACK BRACE	1368.12
295374	4/23/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
295374	4/23/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
295375	4/23/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	320.07
295376	4/23/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	1345.58
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	5460
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1356.95
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	100
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	520
295378	4/23/2014	PER41	PERSONAL SAFETY CORPORATION	14002479	FALL MANAGEMENT ALARMS	399.5
295379	4/23/2014	PER58	PERSECHINO FLORIANA	14001057	PROFESSIONAL SERVICES	5600
295380	4/23/2014	PHO04	PHOTO CENTER THE	14002644	PASSPORT FILM	3200.95
295381	4/23/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
295382	4/23/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
295383	4/23/2014	PLA62	PLANSMART NJ	14002037	REGISTRATION FEE	55
295384	4/23/2014	PMA04	PMA COMPANIES	14003146	TPA CLAIM ADMINISTRATION SVCS	24200
295385	4/23/2014	POL08	POLICE & FIREMENS RETIREMENT S	14003357	addtn'l employer liability	28797.37
295387	4/23/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001930	BROTHER FAX MACHINE	568

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295387	4/23/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14002020	MURATEC DK2550 DRUM UNIT	140
295388	4/23/2014	RAH24	RAHWAY TRAVEL	14001189	TRAIN TICKET	360
295389	4/23/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002999	chgbk pymt per ch179 pl19868	962.88
295389	4/23/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002999	chgbk pymt per ch179 pl19868	962.88
295390	4/23/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	1630.92
295391	4/23/2014	RED13	RED ROCK CONSTRUCTION	14002832	REFUND FOR PERMIT #4467	300
295392	4/23/2014	REG05	REGIONAL MED EXAM OFF UMDNJ	14000959	MORTUARY SERVICES	300
295393	4/23/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	228.1
295393	4/23/2014	RIC46	RICOH USA, INC.	14002937	Blanket Ricoh MP9002SP	825.06
295394	4/23/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
295394	4/23/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	36.32
295394	4/23/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	300
295395	4/23/2014	RIZ04	RIZZO'S REPTILE DISCOVERY	14002977	PRESENTATION	650
295396	4/23/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14001862	MORTUARY SERVICES	3795
295397	4/23/2014	ROS04	ROSELLE BORO OF	13006947	CDBg Grant	4294
295398	4/23/2014	ROT08	ROTONDO'S	13005625	REFRESHMENTS	49.27
295399	4/23/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14002200	FORD OEM PARTS	3252.21
295400	4/23/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	2675
295400	4/23/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	3557.87
295401	4/23/2014	RUN01	RUNNELLS SPECIALIZED HOSPITAL	14001555	PSYCHIATRIC PATIENT FUND	3000
295402	4/23/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14002044	REGISTRATION	350
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	6745
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	5499.5
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	5350.5
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	2103.7
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	2438.5
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	3236
295404	4/23/2014	SAL12	SALVATION ARMY SHELTER	14002084	TEMPORARY SHELTER	1638
295405	4/23/2014	SCH13	SCHMIDT VICTORIA	14002953	SANE, MARCH 2014	10
295405	4/23/2014	SCH13	SCHMIDT VICTORIA	14002953	SANE, MARCH 2014	46.8

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295406	4/23/2014	SCH1K	SCHNAPF DEBORAH	14002513	CIVIL WAR EVENT PERFORMER	100
295407	4/23/2014	SCI13	SCIENTIFIC BOILER WATER	14000063	WATER TREATMENT SERV	418.44
295407	4/23/2014	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	1394.8
295408	4/23/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	650
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2934.88
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2709.12
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2384.59
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	667.38
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	1951.34
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	799.63
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	97.98
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	1084.75
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	117.07
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	116.37
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	97.98
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	51.48
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	216.95
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	115.82
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	2794.1
295411	4/23/2014	SHO12	SHOPRITE SUPERMARKETS	14002348	FOOD FOR PROGRAM	62.84
295412	4/23/2014	SOD03	SODEXO OPERATIONS LLC	14001874	DIETARY SERVICES	364081.3
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	9.96
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	96.73
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	180.87
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	268.71
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	3.12
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	1128.56
295414	4/23/2014	STA76	STANDARD TEXTILE	14000430	LINENS & UNIFORMS	11476.8
295414	4/23/2014	STA76	STANDARD TEXTILE	14000430	LINENS & UNIFORMS	6441.6
295415	4/23/2014	SUB08	SUBURBAN PROPANE	14001369	PROPANE	134.97

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295416	4/23/2014	SUB31	SUBURBAN PROPANE	14001355	PROPANE FOR ZAMBONI	436.53
295416	4/23/2014	SUB31	SUBURBAN PROPANE	14002692	PROPANE	536.28
295417	4/23/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	342
295417	4/23/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	855
295418	4/23/2014	TAM01	TAMMAM SONDRA	14002147	PIANO CRITIQUER AND WORKSHOP	200
295419	4/23/2014	TCG00	TC GRAPHICS INC	14002383	PRINTING	1978.5
295420	4/23/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	69.72
295421	4/23/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	8641.5
295421	4/23/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	1085.38
295421	4/23/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	278.25
295421	4/23/2014	TM00	T & M ASSOCIATES	13005547	2013 ON CALL ENG PROF SERVICES	908.22
295422	4/23/2014	TOW06	TOWNSHIP OF UNION	14003113	WATER UTILITY	100.18
295423	4/23/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	5040
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	340
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	85
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	340
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	131.25
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	525
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	307.5
295425	4/23/2014	TWI00	TWIN BORO LUMBER & SUPPLY	14001491	DOOR	96
295426	4/23/2014	UCB00	UC BAR ASSOCIATION	14003066	2013 UCPO MEMBERSHIP DUES	8700
295426	4/23/2014	UCB00	UC BAR ASSOCIATION	14003075	BAR ASSOCIATION/MANDATORY ICLE	160
295428	4/23/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14002973	EDUCATIONAL SERVICES	94321.5
295428	4/23/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14002973	EDUCATIONAL SERVICES	34500
295429	4/23/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	1921.99
295429	4/23/2014	UCU00	UC UTILITIES AUTHORITY	14001759	TIPPING FEES	2229.03
295430	4/23/2014	UCV00	UC VO-TECH CENTER	14000232		368224
295431	4/23/2014	ULT04	ULINE	14001770	ROLLING SAFETY LADDER	689.5
295432	4/23/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	58.96
295432	4/23/2014	UNI1Q	UNITED PARCEL SERVICE	14002577	DELIVERY SERVICE	30.91

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295433	4/23/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	5296
295433	4/23/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	7072
295433	4/23/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	5536
295434	4/23/2014	UNI4N	UNION COUNTY D.A.R.E.OFFICERS	14002961	2014 MEMBERSHIP DUES	75
295435	4/23/2014	UNI51	UNITED WAY OF GREATER UNION	14001735	2014 ARTS RE-GRANT PROGRAM	1650
295436	4/23/2014	USP04	U S POSTAL SERVICE	14003368	BLANKET FOR POSTAGE	25000
295437	4/23/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
295438	4/23/2014	V-C00	V-COMM L.L.C.	14002449	FCC WORK	975
295438	4/23/2014	V-C00	V-COMM L.L.C.	14002449	FCC WORK	225
295439	4/23/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	3662.5
295439	4/23/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	862.5
295439	4/23/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	1505
295440	4/23/2014	VER08	VERIZON WIRELESS	14003112	WIRELESS SERVICE- IPADS	380.1
295441	4/23/2014	VER09	VERIZON BUSINESS	14001071	TELEPHONE SERVICE	90.09
295441	4/23/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	550.74
295441	4/23/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	121.15
295441	4/23/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1777.42
295441	4/23/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	5093.51
295442	4/23/2014	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	106.8
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1923.75
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1759.5
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	3901.5
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1606.5
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1755
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1687.5
295444	4/23/2014	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	105
295446	4/23/2014	WBM00	W B MASON	14001484	OFFICE SUPPLIES	399.27
295446	4/23/2014	WBM00	W B MASON	14001581	Office Supplies	100.61
295446	4/23/2014	WBM00	W B MASON	14001640	SUPPLIES FOR ASSET MANAGMENT	152.98
295446	4/23/2014	WBM00	W B MASON	14001760	ADDRESS LABELS	52.3

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295446	4/23/2014	WBM00	W B MASON	14001789	OFFICE SUPPLIES	316.2
295446	4/23/2014	WBM00	W B MASON	14001812	Office Supplies	404.68
295446	4/23/2014	WBM00	W B MASON	14001938	OFFICE SUPPLIES	323.45
295446	4/23/2014	WBM00	W B MASON	14002009	SUPPLIES FOR DIV. OF PERSONNEL	141.99
295446	4/23/2014	WBM00	W B MASON	14002021	OFFICE SUPPLIES	60.73
295446	4/23/2014	WBM00	W B MASON	14002043	Office Supplies	378.75
295446	4/23/2014	WBM00	W B MASON	14002063	Office Supplies	619.15
295446	4/23/2014	WBM00	W B MASON	14002068	MONITOR RISER	31.99
295446	4/23/2014	WBM00	W B MASON	14002094	IMATION 2.0 FLASH DRIVE 16GB	191.22
295446	4/23/2014	WBM00	W B MASON	14002150	OFFICE ITEMS	353.25
295446	4/23/2014	WBM00	W B MASON	14002271	STEELMASTER CASH BOX	57.83
295446	4/23/2014	WBM00	W B MASON	14002285	OFFICE SUPPILES	1405.06
295446	4/23/2014	WBM00	W B MASON	14002351	VISITOR SUPPLIES	71.4
295446	4/23/2014	WBM00	W B MASON	14002366	TONER	160.93
295446	4/23/2014	WBM00	W B MASON	14002760	OFFICE SUPPLIES	148.3
295447	4/23/2014	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	172.25
295447	4/23/2014	WEB12	WEBER DOWD LAW	14001920	LEGAL SERVICES	2773.75
295447	4/23/2014	WEB12	WEBER DOWD LAW	14002862	LEGAL SERVICES	7377.54
295448	4/23/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180
295449	4/23/2014	WES15	WESTFIELD LEADER THE	14002843	DRAWDOWN #2	216.24
295450	4/23/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	2061.94
295451	4/23/2014	WIL01	WILD BIRDS UNLIMITED	14001358	BIRD FEEDERS	190
295452	4/23/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14002842	DRAWDOWN #1	664.19
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	235.92
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	360.39
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	23.79
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	257
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	117.99
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	206
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	88.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	94.74
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	1444.8
295454	4/23/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
295455	4/23/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4541.6
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	10920
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	16530.9
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	779.75
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	29030.62
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	1662
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	28860
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	33345
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	3016.5
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	26043.76
295457	4/23/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	4405.03
1414	4/25/2014	BAJ00	BAJA BOOKS	14002166	TRAINING BOOKS	226.95
1415	4/25/2014	BAR53	BARRON'S EDUCATIONAL SERIES	14002164	TRAINING BOOKS	326.88
1416	4/25/2014	HIG26	HIGGINS CALLUM	14001778	REIMBURSEMENT OF OVERPAYMENT	1890
1573	4/25/2014	CLE17	CLEARVIEW DATA SYSTEMS	14002157	SOFTWARE & HARDWARE MAINTENAN	4504
1574	4/25/2014	COU36	COUNTY OF UNION	14003138	TRANSFER OF FUNDS	4342.5
1575	4/25/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	3771.83
1576	4/25/2014	INT94	INTEGRATED SYSTEMS & SERV INC	14002881	EQUIPMENT MAINTENANCE	462.05
1577	4/25/2014	OBR02	O'BRIEN & KOLANO	13008517	INSTRUCTOR / TRAINING	5011.96
1604	4/25/2014	CAY00	CAYMAN CHEMICAL CO INC	14002765	DRUGS CONTROLLED LABORATORY	94
1605	4/25/2014	CLE18	CLEARSCOPE MICROSCOPE SERVICE	14002206	MICROSCOPE MAINTENANCE	1415
1606	4/25/2014	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	3506.32
1607	4/25/2014	POR04	PORTER LEE CORP	14002769	LABORATORY SUPPLIES	1005
1608	4/25/2014	PUR01	PURITY SALES AND SERVICE INC	13006564	SERVICE CONTRACT	525
1609	4/25/2014	STE50	STERALOIDS INC.	14002755	DRUGS, CONTROLLED LABORATORY	1045
1610	4/25/2014	USP00	USP REFERENCE STANDARDS	14001041	DRUGS, LABORATORY	605
1611	4/25/2014	USP05	US PHARMACOPEIAL CONVENTION	14002762	DRUGS CONTROLLED LABORATORY	328

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2191	4/25/2014	BEN35	BENJAMIN TERRANCE	13006204	RETURN OF MONEY SP# 088-13	229.49
2192	4/25/2014	BOS06	BOSTIC RODNEY	11004281	RETURN OF MONEY, SP#288-10	79
2193	4/25/2014	BUS29	BUSH NICHOLAS	14002676	RETURN OF MONEY SP#641-13	1211
2194	4/25/2014	LIN19	LINDEN POLICE DEPT	13008856	FORFEITURE DISTRIBUTION	632.07
2194	4/25/2014	LIN19	LINDEN POLICE DEPT	14001010	FORFEITURE DISTRIBUTION	15139.65
2195	4/25/2014	MCN18	MC NEAL TARA	14002678	RETURN OF MONEY SP#028-13	10000
2196	4/25/2014	WIL3C	WILSON SEAN	14002677	RETURN OF MONEY SP#647-13	10956
2197	4/25/2014	WRI14	WRIGHT RASHEED	14002674	RETURN OF MONEY SP#452-13	919
295458	4/25/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14003342	HOME MAKER SERVICES	95882.5
295459	4/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003187	FRINGE REIMBURSEMENT	27221.78
295459	4/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.29
295462	4/30/2014	1BE64	BERGEN BRUCE	14002462	REIMBURSEMENT	7
295463	4/30/2014	1PI34	PIERRE-PAUL SABINE	14002915	EMPLOYEE TUITION REIMBURSEMENT	3000
295464	4/30/2014	1ST42	STRANO RALPH	14001931	REIMBURSEMENT FOR ATTENDANCE	2.9
295465	4/30/2014	1SW04	SWIDERSKY GREG	14002791	REIMBURSEMENT	120
295466	4/30/2014	1TO25	THOMAS-GRANT BEVERLEY	14002985	EMPLOYEE REIMBURSEMENT	30
295467	4/30/2014	1WH01	WHITE DEBORAH	14002960	REIMBURSEMENT	115
295468	4/30/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	275
295468	4/30/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	275
295469	4/30/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1382.5
295470	4/30/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2125
295470	4/30/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	687.5
295471	4/30/2014	BOB00	BOB BARKER CO	14001888	SHOWER SHOES	892.8
295472	4/30/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
295473	4/30/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	353.54
295474	4/30/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002887	14 APC 103 LEGAL ASSISTANCE	16745.65
295474	4/30/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002887	14 APC 103 LEGAL ASSISTANCE	14630.41
295474	4/30/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002887	14 APC 103 LEGAL ASSISTANCE	17450.73
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	96.25
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	645

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	326.12
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	508
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	395.52
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1306
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1298.7
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	883.65
295476	4/30/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	543.96
295477	4/30/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
295478	4/30/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003094	CAU Annual Awards Nite Tickets	90
295479	4/30/2014	DAN30	D'ANGELO DOMINIQUE C	14002833	REFUND FOR PERMIT # 38926	800
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	225
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1012
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	385
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	262
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	2978
295481	4/30/2014	DEL07	DELL COMPUTER CORP	10005395	VARIOUS COMPUTER EQUIPMENT	2052.87
295482	4/30/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5500
295484	4/30/2014	ELI88	ELIZABETH BEAUTY & BARBER	14003055	BARBER SUPPLIES	1617.14
295485	4/30/2014	EVE03	EVERLAST AUTO SEAT COVER CO	14003192	REPAIR,REBUILD, RECOVER SEAT	575
295486	4/30/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	635
295487	4/30/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002212	DELIVERY SERVICES	7800
295488	4/30/2014	GAR95	GARY AUSTIN ADVERTISING	14002520	PROMOTIONAL PENS	1415.99
295489	4/30/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	363150.3
295490	4/30/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1240
295491	4/30/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14003430	chgbk per ch 179 pl1968	326.76
295492	4/30/2014	IPR00	IPROMO	14002803	USB 4GB Flash Drives	1442.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295493	4/30/2014	ISL02	ISLAND TECH SERVICES, LLC	14002782	PANASONIC TOUGH PADS	33165
295494	4/30/2014	JEN04	JENSON & MITCHELL INC	14003086	HEAVY DUTY SPRING REPAIR	1051.98
295495	4/30/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	10224
295495	4/30/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	8652
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	363.3
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	69.9
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	114.37
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	247.19
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	146.93
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	211.15
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	139.58
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	3310.3
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	121.95
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	293.41
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	684.7
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	107.76
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	35.26
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	286.68
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	159.56
295497	4/30/2014	KCI00	KCI	14000968	SUPPLIES & WOUND VAC RENTALS	471.08
295498	4/30/2014	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5456.75
295499	4/30/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	42.25
295500	4/30/2014	KEY13	KEYES POLTORAK MARGARET M	14002964	PRESERVING THE UNION EXHIBIT	887.76
295501	4/30/2014	LAV02	LA VOZ	14002872	LEGAL ADS	845.53
295502	4/30/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14002374	AMMUNITION	22744.6
295503	4/30/2014	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	7336
295504	4/30/2014	LIN13	LINDEN CITY OF	13007090	CDBG Grant	40357
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	443.41
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	457.58
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	125.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	44.88
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	71.06
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	429.84
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	519.96
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	148.96
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	944.64
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	297.92
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	325
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	929.04
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	306.04
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	3
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	19.5
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	67
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	113.53
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	271.35
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	434.16
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	162.81
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	138.03
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	231.15
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	54.27
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	799.87
295507	4/30/2014	MAG06	MAGNA VISUAL INC	14003104	YELLOW DATACARDS	103.5
295508	4/30/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	164.04
295508	4/30/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	2885.06
295508	4/30/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	5174.28
295508	4/30/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	6598.68
295508	4/30/2014	MCK08	MCKESSON	14001088	BATTERIES	78.39
295509	4/30/2014	MER02	MERCER CO COMM COLLEGE	14003429	chgbk per ch 179 pl 1968	1643.18
295510	4/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
295510	4/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000821	REPAIRS FOR MEDICAL GAS SYSTEM	1803

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295511	4/30/2014	MOR24	MORRISTOWN MEM HOSPITAL	14000715	MEDICAL EXPENSES	28.79
295512	4/30/2014	MOT14	MOTOROLA INC	14000520	RADIOS	20700
295513	4/30/2014	NAT5V	NATIONAL TARGET CO, INC	14002095	TARGETS	748.07
295514	4/30/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	603
295514	4/30/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000823	JETTING OF LINES FROM KITCHEN	567
295515	4/30/2014	NES03	NESTLE WATERS NORTH AMERICA	14000697	WATER RENTALS & BOTTLES	322.4
295516	4/30/2014	NJG03	NJGIA CIVILIAN TRAINING	14003284	REGISTRATION FEE	30
295517	4/30/2014	NJH04	NJ HOSPITAL ASSN	14002679	ANNUAL MEMBERSHIP DUES	15731
295518	4/30/2014	NJR01	NJ RECREATION & PARK ASSN	14001218	REGISTRATION	760
295519	4/30/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712.8
295520	4/30/2014	NJS92	NJSCPA EDUCATION CENTER	14003380	INTERNAL CONTROLS CONFERENCE	259
295521	4/30/2014	PAR58	PARTNERS HEALTHCARE LLC	14000029	PHARMACEUTICAL SERVICES	49934.1
295522	4/30/2014	PIN03	PINHO'S BAKERY	14000066	Catering Service	35
295523	4/30/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14002916	FAX TONER	352
295524	4/30/2014	PRI21	PRINTMAKING COUNCIL OF NJ	14001594	PROVIDE WORKSHOP LEADER AND	1000
295525	4/30/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	1854
295526	4/30/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	95
295526	4/30/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	27.5
295527	4/30/2014	RAH02	RAHWAY CITY OF	13007832	CDBG Grant	34376.97
295528	4/30/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	67.94
295528	4/30/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	229.68
295528	4/30/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	506.16
295529	4/30/2014	RIC46	RICOH USA, INC.	13008770	replacement copier	341.31
295529	4/30/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	0.54
295529	4/30/2014	RIC46	RICOH USA, INC.	14001999	Ricoh 4002 2013	197.39
295529	4/30/2014	RIC46	RICOH USA, INC.	14002937	Blanket Ricoh MP9002SP	825.06
295530	4/30/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6612.84
295530	4/30/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6792.58
295530	4/30/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6906.1
295531	4/30/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	2300.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295532	4/30/2014	SEC08	SECOND STREET YOUTH	13006971	CDBG Grant	4000
295533	4/30/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	49.98
295533	4/30/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	24.65
295534	4/30/2014	SIM11	SIMPLEX GRINNELL	14002897	EMERGENCY FIRE SYSTEM REPAIRS	1951
295535	4/30/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	600
295535	4/30/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAG	350
295536	4/30/2014	SPE44	SPECTROTEL	14001235	Data Services	478.83
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	14.9
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2092.7
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2699.02
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2302
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1520.52
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2887.52
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	7737.3
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	5842.4
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1122.45
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	76
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	721.88
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1438.2
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	238.04
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	45.5
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	869.22
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	203.92
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	966
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	346.4
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	3216.42
295538	4/30/2014	STA97	STANDARD INSURANCE COMPANY	14003421	2014 March Premiums	21207.55
295539	4/30/2014	STR18	CHRISTINA STRONG	14001445	LEGAL SERVICES/CHRISTINA STRON	1260
295540	4/30/2014	SWA09	SWANA NEW JERSEY CHAPTER	14002165	REGISTRATION	125
295541	4/30/2014	TER18	TERRY BRUCE M.	14002338	THE ART OF COLLAGE WORKSHOP	99.84

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295541	4/30/2014	TER18	TERRY BRUCE M.	14002338	THE ART OF COLLAGE WORKSHOP	350
295542	4/30/2014	THE27	THE UPS STORE	14003026	MAILBOX RENEWAL	228
295543	4/30/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	106390
295544	4/30/2014	TRI67	TRITECH SOFTWARE SYSTEMS	14002663	REGISTRATION FEE	1450
295545	4/30/2014	UCP03	UCPO-POLICE ACAD TRAIN ACCT	14003234	RECRUIT DRUG TESTING	180
295546	4/30/2014	USS00	US SECURITY ASSOCIATES	14002543	SECURITY SERVICES	23995
295547	4/30/2014	VER07	VERIZON WIRELESS	14001064	WIRELESS SERVICES	151.61
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3782
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	451.09
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	10263.04
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	276.32
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	23.12
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	124.37
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	245.34
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1540
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	38.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.88
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	93.85
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.58
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	174.92
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	110.6
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	223.32
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	183.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1548.76
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.81
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1967.6
295549	4/30/2014	VIL03	VILLAGE SUPERMARKET	14002391	Food/Snacks	54.41
295550	4/30/2014	WBM00	W B MASON	14002072	FELLOWES POWERSHRED 2339S	2280.02
295550	4/30/2014	WBM00	W B MASON	14002364	Stationary Supplies	149.05
295551	4/30/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	226.65
295551	4/30/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	248.43
295551	4/30/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	159.73
295552	4/30/2014	WES80	WESTERN DETENTION PRODUCTS I	14003022	110-4DB MORTISE STRIKE W/DB	2753.7
295553	5/1/2014	ELI42	ELIZABETH US POSTMASTER	14003165	BRM ANNUAL MAINTENANCE FEE	220
295553	5/1/2014	ELI42	ELIZABETH US POSTMASTER	14003165	BRM ANNUAL MAINTENANCE FEE	685
295554	5/1/2014	ELI42	ELIZABETH US POSTMASTER	14003464	POSTAGE	20000
2198	5/2/2014	PEN40	PENNSYLVANIA OFC OF ATTORNEY	14003244	FORFEITURE DISTRIBUTION	24853.19
295555	5/7/2014	1CL16	CLEAVER MICHAEL	14003207	REIMBURSEMENT: NJ LAWYERS FUND	212
295556	5/7/2014	1CR16	CRUZ-VALENTIN BRENDA	13006998	mileage reimbursement	323.23
295557	5/7/2014	1DA53	DALY CHRISTINA	14000576	REIMBURSEMENT	134.99
295558	5/7/2014	1DA55	DASILVA RICHARD	14002662	REIMBURSEMENT	362.2
295559	5/7/2014	1EG01	EGGER BARBARA	14002988	EMPLOYEE REIMBURSEMENT	150.97
295560	5/7/2014	1FA14	FAELLA ALFRED J	14003287	REIMBURSEMENT	108
295561	5/7/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14003676	Petty Cash Reimbursement	360.9
295562	5/7/2014	1GE01	GEMENDEN JOANN	14003354	REIMBURSEMENT	30.7
295563	5/7/2014	1KO00	KOBITZ DENNIS	14003375	TRAVEL - AIRFARE	356
295564	5/7/2014	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	58.8
295565	5/7/2014	1LA54	LAWSON SHERITA	14000577	REIMBURSEMENT	131.78
295566	5/7/2014	1NA11	NAVAS ANDREA	14002929	REIMBURSEMENT/EMPLOYEE	231.98
295567	5/7/2014	1OW02	OWENS ANNA MARIA	14002637		154.62
295568	5/7/2014	1RA11	RAJOPPI JOANNE CUSTODIAN	14003364	PETTY CASH -	41.97
295569	5/7/2014	1WE18	WEINGARTEN KARYN R	14002221	REIMBURSEMENT	63.73

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295570	5/7/2014	1WI48	WILEY HENRY	14002568	MILEAGAE REIMBURSEMENT	172.41
295571	5/7/2014	1WI57	WISE LINDA	14003125	REIMBURSEMENT NJAEO CONVENTION	72.38
295572	5/7/2014	ADO02	ADORAMA INC	13009598	MEMORY CARD FOR CAMERA	121.9
295573	5/7/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	312.65
295574	5/7/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14002572	RENT EXPENSES FOR 342	105258.3
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	124
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	48.5
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	91
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	90
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	48
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	172
295576	5/7/2014	AME4A	AMERICAN PUBLIC HEALTH ASSN	14002114	MEMBERSHIP FEE	200
295577	5/7/2014	ASP12	ASPLUNDH TREE EXPERT CO	13007147	Tree Removal	55872.6
295578	5/7/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	4117.47
295579	5/7/2014	BAY02	BAYWAY LUMBER	14001917	LUMBER & ASSOCIATED MATERIAL	123.04
295580	5/7/2014	BFI00	BFI	13009326	FURNITURE	4239.52
295581	5/7/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1845.75
295582	5/7/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	1571.82
295583	5/7/2014	COU09	COUNTY BUSINESS SYSTEMS INC	13006188	INDEX BOOK RECREATION	20025
295584	5/7/2014	DAQ01	ROTH D'AQUANNI, LLC	14003559	FOR SPECIALIZED LEGAL SERVICES	13957.9
295585	5/7/2014	DEC17	DeCARO GERARD	14003347	ARCHERY LESSONS	426
295587	5/7/2014	ELI77	ELIZABETHTOWN GAS	14003278	NATURAL GAS - DELIVERY	23187
295588	5/7/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	8170.75
295589	5/7/2014	FIS21	FISHER & SON CO. INC	14002022	SEED	20000
295590	5/7/2014	FOL00	FOLEY INC	14001197	CATERPILLAR PARTS & SERVICE	1576.5
295591	5/7/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	83.9
295591	5/7/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	113.7
295592	5/7/2014	HAN06	HANNONS FLOOR COVERING	14001580	REMOVAL/REPLACEMENT OF CARPET	33000
295593	5/7/2014	HCE00	H C EQUITIES	14003631	RENT	243120.2
295594	5/7/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14003727	CHGBK PER CH179 PL1968	16528.14

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295595	5/7/2014	IAC04	IACREOT	13008738	IACREOT MEMBERSHIP	1115
295596	5/7/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	706.68
295596	5/7/2014	JCP00	JCP&L	14001625	ELECTRICITY	2138.16
295597	5/7/2014	JOH1C	JOHN DEERE LANDSCAPES	13005533	Golf Course Catalog BA 25-2013	9754.5
295598	5/7/2014	JOH44	JOHNSTON COMMUNICATIONS	14001025	TELECOMMUNICATION EQUIPMENT	9995.56
295599	5/7/2014	KEM02	KEMPER SPORTS INC	14002709	Management Fee - Golf Course	13400
295600	5/7/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	40958.64
295601	5/7/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	6487.4
295602	5/7/2014	MID06	MIDDLESEX CO COLLEGE	14003728	CHGBK PYMT PER CH 179 PL1968	237.2
295602	5/7/2014	MID06	MIDDLESEX CO COLLEGE	14003728	CHGBK PYMT PER CH 179 PL1968	38426.4
295602	5/7/2014	MID06	MIDDLESEX CO COLLEGE	14003728	CHGBK PYMT PER CH 179 PL1968	177.9
295603	5/7/2014	MOR15	MORRIS CO COLLEGE	14003736	CHGBK PER CH 179 PL1968	2271.5
295604	5/7/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	202.01
295605	5/7/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1734.17
295606	5/7/2014	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	14002499	2014 MEMBERSHIP DUES	500
295607	5/7/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	37970.27
295608	5/7/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	10448.5
295609	5/7/2014	NJD34	NJ DEPT OF LABOR	14003580	1ST QUARTER SUI BILLING 2014	80815.81
295610	5/7/2014	NJM15	NJ MOTOR VEHICLE SERVICE	14003370	MOTOR VEHICLE COMMISSION FEES	250
295611	5/7/2014	NJS91	NJSOPHE	14002639	MEMBERSHIP	55
295612	5/7/2014	PHI15	PHILLIPPO'S PIZZA	14003037	REFRESHMENT	380
295613	5/7/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
295614	5/7/2014	POR04	PORTER LEE CORP	14003074	B.E.A.S.T. SUPPLIES	175
295615	5/7/2014	POS14	POSTMASTER	14003566	STANDARD MAIL	220
295616	5/7/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	6355
295617	5/7/2014	PSE00	PSE&G	14003451	ELECTRICITY	133281.4
295618	5/7/2014	RAP09	RAPTOR TRUST C/O	14003498	PERFORMANCE	287.1
295619	5/7/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14003437	chgbk per ch 179 pl1968	962.88
295620	5/7/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	951.53
295621	5/7/2014	RON09	RONLEE REALTY, INC.	14002574	RENT CHARGES FOR PARKER ROAD	24750

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295622	5/7/2014	ROS10	ROSELLE PARK BORO OF	14000280	TRAFFIC STUDIES & ANALYSIS	9728
295622	5/7/2014	ROS10	ROSELLE PARK BORO OF	14000280	TRAFFIC STUDIES & ANALYSIS	9728
295623	5/7/2014	SUN18	SUNSTREAK	14002885	LECTURE	300
295624	5/7/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	13008440	13 RYAN 107M1 2013 RYAN WHITE	411
295624	5/7/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	13008440	13 RYAN 107M1 2013 RYAN WHITE	3780
295625	5/7/2014	TRE10	TREASURER STATE OF NJ	14003118	SITE REMEDIATION ANNUAL FEE	1800
295626	5/7/2014	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	14002056	2014 MEMBERSHIP DUES	360
295627	5/7/2014	UNI4M	UNION WINDOW SHADE AND AWN	14000400	WINDOW SHADES	8175
295628	5/7/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	17641.25
295628	5/7/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	17641.25
295629	5/7/2014	VER07	VERIZON WIRELESS	14000593	WIRELESS TELEPHONE CHARGES	612.75
295629	5/7/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	4098.73
295629	5/7/2014	VER07	VERIZON WIRELESS	14001448	WIRELESS SERVICE	456.77
295629	5/7/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	3781.59
295629	5/7/2014	VER07	VERIZON WIRELESS	14003373	TELEPHONE SERVICES	30.75
295630	5/7/2014	VER08	VERIZON WIRELESS	14000222	WIRELESS SERVICE	3091.13
295630	5/7/2014	VER08	VERIZON WIRELESS	14002466	WIRELESS SERVICE	10000
295631	5/7/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	484.02
295631	5/7/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.62
295631	5/7/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	1232.39
295631	5/7/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	997.94
295631	5/7/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	2328.97
295632	5/7/2014	VER47	VERIZON CONFERENCING	14002996	Telephone Service	165.14
295633	5/7/2014	VER53	VERIZON BUSINESS	14000910	T-1 LINE ACCT# Y2709850	1074.99
295633	5/7/2014	VER53	VERIZON BUSINESS	14000910	T-1 LINE ACCT# Y2709850	2370.94
295633	5/7/2014	VER53	VERIZON BUSINESS	14001070	LONG DISTANCE PHONE SERVICE	143.42
295634	5/7/2014	VER57	VERIZON INTERNET SERVICE	14000623	Fios Internet	185.43
295635	5/7/2014	WBM00	W B MASON	14002115	OFFICE SUPPLIES	56.28
295636	5/7/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	541.31
295637	5/7/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	18000

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295637	5/7/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	800
295637	5/7/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	9000
295638	5/7/2014	XTE00	XTEL COMMUNICATION INC	14001927	Long Distance	1616.75
1417	5/9/2014	REN21	RENAHAN MICHAELJ ASSOCIATES	14002216	TRAINING	3000
1578	5/9/2014	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	1517.32
1579	5/9/2014	PUB29	PUBLIC ENGINES	14003051	ANNUAL SUBSCRIPTION	1600
1612	5/9/2014	THO09	THOMAS SCIENTIFIC	14002963	LABORATORY SUPPLIES	400.02
2199	5/9/2014	CLA04	CLARK POLICE DEPT	14003231	FORFEITURE DISTRIBUTION	1948.05
2200	5/9/2014	COU48	COUNTY OF UNION-UCPO LAW ENF	14003248	FORFEITURE DISTRIBUTION	25091.46
2201	5/9/2014	CRA09	CRANFORD POLICE DEPT	14003232	FORFEITURE DISTRIBUTION	2250.95
2202	5/9/2014	GIO03	GIORDANO ANTHONY	14002671	RETURN OF MONEY SP#413-13	30
2203	5/9/2014	HIL09	HILLSIDE POLICE DEPT	14003237	FORFEITURE DISTRIBUTION	305.5
2204	5/9/2014	PLA16	PLAINFIELD POLICE DEPT	14003240	FORFEITURE DISTRIBUTION	3944.28
2205	5/9/2014	RAH13	RAHWAY POLICE DEPT	14003241	FORFEITURE DISTRIBUTION	3142.1
2206	5/9/2014	UNI24	UNION TWNSHP POLICE DEPT	14003247	FORFEITURE DISTRIBUTION	4021.25
2207	5/9/2014	WON04	WON MYUNG	14002675	RETURN OF MONEY SP#477-13	631
295639	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	340
295639	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	262.5
295640	5/9/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003198	FRINGE BENEFITS REIMBURSEMENT	8850.09
295640	5/9/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003844	FRINGE BENEFITS	6514.03
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001406	VEHICLE LIGHTING & ACCESSORIES	44620.01
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001409	VEHICLE LIGHTING	15359.9
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	390
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	161.25
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001622	Vehicle Lighting Equipment	3862.4
295642	5/14/2014	1AR07	ARENA JOANNE	14003126	REIMBURSEMENT NJAEO CONVENTION	10
295642	5/14/2014	1AR07	ARENA JOANNE	14003126	REIMBURSEMENT NJAEO CONVENTION	83.53
295643	5/14/2014	1BA29	BARRY RICHARD	14003128	REIMBURSEMENT NJAEO CONVENTION	36.11
295644	5/14/2014	1BA42	BADICHON MICHELLE	14001993	LIEN FEE REFUND - FEB PAYROLL	17.65
295645	5/14/2014	1BA88	BARNES SHAWN P	14003258	STIPEND PAYMENT FOR ONE YEAR	300

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295646	5/14/2014	1BO64	BOYD TRACEY E	14003259	STIPEND PAYMENT FOR ONE YEAR	300
295647	5/14/2014	1CO38	COSTA RICHARD	14002549	REIMBURSEMENT	25
295647	5/14/2014	1CO38	COSTA RICHARD	14002549	REIMBURSEMENT	29.6
295648	5/14/2014	1CR08	CRONIN PATRICIA L	14003170	REIMBURSEMENT: NJ LAWYERS FUND	212
295649	5/14/2014	1DE54	DEROSE PETER	14002911	REIMBURSEMENT	410.47
295650	5/14/2014	1FA06	FARRELL DONNA	14002631	Mileage reimbursement	43.12
295651	5/14/2014	1GA44	GABRIEL MATTHEW	14001872	REIMBURSEMENT	194.1
295652	5/14/2014	1GL02	GLEASON SUSAN J	14002706	REIMBURSEMENT	81.2
295653	5/14/2014	1HE39	HERNANDEZ REBECA (HSS1)	14002561	MILEAGE REIMBURSEMENT	117.82
295654	5/14/2014	1LO25	LOPEZ TINA MARIE (HSS1)	14003223	TUITION REIMBURSEMENT	4541
295655	5/14/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	49.28
295655	5/14/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	110.88
295656	5/14/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	39.2
295657	5/14/2014	1PO21	POWERS PHILIP	14003120	REIMBURSEMENT NJAEO CONVENTION	48.48
295658	5/14/2014	1RO21	ROJAS CARLOS	14002743	MILEAGE REIMBURSEMENT	28.32
295659	5/14/2014	1RO70	RODRIGUEZ GILDA	14003122	REIMBURSEMENT NJAEO CONVENTION	103.42
295659	5/14/2014	1RO70	RODRIGUEZ GILDA	14003122	REIMBURSEMENT NJAEO CONVENTION	129.79
295660	5/14/2014	1SC19	SCHMIDT ARNOLD	14002944	Mileage reimbursment	30.52
295661	5/14/2014	1SU16	SURLES PRICILLA	14002554	EMPLOYEE REIMBURSEMENT	25
295661	5/14/2014	1SU16	SURLES PRICILLA	14002554	EMPLOYEE REIMBURSEMENT	30.48
295662	5/14/2014	1TH09	THOMPSON BETRICE	14002630	Mileage reimbursement	151.76
295663	5/14/2014	1WA47	WATSON RHONDA	14000627	REIMBURSEMENTS	66.07
295664	5/14/2014	1WH15	WHITE MIESHA	14002653	Mileage reimbursement	91.84
295664	5/14/2014	1WH15	WHITE MIESHA	14002653	Mileage reimbursement	103.4
295665	5/14/2014	2MA02	MARTIN ROBIN	14003494	REIMBURSEMENT WORKSHOE	159.99
295666	5/14/2014	AAA01	AAA EMERGENCY SUPPLY CO. INC.	14002446	BATTERIES-THERMAL IMAGER	348.32
295667	5/14/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14001268	TRUCK REPAIR	3419.21
295667	5/14/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14002125	TRUCK REPAIR	4000
295667	5/14/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14003089	TRUCK REPAIR	5669.01
295668	5/14/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334

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295669	5/14/2014	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	199.71
295670	5/14/2014	ACT09	ACTIVITIES DIRECTORS QUARTERLY	14001976	SUBSCRIPTION RENEWAL	119
295671	5/14/2014	ADM00	ADMIN OFFICE OF THE COURTS	14003046	FEES FOR COURT FILINGS	5000
295672	5/14/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	497.04
295673	5/14/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	334.99
295673	5/14/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	310
295674	5/14/2014	AKE00	A & K EQUIPMENT COMPANY	14003268	SNOW EX SP9500-X SPREADER	11500
295675	5/14/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
295675	5/14/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
295676	5/14/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	9.95
295676	5/14/2014	AME10K	AMERICAN MARKING SYSTEMS	14003518	RUBBER STAMP	43
295677	5/14/2014	AME29	AMERICAN FLAG CO THE	14003286	FLAGPOLE REPAIR	240
295678	5/14/2014	AQU06	AQUARIUM DESIGN BY MICHAEL IN	14000387	FISH TANK MAINTENANCE & REPAIR	570
295679	5/14/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	713.12
295679	5/14/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	3240.57
295680	5/14/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	69.59
295680	5/14/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	643.97
295680	5/14/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2154.98
295681	5/14/2014	AUT12	AUTOMOTIVE TRAINING GROUP	14003190	ATG TRAINING CLASS	398
295682	5/14/2014	AUT15	AUTO SPA OF WESTFIELD	14000317	CAR WASH SERVICES	450
295682	5/14/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	27
295682	5/14/2014	AUT15	AUTO SPA OF WESTFIELD	14003491	CAR WASH SERVICES	65.47
295683	5/14/2014	BAG10	BAGELS & BEANS	14003205	REFRESHMENTS/MEETINGS	28.79
295684	5/14/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1120
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1051.08
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1536
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	65.78
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	103.5
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	393.6
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	124

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295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1428
295686	5/14/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
295686	5/14/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295687	5/14/2014	BEL37	BELLA GINA'S	14002243	CATERING	610
295688	5/14/2014	BER00	BERCIK MICHAEL MD	14003163	EXPERT	200
295689	5/14/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	134.4
295689	5/14/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	57.4
295690	5/14/2014	BES21	BEST TECH GRAPHICS	14002701	ENVELOPE PRINTER	16604.89
295691	5/14/2014	BFI00	BFI	14001035	CHAIR	565.38
295692	5/14/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2126.63
295692	5/14/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1992.88
295693	5/14/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	400
295694	5/14/2014	BRE07	BREWER ASSOCIATES	14002801	EQUIPMENT REPAIR	992.92
295695	5/14/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001200	INTERNET SERVICE	750
295696	5/14/2014	CAB15	CABLEVISION	14000165	CABLE SERVICES	503.19
295697	5/14/2014	CAP33	CAPPIELLO LARRY	14003107	JUDGE THE 13TH ANNUAL NATIONAL	100
295698	5/14/2014	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	280
295699	5/14/2014	CAS40	CASA OF UNION COUNTY , INC	13007366	2013 HEART GRANT RECIPIENT	1000
295700	5/14/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	9955.6
295700	5/14/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	715.95
295701	5/14/2014	CEN00	CENTENNIAL PRODUCTS INC	14002209	MORTUARY SUPPLIES	1386.76
295702	5/14/2014	CEN02	CENTER FOR HOPE	14002311		1412.5
295703	5/14/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	4688.49
295704	5/14/2014	CLE06	CLEVELAND TIRE	14002202	BRIDGESTONE/FIRESTONE TIRES	4705.23
295704	5/14/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	2836.04
295705	5/14/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	415.5
295705	5/14/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1116.72
295705	5/14/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1571.4
295705	5/14/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	2460.75
295705	5/14/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	2929.98

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295706	5/14/2014	COF02	COFFEE DISTRIBUTING CORP	14001963	RENTAL	119.85
295707	5/14/2014	COM00	COMCAST	14000370	CABLE SERVICES	214.04
295708	5/14/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002888	REPAYMENT PLAN/PASP	10204.13
295708	5/14/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	31000
295709	5/14/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
295710	5/14/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	16669.4
295711	5/14/2014	COR67	CORPORATION SERVICE COMPANY	14003384	YEARLY SOFTWARE	5000
295712	5/14/2014	CRA08	CRANFORD HOUSING BOARD	13007056	2013 HEART GRANT RECIPIENT	500
295713	5/14/2014	CRA12	CRANFORD TOWNSHIP OF	14003399	CDBG Grant	1189.1
295714	5/14/2014	CRE02	CREATIVE FORECASTING	14003204	SUBSCRIPTION RENEWAL	60
295715	5/14/2014	CRE03	CREATIVE VISUAL SYSTEMS	13008598	SIGN SHOP SUPPLIES FOR EDGE	3696.75
295716	5/14/2014	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	20135.79
295717	5/14/2014	DAQ01	ROTH D'AQUANNI, LLC	14003559	FOR SPECIALIZED LEGAL SERVICES	11237.06
295718	5/14/2014	DAR06	DART SEASONAL PRODUCTS INC.	14000845	CALCIUM CHLORIDE	1365
295719	5/14/2014	DAV73	DAVID WEBER OIL CO	14000719	MOTOR OIL	1424.5
295720	5/14/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	39.45
295720	5/14/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	36.87
295720	5/14/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	6.97
295721	5/14/2014	DEL07	DELL COMPUTER CORP	13000168	computer equipment	181.66
295721	5/14/2014	DEL07	DELL COMPUTER CORP	14002562	TONERS	1699.9
295722	5/14/2014	DEL53	DELL MARKETING L.P.	14000705	software	13520
295723	5/14/2014	DEL66	DELL INC	14003186	DELL HARD DRIVE	884.98
295724	5/14/2014	DEP06	DEPTCOR	14002315	PILLOWS	3413.4
295725	5/14/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	6047
295725	5/14/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5938
295726	5/14/2014	DIA05	DIANTONIO JUDITH L	14003230	PROFESSIONAL SERVICES	1220
295726	5/14/2014	DIA05	DIANTONIO JUDITH L	14003230	PROFESSIONAL SERVICES	780
295727	5/14/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000102	OCCUPATIONAL THERAPY SUPPLIES	335.88
295728	5/14/2014	DIS17	DISCOVERY BENEFITS DIS 17	14003758	Discovery Premiums	2837.85
295729	5/14/2014	DRA12	DRAKE KEITH	14002173	ETCH-A-SKETCH ARTSTOP LEADER	400

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295730	5/14/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	2610.2
295731	5/14/2014	ELI11	ELIZABETH HIST SOC	13008130	2014 HISTORY RE-GRANTEE	650
295732	5/14/2014	ELI51	ELIZABETH TRUCK CENTER INC	13009415	Utility Truck Service Body	29980.86
295732	5/14/2014	ELI51	ELIZABETH TRUCK CENTER INC	13009748	TRUCK COLLISION REPAIR	4992.74
295732	5/14/2014	ELI51	ELIZABETH TRUCK CENTER INC	14003002	TRUCK BODY COLLISION REPAIR	3241.93
295733	5/14/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	1450
295733	5/14/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	275
295734	5/14/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	8770.75
295735	5/14/2014	EPL00	EPLUS TECHNOLOGY INC	14002078	replacement network infrastruc	36886.85
295736	5/14/2014	EYE01	EYE CENTER	14002354	PATIENT MEDICAL EXPENSES	40.98
295737	5/14/2014	EZW02	E-Z WHEELS DRIVING SCHOOL INC	13006681	12 WAD 158 JOB SKILLS	3199.2
295738	5/14/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	3270.75
295739	5/14/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	149.6
295740	5/14/2014	FED08	FED EX	14003458	DELIVERY CHARGES	60.94
295741	5/14/2014	FIS16	FISHBERG GAIL	14002322	MAKING FELT BY HAND WORKSHOP	350
295741	5/14/2014	FIS16	FISHBERG GAIL	14002322	MAKING FELT BY HAND WORKSHOP	100
295742	5/14/2014	FOS10	FOSTER DARLENE	14003106	JUDGE THE 13TH ANNUAL NATIONAL	100
295743	5/14/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002212	DELIVERY SERVICES	6150
295743	5/14/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002790	INDIGENT BURIAL	4650
295743	5/14/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002883	INDIGENT BURIAL	1550
295744	5/14/2014	GAN01	GANN LAW BOOKS	14001079	LAW BOOKS	467
295745	5/14/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	280.05
295745	5/14/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	908.78
295745	5/14/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	1715.82
295746	5/14/2014	GAR30	GARWOOD BORO OF	14003193	2005-2012 Kids Recreation	20102.53
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	22732.31
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14000921	OCCUPATIONAL THERAPY SERVICES	21660.74
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14002393	PT/OT REHAB SERVICES	65679.55
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14003137	REHABILITATION SERVICES	31377.87
295748	5/14/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	1113.15

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295749	5/14/2014	GIL25	GILLESPIE GROUP INC	14000736	CARPET AND ACCESSORIES	6847
295750	5/14/2014	GOS02	GOSSELINK MEGHAN	14003431	REFUND	110
295751	5/14/2014	GPS01	GPSIT	14003025	ANNUAL SERVICE RENEWAL	419.4
295752	5/14/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	38.04
295752	5/14/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	110.24
295752	5/14/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	98.05
295753	5/14/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	500
295753	5/14/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	750
295754	5/14/2014	HAR1B	HARMS, WILLIAM C.	14002730	RELIGIOUS SERVICES	2200
295755	5/14/2014	HIC00	HICKORY BATHING & HEALTHCARE	13009105	WANDERGUARD PATIENT ALERT SYS.	1440
295756	5/14/2014	HIG27	HIGH POINT FURNITURE	14002081	FURNITURE	8550.3
295757	5/14/2014	HIL03	HILL-ROM INC	13008445	RENTAL OF THERAPEUTIC BEDS	525
295757	5/14/2014	HIL03	HILL-ROM INC	14001886	RENTALS OF THERAPUETIC BEDS	2085
295758	5/14/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	20728
295758	5/14/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	20029.73
295758	5/14/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	5171.12
295759	5/14/2014	HON03	HON COMPANY	13007178	OFFICE FURNITURE	6706.58
295760	5/14/2014	HOR20	HORIZON BC/BS OF NJ	14003761	Horizon RX Admin Expenses	10824.67
295760	5/14/2014	HOR20	HORIZON BC/BS OF NJ	14003761	Horizon RX Admin Expenses	10985.2
295761	5/14/2014	IAC10	IACREOT	14002981	GWU ONLINE COURSE REGISTRATION	200
295762	5/14/2014	ICL00	ICLE	14003272	FREIGHT CHARGE	10
295763	5/14/2014	IMM00	IMMACULATE CONCEPTION CHURC	14002573	PARKING LOT SERVICES FOR	4500
295764	5/14/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	141.88
295764	5/14/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	354.63
295765	5/14/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	8843.61
295766	5/14/2014	IRO00	IRON MOUNTAIN	14001565	STORAGE & RETRIEVAL SERVICE	708.63
295767	5/14/2014	ISL02	ISLAND TECH SERVICES, LLC	14002779	PANASONIC TOUGH PADS	144720
295767	5/14/2014	ISL02	ISLAND TECH SERVICES, LLC	14003564	WIRELESS SERVICES	4470
295768	5/14/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	25135.5
295768	5/14/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	10910.07

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295769	5/14/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	535
295770	5/14/2014	JEF00	JEFCO EQUIPMENT SUPPLY INC	14003168	DOG WASTE PICKUP BAGS	1170
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	176.6
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	499.15
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	294.95
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	131.4
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	214.5
295772	5/14/2014	JOH14	JOHN LEONE SOUND SYSTEMS	14003730	SOUND SYSTEMS	2700
295773	5/14/2014	JUV01	JUVENILE JUSTICE COMMISSION	14000629	REGISTRATION FEES	7500
295774	5/14/2014	KCK00	KCK FARMS LLC	13008182	BAREROOT TREES FOR PLANTING	397
295775	5/14/2014	KEA19	KEARNY STEEL DRUM	14002487	55 GALLON OPEN HEAD DRUMS	3240
295776	5/14/2014	KEE07	KEEMO INC	14003064	REFRESHMENTS FOR FUNCTION	200
295777	5/14/2014	KEM02	KEMPER SPORTS INC	14002709	Management Fee - Golf Course	13400
295778	5/14/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
295778	5/14/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	13009544	ARMOR EXPRESS HALO IIIA	858.55
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	14002198	ARMOR EXPRESS HALO IIIA	299.35
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	14002198	ARMOR EXPRESS HALO IIIA	1417.75
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	14002199	ARMOR EXPRESS HALO IIIA	1717.1
295780	5/14/2014	LAS15	LAS ROSAS-BANNWORTH FUNERAL	14002796	INDIGENT BURIAL	1550
295781	5/14/2014	LAV02	LA VOZ	14002872	LEGAL ADS	1144.46
295782	5/14/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	500
295782	5/14/2014	LEF01	LEFFERS BEVERLY MD	14002893	PROFESSIONAL SERVICES	3500
295783	5/14/2014	LEO08	LEONS CATERING SERVICE	14003130	BLANKET FOR FOOD	520
295784	5/14/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14002096	NJ ADMIN CODE T14A CIVIL SVSC	66
295785	5/14/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	11882.2
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4.5
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	152.35
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	107.52
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	67

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295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	15
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	9
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	77.5
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	28
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	15
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	275.98
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18.9
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	1386
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	20.5
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	14
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	510
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	103.27
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	422.2
295787	5/14/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	13002119	CHEMICALS-POOL	3717.12
295788	5/14/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	300
295789	5/14/2014	MAR1V	MARANITZ MICHAEL	14003124	REIMBURSEMENT NJAEO CONVENTION	83.52
295790	5/14/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	125.58
295790	5/14/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	190.02
295790	5/14/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1848.09
295790	5/14/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1732.86
295790	5/14/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3465.21
295790	5/14/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3048.96
295790	5/14/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3873.42
295790	5/14/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5005.01
295790	5/14/2014	MCK08	MCKESSON	14001088	BATTERIES	53.06
295791	5/14/2014	MET03	METRO FLAG CO	14002587	FLAGS	875
295792	5/14/2014	MET22	METLIFE	14003911	EXCLUSIONARY DIS INS	2182.3
295793	5/14/2014	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	316.04
295794	5/14/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	2809.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295794	5/14/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	388.34
295794	5/14/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	1202.34
295795	5/14/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	581.86
295796	5/14/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	596.33
295796	5/14/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	1324.65
295797	5/14/2014	MOD15	MODULAR SPACE CORPORATION	13009286	Trailer-Marine Unit Workspace	89274
295798	5/14/2014	MOR93	MORENO VALERIE	14003442	JUDGE THE 13TH ANNUAL NATIONAL	100
295799	5/14/2014	MOT10	MOTHER SETON RHS	13007070	2013 HEART GRANT RECIPIENT	500
295800	5/14/2014	MRI00	MRI SERVICES	14002187	ECHO BLOWER	419.99
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	805.8
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	58.06
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	244.9
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	585.58
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	525.92
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	162.17
295802	5/14/2014	NAC04	NACO NATL ASSOC OF COUNTIES	14003604	COUNTY DUES	10730
295803	5/14/2014	NAM00	NAM-IT ENGRAVING COMPANY	14003148	DESK SIGN HOLDERS	86.5
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	543.21
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	208.8
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	144.4
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	117.2
295805	5/14/2014	NAT6I	NATIONAL RECREATION & PARK	14002681	APPLICATION FEE	485
295806	5/14/2014	NATH15	NATIONAL TECHNICAL	14002276	REGISTRATION	1650
295807	5/14/2014	NCS03	NCSHA NATIONAL COUNCIL OF	13009785	REGISTRATION OF JAMES HEIM	585
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	4330
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	1952.5
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002000	2013 ON CALL ENG SERV/PARKS	23520
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002000	2013 ON CALL ENG SERV/PARKS	596
295809	5/14/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	33059.15
295809	5/14/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	14003775	13 RYAN 106M2 2013-RYAN WHITE	23735.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295810	5/14/2014	NES03	NESTLE WATERS NORTH AMERICA	14001159	BLANKET FOR BOTTLED DRINKING	16.54
295811	5/14/2014	NEW76	NEWARK YMCA	14002267	TEMPORARY SHELTER	928
295812	5/14/2014	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	14003273	ELEVATOR REGISTRATION	68
295813	5/14/2014	NJM14	NJMS GLOBAL TUBERCULOSIS INS	14003065	Blkt PO/Tuberculosis Services	6945.25
295814	5/14/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14001399	PAPER PROJECTS/SUPPLIES	109.28
295815	5/14/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14003630	WARINANCO UPGRADE FEE	650
295816	5/14/2014	OCC00	OCCUPATIONAL CENTER OF UC	13006866	CDBG Grant	68590
295817	5/14/2014	PAC12	PACER SERVICE CENTER	14001458	ONLINE FEDERAL COURT FILINGS	36
295818	5/14/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	8313.82
295818	5/14/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	15514.37
295818	5/14/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	1749.501
295819	5/14/2014	PER58	PERSECHINO FLORIANA	14001057	PROFESSIONAL SERVICES	600
295820	5/14/2014	PET50	PETERS JAMES D.	14003361	REFUND	508
295821	5/14/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6037.5
295822	5/14/2014	PIN03	PINHO'S BAKERY	14000066	Catering Service	92.2
295823	5/14/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14001349	MEDICAL SERVICES	1060
295823	5/14/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	720
295823	5/14/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	450
295824	5/14/2014	PRA13	PRAXAIR DISTRIBUTION MID	14000644	LAB GASES CYLINDERS	407.3
295825	5/14/2014	PRE11	PRESBYTERIAN HOME & SERVICES I	14001365	Rental and Lease of Property	170
295826	5/14/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14002621	Fax Toner Cartridge	154
295826	5/14/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14003277	FAX TONER	172
295827	5/14/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14003910	EXCLUSIONARY DIS INS	1918.84
295828	5/14/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	1996.56
295829	5/14/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	14001656	FUEL OIL	4506.45
295830	5/14/2014	RAD12	RADIAC RESEARCH CORPORATION	13005104	HAZARDOUS WASTE COLLECTION	19995.91
295831	5/14/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	147.5
295831	5/14/2014	RAH01	RAHWAY BUSINESS MACHINES	14003531	VALIDATOR RIBBON	188
295832	5/14/2014	RAH02	RAHWAY CITY OF	14003406	CDBG Grant	12128.36
295833	5/14/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295834	5/14/2014	RAH13	RAHWAY POLICE DEPT	13001600	LAW ENFORCEMENT EQUIPMENT	9915.3
295835	5/14/2014	RAH24	RAHWAY TRAVEL	14001084	TRAVEL	655.95
295836	5/14/2014	RAH39	RAHAMAN SHAZEEDA	14003360	REFUND	169
295837	5/14/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	27
295838	5/14/2014	REC02	RECREONICS INC	14002896	POOL PARTS	5520.16
295839	5/14/2014	REE05	REEVES REED ARBORETUM	13008090	2014 HISTORY RE-GRANTEE	500
295840	5/14/2014	RIC01	RICCIARDI BROTHERS	14001607	PAINT & RELATED SUPPLIES	713.3
295842	5/14/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
295842	5/14/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
295842	5/14/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
295842	5/14/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
295842	5/14/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
295842	5/14/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
295842	5/14/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000096	Ricoh MP7502 Blanket	375.28
295842	5/14/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
295842	5/14/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
295842	5/14/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295842	5/14/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295842	5/14/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295842	5/14/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
295842	5/14/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105
295842	5/14/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
295842	5/14/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	441.84
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	441.84
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	16.21
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	10.27
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	53.27
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	47.75
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	39.36
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	46.7
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	152.99
295843	5/14/2014	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	1000
295844	5/14/2014	ROS10	ROSELLE PARK BORO OF	14003573	2008-2012 Grant Awards	17352.01
295844	5/14/2014	ROS10	ROSELLE PARK BORO OF	14003573	2008-2012 Grant Awards	159260
295845	5/14/2014	ROS55	ROSELLE AUTO PARTS LLC	14000635	AUTO & LIGHT TRUCK PARTS	520.4
295846	5/14/2014	ROY01	ROYAL PRINTING	14002472	2014 Primary Printing	3019

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295847	5/14/2014	SAC01	SACK KENNETH	13007043	2013 HEART GRANT RECIPIENT	300
295848	5/14/2014	SAL12	SALVATION ARMY SHELTER	14001673	TEMPORARY SHELTER	966
295848	5/14/2014	SAL12	SALVATION ARMY SHELTER	14003267	TEMPORARY SHELTER	126
295849	5/14/2014	SAM13	SAMUELS INC.	14002880	AUTO & LIGHT TRUCK PARTS	636.36
295849	5/14/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	3708.35
295849	5/14/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	1677.86
295850	5/14/2014	SCH64	SCHOLIS DARIO	14002381	SUPPLIES FOR ABSTRACT PAINTING	85.68
295851	5/14/2014	SCO37	SCOTCH PLAINS TOWNSHIP	14003561	SEWER UTILITY	256.25
295853	5/14/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14003472	SENIOR COUNCIL ANNUAL LUNCHEON	256
295854	5/14/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	39.54
295854	5/14/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	86.53
295854	5/14/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	478.12
295855	5/14/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAG	700
295856	5/14/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14002100	TOWING SERVICES	175
295857	5/14/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	20269.05
295857	5/14/2014	SOD03	SODEXO OPERATIONS LLC	14002986	HOUSEKEEPING SERVICES	159280.7
295858	5/14/2014	SOM31	SOMERSET TIRE SERVICE, INC	14001825	BRIDGESTONE TIRES	1952.64
295859	5/14/2014	SPE09	SPECTRA ASSOC INC	14002920	PAGE REINFORCEMENTS	111.95
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1475
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	302.75
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	516.46
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	71.9
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	140
295861	5/14/2014	NJA COB	NJ ADVANCE MEDIA	14000675	LEGAL ADS	1259.28
295862	5/14/2014	NJA PUR	NJ ADVANCE MEDIA	14002438	LEGAL ADVERTISEMENTS	60.32
295863	5/14/2014	NJA RUN2	NJ ADVANCE MEDIA	14002889	NEWSPAPER SUBSCRIPTION	417
295864	5/14/2014	NJA1X	NJ ADVANCE MEDIA	14003233	Legal Ad	131.08
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	321.41
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	407.47
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	469.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	718
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	387.94
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	347.65
295866	5/14/2014	STA29	STATE TREASURER	14003356	CPWM RENEWAL FEE	50
295867	5/14/2014	STI01	STILLWELL HANSEN	14002378	COOLING SYSTEM	6670
295868	5/14/2014	SWI12	SWISHER SANOLITE	14002938	LAUNDRY SOAP	4630
295869	5/14/2014	TEM13	TEMPLE BETH O'R/ BETH TORAH	13007081	2013 HEART GRANT RECIPIENT	500
295870	5/14/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
295871	5/14/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
295872	5/14/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	29400
295873	5/14/2014	TRA35	TRANSACTION CONFERENCE	14001694	CONFERENCE REGISTRATION	295
295873	5/14/2014	TRA35	TRANSACTION CONFERENCE	14002516	CONFERENCE REGISTRATION	320
295874	5/14/2014	TRE16	TREASURER-STATE OF NJ-NJDEP	14003117	Site Remediation Annual Fee	450
295875	5/14/2014	TRE61	TREASURER STATE OF NEW JERSEY	14003460	CSP COLLECTION FEES	14988.46
295876	5/14/2014	TRE63	TREASURER STATE OF NEW JERSEY	14003461	CSP COLLECTION INTERCEPT FEES	681
295877	5/14/2014	TRI23	TRINITAS HOSPITAL	13005596	INDIVIDUAL THERAPY SESSIONS	1625
295878	5/14/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	131.25
295879	5/14/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
295880	5/14/2014	TWI00	TWIN BORO LUMBER & SUPPLY	14001867	ROOF REPAIR SUPPLIES	555.5
295881	5/14/2014	UCC14	UC COLLEGE	14000180		1122685
295881	5/14/2014	UCC14	UC COLLEGE	14000825	COLLEGE FOR TEENS PROGRAM	75000
295882	5/14/2014	UCD02	UC DIVISION OF CULTURAL &	14003045	14 APC 125 TO PROVIDE COMMUNIT	1672
295883	5/14/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	14003401	CDBG Grant	130200
295884	5/14/2014	ULT02	ULTIMATE OFFICE INC	14003158	SPIN FILE ORGANIZERS	399.76
295885	5/14/2014	UNI14	UNION FIRE EQUIPMENT CORP	14001900	REPAIRS TO HYDRA RAM	307.04
295886	5/14/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	26700.3
295887	5/14/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	1203.18
295888	5/14/2014	UNI96	UNION COUNCIL #8	14003379	Postage per Union contract	1700
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1651.86
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	22056.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	286.68
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	2658
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	11749.28
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	3000
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	400
295890	5/14/2014	USI01	USI INC	14003355	LAMINATING POUCHES	68.29
295891	5/14/2014	USP04	U S POSTAL SERVICE	14004004	BLANKET FOR POSTAGE	100000
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	25000
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	11000
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	112724.9
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	197329
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	235203.1
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	128342.6
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
295892	5/14/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
295893	5/14/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	130.65
295893	5/14/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	378.3
295893	5/14/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	13.98
295894	5/14/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.76
295894	5/14/2014	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	240.06
295894	5/14/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	545.85
295894	5/14/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	373.31
295894	5/14/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	190.05
295894	5/14/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	684.18
295895	5/14/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	813.48
295895	5/14/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	5781.9
295895	5/14/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	3268.2
295895	5/14/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	3213.47
295895	5/14/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	1475.75

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295895	5/14/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	4762.26
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		671.9
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		3326.52
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		609.75
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		627.55
295896	5/14/2014	VER57	VERIZON INTERNET SERVICE	14000623	Fios Internet	179.99
295897	5/14/2014	VIS12	VISUAL ARTS CENTER OF NJ	13007085	2013 HEART GRANT RECIPIENT	1000
295898	5/14/2014	VWR01	VWR	14002194	LAB FREEZER RACK	1500
295899	5/14/2014	WAL08	WALL STREET JOURNAL THE	14003649	SUBSCRIPTION SERVICES	413.4
295900	5/14/2014	WBM00	W B MASON	14002356	OFFICE SUPPLIES	127.96
295900	5/14/2014	WBM00	W B MASON	14002526	OFFICE SUPPLIES	26.52
295900	5/14/2014	WBM00	W B MASON	14002611	Stationary Supplies	270.37
295900	5/14/2014	WBM00	W B MASON	14002611	Stationary Supplies	300
295900	5/14/2014	WBM00	W B MASON	14002753	OFFICE ITEMS	218.85
295900	5/14/2014	WBM00	W B MASON	14002770	OFFICE SUPPLIES	86.98
295900	5/14/2014	WBM00	W B MASON	14002774	PRINTER CARTRIDGES	821.96
295900	5/14/2014	WBM00	W B MASON	14002792	STATIONERY SUPPLIES	110.13
295900	5/14/2014	WBM00	W B MASON	14002882	STAPLER	99.96
295900	5/14/2014	WBM00	W B MASON	14002890	OFFICE SUPPLIES	42.27
295900	5/14/2014	WBM00	W B MASON	14002955	OFFICE SUPPLIES	111.72
295901	5/14/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	1205.68
295902	5/14/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	237.69
295902	5/14/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2055.91
295903	5/14/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	530.4
295904	5/14/2014	WIN06	WINFIELD TOWNSHIP OF	13007226	CDBG Grant	4476.42
295905	5/14/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14000678	LEGAL ADS	70.56
295905	5/14/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14003602	LEGAL ADS	2062.5
295906	5/14/2014	WOR21	S&S WORLDWIDE INC	14002989	ACTIVITY SUPPLIES	764.14
295907	5/14/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001699	INDUSTRIAL SUPPLIES	543.24
295908	5/14/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28

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295908	5/14/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	813.6
295908	5/14/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
295908	5/14/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
295908	5/14/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	271.2
295908	5/14/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	740.25
295908	5/14/2014	XER14	XEROX CORPORATION	14001404	Copier Xerox 5645	813.6
295909	5/14/2014	XTE00	XTEL COMMUNICATION INC	14000961	TELEPHONE LONG DISTANCE	233.34
295909	5/14/2014	XTE00	XTEL COMMUNICATION INC	14000961	TELEPHONE LONG DISTANCE	235
295910	5/14/2014	YMY00	YM YWHA OF UNION COUNTY	13007088	2013 HEART GRANT RECIPIENT	937.5
295911	5/14/2014	ZEP00	ZEP SALES & SERVICE /	14002116	ZEP AUTOMOTIVE CHEMICALS	958.14
295912	5/21/2014	1AD10	ADOUR SANDRA L	14003249	EMPLOYEE REIMBURSEMENT	36.11
295912	5/21/2014	1AD10	ADOUR SANDRA L	14003249	EMPLOYEE REIMBURSEMENT	5
295912	5/21/2014	1AD10	ADOUR SANDRA L	14003249	EMPLOYEE REIMBURSEMENT	250.98
295913	5/21/2014	1AV01	AVELAR ANA	14002659	Mileage reimbursement	240.8
295914	5/21/2014	1BE13	BELOT MARIE	14003353	EMPLOYEE REIMBURSEMENT	30
295915	5/21/2014	1BO57	BORJA MYRNA	14003780	EMPLOYEE REIMBURSEMENT	125
295916	5/21/2014	1CH04	CHASE ELLEN	14003702	REIMBURSEMENT	51.74
295917	5/21/2014	1CL16	CLEAVER MICHAEL	14003782	REIM: 2014 ATTORNEY CERT FEE	125
295918	5/21/2014	1CO16	COMAS ROSALBA L	14003825	REIMBURSEMENT FOR FEES	212
295919	5/21/2014	1CO1C	CONNELL THOMAS E	14003655		21.04
295920	5/21/2014	1CO1Y	COSTA NELSON	14003552	EMPLOYEE REIMBURSEMENT	145.47
295921	5/21/2014	1CR16	CRUZ-VALENTIN BRENDA	14002153	Mileage Reimbursement	164.65
295922	5/21/2014	1DE08	DECTER JOAN	14003455	MILEAGE REIMBURSEMENT	66.08
295923	5/21/2014	1DE24	DEVANEY SEAN T	14003332	REFUND FOR HOOKS	7.08
295924	5/21/2014	1DE32	DEEGAN SUZANNE	14003605	REIMBURSEMENT	37
295925	5/21/2014	1EV04	EVANS BRIAN	14003548	EMPLOYEE REIMBURSEMENT	1716.83
295926	5/21/2014	1FA00	FABIAN CHERYL	14002454	MILEAGE REIMBURSEMENT	91.84
295926	5/21/2014	1FA00	FABIAN CHERYL	14003501	MILEAGE REIMBURSEMENT	42.56
295927	5/21/2014	1FI10	FISCHETTI HOPE	14003613	EMPLOYEE REIMBURSEMENT	125
295928	5/21/2014	1GE18	GELLER BARRY	14004005	REIMBURSEMENT	37.4

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295928	5/21/2014	1GE18	GELLER BARRY	14004005	REIMBURSEMENT	157.1
295928	5/21/2014	1GE18	GELLER BARRY	14004005	REIMBURSEMENT	65.33
295929	5/21/2014	1GI08	GILLON CHARLES	14003453	MILEAGE REIMBURSEMENT	50.4
295929	5/21/2014	1GI08	GILLON CHARLES	14003833	MILEAGE REIMBURSEMENT	50.4
295930	5/21/2014	1GR40	GRAZIANO JOSEPH A	14000454	MEAL ALLOWANCES FOR MEETINGS	41.35
295931	5/21/2014	1GR53	GREULICH FELICIA M	14003640	PARKING,HOSPITAL SITES,SANE	38.5
295932	5/21/2014	1HO21	HOWARD CHRISTOPHE M	14003651	REIMBURSEMENT FOR PARKING	13
295933	5/21/2014	1JA15	JAKUBOWSKI DIANE	14003719	MILEAGE REIMBURSEMENT	119.84
295934	5/21/2014	1KE11	KELLY JAMES	14003517	REIMBURSEMENT FOR 36 PK	35.94
295935	5/21/2014	1KR19	KROPP CAROLYN	14003826	REIMBURSEMENT FOR MILEAGE	22.4
295936	5/21/2014	1LA43	LALLO MONICA	14002197	MILEAGE REIMBURSEMENT	121.06
295937	5/21/2014	1LE42	LESO PAUL	14003661	REIMBURSEMENT	510
295938	5/21/2014	1MA03	MACGIBENY ROBERT R	14002567	MILEAGE REIMBURSEMENT	87.36
295939	5/21/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	41.44
295940	5/21/2014	1MI55	MINAS GRACE	14003652	WORK RELATED EXPENSE REIMBURSE	19.99
295941	5/21/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	24.08
295942	5/21/2014	1OR09	ORIGLIATO JULIE	14003389	ONLINE WEBINAR-3/20/14	249
295943	5/21/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	113.52
295944	5/21/2014	1RA17	RASTELLI PATRICIA	14003796	MILEAGE REIMBURSEMENT	97.44
295945	5/21/2014	1RE48	REYES WILLIAM	14002954	Reimbursement	83.55
295946	5/21/2014	1RO84	ROBINSON MICHELE	14002629	Mileage reimbursement	14.56
295946	5/21/2014	1RO84	ROBINSON MICHELE	14002629	Mileage reimbursement	42
295947	5/21/2014	1RO87	ROJOS RICHARD	14003551	EMPLOYEE REIMBURSEMENT	177.57
295948	5/21/2014	1RU22	RUIZ SUSAN (HSS II)	14002884	MILEAGE REIMBURSEMENT	566.75
295948	5/21/2014	1RU22	RUIZ SUSAN (HSS II)	14003741	MILEAGE REIMBURSEMENT	120.7
295949	5/21/2014	1RU27	RUOTOLO LINDSAY	14003536	REIMBURSEMENT: NJ LAWYERS FUND	212
295950	5/21/2014	1SI01	SIEBER ANELISE	14003160	REIMBURSEMENT: NJ LAWYERS FUND	212
295951	5/21/2014	1ST42	STRANO RALPH	14001931	REIMBURSEMENT FOR ATTENDANCE	12.25
295951	5/21/2014	1ST42	STRANO RALPH	14001931	REIMBURSEMENT FOR ATTENDANCE	27
295952	5/21/2014	1SU19	SUMAT EMMELINE	14003378	EMPLOYEE REIMBURSEMENT	125

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295953	5/21/2014	1TH08	THOMPSON RICHARD	14003784	MILEAGE REIMBURSEMENT	181.65
295954	5/21/2014	1TI05	TIRONE MELISSA ANN	14003723	REIMBURSEMENT: NJ LAWYERS FUND	183
295955	5/21/2014	1UG01	UGOARU ANTHONY	14002615	REIMBURSEMENT	100.89
295955	5/21/2014	1UG01	UGOARU ANTHONY	14003313	REIMBURSEMENT	56.79
295955	5/21/2014	1UG01	UGOARU ANTHONY	14003834	MILEAGE REIMBURSEMENT	50.4
295956	5/21/2014	1WH16	WHITTAKER KAREN	14002984	EMPLOYEE REIMBURSEMENT	30
295957	5/21/2014	1YA04	YANG LEE	14003377	EMPLOYEE REIMBURSEMENT	125
295958	5/21/2014	1YU00	YUSKA MICHAEL	14003879	REIMBURSEMENTS	258.72
295958	5/21/2014	1YU00	YUSKA MICHAEL	14003879	REIMBURSEMENTS	41.5
295959	5/21/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	81700
295960	5/21/2014	ADE01	ADELPHIA GRAPHIC SYSTEMS INC	14002750	PATIENT ROOM DOOR INSERTS	1949
295961	5/21/2014	AGG00	AGGREKO LLC	14001802	CHILLER	8175.93
295961	5/21/2014	AGG00	AGGREKO LLC	14003294	CHILLER	47.07
295962	5/21/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14001649	TRUCK PARTS	1878.74
295963	5/21/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	707.8
295964	5/21/2014	AKM00	AKM HOLDINGS LLC	14003069	EMERGENCY WASHER & DRYER REPAI	150
295965	5/21/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	1377
295966	5/21/2014	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	1500
295967	5/21/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2398
295967	5/21/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1009
295968	5/21/2014	AME10K	AMERICAN MARKING SYSTEMS	14003159	NOTARY STAMP/SEAL	81.25
295968	5/21/2014	AME10K	AMERICAN MARKING SYSTEMS	14003336	Address and signature stamps	96.4
295969	5/21/2014	AME2G	AMERICAN NURSING ASSOC ANA	14003755	AMERICAN NURSES MEMBERSHIPS	10692
295970	5/21/2014	ANI01	ANIXTER	14000871	Telephone Equipment	349.71
295970	5/21/2014	ANI01	ANIXTER	14000871	Telephone Equipment	345.82
295971	5/21/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1912.5
295972	5/21/2014	AOC01	AOC CUSTOMER SERVICE CALL	14001772	NEW JERSEY CHILD SUPPORT	2200
295972	5/21/2014	AOC01	AOC CUSTOMER SERVICE CALL	14003067	NJ CHILD SUPPORT CONFERENCE	200
295973	5/21/2014	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	310.27
295974	5/21/2014	ARC27	ARCADIS	14003907	REFUND FOR PERMIT # 38936	800

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295975	5/21/2014	ASS11	ASSOCIATED AUTO PARTS	14001312	HEAVY DUTY TRUCKS PARTS	917.93
295975	5/21/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	2576.55
295975	5/21/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	1189.14
295976	5/21/2014	AT16	AT & T MOBILITY	14003623	WIRELESS SERVICE	388.61
295977	5/21/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	1019
295978	5/21/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	178.2
295979	5/21/2014	BAG10	BAGELS & BEANS	14003798	REFRESHMENT	372.25
295980	5/21/2014	BAR46	BARBARA'S CERAMICALLY YOURS	14000357	CERAMIC PROGRAM	400
295981	5/21/2014	BAR79	BARACK OBAMA GREEN CHARTER	14002809	CLEAN COMMUNITIES CLEAN UP	300
295982	5/21/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002814	SPECIAL LEGAL SERVICES	22768.1
295982	5/21/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002858	LEGAL SERVICES	5073.87
295982	5/21/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14003606	LEGAL SERVICES	1067.81
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	73.44
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	48.64
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	57.12
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	19.8
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	46.44
295983	5/21/2014	BAY02	BAYWAY LUMBER	14003166	DOOR FOR CLOSET	97.37
295984	5/21/2014	BEA04	BEANAS	14003625	REFRESHMENT	361
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295986	5/21/2014	BER00	BERCIK MICHAEL MD	14003774	EXPERT	200
295987	5/21/2014	BET00	BETHEL A M E CHURCH	14001364	Rental and Lease of Property	450
295988	5/21/2014	BEY07	BEYER FLEET	14000397	Vehicle Acessories/Equipment	6757.5
295989	5/21/2014	BFI00	BFI	14001047	OFFICE CHAIRS	1361.88
295989	5/21/2014	BFI00	BFI	14001347	OFFICE CHAIRS	565.38
295989	5/21/2014	BFI00	BFI	14001347	OFFICE CHAIRS	1509.84
295989	5/21/2014	BFI00	BFI	14001623	OFFICE CHAIRS	1509.84

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295990	5/21/2014	BLU18	BLUE LINE EMERGENCY LIGHTING,	14000396	Vehicle Accessories/Equipment	6726.24
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	200
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	200
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	6000
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	9400
295992	5/21/2014	BRI02	BRIDGEWAY REHABILITATION	14002006	14 ALC 112 2014 ALCOHOL/DRUG	14930.6
295992	5/21/2014	BRI02	BRIDGEWAY REHABILITATION	14002006	14 ALC 112 2014 ALCOHOL/DRUG	19675.4
295993	5/21/2014	BRI03	BRIGGS CORP	14002987	PATIENT WRIST BANDS	916.25
295994	5/21/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	627.22
295994	5/21/2014	CAM34	CAMMPS INC.	14003322	LAWN & GROUNDS EQUIPMENT	287.68
295995	5/21/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1379.1
295996	5/21/2014	CAR26	CARSTENS	14002112	MEDICAL CHART SUPPLIES	448.71
295997	5/21/2014	CAR2A	CAREER BUILDER	13008288	AD: EMPLOYMENT, ONLINE	419
295998	5/21/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	6665
295998	5/21/2014	CAR82	CARTEGRAPH SYSTEMS INC	14003772	Licensing - OMS	38962.5
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14002074	14 SSH 100 SOCIAL SERVICES FOR	13514
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	16822
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	85854.56
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	3920
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	1741.56
296000	5/21/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002436	14 SSH 104 LEGAL SERVICES FOR	678
296000	5/21/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002436	14 SSH 104 LEGAL SERVICES FOR	2373
296001	5/21/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	20752.8
296002	5/21/2014	CHA14	CHARM TEX	14002548	HYGIENE ITEMS AND CLOTHING	1320.7
296003	5/21/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	886.91
296003	5/21/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	1082.58
296003	5/21/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	1352.84
296004	5/21/2014	CLU01	CLUB CUBANO DE ELIZABETH	14003915	SPONSORSHIP	2000
296005	5/21/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	440.13
296005	5/21/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	2987.46

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296005	5/21/2014	CNA01	C N A SERVICES	14002834	PROMOTIONAL ITEMS	153.5
296006	5/21/2014	COA15	COATES PAUL JR	14001063	HAIRCUT SERVICES	100
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9097
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	3684
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	4782
296008	5/21/2014	COM00	COMCAST	14001060	CABLE SERVICES	79.89
296009	5/21/2014	COM20	COMMUNITY HEALTH LAW PROJEC	14002345	14 APC 105 TO PROVIDE SERVICES	2614.2
296010	5/21/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	860
296011	5/21/2014	CON01	CONCORD SINGERS	14001687	2014 ARTS RE-GRANT PROGRAM	1350
296012	5/21/2014	CRA12	CRANFORD TOWNSHIP OF	14003309	SEWER	140
296013	5/21/2014	CRE33	CREATIVE ADVERTISING	14003203	UNION COUNTY CLERK BAGS	1628
296014	5/21/2014	CRO00	CROKER FIRE SAFETY CORP	14002942	FIRE DRILL SERVICES	250
296015	5/21/2014	CRO20	CROMPCO CORPORATION	14002292	UST PRESSURE/RECOVERY TESTING	4938.22
296016	5/21/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	1440
296016	5/21/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	2070
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	525
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	23709
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	496
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	200
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	600
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	75
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	752
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	975
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	75
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	731
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	389

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296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1275
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	600
296018	5/21/2014	DAY00	DAY & NIGHT ANIMAL RECOVERY	14000425	REMOVAL OF DECEASED HORSE	305
296018	5/21/2014	DAY00	DAY & NIGHT ANIMAL RECOVERY	14002626	REMOVAL OF DECEASED HORSE	10
296019	5/21/2014	DAY10	DAY CHEVROLET INC	14003269	2014 TAHOE SSV 4X4	33865.89
296020	5/21/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	170.06
296020	5/21/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	12.95
296020	5/21/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	25.51
296021	5/21/2014	DEL66	DELL INC	13009395	DELL SOFTWARE MISC.	31600.07
296022	5/21/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5500
296023	5/21/2014	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	2753.49
296024	5/21/2014	DHA00	D&H ALTERNATIVE RISK SOLUTION	14003301	GENERAL LIABILITY	24370
296025	5/21/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000137	HOSPITAL SUPPLIES	552.19
296025	5/21/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000138	EQUIPMENT & FURNITURE	92.97
296026	5/21/2014	DOB01	DOBRIN LAWRENCE A DR.	14003556	CONSULTATION SERVICES	975
296027	5/21/2014	DON15	DONAHUE & SONS, LLC	14001696	USED AUTO PARTS	900
296028	5/21/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	12125
296028	5/21/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
296029	5/21/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	26502
296031	5/21/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14001937	ICE MACHINE REPAIRS	270
296032	5/21/2014	ELE18	EL ESPECIALITO	14000679	LEGAL ADS	275.6
296033	5/21/2014	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	547.86
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	1208.12
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	42
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	1208.12
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	4089
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	1000
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	908.16
296035	5/21/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	325

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296036	5/21/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	3638.36
296037	5/21/2014	ELI79	ELIZABETHTOWN GAS	14003279	NATURAL GAS - DELIVERY	14037.53
296038	5/21/2014	ENC04	ENCORE CATERING	14002613	CATERING	2125
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	99415.42
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	39726.21
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	5000
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	51408.59
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	5239.08
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	7265.96
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	625.74
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	55740.64
296040	5/21/2014	EXE00	EXECUTIVE BINDING SYSTEMS	14003071	PRINT SERVICES PAPER JOGGERS	1313.11
296041	5/21/2014	EXX03	EXXON/GECC	14001465	GASOLINE SERVICE	47.81
296042	5/21/2014	EZW02	E-Z WHEELS DRIVING SCHOOL INC	13006673	12 WAD 159 JOB SKILLS	3199.2
296043	5/21/2014	FAN05	FANWOOD BORO OF	14003407	CDBG Grant	70
296044	5/21/2014	FAR09	FARM-RITE, INC.	14000706	JCB PARTS & SERVICE	372.91
296044	5/21/2014	FAR09	FARM-RITE, INC.	14002204	JCB PARTS & SERVICE	1366.58
296044	5/21/2014	FAR09	FARM-RITE, INC.	14002204	JCB PARTS & SERVICE	1863.4
296045	5/21/2014	FIR43	FIREFIGHTER ONE LLC	14003692	GAS CALIBRATION	409.6
296046	5/21/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	63219.9
296047	5/21/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	500
296047	5/21/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	900
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000208	GENERATOR REPAIRS, MAINT	100
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	3881.79
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2834.61
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	565.06
296049	5/21/2014	FOL00	FOLEY INC	14001197	CATERPILLAR PARTS & SERVICE	1005.48
296049	5/21/2014	FOL00	FOLEY INC	14003343	CATERPILLAR 420F IT BACKHOE	115973.8
296050	5/21/2014	FRA49	FRANK AND JOHN	14001751	VEHICLE ALIGNMENT SERVICES	1858
296050	5/21/2014	FRA49	FRANK AND JOHN	14003486	AUTO SPECIALITY ALIGNMENTS	1037.5

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296051	5/21/2014	FUN03	FUNERAL SERVICE OF NJ INC	14003504	INDIGENT BURIAL	1550
296052	5/21/2014	GAN01	GANN LAW BOOKS	14003228	2014 NJ COURT RULES LAW BOOKS	232.5
296053	5/21/2014	GAR14	GARDEN STATE HIGHWAY	14002569	REFLECTIVE SHEETING	2736.66
296054	5/21/2014	GAR29	GARWOOD AUTO PARTS CO	14002642	WHEEL BALANCER	1590
296054	5/21/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	2355.78
296055	5/21/2014	GEO17	GEORGE'S AUTO REPAIR	14003524	VEHICLE REPAIR	2456.44
296056	5/21/2014	GES03	GES	14003908	REFUND FOR PERMIT # 38953	240
296057	5/21/2014	GIF03	GIFFORD ROBERT C ESQ	14003562	ARBITRATION SERVICES	500
296058	5/21/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	467.9
296058	5/21/2014	GRA60	GRAINGER	14002362	TOOL	99.09
296059	5/21/2014	GRE69	GREATER PLAINFIELD HABITAT	14004032	UNIT OF LOW INCOME HOUSING	244468
296060	5/21/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14003391	WASHER & DRYER REPAIRS	1741.3
296061	5/21/2014	GRO31	GROVA MANUEL R JR ESQ	14003656	PROFESSIONAL SERVICES	5000
296062	5/21/2014	HAN23	HANEY'S PAINT CENTER	14000970	PAINT/PAINT SUPPLIES	1193.19
296063	5/21/2014	HAR92	HARTIGAN THOMAS D.	14003570	ARBITRATOR SERVICES	1600
296064	5/21/2014	HEW05	HEWLETT PACKARD COMPANY	14003383	HP PRINTER	382.37
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	33.9
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	17.2
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	35.85
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	41.7
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	26.85
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	148.15
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	17.25
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	38.8
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	84.75
296066	5/21/2014	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	154029.1
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	434.34
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	12860
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	400
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1520

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296068	5/21/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2970
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	184
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	3810
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2705
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1010
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	448
296068	5/21/2014	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	524
296068	5/21/2014	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	15870
296069	5/21/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1198
296070	5/21/2014	HUB01	HUB INTERNATIONAL	14003898	INSURANCE	60635
296071	5/21/2014	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	14002807	GRAPHIC ART SUPPLIES	573.45
296072	5/21/2014	HYA14	HYATT REGENCY COCONUT POINT	14002849	HOTEL ACCOMMODATIONS	572.76
296072	5/21/2014	HYA14	HYATT REGENCY COCONUT POINT	14002849	HOTEL ACCOMMODATIONS	859.14
296073	5/21/2014	ICL00	ICLE	14003693	SEMINAR REGISTRATION	170
296074	5/21/2014	INS05	INST FOR FORENSIC PSYCHOLOGY	14001287	PROFESSIONAL SERVICES	1275
296075	5/21/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14003846	IHS/Healthplex Dental Premiums	28923.64
296077	5/21/2014	INT88	INTERVENTION STRATEGIES	14002609	TO PROVIDE EMPLOYMENT	4760
296078	5/21/2014	IRO00	IRON MOUNTAIN	14001565	STORAGE & RETRIEVAL SERVICE	1387.72
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	40.04
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	49295
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	4.96
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	49000
296080	5/21/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
296081	5/21/2014	JES00	JESCO INC	14001974	ROAD EQUIPMENT PARTS/SERVICE	334.76
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	55.41
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	80.12
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	433.35
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	93
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	95.28
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	422.2

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296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	663.6
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	62
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	1309.3
296083	5/21/2014	JFK02	JFK MEDICAL CENTER	14002440	13 ALC 106 ALCOHOL/DRUG ABUSE	5005
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	3404.16
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	12579
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	480
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2158
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	15355
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	5457
296085	5/21/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	6938.1
296085	5/21/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	2188.9
296086	5/21/2014	JWG00	J W GOODLIFFE & SON	14002310	LAB GASES CYLINDERS	58.44
296087	5/21/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	477.54
296088	5/21/2014	KEI00	KEISER THELMA L.	14003861	SANE, APRIL 2014	10
296088	5/21/2014	KEI00	KEISER THELMA L.	14003861	SANE, APRIL 2014	255.2
296089	5/21/2014	KEM01	KEMCO TRANS LLC	14003276	TRANSCRIPT	449.65
296090	5/21/2014	KEM02	KEMPER SPORTS INC	14002709	Management Fee - Golf Course	13400
296091	5/21/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	106
296091	5/21/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	187
296092	5/21/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	192
296092	5/21/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	640
296092	5/21/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95
296093	5/21/2014	KRE07	KRETLOW WOLF	14003108	PHOTOGRAPHER FOR THE 13TH	100
296094	5/21/2014	KUB03	KUBAL, WILLIAM	13006646	CDBG Reimbursement	5094.45
296095	5/21/2014	LAV02	LA VOZ	14000502	NEWSPAPER NOTICE - BLANKET PO	409.2
296095	5/21/2014	LAV02	LA VOZ	14003808	LEGAL ADS	390.34
296096	5/21/2014	LAW18	LAWYERS DIARY AND MANUAL	14001805	LAWYER DIARY MAUAL	95
296097	5/21/2014	LEX06	LEXIS NEXIS	14003206	LEGAL PUBS ACCT# 161PMV	5434
296098	5/21/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	3316.32

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296099	5/21/2014	LIF08	LIFESAVERS INC	14001608	CPR CARDS	45
296100	5/21/2014	LIN13	LINDEN CITY OF	13004423	13 ALL 112 ALCOHOL AND DRUG	14731.84
296101	5/21/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	239.63
296102	5/21/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	45
296102	5/21/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	90
296102	5/21/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	90
296103	5/21/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	5000
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	48.9
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	1983.36
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	426.36
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	155.87
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	402.3
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	47
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	178.34
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	488.43
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	400.86
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	68.97
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	2633.29
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	1936.18
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	472.12
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	434.16
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14002908	LOCKSMITH SERVICES & LOCKING	4.5
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14002908	LOCKSMITH SERVICES & LOCKING	81.9
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	1504.2
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	160
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	132.4
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	12
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003539	LOCKSMITH	438.5
296106	5/21/2014	MAN31	MANHATTAN BAGEL	14003333	BREAKFAST-TAKE YOUR CHILD TO	377.89
296107	5/21/2014	MAR3J	MARK ANDY PRINT PRODUCTS	14003327	MYRIAD PLATES FOR PRINT SERV	458

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296107	5/21/2014	MAR3J	MARK ANDY PRINT PRODUCTS	14003328	SUPPLIES FOR PRINT SHOP	1332.01
296108	5/21/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	308.08
296108	5/21/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	5511.44
296108	5/21/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4926.65
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	905.25
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	939.25
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	837.25
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	926.5
296110	5/21/2014	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	516.28
296111	5/21/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	3825.02
296112	5/21/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	665
296113	5/21/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	117.94
296113	5/21/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	187.25
296113	5/21/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	68.2
296114	5/21/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
296115	5/21/2014	MOS09	MO'S CATERING	14003619	REFRESHMENT FOR KIDS/PARENTS	330
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	152.82
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	510.12
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	12.15
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	630.85
296117	5/21/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
296118	5/21/2014	NAE00	NAEIR	14002528	SHIPPING/HANDLING	295.98
296119	5/21/2014	NAN00	NANCY'S TOWNEHOUSE	14003092	food for meeting	300
296120	5/21/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	210.54
296120	5/21/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	2884.95
296120	5/21/2014	NAT79	NATL FUEL OIL	14002875	ULSH DIESEL	25519
296120	5/21/2014	NAT79	NATL FUEL OIL	14003621	GASOLINE	66334.79
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	4650
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	17.28
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	4100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	273.68
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	2800
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	16500
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	11100
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	273.68
296122	5/21/2014	NEN00	NENA NJ CHAPTER CONFERENCE	14003017	REGISTRATION FEE	750
296123	5/21/2014	NEO01	NEOPOST	14002846	SUPPLIES FOR POSTAGE MACHINE	166
296124	5/21/2014	NEO02	NEOPOST USA INC	14001273	CARTRIDGE& SUPPLIES POSTAGE M	120
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	13008139	BOTTLED WATER	222.52
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	13008139	BOTTLED WATER	498.2
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14000422	BOTTLED WATER/COOLER RENTAL	23.9
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14000714	BOTTLED WATER/COOLER RENTAL	53
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	52.81
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14002761	WATER COOLER RENTAL & WATER BO	139.4
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14002761	WATER COOLER RENTAL & WATER BO	653.68
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14003334	Drawdown #1	274.47
296126	5/21/2014	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	81.14
296126	5/21/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
296126	5/21/2014	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	7166.66
296127	5/21/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3925
296127	5/21/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	11245
296128	5/21/2014	NEW4K	NEW JERSEY COUNTIES EXCESS	14003765	2nd Installment for JIF	988316.3
296129	5/21/2014	NEW6L	NEW JERSEY HAITIAN AMERICAN	14003750	SPONSORSHIP	4000
296130	5/21/2014	NEW76	NEWARK YMCA	14003225	TEMPORARY SHELTER	134
296131	5/21/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	360
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	4234.5
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	10744
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	1256.4
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	14002120	RENT	34858.9
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	14003969	Rent	2335.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296133	5/21/2014	NJA51	NJ ASSOCIATION OF COUNTIES	14002870	REGISTRATION	1050
296134	5/21/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14003202	NJ MVC VEHICLE FEES	775
296134	5/21/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14003202	NJ MVC VEHICLE FEES	25
296135	5/21/2014	NJD70	NJDEP BUREAU OF REV	14003677	EPA REGISTRATION	30
296136	5/21/2014	NJI13	NJICLE-NEW JERSEY INST FOR	14002447	NJICLE SEMINAR	176
296137	5/21/2014	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFORD	127.52
296138	5/21/2014	ONE22	1128 NORTH BROAD LLC	14002830	REFUND FOR PERMIT #4470	2520
296139	5/21/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	969
296139	5/21/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	561
296139	5/21/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	153
296140	5/21/2014	OVE03	OVERLOOK HOSPITAL	14002527	PATIENT MEDICAL EXPENSES	1757.81
296141	5/21/2014	OVE06	OVERHEAD HOIST& CRANE INC. db	14003031	HOIST REMOVAL & INSTALLATION	1170
296142	5/21/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
296143	5/21/2014	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	387.25
296144	5/21/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	60640.63
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	71.85
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	83.39
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	468.72
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	490.79
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	450.75
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	466.48
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
296146	5/21/2014	PER58	PERSECHINO FLORIANA	14003704	PROFESSIONAL SERVICES	2800
296147	5/21/2014	PER69	PERUVIANS FOR PROGRESS, INC	14003914	SPONSORSHIP	3000
296148	5/21/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	39
296149	5/21/2014	PIN19	PINE ENVIRONMENTAL SVCS, INC	14002867	SERVICE-MINIRAE EQUIPMENT	292

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296150	5/21/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
296150	5/21/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	24959.1
296151	5/21/2014	PLA07	PLAINFIELD CITY OF	14003396	CDBG Grant	750.29
296152	5/21/2014	PLA10	PLAINFIELD COMMUNITY OUTREAC	14002784	CLEAN COMMUNITIES CLEAN UP	300
296153	5/21/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	1392
296153	5/21/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	20983
296154	5/21/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14003617	SEWER	656.4
296155	5/21/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	1375
296156	5/21/2014	PRE25	PREVENTION LINKS INC	14001764	14 ALC 105 ALCOHOL/DRUG ABUSE	7325.59
296156	5/21/2014	PRE25	PREVENTION LINKS INC	14003169	Registration for conference	25
296157	5/21/2014	PRE36	PREFERRED PETROLEUM	14001513	FUEL SIGHT MAINTAINENCE	2790.46
296158	5/21/2014	PRE47	PRESTIGE AUTO WASH	14000318	CAR WASH SERVICES	278.33
296159	5/21/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	20304.5
296159	5/21/2014	PRO03	PROCEED INC	14002211	14 ALC 110 2014 ALCOHOL/DRUG	21527
296159	5/21/2014	PRO03	PROCEED INC	14003061	14 HOP 101RESET TO PROVIDE ASS	13673
296159	5/21/2014	PRO03	PROCEED INC	14003061	14 HOP 101RESET TO PROVIDE ASS	34931
296160	5/21/2014	PUB02	PUBLIC EMPLOYEES	14004130	MEMBERS PENS FOR JAN-MAR14	678.34
296161	5/21/2014	PUB02	PUBLIC EMPLOYEES	14004131	DEC PENSION FOR A RACWAL	222.38
296162	5/21/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	105.98
296163	5/21/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	2989
296164	5/21/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	243.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	101.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	246.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	107.45
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	374.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296166	5/21/2014	RAH24	RAHWAY TRAVEL	14001058	TRAVEL SERVICES	1975
296166	5/21/2014	RAH24	RAHWAY TRAVEL	14003541	TRAVEL	1754.5
296167	5/21/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	437.4
296168	5/21/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	687.5
296168	5/21/2014	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	2450
296168	5/21/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	2415
296169	5/21/2014	REP09	REPORTERS TRANSCRIPTION	14001518	MEDICAL TRANSCRIPTION SERVICES	408.45
296169	5/21/2014	REP09	REPORTERS TRANSCRIPTION	14003402	MEDICAL TRANSCRIPTIONS	196.31
296169	5/21/2014	REP09	REPORTERS TRANSCRIPTION	14003402	MEDICAL TRANSCRIPTIONS	462.38
296170	5/21/2014	RFD00	R F DESIGN AND INTEGRATION INC	14002777	ELECTRICAL EQUIPMENT	3459.67
296171	5/21/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	323.3
296171	5/21/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	1446.18
296173	5/21/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
296173	5/21/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
296173	5/21/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
296173	5/21/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
296173	5/21/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95
296173	5/21/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
296173	5/21/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
296173	5/21/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
296173	5/21/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5
296173	5/21/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105
296173	5/21/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296173	5/21/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
296173	5/21/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
296173	5/21/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	175.2
296173	5/21/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	350.4
296173	5/21/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	6.28
296173	5/21/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	118.36
296174	5/21/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14001862	MORTUARY SERVICES	5250
296175	5/21/2014	ROC13	ROCK SOLID CONSTRUCTION, INC	13008378	SUMMER STREET BRIDGE REPLACEME	153404.8
296176	5/21/2014	ROS10	ROSELLE PARK BORO OF	14003902	2011 Greening Grant Award	10000
296177	5/21/2014	ROS55	ROSELLE AUTO PARTS LLC	14000635	AUTO & LIGHT TRUCK PARTS	962.08
296177	5/21/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	273.58
296177	5/21/2014	ROS55	ROSELLE AUTO PARTS LLC	14003648	SHOP SUPPLIES	754.42
296178	5/21/2014	ROS74	ROSS EQUIPMENT,INC	14001828	BLANKET FOR REFRIGERATOR PARTS	156.6
296179	5/21/2014	ROT08	ROTONDO'S	14002183	BLANKET FOR CATERING	452.5
296180	5/21/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	199.81
296180	5/21/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14001830	FORD OEM VAN PARTS	1434.94
296180	5/21/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003522	FORD OEM VAN PARTS	2574.7
296181	5/21/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	1485
296182	5/21/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13009515	PORTABLE TOILETS	636.92
296182	5/21/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	2204.17
296182	5/21/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	60.25
296183	5/21/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6934.48
296184	5/21/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14002903	REGISTRATION	200
296185	5/21/2014	RUT55	RUTGERS UNIVERSITY (CCPD)	14003463	13 WAD 104 JOB SKILLS	1970.67
296186	5/21/2014	SAM13	SAMUELS INC.	14001263	TRUCK & BUS PARTS	867.29
296186	5/21/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	1677.86
296186	5/21/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	867.85
296187	5/21/2014	SAN17	SANOLITE CORPORATION	14000065	LAUNDRY SUPPLIES	2273.4
296187	5/21/2014	SAN17	SANOLITE CORPORATION	14003136	LAUNDRY DETERGENTS	949.3
296188	5/21/2014	SCH13	SCHMIDT VICTORIA	14003871	SANE, APRIL 2014	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296188	5/21/2014	SCH13	SCHMIDT VICTORIA	14003871	SANE, APRIL 2014	46.8
296189	5/21/2014	SCH1I	SCHWARTZ & POSNOCK	14002861	LEGAL SERVICES	212.06
296190	5/21/2014	SCH93	SCHOOL SPECIALITY	14002891	KRAFT ROLLS/ACTIVITIES	365.44
296191	5/21/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	250
296192	5/21/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	72.54
296193	5/21/2014	SHO01	SHOP RITE SUPERMARKETS	14003346	BLANKET FOR REFRESHMENT	33.61
296194	5/21/2014	SHO12	SHOPRITE SUPERMARKETS	14000036	SHOPRITE	120.02
296195	5/21/2014	SIM24	SIMPLEX GRINNEL	14003388	FIRE EQUIPMENT MAINT/TESTING	15178.33
296196	5/21/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14002414	13 WDW 100 JOB SKILLS	1600
296197	5/21/2014	SNA00	SNAP ON INDUSTRIAL	14003188	SNAP ON HAND TOOLS	3731.75
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	139011.6
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14001874	DIETARY SERVICES	3113.13
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14002986	HOUSEKEEPING SERVICES	34744.74
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14003789	DIETARY SERVICES	347062.2
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14003874	VOLUNTEER LUNCH	2940
296199	5/21/2014	SOM31	SOMERSET TIRE SERVICE, INC	14003488	BRIDGESTONE TIRES	1934.56
296201	5/21/2014	SPR05	SPRINGFIELD TRUCK CENTER	14003810	MAINT. & REPAIR ON HD TRUCKS	7567.41
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	68.87
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	321
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	588.24
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	90
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	3276
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	5583.5
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2804.55
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1352.4
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	25.44
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	80.79
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1472.94
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	749.4
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	271.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	548.5
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	658.12
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	763.53
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	339.2
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1248
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1178.06
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	233.4
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	39
296203	5/21/2014	NJA PUR	NJ ADVANCE MEDIA	14002438	LEGAL ADVERTISEMENTS	82.36
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	147.95
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	132.15
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	352.52
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	928.33
296205	5/21/2014	STA24	STATE OF NEW JERSEY-NJ-927	14004137	QTR4 2011 & QTR1 2012	75862.5
296206	5/21/2014	STA97	STANDARD INSURANCE COMPANY	14003903	2014 April Premiums	21179.89
296207	5/21/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	512.8
296208	5/21/2014	SUM17	SUMMIT TRUCK BODY INC	14003443	BLANKET FOR VEHICLES REPAIR	2474.86
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	2280
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	11764
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	13674
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	7278
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	1278
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	852
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	3882
296210	5/21/2014	DEX01	DEX MEDIA	14002355	ADVERTISING	630.2
296210	5/21/2014	DEX01	DEX MEDIA	14002355	ADVERTISING	630.2
296211	5/21/2014	SUP33	SUPERIOR MIRROR	14003226	CONVEX ACRYLIC SECURITY MIRROR	770.4
296212	5/21/2014	TAD00	TADDUNI CHARLES A,ESQ	14003636	ARBITRATOR SERVICES	650
296213	5/21/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
296214	5/21/2014	THO62	THOMPSON REUTERS - WEST	14001556	SEARCHES/REPORTS	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296215	5/21/2014	TL00	T & L CATERERS	14003036	FOOD DURING EXERCISE	3313
296215	5/21/2014	TL00	T & L CATERERS	14003502	FOOD DURING EXERCISE	7208
296216	5/21/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	956.75
296216	5/21/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	79.5
296216	5/21/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	1027.5
296216	5/21/2014	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	12579.72
296216	5/21/2014	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	5082.47
296216	5/21/2014	TM00	T & M ASSOCIATES	14002694	CONSULTING SERVICES	16490
296216	5/21/2014	TM00	T & M ASSOCIATES	14003048	2014 ON CALL ENG PROF SERV/FAC	5482.79
296217	5/21/2014	TOD01	TODD HARRIS CO	14003462	SWIMMING POOL PUMP	2950
296218	5/21/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	194597.7
296219	5/21/2014	TRE28	TREASURER STATE OF NJ	14003295	Reimbursement	22416
296220	5/21/2014	TRE28	TREASURER STATE OF NJ	14003296	Reimbursement	7946
296221	5/21/2014	TRE55	TREASURER ST OF NJ - PERSONAL	14003263	REFUND PASP 2013	345.66
296222	5/21/2014	TRI13	TRICO EQUIPMENT	14003337	EQUIPMENT PARTS	1260
296223	5/21/2014	TRI15	TRIMALAWN EQUIPMENT INC.	14003514	OEM KAWASAKI PARTS	111.71
296224	5/21/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	53801
296224	5/21/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003773	13 RYAN 105M2 2013 RYAN WHITE	8433
296225	5/21/2014	TRI40	TRI STATE KNIFE	14001241	SHARPENING ZAMBONI BLADES	61
296225	5/21/2014	TRI40	TRI STATE KNIFE	14003308	SHARPENING OF ZAMBONI BLADES	88
296226	5/21/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	6550
296227	5/21/2014	TRI83	TRINITAS REGIONAL MEDICAL CTR	14002593	REGISTRATION FEE	300
296228	5/21/2014	TRO04	TROPIC WINDOW TINTING	14001602	WINDOW TINTING	100
296229	5/21/2014	TUM00	TUMINO'S TOWING	14002131	TOWING SERVICES	1291
296229	5/21/2014	TUM00	TUMINO'S TOWING	14003662	TOWING SERVICE	288
296230	5/21/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	4704
296231	5/21/2014	UCB00	UC BAR ASSOCIATION	14002983	SEMINAR	90
296232	5/21/2014	UCH06	UC HEALTH OFFICERS ASSOCIATION	14001392	MEMBERSHIP DUES 2014	95
296233	5/21/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
296234	5/21/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	14001505	14 ALC 103 ALCOHOL/DRUG ABUSE	15908

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296235	5/21/2014	UCU00	UC UTILITIES AUTHORITY	14001759	TIPPING FEES	2459.91
296236	5/21/2014	UCV00	UC VO-TECH CENTER	14000232		368224
296237	5/21/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	425
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	95.9
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	12.7
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	18.59
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14002577	DELIVERY SERVICE	144.09
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	20.66
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	13.08
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	16.13
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	22.62
296240	5/21/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	1488.75
296240	5/21/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	342.79
296240	5/21/2014	UNI4A	UNI-SELECT USA	14003526	AUTO PARTS FOR HD TRUCKS	983.62
296241	5/21/2014	ALL1K	ALL COVERED	14000752	Professional service	8750
296241	5/21/2014	ALL1K	ALL COVERED	14000752	Professional service	15750
296242	5/21/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14003667	SYSTEM MAINTENANCE	78220.56
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	4234
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	4234
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	8415.22
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	3000
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	4600
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	1200
296244	5/21/2014	USD21	U.S. DEPARTMENT OF AGRICULTUR	13000875	CANADIAN GEESE MANAGEMENT	20000
296244	5/21/2014	USD21	U.S. DEPARTMENT OF AGRICULTUR	14003362	CANADIAN GEESE MANAGEMENT	24140.86
296245	5/21/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
296246	5/21/2014	USS00	US SECURITY ASSOCIATES	14002543	SECURITY SERVICES	23995
296247	5/21/2014	V-C00	V-COMM L.L.C.	14002449	FCC WORK	225
296248	5/21/2014	VAN02	VAN METER & ASSOCIATES INC	14003024	REGISTRATION FEE	150
296249	5/21/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	242.5

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296249	5/21/2014	VAR00	LACORTE, BUNDY, VARADY &	14003646	LEGAL SERVICES	452.75
296250	5/21/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	17179.37
296250	5/21/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	17179.37
296250	5/21/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	1000
296250	5/21/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	21657.45
296250	5/21/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
296250	5/21/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	257168.4
296251	5/21/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	57.18
296252	5/21/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
296252	5/21/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
296253	5/21/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	750.38
296253	5/21/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	1727.86
296254	5/21/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	30.94
296254	5/21/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	97.35
296254	5/21/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	198.15
296254	5/21/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	997.94
296254	5/21/2014	VER09	VERIZON BUSINESS	14003515		112.97
296254	5/21/2014	VER09	VERIZON BUSINESS	14003515		244.99
296255	5/21/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	68.99
296256	5/21/2014	VIS10	VISITING DENTAL ASSOCIATES	14003415	PATIENT DENTAL EXPENSE	328
296256	5/21/2014	VIS10	VISITING DENTAL ASSOCIATES	14003674	PATIENTS DENTAL SERVICES	328
296256	5/21/2014	VIS10	VISITING DENTAL ASSOCIATES	14003700	PATIENT DENTAL SERVICES	311
296257	5/21/2014	VIS17	VISTAZO HISPANO NEWSPAPER	14001005	LEGAL ADS	400
296258	5/21/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	264
296258	5/21/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	264
296259	5/21/2014	WAI05	WAITING ROOM THE	14003095	food for meeting	300
296260	5/21/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	1559.44
296260	5/21/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	1471.08
296261	5/21/2014	WBM00	W B MASON	14002069	OFFICE SUPPLIES	75.04
296261	5/21/2014	WBM00	W B MASON	14002504	OFFICE SUPPLIES	290.94

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296261	5/21/2014	WBM00	W B MASON	14002635	OFFICE SUPPLIES	187.61
296261	5/21/2014	WBM00	W B MASON	14002635	OFFICE SUPPLIES	301.54
296261	5/21/2014	WBM00	W B MASON	14002928	OFFICE SUPPLIES	125.45
296261	5/21/2014	WBM00	W B MASON	14002967	OFFICE SUPPLIES	1170.6
296261	5/21/2014	WBM00	W B MASON	14002969	OFFICE SUPPLIES	558.83
296261	5/21/2014	WBM00	W B MASON	14002971	OFFICE SUPPLIES	343.82
296261	5/21/2014	WBM00	W B MASON	14003140	Stationary Supplies	128.97
296261	5/21/2014	WBM00	W B MASON	14003147	PORTABLE PA SYSTEM	902.22
296261	5/21/2014	WBM00	W B MASON	14003179	OFFICE SUPPLIES	110.69
296261	5/21/2014	WBM00	W B MASON	14003219	OFFICE SUPPLIES	266.06
296261	5/21/2014	WBM00	W B MASON	14003271	OFFICE SUPPLIES	99.67
296261	5/21/2014	WBM00	W B MASON	14003285	OFFICE SUPPLIES	85.5
296261	5/21/2014	WBM00	W B MASON	14003339	OFFICE SUPPLIES	175.004
296261	5/21/2014	WBM00	W B MASON	14003339	OFFICE SUPPLIES	0.04
296262	5/21/2014	WEI10	WEISENBACH SPECIALTY PRINT.INC	14003103	POCKET SLIDER	207
296262	5/21/2014	WEI10	WEISENBACH SPECIALTY PRINT.INC	14003149	RECYCLED GLASS TROPHY	156.93
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	46593.49
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	138.5
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	476
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1707
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1401.08
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	22731.4
296264	5/21/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	78.85
296264	5/21/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	65.15
296264	5/21/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2135.17
296265	5/21/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	193.29
296266	5/21/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	659.45
296267	5/21/2014	WIL04	WILFRED MAC DONALD INC	14003645	JACOBSEN PARTS	5546.14
296268	5/21/2014	WIL31	WILLIAMS NURSERY	14002764	ARBOR DAY TREE PROGRAM	4250
296269	5/21/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	7400

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296269	5/21/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	16600
296269	5/21/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	400
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	412.1
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	205.04
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	381.46
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	755.6
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	744.42
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	132.03
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	170
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	828
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	276
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	990
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	828
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	276
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	276
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	828
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13006812	XEROX COPIER RENTAL	123.26
296271	5/21/2014	XER01	XEROX CORP	13006812	XEROX COPIER RENTAL	82.17
296272	5/21/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
296272	5/21/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	16710.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296272	5/21/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6242.21
296273	5/21/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	10960
296273	5/21/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	11072
296273	5/21/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	15400
296274	5/21/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	6367.45
296275	5/21/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	2000
1418	5/22/2014	LAW03	LAW ENFORCEMENT RESOURCE CT	14001939	TRAINING MATERIALS	110
1418	5/22/2014	LAW03	LAW ENFORCEMENT RESOURCE CT	14001971	TRAINING MANUALS	1137
1580	5/22/2014	1BU10	BURKE DENNIS	14003624	EMPLOYEE REIMBURSEMENT	125
1580	5/22/2014	1BU10	BURKE DENNIS	14003639	REGISTRATION	919.96
1581	5/22/2014	PLA16	PLAINFIELD POLICE DEPT	14003678	PERSONNEL REIMBURSEMENT	3546.91
1582	5/22/2014	ROS16	ROSELLE POLICE DEPT	14003680	PERSONNEL REIMBURSEMENT	3186.01
1583	5/22/2014	UCP07	UC POLICE DEPT	14003679	PERSONNEL REIMBURSEMENT	1392.6
1613	5/22/2014	CAY00	CAYMAN CHEMICAL CO INC	14003255	DRUGS LABORATORY	573.5
1614	5/22/2014	IND23	INDEPENDENT FORENSICS	14002768	LABORATORY SUPPLIES	415
1615	5/22/2014	JHB02	J & H BERGE/THE LABMART	14003081	LABORATORY SUPPLIES	604.03
1616	5/22/2014	POR04	PORTER LEE CORP	14003577	ANNUAL SUPPORT FEE	11954
1617	5/22/2014	SER01	SEROLOGICAL RESEARCH INST	14003575	LABORATORY SUPPLIES	389.08
1618	5/22/2014	WEI01	WEIGHTS AND MEASURES FUND	13006904	INSPECTION & TESTING	580
1618	5/22/2014	WEI01	WEIGHTS AND MEASURES FUND	14003176	INSPECTION & TESTING BALANCES	200
2208	5/22/2014	ELI36	ELIZABETH POLICE DEPT	14003236	FORFEITURE DISTRIBUTION	14256.32
2209	5/22/2014	JON45	JONES DANIEL	14003744	RETURN OF MONEY-SP#296-13	144
2210	5/22/2014	MAX16	MAXIMILIANO JOHN	14003748	RETURN OF MONEY-SP#643-13	1332
2211	5/22/2014	ROS12	ROSELLE PARK POLICE DEPT	14003242	FORFEITURE DISTRIBUTION	33.8
2212	5/22/2014	SCO03	SCOTCH PLAINS POLICE DEPT	14003243	FORFEITURE DISTRIBUTION	4064.78
2213	5/22/2014	WIL3E	WILLIAMS KHORI	14003776	RETURN OF MONEY-SP#528-13	24977
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		15900
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		47088
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		200000
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		17544

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296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		56366
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		47309
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		8400
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		2462
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		8998
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		62500
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		30955
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		77917
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		186057
296277	5/22/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14003935	EMPLOYER SHARE DCRP-APRIL	1513.33
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	208.51
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.3
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003659	Broadband service for Aging	76.02
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003974	JOBS IN BLUE - APRIL 2014	7076.61
296279	5/22/2014	HAL26	HALL NANCY	14003610	JUDGE	1500
296280	5/22/2014	UCA01	UC ALLIANCE	14004311	2014 CONTRACT	47372.93
296281	5/28/2014	1BA85	BALLAH FATA	14003955	EMPPLOYEE REIMBURSEMENT	30
296282	5/28/2014	1BE44	BENO ANDREW	14003954	CDL REIMBURSEMENT OF DRIVER'S	18
296283	5/28/2014	1FL07	FLOYD JR THOMAS	14003951	CDL & HAZMAT REIMBURSEMENT	108.5
296284	5/28/2014	1GA34	GAILLOT,PAULE	14003818	EMPLOYEE REIMBURSEMENT	30
296285	5/28/2014	1KA24	KAKALETRIS KATHY	14003998	THIRD PLACE AMATEUR AWARD	100
296286	5/28/2014	1KO00	KOBITZ DENNIS	14003123	REIMBURSEMENT NJAEO CONVENTION	95.36
296286	5/28/2014	1KO00	KOBITZ DENNIS	14003123	REIMBURSEMENT NJAEO CONVENTION	40
296286	5/28/2014	1KO00	KOBITZ DENNIS	14003123	REIMBURSEMENT NJAEO CONVENTION	170.79
296287	5/28/2014	1LO23	LOUIS BERNADETTE	14003778	EMPLOYEE REIMBURSEMENT	30
296288	5/28/2014	1ME35	MEOQUI ROBERT	14003794	REIMBURSEMENT	44.08
296289	5/28/2014	1MO72	MORAN ANDREW	14004096	EMPLOYEE REIMBURSEMENT	90
296290	5/28/2014	1MO77	MORAN ANDREW	14004097	PETTY CASH	300
296291	5/28/2014	1OC00	OCCEAS CLERMENE	14003614	REIMBURSEMENT	30
296292	5/28/2014	1PF04	PFITZENMAYER GEORGE E	14003948	CDL REIMBURSEMENT	36

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296293	5/28/2014	1RI16	RIVERA KENNETH P	14003981	CDL REIMBURSEMENT OF DRIVER'S	18
296294	5/28/2014	1TA03	TAMBURELLO ANTHONY J	14003949	CDL & HAZMAT REIMBURSEMENT	126.5
296295	5/28/2014	4IM00	4IMPRINT INC	14003447	Supplies	405.76
296296	5/28/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14002869	BLANKET FOR TRUCK REPAIR	3812.39
296296	5/28/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14002869	BLANKET FOR TRUCK REPAIR	4774.02
296297	5/28/2014	ACM04	A C MOORE INC	14000428	CRAFT ITEMS	49.68
296298	5/28/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	49020
296299	5/28/2014	AER06	AERIAL-RISE, L.L.C.	14003058	AERIAL LIFT TRUCK SERVICE	1090
296299	5/28/2014	AER06	AERIAL-RISE, L.L.C.	14003725	AERIAL LIFT TRUCK REPAIR	1470.67
296300	5/28/2014	AIR00	AIR & GAS TECHNOLOGIES	14003735	BLANKET	410.7
296301	5/28/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14001649	TRUCK PARTS	430.18
296302	5/28/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	300.82
296303	5/28/2014	AKE00	A & K EQUIPMENT COMPANY	14001791	FISHER PLOW PARTS	809.18
296304	5/28/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	145
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	190.8
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	180
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	153.6
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	575
296306	5/28/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14001205	AMBULANCE REIMBURSEMENT	2345.38
296307	5/28/2014	AME5M	AMERICAN ASSOC OF NURSE	14003754	AANAC MEMBERSHIP RENEWAL	110
296308	5/28/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1795.5
296309	5/28/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14002917	FOOD SERVICE	86109.36
296310	5/28/2014	ARD00	ARD APPRAISAL COMPANY	14002798	Appraisal Services	2000
296311	5/28/2014	ARS02	ARSENAULT ASSOCIATES	14003990	DOSSIERE ANNUAL SOFTWARE	7253.63
296312	5/28/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	3999.63
296313	5/28/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	375.65
296314	5/28/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	67.5
296314	5/28/2014	AUT15	AUTO SPA OF WESTFIELD	14003491	CAR WASH SERVICES	318.49
296315	5/28/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1382.5
296316	5/28/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14003606	LEGAL SERVICES	6860.87

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296317	5/28/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	3660
296317	5/28/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	364
296317	5/28/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	81.6
296317	5/28/2014	BAY02	BAYWAY LUMBER	14003532	ROOFING COIL	437.94
296318	5/28/2014	BEN01	BEN SHAFFER & ASSOCIATES INC	13006744	PLAYGROUND EQUIPMENT	5755.87
296319	5/28/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	2610.39
296319	5/28/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	639.01
296320	5/28/2014	BIO00	BIO QUIP PRODUCTS CO	14003721	VARIOUS DIPPERS $ LARVAL TRAY	711.65
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	4192
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	11528
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	9800
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	9800
296322	5/28/2014	BOB00	BOB BARKER CO	14002980	UTENSIL	393.55
296323	5/28/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1391
296323	5/28/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2073.13
296324	5/28/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	500
296325	5/28/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	551
296325	5/28/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	551
296325	5/28/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	551
296326	5/28/2014	BRI37	BRITO'S BBQ	14002476	REFRESHMENT	315
296327	5/28/2014	BRO1J	BROWN & BROWN METRO INC	14003939	Medical Malpractice Liability	13642.69
296328	5/28/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001200	INTERNET SERVICE	750
296329	5/28/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	800
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14000105	CONSULTING	5000
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14003134	CONSULTING & TRAINING	2750
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14003134	CONSULTING & TRAINING	2250
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14003783	CONSULTING SERVICES	1310
296331	5/28/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	67.5
296331	5/28/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	104.15
296331	5/28/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	81.68

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296332	5/28/2014	CDW01	CDW GOVERNMENT INC	13008256	SCANNER CLEANING SUPPLIES	57.83
296333	5/28/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14000713	RESTOCK FIRST AID	128.34
296334	5/28/2014	CIT41	CITY OF RAHWAY	14003807	TRAFFIC STUDIES & ANALYSIS	24000
296335	5/28/2014	CLE06	CLEVELAND TIRE	14003521	BLANKET FOR TIRES	3122.84
296335	5/28/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	973
296336	5/28/2014	CNA01	C N A SERVICES	14000980	INK CARTRIDGES FOR PRINTERS	560.25
296336	5/28/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	1905.67
296336	5/28/2014	CNA01	C N A SERVICES	14003270	POWDER FREE LATEX GLOVES	12741.5
296336	5/28/2014	CNA01	C N A SERVICES	14003557	LATEX/NITRILE GLOVES	825.65
296337	5/28/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14003793	PROFESSIONAL SERVICES	1000
296338	5/28/2014	COM00	COMCAST	14000789	CABLE SERVICES	803.33
296339	5/28/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
296340	5/28/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	30000
296341	5/28/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14002864	MEDICAL & HEALTH SERVICES	450195
296342	5/28/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	8437.98
296342	5/28/2014	COR53	CORE MECHANICAL INC.	14002717	A/C REPAIRS	10673.41
296343	5/28/2014	CRE03	CREATIVE VISUAL SYSTEMS	14003369	SIGN SHOP SUPPLIES	720.32
296344	5/28/2014	CRE33	CREATIVE ADVERTISING	14003456	LAMINATED POUCH FOR ID	120
296345	5/28/2014	CRO23	CROSS MATCH TECHNOLOGIES, INC	14003739	ANNUAL MAINTENANCE CONTRACT	1660
296346	5/28/2014	DAR02	DARTCOR ENTERPRISES INC	14001863	CATERING SERVICES	5987.5
296347	5/28/2014	DAV73	DAVID WEBER OIL CO	14000719	MOTOR OIL	3672.35
296348	5/28/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	4030
296349	5/28/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	35.08
296349	5/28/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	53.3
296350	5/28/2014	DEL07	DELL COMPUTER CORP	14002943	DELL 22 MONITOR	344.98
296350	5/28/2014	DEL07	DELL COMPUTER CORP	14003080	DELL MONITOR	388.48
296350	5/28/2014	DEL07	DELL COMPUTER CORP	14003085	Computers	12200.55
296351	5/28/2014	DEL26	DELL COMPUTER CORP	14002974	COMPUTERS	14640.66
296352	5/28/2014	DEL52	DELTA DEVELOPMENTAL GROUP IN	13009482	HEALTH ASSESSMENT/PLANNING	16218.73
296353	5/28/2014	DEO01	DEO ELIZABETH	14003860	SANE, APRIL 2014	327

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296353	5/28/2014	DEO01	DEO ELIZABETH	14003860	SANE, APRIL 2014	10
296354	5/28/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	24707
296354	5/28/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	23542
296355	5/28/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14001249	PATIENT ROOM NIGHTSTANDS	2825
296356	5/28/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	22.62
296357	5/28/2014	DYN07	DYNAMIC IMAGING SYSTEMS INC	14001614	MAINTENANCE CONTRACT	4550
296358	5/28/2014	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
296359	5/28/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14003041	EMERGENCY LIGHTING	2816
296360	5/28/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	22200
296361	5/28/2014	EDU04	EDUCATION & HEALTH CENTERS	13005900	SUBSTANCE ABUSE TREATMENT	105399.5
296362	5/28/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14003227		4000
296363	5/28/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	275
296363	5/28/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	275
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	11170.99
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	2262.41
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	5523.5
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	5647.49
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	13009720	12/WIA OJT/005 Contract	2262.41
296365	5/28/2014	EPI01	EPICARE ASSOCIATES INC.	14000299	EMPLOYEE TRAINING	4300
296366	5/28/2014	FAL09	FALZON ANDREW MD	14001055	PROFESSIONAL SERVICES	800
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	95.9
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	28.78
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	18.63
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	148.53
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	226.63
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	14.66
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	13.1
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	79.78
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	74.09
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	25.82

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296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	13.56
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	63.64
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	9.06
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	157.18
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	80.43
296368	5/28/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	53
296369	5/28/2014	FDR00	FDR HITCHES	14000341	TRAILER REPAR PARTS/ACCESSORY	127.64
296369	5/28/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	128.32
296370	5/28/2014	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	23.16
296370	5/28/2014	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	107.8
296371	5/28/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14003507	TRANSMISSION REPAIR	12821
296371	5/28/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14003724	TRANSMISSION REPAIR	443.43
296372	5/28/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14003841	Flagship Dental Premiums	8774.88
296373	5/28/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	185425.7
296374	5/28/2014	FOR31	FORESTRY SUPPLIES	14003660	TARPS/MARKING FLAGS/TAPE	70.81
296375	5/28/2014	GAN07	GANNETT	14004062	MOSQUITO CONTROL - LEGAL AD	168
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	5754.8
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14002393	PT/OT REHAB SERVICES	54907.08
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14003137	REHABILITATION SERVICES	49805.13
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	18175.86
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	2277.86
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	3702.55
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	681.6
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	10184
296378	5/28/2014	GEO28	GEORGE ELY ASSOCIATES, INC	13003061	PARK SITE AMENITIES	12073
296378	5/28/2014	GEO28	GEORGE ELY ASSOCIATES, INC	14002377	PARK SITE AMENITIES	3653
296379	5/28/2014	GLO21	GLOBAL INDUSTRIES, INC	14002002	OFFICE FURNITURE	2619.6
296380	5/28/2014	GRA60	GRAINGER	14003715	HARDWARE/RELATED ITEMS	260.63
296381	5/28/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	39.54
296382	5/28/2014	HAR1B	HARMS, WILLIAM C.	14003785	RELIGIOUS SERVICES	1100

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296383	5/28/2014	HIC00	HICKORY BATHING & HEALTHCARE	14003909	ELEVATOR REPAIR	602
296384	5/28/2014	HIG05	HIGHWAY SERVICE CORPORATION	14003414	TOWING SERVOICES	220
296385	5/28/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	2141.84
296387	5/28/2014	HOR20	HORIZON BC/BS OF NJ	14003832	Horizon Medical Premiums	3488824
296388	5/28/2014	HUN21	HUNAN WOK III	14002262	REFRESHMENTS	71.5
296389	5/28/2014	IDA00	IDA	14003685	December 2013 Admin Fees	155
296390	5/28/2014	INS05	INST FOR FORENSIC PSYCHOLOGY	14001287	PROFESSIONAL SERVICES	325
296391	5/28/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14003846	IHS/Healthplex Dental Premiums	31128.7
296392	5/28/2014	IPR00	IPROMO	14003595	4GB USB Flash Drive	1442.5
296393	5/28/2014	IRO00	IRON MOUNTAIN	14003019	STORAGE & RETRIEVAL SERVICE	989.06
296394	5/28/2014	JAC13	JACOBSON DISTRIBUTING CO	14003709	MICROWAVE/REFRIGERATOR	344
296395	5/28/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	1334.49
296395	5/28/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	141.74
296395	5/28/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	304.56
296395	5/28/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	38547.05
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003711	14 SRP 104 HOME CARE SERVICES	78.5
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003711	14 SRP 104 HOME CARE SERVICES	471
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	647.1
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	1006.6
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	862.8
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	1150.4
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	5700
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	1818
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	4852
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	11738
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	13510
296398	5/28/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	256.36
296398	5/28/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	110.85
296398	5/28/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	219.84
296399	5/28/2014	JTT00	JT TIRE SCRAPPING LLC	14002509	SCRAP TIRE REMOVAL	170

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296400	5/28/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	2114.82
296400	5/28/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	1500.84
296401	5/28/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	155.25
296401	5/28/2014	KOL02	KOLOGI EDWARD J ESQ	14002857	LEGAL SERVICES	418.5
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001198	COPIERS	995.02
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001882	COPIERS	2806.74
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003363	COPIER & ZEROX RENTAL	2806.74
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003936	COLOR COPIER RENTAL	995.02
296403	5/28/2014	KRA01	KRAHNERT BROS INC	14002979	PROPANE	77
296404	5/28/2014	KRU00	KRUEGER INTERNATIONAL	13009366	OFFICE FURNITURE	4580.48
296405	5/28/2014	LAC13	LA CASA DEL PAN CON LECHON	14003601	REFRESHMENT	320
296406	5/28/2014	LAV02	LA VOZ	14004063	LEGAL ADS - SPANISH	781.2
296407	5/28/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14003050	AMMUNITION	5480.32
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	1520
296409	5/28/2014	LIF08	LIFESAVERS INC	14001608	CPR CARDS	15
296409	5/28/2014	LIF08	LIFESAVERS INC	14003958	CPR CARDS	55
296410	5/28/2014	LJ01	L & J CUSTOM ENGRAVERS	14003965	PLAQUES & AWARDS	457.54
296411	5/28/2014	LOR01	LORCO PETROLEUM SERVICES	14001658	FUEL SIGHT CONTAMINANT REMOVAL	2292.6
296412	5/28/2014	LTI00	LTI, INC	14002376	LAWN & LANDSCAPING MAINT	4925
296413	5/28/2014	MAC35	MACDERMANT LYNDA	14003870	SANE, APRIL 2014	10
296413	5/28/2014	MAC35	MACDERMANT LYNDA	14003870	SANE, APRIL 2014	391.5
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14002855	LOCKSMITH SERVICES	10
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	12.2
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4266.6
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	5356.6
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4407.2

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296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4512.47
296415	5/28/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002895	MURIATIC ACID (FOR POOLS)	1440
296416	5/28/2014	MAR47	MARTURANO RECREATION COMPA	12005821	REPLACEMENT PLAYGROUND PARTS	1166.71
296417	5/28/2014	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	2798.75
296417	5/28/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	15542.48
296417	5/28/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	3433.74
296417	5/28/2014	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	310.75
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002198	LSRP ENVIRONMENTAL PROF SERV	2224.5
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002199	LSRP ENVIRONMENTAL PROF SERV	10158.55
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002200	LSRP ENVIRONMENTAL PROF SERV	3185.11
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002201	LSRP ENVIRONMENTAL PROF SERV	1536.25
296419	5/28/2014	MBC00	MB COMPANIES INC	14002581	REBUILD PAINT SPRAYER MACHINE	14410
296420	5/28/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	168.81
296420	5/28/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1557.2
296420	5/28/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	2391.19
296420	5/28/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5316.58
296420	5/28/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	3037.45
296420	5/28/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	2332.75
296421	5/28/2014	MCR04	MC ROBERTS SECURITY	14003283	GENERATOR TEST	1050
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1839.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	13656.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	26354
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	7488
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	7234.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	25119.3
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1521
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	83992.54
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	79869
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	5027.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	8196.5

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296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	326.88
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	20155.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1774.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	13201.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	11914.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	30423.9
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	24553.4
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	25618
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	52116
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	12977
296423	5/28/2014	MEA10	MEAGHER PATRICK	14003904	REFUND FOR PERMIT # 38969	800
296424	5/28/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	818.8
296425	5/28/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
296425	5/28/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000979	MAINT.& REPAIR BEDS & WHEELCH.	4583
296426	5/28/2014	MON80	MONMOUTH COUNTY POLICE ACA	14002818	BASIC COURSE FOR CORRECTIONS	6750
296427	5/28/2014	MOT15	MOTIVATORS INC	14003768	300 UCWMB GIVEAWAY BAGS	797
296428	5/28/2014	MRI00	MRI SERVICES	14003497	ECHO BLOWER	419.99
296428	5/28/2014	MRI00	MRI SERVICES	14003497	ECHO BLOWER	419.99
296429	5/28/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	398.08
296429	5/28/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	17.73
296429	5/28/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	251.15
296430	5/28/2014	NAL00	NALS	14003576	MEMBERSHIP DUES	405
296431	5/28/2014	NAS01	NASCO ARTS & CRAFTS	14003657	CRAFT	377.1
296432	5/28/2014	NAT5E	NATURE WATCH	14003663	WILDLIFE SUPPLIES	264.01
296433	5/28/2014	NAT6F	NATIONAL OFFICE FURNITURE	14002155	LAB FURNITURE	4005
296434	5/28/2014	NAT79	NATL FUEL OIL	14003621	GASOLINE	27151.2
296435	5/28/2014	NATF7	NAT'L COUNCIL OF JEWISH WOME	13007071	2013 HEART GRANT RECIPIENT	937.5
296436	5/28/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	12.44
296437	5/28/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	127
296438	5/28/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91

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296438	5/28/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	123.16
296438	5/28/2014	NES03	NESTLE WATERS NORTH AMERICA	14000503	BLANKET-WATER DELIVERY SERVICE	42.83
296439	5/28/2014	NEV05	NEVER ENDS FARM	14004003	HORSES	10000
296440	5/28/2014	NEW3V	NEW JERSEY FIREARMS GUILD	13000651	FIREARMS SAFE	1631.05
296440	5/28/2014	NEW3V	NEW JERSEY FIREARMS GUILD	13000651	FIREARMS SAFE	83.95
296441	5/28/2014	NEW6K	NEW READERS PRESS	14003021	STUDENT BOOKS/CALCULATOR	252.9
296442	5/28/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	411
296443	5/28/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	2866.36
296443	5/28/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	697.87
296443	5/28/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	3287.99
296444	5/28/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14003202	NJ MVC VEHICLE FEES	180
296445	5/28/2014	NJH11	NJHA HEALTHCARE BUSINESS SOL	14003779	HOSPITAL MANUAL SERVICES	545
296446	5/28/2014	NJM05	NJMCA C/O HUNTERDON CNTY DE	14000656	BOOK	10
296447	5/28/2014	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1200.2
296448	5/28/2014	NOR97	NORTH EAST TIRE INC	14003493	GOODYEAR TIRES	176.56
296449	5/28/2014	OFF26	OFFICE CONCEPTS GROUP, INC	14003047	FELLOWS SHREDDER	2033.44
296450	5/28/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
296451	5/28/2014	PAR04	PARK TROPHIES	14003697	PLAQUES FOR EMPLOYEE	1295
296452	5/28/2014	PAR36	PARK APPLIANCE	14003706	REFRIGERATOR	488
296453	5/28/2014	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	18.17
296454	5/28/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	282.57
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	293.66
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	435.44
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	498.18
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	326.77
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	544.64
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	420.17
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	157.55
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	21.44

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296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	157.55
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	162.35
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	157.55
296456	5/28/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	6176.88
296456	5/28/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	2826.36
296457	5/28/2014	PER46	PEREZ-SANTALLA VIRGINIA	14003722	PROFESSIONAL SERVICES	75
296457	5/28/2014	PER46	PEREZ-SANTALLA VIRGINIA	14003722	PROFESSIONAL SERVICES	25
296458	5/28/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6090
296459	5/28/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	88.25
296460	5/28/2014	PLA16	PLAINFIELD POLICE DEPT	10002504	PROCUREMENT OF LAW ENFORCEMEN	307434.5
296461	5/28/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14003558	SEWER	4175.72
296461	5/28/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14003716	SEWER	712.14
296463	5/28/2014	PMA04	PMA COMPANIES	14003146	TPA CLAIM ADMINISTRATION SVCS	24200
296464	5/28/2014	POR05	PORTUGAL DAY COMMITTEE	14003913	SPONSORSHIP	4000
296465	5/28/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	360
296466	5/28/2014	PRE36	PREFERRED PETROLEUM	14004056	FUEL SIGHT MAINTENENCE	4736.96
296467	5/28/2014	PRE47	PRESTIGE AUTO WASH	14000318	CAR WASH SERVICES	291.22
296467	5/28/2014	PRE47	PRESTIGE AUTO WASH	14003489	CAR WASH SERVICES	614.35
296467	5/28/2014	PRE47	PRESTIGE AUTO WASH	14003489	CAR WASH SERVICES	186.28
296468	5/28/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001836	BLANKET PURCHASE ORDER	136
296469	5/28/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	6631.5
296469	5/28/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1881.05
296469	5/28/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1881.03
296470	5/28/2014	PSE00	PSE&G	14004251	ELECTRICITY DELIVERED	106894.5
296471	5/28/2014	REL04	RELIAS LEARNING, LLC	14000960	STAFF E-LEARNING COURSES	3925.33
296471	5/28/2014	REL04	RELIAS LEARNING, LLC	14004249	STAFF TRAINING COURSES	3925.23
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14001752	NON WARRANTY REPAIR	312
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14002590	BLANKET FOR TRUCK REPAIR	3500
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14003217	OE DEALER REPAIR WORK	1181.34
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14003217	OE DEALER REPAIR WORK	1012.57

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296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14003698	NON WARRANTY GM TRUCK REPAIR	3090.22
296473	5/28/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	180.56
296473	5/28/2014	RIC46	RICOH USA, INC.	14002937	Blanket Ricoh MP9002SP	412.53
296474	5/28/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	13009253	MORTUARY SERVICES	3840
296474	5/28/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	13009253	MORTUARY SERVICES	3735
296474	5/28/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	13009253	MORTUARY SERVICES	4065
296475	5/28/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14000187	BLOOD GLUCOSE MONITORING	4223.8
296475	5/28/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14000187	BLOOD GLUCOSE MONITORING	2775.8
296476	5/28/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	120
296476	5/28/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	120
296477	5/28/2014	ROS07	ROSELLE GLASS CO INC	14003900	REPLACEMENT GLASS	955
296478	5/28/2014	ROS55	ROSELLE AUTO PARTS LLC	14003648	SHOP SUPPLIES	786
296479	5/28/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	136.57
296479	5/28/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14002200	FORD OEM PARTS	899.23
296480	5/28/2014	ROY01	ROYAL PRINTING	14002472	2014 Primary Printing	1471
296481	5/28/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13009515	PORTABLE TOILETS	582.47
296482	5/28/2014	SAL41	SAL'S DOGHOUSE LLC	14003888	LUNCH	480
296482	5/28/2014	SAL41	SAL'S DOGHOUSE LLC	14003888	LUNCH	120
296483	5/28/2014	SAM13	SAMUELS INC.	14003520	TRUCK & BUS PARTS	2201.98
296484	5/28/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14003583	TRANSCRIPT	927.85
296485	5/28/2014	SCO39	SCOTCH PLAINS SEWER UTILITY	14003618	SEWER	3503.56
296486	5/28/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14003647	Registration for 10	320
296487	5/28/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	216.95
296487	5/28/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	23.88
296487	5/28/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	92.68
296488	5/28/2014	SHI16	SHILON INC	14001702	SPECIALITY ALIGNMENT SERVICES	258.25
296488	5/28/2014	SHI16	SHILON INC	14004008	SPECIALITY CHASSIS WORK	624.66
296489	5/28/2014	SHO12	SHOPRITE SUPERMARKETS	13008201	GROCERIES	83.08
296489	5/28/2014	SHO12	SHOPRITE SUPERMARKETS	14000686	GROCERIES	162.87
296490	5/28/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAG	700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296491	5/28/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14002100	TOWING SERVICES	225
296491	5/28/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14002100	TOWING SERVICES	200
296492	5/28/2014	SNA00	SNAP ON INDUSTRIAL	14002805	TOOLS AND EQUIPMENT	5755.68
296493	5/28/2014	SOM31	SOMERSET TIRE SERVICE, INC	14003488	BRIDGESTONE TIRES	647.88
296494	5/28/2014	SPE44	SPECTROTEL	14001235	Data Services	479.61
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	1160
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	97.8
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2021.43
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	6302.25
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	50.88
296496	5/28/2014	NJA PUR	NJ ADVANCE MEDIA	14002438	LEGAL ADVERTISEMENTS	211.12
296496	5/28/2014	NJA PUR	NJ ADVANCE MEDIA	14003506	PUBLIC NOTICE	87
296497	5/28/2014	NJA1X	NJ ADVANCE MEDIA	13003678	NEWSPAPER NOTICE - BLANKET PO	389.76
296497	5/28/2014	NJA1X	NJ ADVANCE MEDIA	14000489	NEWSPAPER NOTICE - BLANKET PO	176.32
296497	5/28/2014	NJA1X	NJ ADVANCE MEDIA	14002432	ADVERTISEMENT	1186
296498	5/28/2014	STO08	STOLLEN MACHINE & TOOL CO	14004044	MACHINE SHOP SERVICES	260
296499	5/28/2014	TAY04	TAYLOR RENTALS	14003473	TABLE RENTALS	140
296500	5/28/2014	THO33	THOMSON REUTERS	14001714	MONTHLY SUBSCRIPTION	1917.04
296500	5/28/2014	THO33	THOMSON REUTERS	14003726	LAW BOOKS	144
296501	5/28/2014	TRE10	TREASURER STATE OF NJ	14003713	HAZARDOUS WASTE FEE	30
296501	5/28/2014	TRE10	TREASURER STATE OF NJ	14003714	HAZARDOUS WASTE FEE	30
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.08
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	13281.5
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.12
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	13281.5
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.08
296503	5/28/2014	TRO04	TROPIC WINDOW TINTING	14001602	WINDOW TINTING	100
296503	5/28/2014	TRO04	TROPIC WINDOW TINTING	14001602	WINDOW TINTING	150
296504	5/28/2014	TUM00	TUMINO'S TOWING	14002131	TOWING SERVICES	70
296504	5/28/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	303

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296505	5/28/2014	TUR32	TURNAMIAN ERIN	14003812	REFUND	200
296506	5/28/2014	UCB00	UC BAR ASSOCIATION	14003857	BAR ASSOCIATION/MANDATORY ICLE	440
296507	5/28/2014	UCC14	UC COLLEGE	14004191	Aquisition and installation	251198.3
296507	5/28/2014	UCC14	UC COLLEGE	14004191	Aquisition and installation	85320.41
296507	5/28/2014	UCC14	UC COLLEGE	14004192	Aquisition of furniture and	1792.88
296507	5/28/2014	UCC14	UC COLLEGE	14004193	Renovations and improvements	33541.99
296507	5/28/2014	UCC14	UC COLLEGE	14004193	Renovations and improvements	28593.5
296507	5/28/2014	UCC14	UC COLLEGE	14004194	Renovations and improvements	30071.74
296507	5/28/2014	UCC14	UC COLLEGE	14004195	Aquisition and installation	177639
296507	5/28/2014	UCC14	UC COLLEGE	14004196	Renovations and improvements	1786.69
296507	5/28/2014	UCC14	UC COLLEGE	14004196	Renovations and improvements	13853
296508	5/28/2014	UCI00	UC IMPROVEMENT AUTHORITY	14003885	2014 CAM COST FOR SOCIAL	152791.2
296509	5/28/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	500
296509	5/28/2014	UCU00	UC UTILITIES AUTHORITY	14001691	TIPPING FEE SOLID WASTE	1897.05
296509	5/28/2014	UCU00	UC UTILITIES AUTHORITY	14001691	TIPPING FEE SOLID WASTE	2622.25
296510	5/28/2014	UNI1T	UNION COUNTY ORTHOPEDIC GRO	14003959	PATIENT MEDICAL EXPENSES	47.12
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	2080
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	6300
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	20800
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	5040
296512	5/28/2014	USP04	U S POSTAL SERVICE	14004277	POSTAGE	3000
296513	5/28/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	176.2
296514	5/28/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	3549.9
296514	5/28/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	731.6
296515	5/28/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	1067.93
296515	5/28/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	1043.69
296516	5/28/2014	VER08	VERIZON WIRELESS	14003550	BLANKET-WIRELESS SERVICE	9171.23
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		10148.7
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		669.24
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		550.68

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296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		676.58
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		1464.91
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		1777.24
296518	5/28/2014	VER37	VERIZON CABS	14000951	Telephone Service	5630.4
296518	5/28/2014	VER37	VERIZON CABS	14003289	Telephone Service	17990.77
296519	5/28/2014	VER55	VERGE SOLUTIONS LLC	14003350	PATIENT/EVENT TRACKING	8988.5
296520	5/28/2014	VID07	VIDEO DATA SERVICES	14003340	VIDEO DUPLICATION SERVICES	650
296521	5/28/2014	WAL47	WALLER CANDACE	13007037	2013 HEART GRANT RECIPIENT	350
296522	5/28/2014	WAS17	WASTE MANAGEMENT	14000383	DISPOSAL/DEMOLITION MATERIAL	664.16
296523	5/28/2014	WBM00	W B MASON	14002517	OFFICE SUPPLIES	134.19
296523	5/28/2014	WBM00	W B MASON	14002589	OFFICE SUPPLIES	112.83
296523	5/28/2014	WBM00	W B MASON	14002919	3M SCREEN PROTECTION FILM	21.37
296523	5/28/2014	WBM00	W B MASON	14003029	LEDU DESK LAMP	60.55
296523	5/28/2014	WBM00	W B MASON	14003087	OFFICE SUPPLIES	155.48
296523	5/28/2014	WBM00	W B MASON	14003110	OFFICE SUPPLIES	355.5
296523	5/28/2014	WBM00	W B MASON	14003154	OFFICE SUPPLIES	379.26
296523	5/28/2014	WBM00	W B MASON	14003154	OFFICE SUPPLIES	85.48
296523	5/28/2014	WBM00	W B MASON	14003181	FELLOWES BAG AND OIL	394.87
296523	5/28/2014	WBM00	W B MASON	14003280	P-TOUCH LABELING TAPE	52.44
296523	5/28/2014	WBM00	W B MASON	14003281	HEWLETT PACKARD INK CART.	638.37
296523	5/28/2014	WBM00	W B MASON	14003319	3M SCREEN PROTECTION FILM	17.52
296523	5/28/2014	WBM00	W B MASON	14003620	OFFICE SUPPLIES	143.02
296523	5/28/2014	WBM00	W B MASON	14003699	OFFICE SUPPLIES	7.77
296524	5/28/2014	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	111.05
296524	5/28/2014	WEB12	WEBER DOWD LAW	14001920	LEGAL SERVICES	3284.51
296525	5/28/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180
296526	5/28/2014	WES14	WESTFIELD COMMUNITY CENTER	14003708	14 APC 129 TO PROVIDE SERVICES	5867.84
296527	5/28/2014	WHE02	WHEN TO WORK, INC.	14003742	ONLINE SCHEDULING	315
296528	5/28/2014	WIL04	WILFRED MAC DONALD INC	14003297	REDEMIX FIELD GROOMER # TB1200	14325
296529	5/28/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14003602	LEGAL ADS	127.89

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296530	5/28/2014	WWG00	W W GRAINGER INC.-ILLINOIS	14000309	MAINTENANCE & REPAIRS	748.88
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000958	ELECTRICAL SUPPLIES	8.84
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	194.09
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	133.49
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	492.84
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	49.9
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	77.4
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	100.83
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003578	MATERIAL HANDLING SUPPLIES	75.35
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003653	RUBBER MALLETS	292.2
296532	5/28/2014	XER14	XEROX CORPORATION	13005694	replacement copier Booking	153.55
296532	5/28/2014	XER14	XEROX CORPORATION	13008913	replacement copier	200.28
296532	5/28/2014	XER14	XEROX CORPORATION	13008913	replacement copier	200.28
296532	5/28/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
296532	5/28/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
296532	5/28/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	1125
296532	5/28/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
296532	5/28/2014	XER14	XEROX CORPORATION	14003457	Xerox W5775	1236
296532	5/28/2014	XER14	XEROX CORPORATION	14003457	Xerox W5775	1236
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	1485
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	720
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	1935
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	2115
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	2992.67
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	4189.5
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	4189.5
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	2992.68
296535	5/28/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	2000
296535	5/28/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	98.38
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	7312.28

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296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	586.66
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	4841.97
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	10659.58
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	5723.94
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	5178
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	2214.02
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	6436.47
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	1145.2
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	13791.62
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	1086.2
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	496.11
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003438	March 2014 FB for DOL Grants	862.16
296538	6/2/2014	1HA51	HARRIS MARY E	14003574	REIMBURSEMENT NJAEO CONVENTION	84.69
296538	6/2/2014	1HA51	HARRIS MARY E	14003574	REIMBURSEMENT NJAEO CONVENTION	119.79
296539	6/2/2014	1DE04	DE SIMONE JOHN	14003131	REIMBURSEMENT NJAEO CONVENTION	18.5
296539	6/2/2014	1DE04	DE SIMONE JOHN	14003131	REIMBURSEMENT NJAEO CONVENTION	131.79
296540	6/4/2014	1AC01	ACOSTA MARIA	14003542	REIMBURSEMENT	218.17
296541	6/4/2014	1AL22	ALEXIS MARIE A	14003962	REIMBURSEMENT	30
296542	6/4/2014	1DI31	DIRADO NICOLE	14003830	REIMBURSEMENT	25.68
296543	6/4/2014	1DO28	DONNELLY KIM	14003448	REIMBURSEMENT	59.71
296543	6/4/2014	1DO28	DONNELLY KIM	14003544	REIMBURSEMENT	157.2
296544	6/4/2014	1DR02	DRUMMOND MICHAEL	14003873	EMPLOYEE REIMBURSEMENT	73.03
296545	6/4/2014	1DU08	DUNN-HALE PAMELA	14003500	REIMBURSEMENT	412
296546	6/4/2014	1GU14	GUSMANO PATRICIA G	14003543	REIMBURSEMENT	602.82
296547	6/4/2014	1HO48	HOCKADAY STEVE	14003070	REIMBURSEMENT	329.5
296548	6/4/2014	1LU08	LUNA ALEXIS	14003594	REIMBURSEMENT	30.4
296549	6/4/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	48.72
296550	6/4/2014	1NO15	NOBLE SHAHARAZAD	14000626	REIMBURSEMENTS	450.86
296551	6/4/2014	1OW02	OWENS ANNA MARIA	14002637		220.64
296552	6/4/2014	1PA28	PAWIAK LORRAINE	14004068	PARKING REIMBURSEMENT	8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296553	6/4/2014	1PE55	PELLETTIERE JAMES E	14004482	PETTY CASH	141.66
296554	6/4/2014	1PI31	PISINO CYNTHIA (HSS II)	14002521	MILEAGE REIMBURSEMNT	36
296555	6/4/2014	1RO85	ROMAN STEPHANIE	14000628	REIMBURSEMENTS	524.73
296556	6/4/2014	1SA56	SANTIAGO FLORINDA	14004113	REIMBURSEMENT	125
296557	6/4/2014	1SH30	SHARMA PRANAV	14003889	MILEAGE REIMBURSEMENT	61.68
296558	6/4/2014	1TH15	THODE SARA	14001747	MILEAGE REIMBURSEMENT	132.55
296559	6/4/2014	1TO22	TOLEDO-HALL JUANITA	14002697	Mileage Reimbursement	47.04
296560	6/4/2014	ADE09	A.D.E. SYSTEMS INC.	14000195	BLANKET:EXHAUST FAN PARTS	530
296561	6/4/2014	AKE00	A & K EQUIPMENT COMPANY	14001791	FISHER PLOW PARTS	328.99
296562	6/4/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	3520
296562	6/4/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	868
296562	6/4/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	2163.79
296563	6/4/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14004092	BED BUG EXTERMINATING	6724.3
296564	6/4/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
296564	6/4/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
296565	6/4/2014	AME5J	AMERICAN INSTITUTE OF	14003928	13 WAD 105 JOB SKILLS	2133.34
296565	6/4/2014	AME5J	AMERICAN INSTITUTE OF	14003931	13 WDW 117 JOB SKILLS	2133.34
296566	6/4/2014	ANI01	ANIXTER	14000871	Telephone Equipment	229.53
296566	6/4/2014	ANI01	ANIXTER	14000871	Telephone Equipment	40.91
296567	6/4/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1971
296568	6/4/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	183.25
296568	6/4/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	1366.19
296568	6/4/2014	ASS11	ASSOCIATED AUTO PARTS	14004013	HD TRUCK PARTS	4706.83
296569	6/4/2014	ATL42	ATLANTIC TACTICAL	14003947	ANKLE HOLSTER	122.36
296570	6/4/2014	AUT15	AUTO SPA OF WESTFIELD	14002722	W&M Division Washes	300
296571	6/4/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14004335	NON SENSORY DOORS	3126.37
296572	6/4/2014	AVE00	AVENUE DELI INC	13003561	REFRESHMENTS	39.3
296573	6/4/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
296574	6/4/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	325
296574	6/4/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296574	6/4/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	325
296575	6/4/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	2812.5
296576	6/4/2014	BER48	BERGEN REGIONAL MEDICAL CENT	14004154	MEDICAL SVCS. FOR UC PATIENTS	10539.6
296577	6/4/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14002607	PHYSICIAN SERVICES	1716
296578	6/4/2014	BOY26	BOY SCOUT TROOP 330	14003121	CLEAN COMMUNITIES CLEAN UP	300
296579	6/4/2014	BRA33	BRAND NEW DAY INC	13007703	13 CSB 102Mod#1 Increase Funds	1525.26
296579	6/4/2014	BRA33	BRAND NEW DAY INC	13007703	13 CSB 102Mod#1 Increase Funds	6249.93
296580	6/4/2014	BRE07	BREWER ASSOCIATES	14003869	TONER FOR BLUEPRINT PRINTER	163.91
296581	6/4/2014	BRI02	BRIDGEWAY REHABILITATION	14000857	13 PGR 10M1 UC JAIL RE-ENTRY	1232.67
296581	6/4/2014	BRI02	BRIDGEWAY REHABILITATION	14002006	14 ALC 112 2014 ALCOHOL/DRUG	8522
296582	6/4/2014	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	3536.73
296582	6/4/2014	CAM31	CAMPBELL FREIGHTLINER LLC	14001896	FRIEGHTLINER TRUCK WORK	5000
296583	6/4/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	8136.94
296584	6/4/2014	CDW01	CDW GOVERNMENT INC	14003076	COMPUTER ACCESSORIES	98.89
296585	6/4/2014	CDW03	CDW-G	14003481	SHREDDER	1064.55
296585	6/4/2014	CDW03	CDW-G	14003731	AMAZON KINDLE/GRIFFIN CASE	623.88
296586	6/4/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	4342.37
296586	6/4/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	1083
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	483
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	304.25
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1712.5
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1892.32
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	224
296588	6/4/2014	CHI07	CHILDRENS SPEC HOSPITAL	14001652	14 OFD 100 UC SPECIAL CHILD	9603
296589	6/4/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	4360.25
296590	6/4/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	3475.22
296591	6/4/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1047.6
296591	6/4/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1047.6
296591	6/4/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	3115.23
296591	6/4/2014	CNA01	C N A SERVICES	14003256	BLANKET PRINTER CARTRIDGES	3177.52

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296592	6/4/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	558
296592	6/4/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9210
296593	6/4/2014	COM00	COMCAST	14000329	CABLE SERVICES	188.82
296593	6/4/2014	COM00	COMCAST	14000329	CABLE SERVICES	188.82
296593	6/4/2014	COM00	COMCAST	14000789	CABLE SERVICES	748.66
296593	6/4/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	3566.86
296594	6/4/2014	COM100	COMMUNITIES IN COOPERATION I	14003330	14 ysc 102 reentry WELLNESS	9376.73
296594	6/4/2014	COM100	COMMUNITIES IN COOPERATION I	14003331	14 YSC 103 YOUTH DEVELOPMENT	2686.35
296595	6/4/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000585	PROFESSIONAL SERVICES	7500
296595	6/4/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002888	REPAYMENT PLAN/PASP	10204.13
296596	6/4/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
296596	6/4/2014	CON72	CONTINUUM VOICE & DATA SYS	14003766	training services	3500
296597	6/4/2014	COU1S	COUNTRY FEED & GRAIN LLC	14001785	SENIOR FEED	3114
296597	6/4/2014	COU1S	COUNTRY FEED & GRAIN LLC	14004156	SENIOR FEED	898.4
296598	6/4/2014	CRE03	CREATIVE VISUAL SYSTEMS	14003899	SIGN SHOP SUPPLIES	873.87
296598	6/4/2014	CRE03	CREATIVE VISUAL SYSTEMS	14003901	SIGN SHOP SUPPLIES	5928.88
296599	6/4/2014	CRO20	CROMPCO CORPORATION	14003492	UST TESTIN COMPLIANCE	550
296600	6/4/2014	CTB 05	CTB/MCGRAW HILL	14003855	TABE TEST MATERIALS	472.36
296601	6/4/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	4050
296602	6/4/2014	CVP00	CVPATH-INSTITUTE,INC.	14003964	CONSULTING SERVICES	840
296603	6/4/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	162.06
296603	6/4/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	46.39
296603	6/4/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	85.34
296604	6/4/2014	DEL07	DELL COMPUTER CORP	14003490	COMPUTERS	12200.55
296606	6/4/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	9250
296607	6/4/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	216
296607	6/4/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	180
296607	6/4/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	18
296608	6/4/2014	EA00	E & A RESTAURANT SUPPLY	14004173	Small Kitchen utensils	74.75
296609	6/4/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14002456	EMERGENCY LIGHTS	1369.44

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296609	6/4/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14002510	EMERGENCY LIGHTING	2380.32
296609	6/4/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14003191	EMERGENCY LIGHTING	1338.93
296610	6/4/2014	EDU04	EDUCATION & HEALTH CENTERS	14000584	SUBSTANCE ABUSE TREATMENT	105799.7
296611	6/4/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	2947
296611	6/4/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000056	ELEC/INSTALL/MAINT/REPAIRS	1768.2
296611	6/4/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000335	ELEC/PARTS	311.46
296612	6/4/2014	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	3021.01
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	156064.3
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	10480
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	7860
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	111601.3
296614	6/4/2014	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	70092
296615	6/4/2014	ELI51	ELIZABETH TRUCK CENTER INC	14003002	TRUCK BODY COLLISION REPAIR	59.99
296616	6/4/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	301.59
296617	6/4/2014	EPL00	EPLUS TECHNOLOGY INC	14000089	Managed Services Firewall	9628.5
296617	6/4/2014	EPL00	EPLUS TECHNOLOGY INC	14003547	VPN LICENSE	93
296618	6/4/2014	FAI00	FAI GON ELECTRIC INC	13005374	INT IMP CENTENNIAL AVE/CRANFOR	184570.2
296619	6/4/2014	FAM00	FAMILY & CHILDRENS SERVICES	14003250	14 YSC 104 COUNSELING SERVICES	30000
296620	6/4/2014	FAU02	FAUGHNAN ROBERT	14003099	ASSISTANT INSTRUCTOR	120
296621	6/4/2014	FAU03	FAUGHNAN RHODA	14003101	ASSISTANT INSTRUCTOR	120
296622	6/4/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14004303	TRANSMISSION REPAIR	2992.21
296623	6/4/2014	FIT00	FIT-RITE UNIFORM CO	13008686	POLO SHIRTS	540
296624	6/4/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	1497.3
296625	6/4/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	2616.6
296626	6/4/2014	FRA49	FRANK AND JOHN	14003486	AUTO SPECIALITY ALIGNMENTS	953
296626	6/4/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	477.5
296627	6/4/2014	GAN01	GANN LAW BOOKS	14003641	RENEWAL-NJ RULES OF EVID #311	7382.5
296628	6/4/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	1245.72
296629	6/4/2014	GEN00	GEN-EL INDUSTRIES INC	14003838	THERMAL IMAGING CAMERA	66976
296630	6/4/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	1406

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296630	6/4/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	717.7
296630	6/4/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	337
296631	6/4/2014	GPS03	GPS SOURCE	14003687	GPS REPEATER - ANTENNA BOOSTER	2144.32
296632	6/4/2014	GRA60	GRAINGER	14000631	CONTAINER	27400
296633	6/4/2014	GRE06	GREEN BROOK FLOOD CONTROL C	14004119	2014 ANNUAL APPORTIONMENT	14775.55
296634	6/4/2014	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	8920
296634	6/4/2014	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	7705
296635	6/4/2014	HCE00	H C EQUITIES	14003631	RENT	243320.2
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004152	COMMERCIAL GAS	9098.14
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004255	ELECTRICITY (FP)	338204.3
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004256	ELECTRICITY SUPPLY	191199.9
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004257	NATURAL GAS SUPPLY	395496.5
296637	6/4/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
296637	6/4/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
296637	6/4/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	29818
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	1773
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6430
296639	6/4/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	17.49
296639	6/4/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	233.65
296639	6/4/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	17.89
296640	6/4/2014	HOR20	HORIZON BC/BS OF NJ	14003832	Horizon Medical Premiums	3477675
296641	6/4/2014	IMM00	IMMACULATE CONCEPTION CHURC	14002573	PARKING LOT SERVICES FOR	4500
296642	6/4/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	120.6
296643	6/4/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	14003385	TRANSLATION SERVICES	504
296644	6/4/2014	INS37	INSTITUTE OF MUSIC FOR	14003710	14 YSC 105 UC PERFORMING ARTS	4861.02
296645	6/4/2014	INT1F	INTERSTATE HOME SERVICE	14003318	ROOFING MAINTENANCE	9004.47
296646	6/4/2014	JAE00	JAEGAR LUMBER	14002892	BLANKET PO FOR LUMBER	2582.22
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	552

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296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	796.08
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	1508.89
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	120.96
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	94.5
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	1190
296648	6/4/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	10003.5
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	2626.3
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	2280.35
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14003290	HAY	3595.8
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14003290	HAY	8227.4
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14003291	STRAW	2121.05
296650	6/4/2014	JTT00	JT TIRE SCRAPPING LLC	14002509	SCRAP TIRE REMOVAL	252
296651	6/4/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	428.25
296652	6/4/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	332.5
296653	6/4/2014	LEN11	LENOS BAR & GRILL	14003596	REFRESHMENT	270
296654	6/4/2014	LEX06	LEXIS NEXIS	14003206	LEGAL PUBS ACCT# 161PMV	2717
296654	6/4/2014	LEX06	LEXIS NEXIS	14003609	NJ ADMIN CODE TITLE 10	260.37
296655	6/4/2014	LIN13	LINDEN CITY OF	14002490	PAYMENT IN LIEU OF TAXES	60000
296656	6/4/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	254.24
296657	6/4/2014	LIN52	LINARES DANIELLE	13007041	2013 HEART GRANT RECIPIENT	375
296658	6/4/2014	LIT15	LITZENBERGER MICHAEL	14003100	ASSISTANT INSTRUCTOR	120
296659	6/4/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	2500
296659	6/4/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	2236.51
296659	6/4/2014	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	5750
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	12
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	22.5
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14000432	SMALL PURCHASES BLANKET	110
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	97.3
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	1368.9
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10.4

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296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	63
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	9
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10.4
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	102.6
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	51
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	1860.6
296661	6/4/2014	MCG29	MCGRAW HILL EDUCATION	14001948	GED CORE SUBJECT BOOKS	7112.1
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	12844
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	6448
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	85098
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	508.48
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	2041
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	37761.1
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	19583.7
296663	6/4/2014	MER02	MERCER CO COMM COLLEGE	14004519	CHGBK PER CH179 PL1968	1525.81
296664	6/4/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	507.58
296665	6/4/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	825
296665	6/4/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	2397
296666	6/4/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	219.46
296667	6/4/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1607.96
296668	6/4/2014	NAT79	NATL FUEL OIL	14002875	ULSH DIESEL	41394.58
296669	6/4/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	12900
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	4338.75
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	237.5
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	223.5
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	1703.5
296671	6/4/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	49.07
296671	6/4/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	72.95

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296672	6/4/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	12095
296673	6/4/2014	NEW63	NEW PROVIDENCE BOARD OF EDU	14004019	2013 General Election	169.17
296674	6/4/2014	NEW98	NEW COMMUNITY WORKFORCE	14004397	11 WAD 209 JOB SKILLS	1066.66
296675	6/4/2014	NGL00	N GLANTZ & SONS INC	14003127	SIGN SHOP ART SUPPLIES	253.14
296676	6/4/2014	NJA51	NJ ASSOCIATION OF COUNTIES	14003603	COUNTY DUES	10923
296677	6/4/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004103	Paper and plastic utensils	1852.72
296678	6/4/2014	NJS68	NJSLOM	14003694	SEMINAR REGISTRATION	165
296679	6/4/2014	NOR97	NORTH EAST TIRE INC	14003493	GOODYEAR TIRES	550.32
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	199.89
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	97.98
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	157.54
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	152.5
296681	6/4/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	816
296682	6/4/2014	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	605
296682	6/4/2014	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	1080
296682	6/4/2014	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	560
296683	6/4/2014	PHO04	PHOTO CENTER THE	14003496	REPLACEMENT PASSPORT CAMERA	599.98
296684	6/4/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	69.75
296684	6/4/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	24.25
296684	6/4/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	145.25
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	1608
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	23515
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	464
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	7218
296686	6/4/2014	POL08	POLICE & FIREMENS RETIREMENT S	14004520	EMPLYR LIABILITY	64897.88
296687	6/4/2014	PRE11	PRESBYTERIAN HOME & SERVICES I	14001365	Rental and Lease of Property	85
296688	6/4/2014	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	3708
296688	6/4/2014	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	7202
296689	6/4/2014	PRE36	PREFERRED PETROLEUM	14004445	FUEL SIGHT MAINTENANCE	2345.55
296690	6/4/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14003435	FAX MACHINE	898

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296691	6/4/2014	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	7573.75
296692	6/4/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	1362.52
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	197.5
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	39.4
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	52.16
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	29.25
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	27.6
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	71.55
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	44.1
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	224.05
296694	6/4/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	575.39
296695	6/4/2014	RIC25	RICHARD LUCAS CHEVROLET	14003217	OE DEALER REPAIR WORK	7806.09
296697	6/4/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	175.2
296697	6/4/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	415.76
296697	6/4/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	784.08
296697	6/4/2014	RIC46	RICOH USA, INC.	14001910	COPIER PAYMENTS	645.4
296697	6/4/2014	RIC46	RICOH USA, INC.	14001922	replacement copier MP9002	393.48
296697	6/4/2014	RIC46	RICOH USA, INC.	14001922	replacement copier MP9002	393.48
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	441.84
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64

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296697	6/4/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
296697	6/4/2014	RIC46	RICOH USA, INC.	14003975	Ricoh MP3352 Facilities	147.68
296697	6/4/2014	RIC46	RICOH USA, INC.	14003975	Ricoh MP3352 Facilities	147.68
296697	6/4/2014	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
296697	6/4/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296697	6/4/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296697	6/4/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296698	6/4/2014	ROM15	ROMA ENTERPRISES INC	14003039	KITCHEN SUPPLIES	512.15
296699	6/4/2014	RON09	RONLEE REALTY, INC.	14002574	RENT CHARGES FOR PARKER ROAD	24750
296699	6/4/2014	RON09	RONLEE REALTY, INC.	14003358	CAM FOR PARKER ROAD	89279.83
296700	6/4/2014	ROS04	ROSELLE BORO OF	12006638	12 SYP 102 YOUTH PROGRAM	18602.01
296701	6/4/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	335.68
296702	6/4/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14003090	Conference Registration	200
296703	6/4/2014	SAL27	SALVATION ARMY	13007741	13 CSB 109MOD#1 INCREASE FUNDS	8231.84
296704	6/4/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	2068.08
296704	6/4/2014	SAM13	SAMUELS INC.	14004014	AUTO & LIGHT TRUCK PARTS	2659.84
296705	6/4/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14004268	TRANSCRIPT	729
296705	6/4/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14004268	TRANSCRIPT	81.01
296706	6/4/2014	SCH93	SCHOOL SPECIALITY	14003664	CRAFT ITEMS	1094.27
296707	6/4/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	72.54
296708	6/4/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14004218	TOWING EXPENSE & STORAGE	1237
296709	6/4/2014	SMA10	SMARTBEAR SOFTWARE INC.	14004261	WEBSITE MONITORING SERVICE	300
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14003465	13 WDW 110 JOB SKILLS	1600
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14003465	13 WDW 110 JOB SKILLS	1600
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004078	13 WDW 118 J0B SKILLS	1600
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004078	13 WDW 118 J0B SKILLS	1600
296711	6/4/2014	SMI36	SMITH FUNERAL HOME	14004045	INDIGENT BURIAL	1500
296712	6/4/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO	13000966	CHANGE IN ACCT #S BA#51-2012	63833.75
296713	6/4/2014	SOM14	SOMERSET/UNION SOIL	14004120	2014 ANNUAL APPROTIONMENT	28230
296714	6/4/2014	SPE09	SPECTRA ASSOC INC	14003078	OATH OF OFFICE BOOK	468.5

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296715	6/4/2014	NJA PUR	NJ ADVANCE MEDIA	14002438	LEGAL ADVERTISEMENTS	82.36
296716	6/4/2014	NJA1X	NJ ADVANCE MEDIA	13007500	Public Notice Advertisements	209.96
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	13.28
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	1077.57
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	152.51
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001644	SUPPLIES	497.4
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	1353.09
296718	6/4/2014	STA95	STATE TOXICOLOGY LABORATORY	14001162	LABORATORY TESTING	135
296719	6/4/2014	STR33	STRONGBAR INDUSTRIES INC	14003023	RR BRINK DOOR POSITION SWITCH	4500
296720	6/4/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	8642
296720	6/4/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	4830
296721	6/4/2014	SUS00	SUSPENDED AQUATIC MENTOR INC	14003612	FIRST AID SUPPLIES	3513.6
296722	6/4/2014	TAB06	TAB PRODUCTS LLC	14002811	INK JET LABELS	507.6
296723	6/4/2014	TAM10	TAMPERPROOF SCREW CO.INC	14003545	TAMPERPROOF SCREW DRIVER KIT	460.54
296724	6/4/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	108824.7
296725	6/4/2014	TRE18	TREASURE STATE OF NJ NJDEP	10010292	GALLOPING HILL DEP APP FEE	1440
296726	6/4/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	16550
296726	6/4/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	44120
296727	6/4/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	85
296727	6/4/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	156.25
296727	6/4/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002622	BLANKET PO-VEHICLE ISTALLATION	525
296728	6/4/2014	TUB01	TUBE LITE COMPANY INC	14003637	GRAPHIC ART SUPPLIES	319.83
296729	6/4/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	459
296730	6/4/2014	UCB00	UC BAR ASSOCIATION	14004101	SEMINAR	435
296731	6/4/2014	UCC14	UC COLLEGE	14000180		1122685
296731	6/4/2014	UCC14	UC COLLEGE	14004012	GOVERNMENT TO GOVERNMENT SVCS	37317.5
296732	6/4/2014	UNI200	UNION VICINAGE PROBATION DIVI	14003252	14 YSC 110 UC NIGHT WATCH	2345.48
296733	6/4/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	88.48
296733	6/4/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	2351.85
296733	6/4/2014	UCU00	UC UTILITIES AUTHORITY	14003926	TIPPING FEES	144.32

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296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004159	Additions,Linkages,Prof. Serv	49034.57
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004159	Additions,Linkages,Prof. Serv	11080.1
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004159	Additions,Linkages,Prof. Serv	18124.27
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	9512.94
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	7200
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	25071.48
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	5609.07
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	44507.98
296735	6/4/2014	ULT04	ULINE	14002982	OFFICE SUPPLIES	622.35
296736	6/4/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	7.88
296736	6/4/2014	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	8.25
296737	6/4/2014	UNI2N	UPS	14004355	SHIPPING FEES	9.67
296738	6/4/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14003053	PHOTO ID SUPPLIES	1249
296738	6/4/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14003311	PHOTO ID SUPPLIES	178.6
296739	6/4/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	694.67
296739	6/4/2014	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	1360.82
296740	6/4/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	64.5
296741	6/4/2014	VEN04	VENTURE & VENTURE INC	14002684	14 YSC 111 UC COMMUNITY	9453.89
296742	6/4/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	80.37
296742	6/4/2014	VER08	VERIZON WIRELESS	14003550	BLANKET-WIRELESS SERVICE	24950.54
296743	6/4/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	499.1
296743	6/4/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	1270.78
296743	6/4/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	5994.91
296743	6/4/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	3128.19
296744	6/4/2014	VER64	VERITEXT	14004197	TRANSCRIPT COPIES	1246.5
296745	6/4/2014	WBM00	W B MASON	14003459	OFFICE ITEMS	264.9
296745	6/4/2014	WBM00	W B MASON	14003537	OFFICE SUPPLIES	368.84
296745	6/4/2014	WBM00	W B MASON	14003565	OFFICE SUPPLIES	1067.69
296745	6/4/2014	WBM00	W B MASON	14003650	OFFICE SUPPLIES	123.3
296746	6/4/2014	WEL02	WELDON MATERIALS INC	14001340	ROAD MATERIAL	2089.88

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296746	6/4/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	544.76
296747	6/4/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	236.45
296748	6/4/2014	WES06	WEST HUDSON INDUSTRIES	14002402	UCHRC UNITY ACHIEVEMENT AWARDS	1354.5
296749	6/4/2014	WIL04	WILFRED MAC DONALD INC	14003645	JACOBSEN PARTS	1208.47
296750	6/4/2014	WIN07	WINNER FORD	13008776	(3) FORD TRANSIT CONNECT VANS	61671
296751	6/4/2014	WIN09	WINSORS TRACTOR TRAILER	14004079	13 WDW 121 JOB SKILLS	3200
296752	6/4/2014	WIN23	WINZER CORP	13009623	HARDWARE FOR SIGN REPAIR	396.53
296753	6/4/2014	WOO22	WOODRING JACQUELINE	14003563	INSTRUCTOR	100
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	144.46
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	37.92
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000717	MISCELLANEOUS SUPPLIES	89.54
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	42.9
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	143.68
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	263.13
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	179.47
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	178.2
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	170.32
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	26.76
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004060	INDUSTRIAL SUPPLIES	621.34
296755	6/4/2014	XER04	XEROX CORP	14003503	MANAGED PRINT SERVICES	14545.46
296755	6/4/2014	XER04	XEROX CORP	14003503	MANAGED PRINT SERVICES	54086.2
296755	6/4/2014	XER04	XEROX CORP	14003738	MANAGED PRINT SERVICES	54086.2
296755	6/4/2014	XER04	XEROX CORP	14003738	MANAGED PRINT SERVICES	12497.64
296756	6/4/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	1125
296756	6/4/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
296756	6/4/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
296756	6/4/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
296756	6/4/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
296756	6/4/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
296756	6/4/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28

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296756	6/4/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
296756	6/4/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
296756	6/4/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
296756	6/4/2014	XER14	XEROX CORPORATION	14004024	Xerox 5645	271.2
296757	6/4/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	5308.8
1116	6/6/2014	COU48	COUNTY OF UNION-UCPO LAW ENF	14004189	TRANSFER OF FUNDS	423.5
1419	6/6/2014	KDK01	KD KANOPY INC	14003842	PORTABLE SHELTER	1340
1420	6/6/2014	REN21	RENAHAN MICHAELJ ASSOCIATES	14002216	TRAINING	450
1420	6/6/2014	REN21	RENAHAN MICHAELJ ASSOCIATES	14002216	TRAINING	450
1584	6/6/2014	BRE33	BREACHING TECHNOLOGIES INC	14003622	POLICE EQUIPMENT	4745
1585	6/6/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13009746	FIREARMS & ACCESSORIES	420
1619	6/6/2014	CAY00	CAYMAN CHEMICAL CO INC	13007813	LABORATORY DRUGS	112
1620	6/6/2014	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	6186.2
2214	6/6/2014	ATT00	ATTORNEY GEN LAW ENFORCE FOR	14003238	FORFEITURE DISTRIBUTION	1147.25
2215	6/6/2014	SPA02	SPAGNOLI JOSEPH W ESQ	14003749	RETURN OF MONEY-SP#565-13	1576
296758	6/6/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004333	REIMBURSE SHIP PROGRAM	10044
296758	6/6/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004334	REIMBURSE VETERANS PARATRANSIT	1000
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	212.04
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	13519.29
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	1875.02
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	6153.76
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	4575.35
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	3512.43
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	13754.99
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	2167.91
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	2746.86
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	24503.6
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	3700.29
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	3629.43
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	476.16

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296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004512	Blanket for fringe benefits	799.73
296760	6/11/2014	1AL21	ALBERT W NORMAN ESQ	14004267	REIMBURSEMENT	86.73
296760	6/11/2014	1AL21	ALBERT W NORMAN ESQ	14004267	REIMBURSEMENT	30
296761	6/11/2014	1AS03	ASAWABELEM LILLIAN	14004441	EMPLOYEE REIMBURSEMENT	125
296762	6/11/2014	1BL09	BLANKS ROSIA	14004112	EMPLOYEE REIMBURSEMENT	125
296763	6/11/2014	1BR51	BROWN RUTH	14003999	THIRD PLACE PROFESSIONAL AWARD	100
296764	6/11/2014	1CE09	CERDENA CRISTINA	14004114	REIMBURSEMENT	125
296765	6/11/2014	1CO1O	CONCEPCION CAROL	14004448	EMPLOYEE REIMBURSEMENT	125
296766	6/11/2014	1CO1S	CONNELLY KEN	14000862	MILEAGE REIMBURSEMENT	38.4
296767	6/11/2014	1DE08	DECTER JOAN	14004094	MILEAGE REIMBURSEMENT	43.12
296768	6/11/2014	1DI39	DIEUDONNE SINDY	14004440	EMPLOYEE REIMBURSEMENT	125
296769	6/11/2014	1DO22	DOBB ANNE H	14003413	EMPLOYEE REIMBURSEMENT	25.47
296769	6/11/2014	1DO22	DOBB ANNE H	14003413	EMPLOYEE REIMBURSEMENT	40
296770	6/11/2014	1DO28	DONNELLY KIM	14004408	REIM: 2014 NJ SECRETARY BOARD	226
296771	6/11/2014	1DO37	DONOHUE LINDA	14004232	EMPLOYEE REIMBURSEMENT	125
296772	6/11/2014	1FA06	FARRELL DONNA	14003995	SECOND PLACE AMATEUR AWARD	200
296773	6/11/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14004590	PETTY CASH REIMBURSEMENTS	375.46
296774	6/11/2014	1GR19	GROD ELLEN ESQ	14004093	REIMBURSEMENT	212
296775	6/11/2014	1GR49	GRANT SHIRLEY ANN	14004452	EMPLOYEE REIMBURSEMENT	30
296776	6/11/2014	1HA35	HATHAWAY CHERYL	14002152	Mileage Reimbursement	254.46
296777	6/11/2014	1JE13	JEAN-BAPTISTE GEMMA	14004111	EMPLOYEE REIMBURSEMENT	125
296778	6/11/2014	1KA21	KAMINSKAS JOHN	14004347	EMPLOYEE REIMBURSEMENT	244.89
296779	6/11/2014	1LE42	LESO PAUL	14002108	TRAVEL EXPENSES FOR BUSINESS	52.5
296780	6/11/2014	1LO32	LOYOLA JULIANA	14003966	EMPLOYEE REIMBURSEMENT	30
296781	6/11/2014	1LU04	LUVERA ANN ESQ	14003968	REIMBURSEMENT	96.29
296782	6/11/2014	1MC61	MC LAUGHLIN GAIL	14004231	EMPLOYEE REIMBURSEMENT	125
296783	6/11/2014	1MI50	MINEO THOMAS O	14002109	TRAVEL EXPENSES FOR BUSINESS	22
296784	6/11/2014	1MO56	MONTOYA MARICELI	14004449	EMPLOYEE REIMBURSEMENT	30
296785	6/11/2014	1OB01	OBADIKE MICHAEL	14004236	EMPLOYEE REIMBURSEMENT	125
296786	6/11/2014	1PH04	PHILOGENE RUTH	14003875	EMPLOYEE REIMBURSEMENT	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296787	6/11/2014	1RO79	ROOHAMMA JOSEPH	14004116	EMPLOYEE REIMBURSEMENT	125
296788	6/11/2014	1SA52	SAWYER YVONNE	14004278	EMPLOYEE REIMBURSEMENT	30
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	1007.12
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	14
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	144.24
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	7.14
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	790
296790	6/11/2014	1SU16	SURLES PRICILLA	14004270	EMPLOYEE REIMBURSEMENT	125
296791	6/11/2014	1VO06	VOYTAC LOURDES	14004450	EMPLOYEE REIMBURSEMENT	125
296792	6/11/2014	1WA24	WASILEWSKI GAIL	14004150	EMPLOYEE REIMBURSEMENT	125
296793	6/11/2014	1WH01	WHITE DEBORAH	14003897	REIMBURSEMENT	115
296794	6/11/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14004262	BLANKET FOR TRUCK REPAIRS	8544.32
296795	6/11/2014	ACM00	ACME AMERICAN REPAIRS INC	14004165	Maint.greement for kit. equip.	334
296796	6/11/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	25680
296797	6/11/2014	ADA08	ADAPCO INC	14003717	VARIOUS INSECTICIDES AND	3522.84
296797	6/11/2014	ADA08	ADAPCO INC	14003717	VARIOUS INSECTICIDES AND	1333.2
296798	6/11/2014	AFR00	AFRICAN HERITAGE DAY PARADE	14003916	SPONSORSHIP	4000
296799	6/11/2014	AIR00	AIR & GAS TECHNOLOGIES	14004329	MAINT CONTRACT RENEWAL	2460.15
296799	6/11/2014	AIR00	AIR & GAS TECHNOLOGIES	14004350	MAINT CONTRACT RENEWAL	3595.25
296800	6/11/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	50.04
296800	6/11/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	224.96
296800	6/11/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	601.94
296801	6/11/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	297.6
296802	6/11/2014	AKI01	AKILO ADEBISI	14004780	2014 POETRY CONTEST WINNER	25
296803	6/11/2014	ALL95	ALLIANCE TELECOMMUNICATIONS	13008608	NETWORK DROPS FOR UC LAB	9644
296804	6/11/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14004605	AMBULANCE REIMBURSEMENT	2434.43
296804	6/11/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14004605	AMBULANCE REIMBURSEMENT	2179.68
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	271.51
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	261.91
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	158.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	254.68
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	334.9
296807	6/11/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14002917	FOOD SERVICE	106842.3
296808	6/11/2014	ASS42	ASSISTANT PROSECUTORS	14004297	MEMBERSHIP DUES 2014	1770
296809	6/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	701.39
296809	6/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2020.82
296809	6/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	70.14
296809	6/11/2014	AT16	AT & T MOBILITY	14003623	WIRELESS SERVICE	222.95
296810	6/11/2014	AUB01	AUBREY GABRIELLE	14004791	2014 POETRY CONTEST WINNER	25
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	239.17
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	563.04
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	33.88
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	147.44
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	400
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	38.06
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	192
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	59.2
296811	6/11/2014	BAY02	BAYWAY LUMBER	14004225	BUILDING MATERIAL	33.98
296812	6/11/2014	BB00	B & B PRESS	14001212	Election Printing Expenses	125575
296813	6/11/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
296813	6/11/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	2812.5
296814	6/11/2014	BEL37	BELLA GINA'S	14004224	BLANKET FOR FOOD	651
296815	6/11/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	84
296815	6/11/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	81.9
296815	6/11/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	50.4
296816	6/11/2014	BES23	BESTE BRIAN	13007036	2013 HEART GRANT RECIPIENT	375
296817	6/11/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1243.88
296817	6/11/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1618.38
296818	6/11/2014	BON00	BONAFIDE ARLENE	14004291	MESSENGER-PRIMARY ELECTION	65
296819	6/11/2014	BOR22	BORGES SAMUEL	14004797	2014 POETRY CONTEST WINNER	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296820	6/11/2014	BRA33	BRAND NEW DAY INC	13007042	CDBG Grant	17400
296821	6/11/2014	BRE34	BREAKING NEWS NETWORK INC	14004385	NOTIFICATION SERVICES	199.7
296822	6/11/2014	BRI02	BRIDGEWAY REHABILITATION	14000857	13 PGR 10M1 UC JAIL RE-ENTRY	1780.59
296822	6/11/2014	BRI02	BRIDGEWAY REHABILITATION	14000857	13 PGR 10M1 UC JAIL RE-ENTRY	1780.59
296823	6/11/2014	BRI07	BRISTOL-DONALD CO	14004392	TVL TOGGLE SWITCH	149.76
296824	6/11/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
296825	6/11/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	190.9
296826	6/11/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	348.78
296827	6/11/2014	CAD08	CADIGAN NICK	14004290	MESSENGER-PRIMARY ELECTION	115
296828	6/11/2014	CAP34	CAPASSO KELLY	14004050	FIRST PLACE AWARD WINNER	75
296829	6/11/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	86.2
296830	6/11/2014	CHA83	CHATEAUNEUF PEGGY	13009064	REIMBURSEMENT	156.35
296831	6/11/2014	CHU12	CHUKWUMA JUSTICE	14004786	2014 POETRY CONTEST WINNER	25
296832	6/11/2014	CLA07	CLARK TOWNSHIP OF	13006893	CDBG Grant	2374.68
296832	6/11/2014	CLA07	CLARK TOWNSHIP OF	14004401	2013 KIDS RECREATION GRANT	19400
296833	6/11/2014	CNA01	C N A SERVICES	14001865	LATEX BALLOONS	400
296834	6/11/2014	COC05	COCA-COLA REFRESHMENTS	14003589	REFRESHMENT	214.32
296834	6/11/2014	COC05	COCA-COLA REFRESHMENTS	14003589	REFRESHMENT	225.6
296835	6/11/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14004393	PROFESSIONAL SERVICES	250
296836	6/11/2014	COM00	COMCAST	14002514	Wifi/Internet services	372.73
296837	6/11/2014	CON53	CONLON ANN P	14004066	TRANSCRIPTS	355
296838	6/11/2014	COR59	CORPORATE SUPPLY LLC	14004226	2014 MISC 1099 FORMS/ENVELOPES	103.9
296839	6/11/2014	DAV02	DAVID ANGELITO	14003993	FIRST PLACE PROFESSIONAL AWARD	300
296840	6/11/2014	DAY10	DAY CHEVROLET INC	13006802	TAHOE 4X4 SSV PATROL VEHICLE	28541.01
296841	6/11/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14004151	DEER CARCASS REMOVAL	3480
296842	6/11/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	32.87
296842	6/11/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	12.95
296843	6/11/2014	DEJ03	DEJANA TRUCK & UTILITY CO	13007687	SNOW PLOW & SALT SPREADER	24815.45
296844	6/11/2014	DEL07	DELL COMPUTER CORP	14002066	Printer	598
296844	6/11/2014	DEL07	DELL COMPUTER CORP	14003529	Computer Equipment	2706.83

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296844	6/11/2014	DEL07	DELL COMPUTER CORP	14004036	Computer Equipment	4537.1
296844	6/11/2014	DEL07	DELL COMPUTER CORP	14004036	Computer Equipment	81337
296845	6/11/2014	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	321.88
296845	6/11/2014	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	532.34
296846	6/11/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	6820
296847	6/11/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000104	HOSPITAL SUPPLIES	191.4
296848	6/11/2014	DIV22	DIVISION OF NEUROPATHOLOGY	14004477	CONSULTING SERVICES	1500
296849	6/11/2014	DWA01	DWAMENA MADELINE	14004787	2014 POETRY CONTEST WINNER	25
296850	6/11/2014	EAR07	EARL RICHARD	14004054	SECOND PLACE PROFESSIONAL	200
296851	6/11/2014	EIS00	EISENBERG ASSOC INC	14003511	Software Licensing and Support	4900
296852	6/11/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	1938.78
296853	6/11/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	8770.75
296854	6/11/2014	EPA00	E PAINT	14004011	PAINT FOR POLICE BOAT	1283
296855	6/11/2014	EZP02	E-Z PASS- NJ	14004388	NJ E-Z PASS FEES	1000
296856	6/11/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	5319.13
296857	6/11/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	689.91
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	30.85
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	20.39
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	25.19
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	718.34
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002451	STEEL DRUM	995.95
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002588	VEHICLE CLEANERS	186.81
296858	6/11/2014	FIT19	FITZWATER BRYAN	14004292	MESSENGER-PRIMARY ELECTION	65
296859	6/11/2014	FIT20	FITZWATER JESSICA	14004293	MESSENGER-PRIMARY ELECTION	65
296860	6/11/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	700
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	13009059	UNIFORMS FOR UC POLICE DEPT	1200.26
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	4317.4
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	36.25
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	213.9
296862	6/11/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296863	6/11/2014	FUN03	FUNERAL SERVICE OF NJ INC	14003720	DELIVERY SERVICES	4950
296864	6/11/2014	GAR95	GARY AUSTIN ADVERTISING	14004331	FLAGS	958.22
296865	6/11/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	1514.4
296866	6/11/2014	GES03	GES	14004187	REFUND FOR REMAINDER OF PERMIT	1360
296867	6/11/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	217016.3
296868	6/11/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	66.97
296868	6/11/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	145.13
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	45.78
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	153.76
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	590.98
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	11.03
296868	6/11/2014	GRA60	GRAINGER	14003715	HARDWARE/RELATED ITEMS	86.63
296869	6/11/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	750
296870	6/11/2014	HAR05	HARGISS FREEMAN DEBRA	14003097	ASSIST WITH THE 13TH ANNUAL	300
296871	6/11/2014	HAR82	HARMS GEORGE	14004295	MESSENGER-PRIMARY ELECTION	115
296872	6/11/2014	HER53	HERBERT MICHAEL	14004049	FIRST PLACE AMATEUR AWARD	300
296873	6/11/2014	HER54	HERNANDEZ BRIAN	14004776	2014 POETRY CONTEST WINNER	25
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14000709	NATURAL GAS	8269.36
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004258	NATURAL GAS AS NEEDED	6334.41
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004258	NATURAL GAS AS NEEDED	1166.17
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004258	NATURAL GAS AS NEEDED	12499.42
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004400	NATURAL GAS	7197.82
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004400	NATURAL GAS	9747.71
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004412	HESS ELECTRICITY	318173.6
296875	6/11/2014	HEW05	HEWLETT PACKARD COMPANY	14003505	PURCHASE BLACK & WHITE PRINTER	573.75
296876	6/11/2014	HH00	H & H WHOLESALE	14003862	DOOR WITH FRAME & ACCESSORIES	475
296877	6/11/2014	HIG05	HIGHWAY SERVICE CORPORATION	14004246	TOWING EXPENSE & STORAGE	683.1
296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	13006906	CDBg Grabt	2743.44
296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	13006907	CDBG Grant	2097
296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	14003394	CDBG Grant	1883

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296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	14004420	CDBG Grant	4711.56
296879	6/11/2014	HOF06	HOFFMAN HOLLACE	14003822	PLANNING AND IMPLEMENTATION OF	668.75
296880	6/11/2014	HON03	HON COMPANY	14003062	OFFICE FURNITURE	330.93
296881	6/11/2014	HOR06	HORSEMAN'S OUTLET	14000330	EQUIPMENT/REPAIRS/MEDICATION	360.16
296882	6/11/2014	HRE01	HRET OF NJ	14003245	REGISTRATION FEE/CONFERENCE	400
296883	6/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL	13001990	CHARGES FOR HOUSING OF INMATES	52492.5
296883	6/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL	14002019	CHARGES FOR HOUSING OF UNION	116265
296883	6/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL	14002019	CHARGES FOR HOUSING OF UNION	52492.5
296884	6/11/2014	INS05	INST FOR FORENSIC PSYCHOLOGY	14001287	PROFESSIONAL SERVICES	1500
296885	6/11/2014	INT1L	INTERNATIONAL FIDELITY INS CO	14004490	LEGAL SETTLEMENT	5000
296886	6/11/2014	INT88	INTERVENTION STRATEGIES	14002609	TO PROVIDE EMPLOYMENT	4760
296887	6/11/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	42
296887	6/11/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	4125
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	13984
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	14440
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	13832
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	13984
296889	6/11/2014	JIA01	JIANG SHANLI	14004785	2014 POETRY CONTEST WINNER	50
296890	6/11/2014	JJI00	J&J ITALIAN ICE	14004427	ITALIAN ICE	144.8
296890	6/11/2014	JJI00	J&J ITALIAN ICE	14004427	ITALIAN ICE	36.2
296891	6/11/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	149.37
296891	6/11/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	147.78
296891	6/11/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	18.55
296892	6/11/2014	JWG00	J W GOODLIFFE & SON	14004307	LAB GASES CYLINDERS	1839.56
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001260	PSYCHOLOGICAL EVALUATIONS	800
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14002379	PROFESSIONAL SERVICES	3640
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	100
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	275
296894	6/11/2014	KAN11	KANTOROWITCH GIDEON	14004289	MESSENGER-PRIMARY ELECTION	135
296895	6/11/2014	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5209.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296896	6/11/2014	KEL20	KELLY PAIGE	14004784	2014 POETRY CONTEST WINNER	25
296897	6/11/2014	KEY06	KEYSTONE PLASTICS	14003792	SWEEPER BROOMS	1920
296898	6/11/2014	KLE15	KLEINFELDER EAST INC	14003906	REFUND FOR PERMIT # 38937	800
296899	6/11/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	118
296900	6/11/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
296900	6/11/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95
296901	6/11/2014	KUB06	KUBU JEFFREY	14004046	BEST OF SHOW AWARD WINNER	300
296902	6/11/2014	LAG05	LAGUN TYLER	14004779	2014 POETRY CONTEST WINNER	25
296903	6/11/2014	LAN15	LANIGAN ASSOCIATES	14003254	ARMOR EXPRESS HALO IIIA	2575.65
296904	6/11/2014	LEF01	LEFFERS BEVERLY MD	14002893	PROFESSIONAL SERVICES	5600
296904	6/11/2014	LEF01	LEFFERS BEVERLY MD	14002893	PROFESSIONAL SERVICES	700
296905	6/11/2014	LEI12	LEICA GEOSYSTEMS INC.	14004213	LASER SCANNING SYSTEM	125243.3
296905	6/11/2014	LEI12	LEICA GEOSYSTEMS INC.	14004214	ACCESSORIES FOR SCAN STATION	15045
296906	6/11/2014	LES08	LESTER, PETER	14003820	JUDGE FOR THE UNION COUNTY	150
296907	6/11/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	8376.73
296907	6/11/2014	LIB03	LIBERTY WATER COMPANY	14003571	WATER UTILITY SERVICE	20951.59
296908	6/11/2014	LIN13	LINDEN CITY OF	14000239	TRAFFIC CTRL MONITORING SYSTEM	33250
296908	6/11/2014	LIN13	LINDEN CITY OF	14004037	TRAFFIC STUDIES & ANALYSIS	38000
296909	6/11/2014	LON09	LONG BRUCE	14004048	FIRST PLACE INTERMEDIATE AWARD	300
296910	6/11/2014	LPS00	L P STATILE INC	14003982	TREES (WHITE PINE 10' - 12')	2025
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	752.43
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	542.7
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	211.58
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	69.3
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4342.76
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	147.5
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	293.7
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10.5
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	5122.88
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	5009.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	96.03
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	295.09
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	15
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	18
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	142.8
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	3983.8
296912	6/11/2014	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	90000
296912	6/11/2014	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	90000
296913	6/11/2014	MAL22	MALLARE JOSEPH	14004782	2014 POETRY CONTEST WINNER	25
296914	6/11/2014	MAR3J	MARK ANDY PRINT PRODUCTS	14003468	BINDING COMBS FOR PRINT SHOP	177.66
296915	6/11/2014	MAR3O	MARCZAK JUSTIN	14003905	REFUND FOR PERMIT # 4471	200
296916	6/11/2014	MAR3P	MARCELLUS CARMELITA	14003918	REFUND TREASURY	34
296917	6/11/2014	MAR3Q	MARTI-MILLWARD CHRISTINE	14004047	FIRST PLACE YOUTH AWARD WINNER	75
296918	6/11/2014	MCG29	MCGRAW HILL EDUCATION	14003546	EDUCATION & TRAINING MATERIALS	1374.29
296919	6/11/2014	MCL06	MCLAUGHLIN	14003534	REFUND	90
296920	6/11/2014	MET23	METRO SWIM SHOP	14004160	CLOTHING/LIFEGUARD	1976.75
296921	6/11/2014	MIN23	MINNATEE SUREE	14003105	ASSIST WITH JUDGING & HANGING	200
296922	6/11/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
296923	6/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	178.96
296923	6/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	944.76
296923	6/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	528.68
296924	6/11/2014	MUN25	MUNICIPAL EQUIPMENT	13006803	VEHICLE SECURITY EQUIPMENT	24784.07
296925	6/11/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1607.96
296926	6/11/2014	MYE13	MYERS SENIOR RESIDENCE, INC	12008580	HOME FUNDS	30000
296927	6/11/2014	NAS01	NASCO ARTS & CRAFTS	14003657	CRAFT	45.61
296928	6/11/2014	NAT79	NATL FUEL OIL	14003621	GASOLINE	56514.01
296928	6/11/2014	NAT79	NATL FUEL OIL	14004468	ULSH DIESEL	23991.3
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	84.73
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	74.1

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296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	407.97
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14003049	Bottled Drinking Water	102.83
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14004439	WATER DELIVERY	584.91
296930	6/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	146.02
296930	6/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	130.75
296930	6/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1480
296931	6/11/2014	NEW5H	NEW JERSEY COUNSELING ASSOC	14003881	CONFERENCE REGISTRATION	440
296932	6/11/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	11319.32
296933	6/11/2014	NJA27	NJ ASSN/COUNTY ADJUSTERS	14003827	COUNTY ADJUSTER MEETINGS	40
296933	6/11/2014	NJA27	NJ ASSN/COUNTY ADJUSTERS	14003827	COUNTY ADJUSTER MEETINGS	120
296934	6/11/2014	NJA51	NJ ASSOCIATION OF COUNTIES	14003791	NJ ASSO.OF COUNTIES CONFERENCE	425
296935	6/11/2014	NJA75	NJAC FOUNDATION	14003781	2014 NJAC Annual conference	250
296936	6/11/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14004387	NJ MOTOR VEHICLE FEES	60
296937	6/11/2014	NJJ06	NJ JUVENILE OFFICERS ASSOC	14003756	REGISTRATION	250
296938	6/11/2014	NJL00	NJ LAW JOURNAL	13007422	NJ LAW JOURNAL	475
296939	6/11/2014	NJM13	NJ MOTOR VEHICLE COMMISSION	13007989	SOFTWARE SUPPORT	150
296940	6/11/2014	NJM15	NJ MOTOR VEHICLE SERVICE	14003370	MOTOR VEHICLE COMMISSION FEES	50
296941	6/11/2014	NJN07	NJNEOA	14004300	ASSOCIATION DUES	35
296942	6/11/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004109	PAPER & PLASTIC PRODUCTS	712.8
296943	6/11/2014	NOR97	NORTH EAST TIRE INC	14004511	GOODYEAR TIRES	2273.12
296943	6/11/2014	NOR97	NORTH EAST TIRE INC	14004511	GOODYEAR TIRES	219.88
296944	6/11/2014	NUM02	NUMMELA TIINA	14003994	SECOND PLACE INTERMEDIATE	200
296945	6/11/2014	OCC00	OCCUPATIONAL CENTER OF UC	13006866	CDBG Grant	20000
296946	6/11/2014	ONE19	ONE STOP DELI& CONVENIENCE	14000412	REFRESHMENT/BLANKET	49.47
296947	6/11/2014	OUR03	OUR HOUSE INC	14003890	1 Unit of Low Income Housing	52029
296948	6/11/2014	PAM00	PAMBOUKES, JOAN	14003819	JUDGE FOR THE UNION COUNTY	150
296949	6/11/2014	PAR58	PARTNERS HEALTHCARE LLC	14000029	PHARMACEUTICAL SERVICES	43976.41
296949	6/11/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	10243.21
296950	6/11/2014	PAR84	PARELLI SAMANTHA	14004778	2014 POETRY CONTEST WINNER	50
296951	6/11/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	10790

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296951	6/11/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	2935
296952	6/11/2014	PER58	PERSECHINO FLORIANA	14003704	PROFESSIONAL SERVICES	1300
296953	6/11/2014	PHI15	PHILLIPPO'S PIZZA	14003037	REFRESHMENT	283
296954	6/11/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	59.25
296955	6/11/2014	PIN06	PINO CONSULTING GROUP INC	14004142	CONSULTING SERVICES	6905
296955	6/11/2014	PIN06	PINO CONSULTING GROUP INC	14004571	Indirect Cost RESO 2011-856	6516.25
296955	6/11/2014	PIN06	PINO CONSULTING GROUP INC	14004571	Indirect Cost RESO 2011-856	5000
296956	6/11/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
296956	6/11/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	20383.92
296957	6/11/2014	PLA07	PLAINFIELD CITY OF	13007831	CDBG Grant	29417.59
296957	6/11/2014	PLA07	PLAINFIELD CITY OF	14003397	CDBG Grant	12500
296958	6/11/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	10292.15
296958	6/11/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	11488.08
296959	6/11/2014	PRI49	PRIMEPOINT LLC	14001628	PAYROLL SERVICES RENDERED	6000
296959	6/11/2014	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	10127.1
296960	6/11/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	632
296961	6/11/2014	RAH04	RAHWAY COMM ACTION ORG	13007078	2013 HEART GRANT RECIPIENT	937.5
296962	6/11/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60
296963	6/11/2014	RAH18	RAHWAY VALLEY JERSEYAIRES	14001690	2014 ARTS RE-GRANT PROGRAM	1050
296964	6/11/2014	RAH24	RAHWAY TRAVEL	14003541	TRAVEL	1376
296965	6/11/2014	REN01	PALUMBO & RENAUD, ESQS.	13006445	LEGAL SERVICES	277.5
296965	6/11/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	534.45
296965	6/11/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	621
296966	6/11/2014	REN24	RENDON ADRIANNA	14004053	THIRD PLACE TEEN AWARD WINNER	25
296967	6/11/2014	RES25	RESTIFO, ROBERT DO.O.	14000031	PHYSICIAN SERVICES	1000
296967	6/11/2014	RES25	RESTIFO, ROBERT DO.O.	14000031	PHYSICIAN SERVICES	1000
296968	6/11/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	208.7
296968	6/11/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	658.8
296968	6/11/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	1493.15
296971	6/11/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296971	6/11/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	35.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	18.91
296971	6/11/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	25.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
296971	6/11/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
296971	6/11/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
296971	6/11/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.93
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	331.24
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296971	6/11/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
296971	6/11/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	175.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
296971	6/11/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
296971	6/11/2014	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
296971	6/11/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
296971	6/11/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	176.74
296971	6/11/2014	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296972	6/11/2014	RIC53	RICHARD STOCKTON COLLEGE OF N	14003499	REGISTRATION	50
296973	6/11/2014	ROS10	ROSELLE PARK BORO OF	13004602	13 ALL 113 ALCOHOL AND DRUG	3540.75
296974	6/11/2014	ROS81	ROSEN ROSS	14004485	REFUND	790

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296975	6/11/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14004505	TRANSCRIPTS	147.15
296976	6/11/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2088.28
296976	6/11/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	2060.03
296977	6/11/2014	SHE52	SHERWIN-WILLIAMS COMPANY	13004144	TRAFFIC PAINT - UCCP 26-2013	2056.25
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	42.46
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	237.91
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	115.38
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	1033.62
296979	6/11/2014	SHI15	SHI INTERNATIONAL CORP	14004250	MINUTETRAQ SERVICE	6676.84
296980	6/11/2014	SHO12	SHOPRITE SUPERMARKETS	14001446	food for meetings	48.32
296981	6/11/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAG	1050
296982	6/11/2014	SIM41	SIMON BRAEH	14004777	2014 POETRY CONTEST WINNER	25
296983	6/11/2014	SIS04	SISBARRO TOWING & RECOVERY LL	14004346	TOWING EXPENSE & STORAGE	286.78
296984	6/11/2014	SKE01	SKERKER DANA	14004783	2014 POETRY CONTEST WINNER	50
296985	6/11/2014	SOM10	SOMERSET FEED & GRAIN	14000328	SHAVINGS/MISC SUPPLIES	196.35
296986	6/11/2014	SOM31	SOMERSET TIRE SERVICE, INC	14001825	BRIDGESTONE TIRES	43.29
296986	6/11/2014	SOM31	SOMERSET TIRE SERVICE, INC	14003488	BRIDGESTONE TIRES	417.56
296986	6/11/2014	SOM31	SOMERSET TIRE SERVICE, INC	14004510	BRIDGESTONE TIRES	1041.27
296987	6/11/2014	SPE09	SPECTRA ASSOC INC	14002597	Custom Books & Binders	2348.5
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	360
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	3009.72
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	5203.2
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2415.34
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2725.81
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1034.16
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	7579.26
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1639.39
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	416
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	13794.09
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	839.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	826.5
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	6466.1
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	4798.8
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	212
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	61.05
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	597.32
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1093.13
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1015.63
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	77.4
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	199.8
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1629.4
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	655
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	4251.12
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	485
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	90
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	140.8
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	25.3
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003733	MORTUARY SUPPLIES	74
296989	6/11/2014	NJA COB	NJ ADVANCE MEDIA	14000675	LEGAL ADS	358.64
296990	6/11/2014	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	832.88
296991	6/11/2014	NJA RUN	NJ ADVANCE MEDIA	14004108	CLASSIFIED ADS	521.4
296992	6/11/2014	STA97	STANDARD INSURANCE COMPANY	14004617	2014 May Premiums	21132.64
296993	6/11/2014	STR23	STROM DIANNA	14003997	THIRD PLACE INTERMEDIATE AWARD	100
296994	6/11/2014	SUM17	SUMMIT TRUCK BODY INC	14003530	BLANKET FOR VEHICLES REPAIR	1912.5
296994	6/11/2014	SUM17	SUMMIT TRUCK BODY INC	14003530	BLANKET FOR VEHICLES REPAIR	2328.03
296995	6/11/2014	SUM19	SUMMIT CHORALE	14001730	2014 ARTS RE-GRANT PROGRAM	2100
296996	6/11/2014	SUP03	SUPLEE CLOONEY & CO	11004596	RESO. #12-11 ADOPTED 1/9/11	14600
296997	6/11/2014	THE60	THE NEW YORK TIMES	14004095	SUBSCRIPTION	188.88
296998	6/11/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	14700
296999	6/11/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14000731	CARE FOR POLICE HORSE	123

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297000	6/11/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	9961.13
297001	6/11/2014	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	19691.5
297002	6/11/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001651	LABOR RATE	8500
297003	6/11/2014	TRX00	TRX TRAINING FITNESS ANYWHERE	13002813	TACTICAL KITS	671.85
297004	6/11/2014	TUM00	TUMINO'S TOWING	14004219	TOWING EXPENSE & STORAGE	3524.5
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	129.98
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	124.5
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	296.62
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	224.85
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	159.93
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	214.89
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	739.5
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	97.48
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	226.2
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	279.23
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	484.4
297006	6/11/2014	UCA02	UC ARTS CENTER	13008463	SPECIAL INITIATIVE EVENTS	6126.39
297007	6/11/2014	UCC09	UNION COUNTY COLLEGE	14003581	CDBG Grant	1584
297008	6/11/2014	ULT02	ULTIMATE OFFICE INC	14003970	SPIN FILE ORGANIZERS	268.72
297009	6/11/2014	UNI1O	UNION COUNTY VOCATIONAL SCH	14003972	BLANKET FOR CATERING	60
297010	6/11/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	113.47
297011	6/11/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	1800.9
297011	6/11/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	24899.4
297011	6/11/2014	UNI23	UNION TOWNSHIP OF	14004074	TRAFFIC STUDIES & ANALYSIS	26700.3
297012	6/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	4393.38
297012	6/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	3742.5
297012	6/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	4393.38
297013	6/11/2014	ALL1K	ALL COVERED	14004361	IT Services	15750
297013	6/11/2014	ALL1K	ALL COVERED	14004361	IT Services	8750
297014	6/11/2014	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297014	6/11/2014	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	1675
297015	6/11/2014	UZU01	UZUYEM PRAISE	14004781	2014 POETRY CONTEST WINNER	50
297016	6/11/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	19.75
297016	6/11/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	253.2
297017	6/11/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.76
297017	6/11/2014	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	360.15
297017	6/11/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	684.18
297017	6/11/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	7743.84
297018	6/11/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	761.39
297018	6/11/2014	VER08	VERIZON WIRELESS	14003112	WIRELESS SERVICE- IPADS	487.31
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		627.38
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		1548.76
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		112.91
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		458.5
297020	6/11/2014	VER47	VERIZON CONFERENCING	14002996	Telephone Service	27.62
297021	6/11/2014	VER53	VERIZON BUSINESS	14003953	T-1 LINE ACCT# Y2709850	1191.94
297022	6/11/2014	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	182.77
297023	6/11/2014	VIL03	VILLAGE SUPERMARKET	14002391	Food/Snacks	15.17
297023	6/11/2014	VIL03	VILLAGE SUPERMARKET	14002391	Food/Snacks	59.27
297024	6/11/2014	VOR00	VOROB FRANK	14004296	MESSENGER-PRIMARY ELECTION	115
297025	6/11/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	285
297025	6/11/2014	VOR13	VOROB JONATHAN	14004294	MESSENGER-PRIMARY ELECTION	115
297026	6/11/2014	WAD04	WADHAWWAN RICHA	14003996	THIRD PLACE YOUTH AWARD WINNER	25
297027	6/11/2014	WAL42	WALLACE BARBARA	14003821	JUDGE FOR THE UNION COUNTY	150
297028	6/11/2014	WBM00	W B MASON	14003201	OFFICE SUPPLIES	374.2
297028	6/11/2014	WBM00	W B MASON	14003257	BACK PACK WITH NYLON STRING	280
297028	6/11/2014	WBM00	W B MASON	14003699	OFFICE SUPPLIES	40.08
297028	6/11/2014	WBM00	W B MASON	14003718	OFFICE SUPPLIES	3.96
297028	6/11/2014	WBM00	W B MASON	14003718	OFFICE SUPPLIES	890
297028	6/11/2014	WBM00	W B MASON	14003777	OFFICE / BREAKROOM SUPPLIES	2298.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297028	6/11/2014	WBM00	W B MASON	14003853	Stationary Supplies	39.21
297028	6/11/2014	WBM00	W B MASON	14004065	OFFICE SUPPLIES	344.89
297028	6/11/2014	WBM00	W B MASON	14004158	OFFICE SUPPLIES	386.65
297029	6/11/2014	WEI24	WEIMAN MICHELLE	14004484	REFUND	280
297030	6/11/2014	WEI25	WEINER DANIELLE	14004558	REFUND	100
297031	6/11/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	167.55
297032	6/11/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180
297032	6/11/2014	WES06	WEST HUDSON INDUSTRIES	14004615	PLAQUES	343
297033	6/11/2014	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	32.64
297034	6/11/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14004285	RENEWAL	20
297034	6/11/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14004584	SUBSCRIPTION	38
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	332.42
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	286.2
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	596.8
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	3303.4
297036	6/11/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
297036	6/11/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
297036	6/11/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
297036	6/11/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
297036	6/11/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	271.2
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	271.2
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	271.2
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	375
297036	6/11/2014	XER14	XEROX CORPORATION	14004132	Juvenile Detention 2013	1125
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	709.1
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	236.37
297036	6/11/2014	XER14	XEROX CORPORATION	14004320	Xerox 5845	487.35
297037	6/11/2014	XTE00	XTEL COMMUNICATION INC	14001927	Long Distance	1617.67
297038	6/11/2014	YMC00	YMCA OF EASTERN UC	11009976	HOME Funds	30000
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	360
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	234.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	301.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	360
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	600
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	240
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	240
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	240
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	234.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	480
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	240
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	400
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	320

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	480
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	320
297042	6/11/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1951.58
297042	6/11/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1951.59
297043	6/11/2014	ZHE01	ZHENG CHRISTY	14004798	2014 POETRY CONTEST WINNER	25
1421	6/13/2014	REN21	RENAHAN MICHAEL,J ASSOCIATES	14002216	TRAINING	825
1586	6/13/2014	ACC23	ACCESS DATA	14002215	COMPUTER FORENSIC SOFTWARE	4317
1587	6/13/2014	EVE13	EVER READY FIRST AID & MEDICAL	14004220	MEDICAL SUPPLIES	240.74
1588	6/13/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	2083.25
1588	6/13/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	2583.03
1621	6/13/2014	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	217.67
1622	6/13/2014	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	4102.53
1623	6/13/2014	SIR00	SIRCHIE FINGER PRINT LABS	14002766	LABORATORY SUPPLIES	235.7
1624	6/13/2014	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	203
1625	6/13/2014	THO09	THOMAS SCIENTIFIC	14003764	LABORATORY SUPPLIES	359.12
297044	6/13/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14004799	EMPLOYER SHARE DCRP - MAY	1717.58
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.3
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004235	FRINGE REIMBURSEMENT	4635.38
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004248	FRINGE REIMBURSEMENT	503.51
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004513	REIMBURSEMENT/OT	1186.64
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004547	REIMBURSEMENT/OT	11521.76
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004800	JOBS IN BLUE - MAY 2014	7984.01
297046	6/13/2014	ELI42	ELIZABETH US POSTMASTER	14004741	POSTAGE DUE ACCOUNT	20000
297047	6/13/2014	PLA61	PLAINFIELD US POSTMASTER	14004743	POSTAGES CHARGES FOR	20000
297048	6/13/2014	UNI72	UNITED STATES POSTAL SERVICE	14004740	POSTAGE CHARGES FOR ELIZABETH	60000

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297049	6/18/2014	1AD13	ADELMAN TAMARA	14004010	MILEAGE REIMBURSEMENT	35.25
297049	6/18/2014	1AD13	ADELMAN TAMARA	14004010	MILEAGE REIMBURSEMENT	46.71
297050	6/18/2014	1BE20	BENSON FRANCES	14004506	Reimbursement N4A Conf.	788.64
297051	6/18/2014	1BO66	BODIONGAN CARLO	14004591	EMPLOYEE REIMBURSEMENT	125
297052	6/18/2014	1CO1S	CONNELLY KEN	14002744	MMILEAGE REIMBURSEMENT	38.4
297053	6/18/2014	1CU10	CURTIS DARYL	14004443	EMPLOYEE REIMBURSEMENT	125
297054	6/18/2014	1DA53	DALY CHRISTINA	14004380	REIMBURSEMENT	512.12
297055	6/18/2014	1DI31	DIRADO NICOLE	14004612	AIRFARE REIMBURSEMENTS	371
297056	6/18/2014	1ES11	ESTRADA ANGEL	13008969	REIMBURSEMENT	13
297057	6/18/2014	1GY01	GYURE GEORGE	14004796	EXTRADITION REIMBURSEMENT	733.09
297058	6/18/2014	1HA78	HAMER VALERIE	14004230	EMPLOYEE REIMBURSEMENT	125
297059	6/18/2014	1HI12	CHERYL HILL	14004115	RENEEWAL OF LPN LICENSE	125
297060	6/18/2014	1KR19	KROPP CAROLYN	14004658	REIMBURSEMENT FOR SEMINAR	35
297061	6/18/2014	1LA28	LACORTE JAMES S	14004640	REIMBURSEMENT FOR REC. CEREMON	32
297062	6/18/2014	1LA54	LAWSON SHERITA	14004379	REIMBURSEMENTS	409.95
297063	6/18/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	57.12
297064	6/18/2014	1MA3C	MATHEW BLESSY	14004145	MILEAGE REIMBURSEMENT	55.36
297065	6/18/2014	1PE29	PELLETTIERE JAMES E	14003669	MILEAGE	135.66
297065	6/18/2014	1PE29	PELLETTIERE JAMES E	14003669	MILEAGE	119
297065	6/18/2014	1PE29	PELLETTIERE JAMES E	14003743	REIMBURSEMENT FOR LODGING	164.78
297066	6/18/2014	1PO01	POLICAY JR JOSEPH	14004409	REIMBURSEMENT OF CDL	36
297067	6/18/2014	1RA02	RAJOPPI JOANNE	14004542	AIRFARE REIMBURSEMENTS	361
297067	6/18/2014	1RA02	RAJOPPI JOANNE	14004943	REFRESHMENTS	16.05
297068	6/18/2014	1RA50	RAMIREZ MANUEL	14003979	REGISTRATION/MILEAGE	42.7
297069	6/18/2014	1RO85	ROMAN STEPHANIE	14004378	REIMBURSEMENT	148
297070	6/18/2014	1SA02	SACCHI CYNTHIA	14004451	EMPLOYEE REIMBURSEMENT	125
297071	6/18/2014	1SA40	SAMUELS EMILIENNE	14004406	EMPLOYEE REIMBURSEMENT	30
297072	6/18/2014	1WA47	WATSON RHONDA	14004381	REIMBURSEMENTS	387.48
297073	6/18/2014	1WE18	WEINGARTEN KARYN R	14004536	REIMBURSEMENT: NJ STATE BAR	190
297074	6/18/2014	1ZA07	ZARRILLO NATALIE	14002625	Mileage reimbursment	183.68

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297075	6/18/2014	ACC42	ACCREDITED LOCK SUPPLY CO	14003052	RIM EXIT DEVICE	2898
297076	6/18/2014	ACM00	ACME AMERICAN REPAIRS INC	14004165	Maint.greement for kit. equip.	334
297077	6/18/2014	ACR04	ACRISURE,LLC	14002968	Risk Management Services	51046.88
297078	6/18/2014	ADM02	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	8592.49
297078	6/18/2014	ADM02	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	4703.8
297079	6/18/2014	AER06	AERIAL-RISE, L.L.C.	14004423	AREIAL BUCKET TRUCK REPAIR	481.4
297080	6/18/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14001649	TRUCK PARTS	1201.83
297080	6/18/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	1778.72
297081	6/18/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	126.06
297081	6/18/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14004283	LIQUID OXYGEN	437.77
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	45.1
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	45.1
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	45.1
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	45.1
297082	6/18/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
297083	6/18/2014	AKE00	A & K EQUIPMENT COMPANY	14004748	SNOW PLOW PARTS	1247.6
297083	6/18/2014	AKE00	A & K EQUIPMENT COMPANY	14004748	SNOW PLOW PARTS	657
297084	6/18/2014	ALF02	ALFRE INC	14001506	14 ALC 104 ALCOHOL/DRUG ABUSE	1755
297085	6/18/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14002572	RENT EXPENSES FOR 342	105258.3
297086	6/18/2014	ALG01	ALGARVE RESTAURANT	14004575	REFRESHMENT	279.75
297087	6/18/2014	ALI04	ALI JUDI	13003111	SANE, MARCH 2013	42
297087	6/18/2014	ALI04	ALI JUDI	13003111	SANE, MARCH 2013	10
297087	6/18/2014	ALI04	ALI JUDI	13004454	SANE, APRIL 2013	10
297087	6/18/2014	ALI04	ALI JUDI	13004454	SANE, APRIL 2013	44.4
297087	6/18/2014	ALI04	ALI JUDI	14003858	SANE, APRIL 2014	10
297087	6/18/2014	ALI04	ALI JUDI	14003858	SANE, APRIL 2014	116.6
297087	6/18/2014	ALI04	ALI JUDI	14004681	SANE, MAY 2014	10

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297087	6/18/2014	ALI04	ALI JUDI	14004681	SANE, MAY 2014	66.2
297088	6/18/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
297089	6/18/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	75.2
297089	6/18/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	119.95
297090	6/18/2014	AME4H	AMERICAN INSTITUTE OF MEDICAL	14002923	13 WDW 105 JOB SKILLS	2106.66
297091	6/18/2014	AME5F	AMERICAN VENDING COMPANY	14004689	WATER COOLER MAINTENANCE	100
297092	6/18/2014	APP10	APPROVED FIRE PROT CO INC	14004396	30 MINUTES FLARES	335
297093	6/18/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	543.19
297093	6/18/2014	ASS11	ASSOCIATED AUTO PARTS	14004013	HD TRUCK PARTS	2952.06
297093	6/18/2014	ASS11	ASSOCIATED AUTO PARTS	14004013	HD TRUCK PARTS	2341.11
297093	6/18/2014	ASS11	ASSOCIATED AUTO PARTS	14004271	AUTO PARTS	1920.5
297094	6/18/2014	AUT15	AUTO SPA OF WESTFIELD	14003491	CAR WASH SERVICES	424.47
297095	6/18/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000197	DOOR SYSTEMS SERVICES ENT/OFFI	169
297095	6/18/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001893	DOOR SYSTEMS SERVICES/PARTS	242.39
297096	6/18/2014	AVT00	AVTECH INSTITUTE OF TECH	14002685	13 WDW 108 JOB SKILLS	1066.67
297097	6/18/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1076.25
297098	6/18/2014	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	71.6
297099	6/18/2014	BAR46	BARBARA'S CERAMICALLY YOURS	14002850	CERAMIC PROGRAM	400
297100	6/18/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14003606	LEGAL SERVICES	3623.33
297101	6/18/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	2250
297101	6/18/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	2812.5
297102	6/18/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14002607	PHYSICIAN SERVICES	769
297102	6/18/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14004436	MEDICAL SERVICES	3458
297103	6/18/2014	BLA28	BLANKS, RAYMOND W.	13007045	2013 HEART GRANT RECIPIENT	300
297104	6/18/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1605
297105	6/18/2014	BRI02	BRIDGEWAY REHABILITATION	14000857	13 PGR 10M1 UC JAIL RE-ENTRY	302.14
297106	6/18/2014	BRI07	BRISTOL-DONALD CO	14002505	TRUCK FENDERS AND MOUNTING	531.74
297106	6/18/2014	BRI07	BRISTOL-DONALD CO	14003513	HD TRUCK PART	249.33
297107	6/18/2014	BRO1J	BROWN & BROWN METRO INC	14004563	Ambulance Prof Liability	2255
297107	6/18/2014	BRO1J	BROWN & BROWN METRO INC	14004669	AL FAELLA SURETY BOND	274

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297108	6/18/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14000322	Service Agreement	7400
297108	6/18/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14000322	Service Agreement	7400
297108	6/18/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14004266	Fiber Lease/Maintenance	7400
297109	6/18/2014	CAM34	CAMMPS INC.	14003322	LAWN & GROUNDS EQUIPMENT	625.36
297110	6/18/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	65609.1
297110	6/18/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	72072.45
297110	6/18/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	7276.15
297110	6/18/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1352.35
297111	6/18/2014	CEN02	CENTER FOR HOPE	14002311		1837.5
297112	6/18/2014	CEN82	CENTRAL TURF & IRRIGATION SUP	14003924	LAWN CARE PRODUCTS	10640.3
297112	6/18/2014	CEN82	CENTRAL TURF & IRRIGATION SUP	14003924	LAWN CARE PRODUCTS	2336
297113	6/18/2014	CHA19	CHAS F CONNOLLY DIST CO	14001641	HVAC PARTS/SUPPLIES	635.8
297114	6/18/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003929	13 WAD 109 JOB SKILLS	3200
297114	6/18/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003929	13 WAD 109 JOB SKILLS	3200
297115	6/18/2014	CHE07	CHERRY VALLEY TRACTOR SALES	14000668	GROUNDS EQUIPMENT PARTS	363.8
297116	6/18/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14002417	FIRST AID SUPPLIES	234.81
297116	6/18/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14003189	FIRST AID SUPPLIES	232.01
297117	6/18/2014	CIT14	CITY OF PLAINFIELD	13002920	2013 ARTS RE-GRANT PROGRAM	550
297118	6/18/2014	CLA10	CLARKE MOSQ.CONTROL PRODS. I	14003734	MOSQUITO CONTROL ITEMS	1164.8
297119	6/18/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	1230.01
297119	6/18/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	1935.46
297119	6/18/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	2757.94
297120	6/18/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	207.93
297120	6/18/2014	CNA01	C N A SERVICES	14003256	BLANKET PRINTER CARTRIDGES	820.91
297120	6/18/2014	CNA01	C N A SERVICES	14003635	PATIENT BELONGING BAGS	192.2
297120	6/18/2014	CNA01	C N A SERVICES	14003689	BLANKET PRINTER CARTRIDGES	3138.24
297121	6/18/2014	COF02	COFFEE DISTRIBUTING CORP	14003695	REFRESHMENT	481.03
297122	6/18/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	2391
297122	6/18/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	1842
297123	6/18/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	2528.94

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297124	6/18/2014	COM01	COMCAST CABLEVISION	14004110	CABLEVISION SERVICES	209.9
297124	6/18/2014	COM01	COMCAST CABLEVISION	14004110	CABLEVISION SERVICES	878.57
297125	6/18/2014	COM20	COMMUNITY HEALTH LAW PROJEC	14002345	14 APC 105 TO PROVIDE SERVICES	4008.44
297126	6/18/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14002864	MEDICAL & HEALTH SERVICES	450195
297127	6/18/2014	CRA12	CRANFORD TOWNSHIP OF	14004717	2010 Kids Recreation Grant	21866.12
297128	6/18/2014	CRO20	CROMPCO CORPORATION	14004770	UST VENT TESTING	535
297129	6/18/2014	DAQ01	ROTH D'AQUANNI, LLC	14003559	FOR SPECIALIZED LEGAL SERVICES	17866.4
297130	6/18/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	29.86
297130	6/18/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	15.94
297130	6/18/2014	DEE08	DEER PARK WATER	14001643	BLANKET FOR WATER-FINANCE	49.82
297130	6/18/2014	DEE08	DEER PARK WATER	14001643	BLANKET FOR WATER-FINANCE	87.68
297131	6/18/2014	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	9466.2
297131	6/18/2014	DEL07	DELL COMPUTER CORP	14003366	COMPUTERS, SCANNERS, PRINTERS	12306.06
297131	6/18/2014	DEL07	DELL COMPUTER CORP	14003366	COMPUTERS, SCANNERS, PRINTERS	1931.19
297131	6/18/2014	DEL07	DELL COMPUTER CORP	14003366	COMPUTERS, SCANNERS, PRINTERS	10348.02
297131	6/18/2014	DEL07	DELL COMPUTER CORP	14003366	COMPUTERS, SCANNERS, PRINTERS	5179.8
297131	6/18/2014	DEL07	DELL COMPUTER CORP	14003366	COMPUTERS, SCANNERS, PRINTERS	6267.24
297131	6/18/2014	DEL07	DELL COMPUTER CORP	14004075	LAPTOP COMPUTER	1126.85
297132	6/18/2014	DEL52	DELTA DEVELOPMENTAL GROUP IN	13009482	HEALTH ASSESSMENT/PLANNING	13446.67
297133	6/18/2014	DEL53	DELL MARKETING L.P.	10005396	SOFTWARE LICENSES & EQUIPMENT	1690.45
297133	6/18/2014	DEL53	DELL MARKETING L.P.	10005396	SOFTWARE LICENSES & EQUIPMENT	242.24
297134	6/18/2014	DEO01	DEO ELIZABETH	14004683	SANE, MAY 2014	186.7
297134	6/18/2014	DEO01	DEO ELIZABETH	14004683	SANE, MAY 2014	10
297135	6/18/2014	DEP06	DEPTCOR	13009504	SHELVES	3030
297136	6/18/2014	DIA05	DIANTONIO JUDITH L	14003230	PROFESSIONAL SERVICES	790
297137	6/18/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000185	PATIENT MEDICAL CHART SUPPLIES	170.99
297137	6/18/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14003634	PATIENT SUPPLIES/CUPS	232.23
297137	6/18/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14003665	PATIENT ROOM SIDE CHAIRS	2625
297138	6/18/2014	DRE10	DREAMCATCHER REPERTORY THEA	13007057	2013 HEART GRANT RECIPIENT	750
297139	6/18/2014	EAG07	EAGLE EQUIPMENT, INC.	14003945	VACCON BRAND PARTS & LABOR	561.63

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297140	6/18/2014	EAR01	EARDLY T PETERSEN CO THE	14003795	ROLLS OF CHAINS FOR CHAINSAW	747
297141	6/18/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005548	ELEC/INSTALL/MAINT REPAIRS	2020.8
297141	6/18/2014	ELE17	ELECTRICAL APPLICATIONS INC	13006130	ELEC/PARTS	254.51
297141	6/18/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000056	ELEC/INSTALL/MAINT/REPAIRS	1178.8
297142	6/18/2014	ELE18	EL ESPECIALITO	14000679	LEGAL ADS	299
297143	6/18/2014	ELI03	ELITE TRANSCRIPT INC	14004657	TRANSCRIPT	1110.9
297144	6/18/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14003878	13 SPC 109 Shelter Plus Care	1512
297144	6/18/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14003878	13 SPC 109 Shelter Plus Care	19733.96
297144	6/18/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14003878	13 SPC 109 Shelter Plus Care	1260
297144	6/18/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14003878	13 SPC 109 Shelter Plus Care	16530.4
297144	6/18/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14004100	13 SPC 108 SHELTER PLUS CARE	6342
297144	6/18/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14004100	13 SPC 108 SHELTER PLUS CARE	89732.92
297145	6/18/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	14002683	14 APC 106 SOCIALIZATION	4959.35
297146	6/18/2014	ELI51	ELIZABETH TRUCK CENTER INC	14003002	TRUCK BODY COLLISION REPAIR	1698.08
297146	6/18/2014	ELI51	ELIZABETH TRUCK CENTER INC	14003817	HEAVY TRUCK COLLISION REPAIR	2407.48
297147	6/18/2014	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	14004384	ESRI MAINTENANCE AGREEMENT	5000
297148	6/18/2014	FAM13	FAMILY PUBLICATIONS	14003359	ADVERTISEMENT	810
297149	6/18/2014	FAN03	FANTL REFRIG SERVICE	14004399	Installation of compressor	635
297150	6/18/2014	FAR09	FARM-RITE, INC.	14002204	JCB PARTS & SERVICE	465.08
297151	6/18/2014	FAS03	FASTENAL COMPANY	14002498	HARDWARE/RELATED ITEMS	829.53
297152	6/18/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	130.27
297153	6/18/2014	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	26.39
297154	6/18/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	700
297155	6/18/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	132.5
297156	6/18/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	563
297156	6/18/2014	FRE42	FRED BEANS PARTS INC	14004437	OEM GM PARTS	221.57
297157	6/18/2014	FYR00	FYR FYTER SALES AND SERV INC	14000219	FIRE EXTINGUISHER MAINTENANCE	428.48
297157	6/18/2014	FYR00	FYR FYTER SALES AND SERV INC	14000219	FIRE EXTINGUISHER MAINTENANCE	33.28
297158	6/18/2014	GAN01	GANN LAW BOOKS	14004507	LAW BOOKS	113
297159	6/18/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	1773.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297159	6/18/2014	GAR29	GARWOOD AUTO PARTS CO	14004015	AUTO & LIGHT TRUCK PARTS	1004.06
297160	6/18/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	343.6
297160	6/18/2014	GEO17	GEORGE'S AUTO REPAIR	14004690	AUTO COLLISION REPAIR	574.2
297161	6/18/2014	GRA60	GRAINGER	14002062	HARDWARE/RELATED ITEMS	8.25
297161	6/18/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	238.96
297161	6/18/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	262.76
297162	6/18/2014	GRI15	GRIBBENS TRANSCRIPTION &	14004656	TRANSCRIPT	158.7
297163	6/18/2014	GTB00	G.T.B.M. INC,	14001783	MOBILE COMPUTER EQUIPMENT	5024.02
297163	6/18/2014	GTB00	G.T.B.M. INC,	14002071	LABOR RATE INSTALLATION	512
297164	6/18/2014	GUN00	GUNLOCKE	14000948	JURY CHAIRS	18385.92
297165	6/18/2014	HIC00	HICKORY BATHING & HEALTHCARE	14003326	UPGRADE ELEVATOR PANELS	2880
297166	6/18/2014	HIG05	HIGHWAY SERVICE CORPORATION	14003414	TOWING SERVOICES	40
297168	6/18/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	20022
297169	6/18/2014	HUB01	HUB INTERNATIONAL	14003898	INSURANCE	56103
297170	6/18/2014	IAC01	IACP NET / LOG IN	14004489	ANNUAL MEMBERSHIP	1300
297171	6/18/2014	IND04	INDUSTRIAL RUBBER COMPANY	14000285	HYDRAULIC PARTS	199.41
297171	6/18/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	6.41
297172	6/18/2014	IND25	INDEPENDANCE MEDICAL	14001193	OSTOMY SUPPLIES/DRESSINGS	53.08
297173	6/18/2014	INS05	INST FOR FORENSIC PSYCHOLOGY	14001287	PROFESSIONAL SERVICES	425
297174	6/18/2014	ISO01	ISOURCE CCTV/SECURITY DESIGN	14004237	SURVEILLANCE CAMERAS	2304.97
297175	6/18/2014	ITF00	IT FOR PROFESSIONALS	14003767	ITP TECHNICAL SUPPORT	17250
297176	6/18/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	210
297177	6/18/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	180
297178	6/18/2014	JEN04	JENSON & MITCHELL INC	14004509	H.D. SPRING REPAIR	3179.46
297179	6/18/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	319.68
297179	6/18/2014	JWG00	J W GOODLIFFE & SON	14003441	GAS WELDING SUPPLIES	9.47
297179	6/18/2014	JWG00	J W GOODLIFFE & SON	14003441	GAS WELDING SUPPLIES	802.61
297180	6/18/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001335	PSYCHOLOGICAL SERVICES	1560
297181	6/18/2014	KAN12	KANE PATRICIA	14000621	RELIGIOUS SERVICES	247.6
297182	6/18/2014	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	4674.75

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297183	6/18/2014	KEI00	KEISER THELMA L.	14004685	SANE, MAY 2014	375.6
297183	6/18/2014	KEI00	KEISER THELMA L.	14004685	SANE, MAY 2014	10
297184	6/18/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003363	COPIER & ZEROX RENTAL	2806.74
297185	6/18/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	153.6
297185	6/18/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	578.8
297186	6/18/2014	LAV02	LA VOZ	14004063	LEGAL ADS - SPANISH	8593.2
297187	6/18/2014	LET08	LET IT GROW, INC.	14004594	NOMAHEGAN PK LAKE RESTORATION	102216.7
297188	6/18/2014	LEX06	LEXIS NEXIS	14001293	LAW BOOKS AND PUBLICATIONS	66.08
297189	6/18/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	4618.9
297190	6/18/2014	LIF08	LIFESAVERS INC	14004057	DEFIBULATOR & ACCESSORIES	990.04
297191	6/18/2014	LIF13	LIFTEC, INC	14003628	10,000LB. LIFT TRUCK	45874
297192	6/18/2014	LIN13	LINDEN CITY OF	14004619	RENTAL INSTALLMENT-FIRE ACAD	5000
297193	6/18/2014	MAC35	MACDERMANT LYNDA	14004703	SANE, MAY 2014	10
297193	6/18/2014	MAC35	MACDERMANT LYNDA	14004703	SANE, MAY 2014	431.2
297194	6/18/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	423.9
297194	6/18/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	585.76
297194	6/18/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	639.54
297194	6/18/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	658.46
297195	6/18/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	22.12
297195	6/18/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	145.37
297195	6/18/2014	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	19
297196	6/18/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	475
297197	6/18/2014	MAN31	MANHATTAN BAGEL	14004342	FOOD	155.95
297198	6/18/2014	MAY15	MAYO NORMAN	14004576	PATIENT REIMBURSEMENT	42.35
297199	6/18/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	1011.5
297200	6/18/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	713.59
297200	6/18/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	713.62
297201	6/18/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	495.2
297202	6/18/2014	MIT04	MITCHELL PRODUCTS	14002914	GOLF COURSE MIX	24544.06
297203	6/18/2014	MOD06	MODERN HANDLING EQUIPMENT	14004211	BRUSH BANDIT CHIPPER	60000

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297203	6/18/2014	MOD06	MODERN HANDLING EQUIPMENT	14004211	BRUSH BANDIT CHIPPER	3370
297204	6/18/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	216
297205	6/18/2014	MOR77	MORPHO TRAK	14003805	LIVESCAN MAINTENANCE RENEWAL	2357.69
297206	6/18/2014	MOU01	MOUNTAINSIDE BORO OF	14004643	SEWER	11458.16
297207	6/18/2014	MRJ01	MR J'S DELI OF CRANFORD	11003149	REFRESHMENTS	22.47
297208	6/18/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	189.46
297208	6/18/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	2233.64
297208	6/18/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	413.1
297208	6/18/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	162.92
297208	6/18/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	543.26
297208	6/18/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	122.76
297208	6/18/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004059	INDUSTRIAL HARDWARE & SUPPLIES	1161.12
297209	6/18/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
297210	6/18/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14000557	MEMBERSHIP DUES	75
297210	6/18/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14001020	MEMBERSHIP DUES	100
297211	6/18/2014	MUS02	MUSIC FOR ALL SEASONS INC	13007367	2013 HEART GRANT RECIPIENT	1150
297212	6/18/2014	NAE00	NAEIR	14002529	MEMBERSHIP	595
297213	6/18/2014	NAP02	NAPPER JACQUELINE DR.	14000032	PHYICIAN SERVICES	700
297214	6/18/2014	NAT79	NATL FUEL OIL	14004468	ULSH DIESEL	42637.62
297215	6/18/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	14298.64
297216	6/18/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	2047.25
297216	6/18/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	8994.06
297216	6/18/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	4930.75
297217	6/18/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	493
297218	6/18/2014	NEM02	NEMETH ANNE C	14004535	TRANSCRIPTIONS	690.78
297219	6/18/2014	NES03	NESTLE WATERS NORTH AMERICA	14001159	BLANKET FOR BOTTLED DRINKING	33.08
297220	6/18/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1360
297220	6/18/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	6739.6
297220	6/18/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	5927.04
297220	6/18/2014	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	7166.66

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297221	6/18/2014	NEW76	NEWARK YMCA	14002090	TEMPORARY SHELTER	1536
297221	6/18/2014	NEW76	NEWARK YMCA	14002347	TEMPORARY SHELTER	1664
297222	6/18/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	160
297223	6/18/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	530.5
297224	6/18/2014	NJA23	NJ ASSN/AREA AGENCIES ON AGIN	14003852	Registration	750
297225	6/18/2014	NJA88	NJACADD HEALTH & ADDICTION SV	14004652	Membership dues	250
297226	6/18/2014	NJD11	NJ DEPT OF ENVIRN PROTECT	14004234	HAZARDOUSE WASTE FEE	30
297227	6/18/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14004387	NJ MOTOR VEHICLE FEES	93
297228	6/18/2014	NJF01	NJ FIRE EQUIPMENT CO	14003527	SCOTT MASK FACEPIECES	1641.6
297229	6/18/2014	NJR01	NJ RECREATION & PARK ASSN	14004428	MEMBERSHIP	200
297230	6/18/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004102	Groceries for Nutrition Prog.	5357.07
297231	6/18/2014	NJS59	NJ STATE ASSN CHIEFS OF POLICE	14004263	REGISTRATION FEE	325
297232	6/18/2014	NOD01	NODAR FELIX	14004309	MESSENGER-PRIMARY ELECTION	135
297233	6/18/2014	OCC01	OCCUPATIONAL CENTER OF UC	13007073	2013 HEART GRANT RECIPIENT	1000
297234	6/18/2014	OCE13	OCEAN COUNTYMUNICIPAL CLERK'	14004716	REGISTRATION FEE	20
297235	6/18/2014	OFF19	OFFICE NEEDS	14000522	TONER	386
297236	6/18/2014	OFF22	OFFICE AUTOMATION CENTER INC	14004663	POWER SUPPLY	164
297237	6/18/2014	OVE06	OVERHEAD HOIST& CRANE INC. db	14003809	CRANE/HOIST REPAIRS	2520.93
297239	6/18/2014	PAR05	PARKER GREENHOUSE	14000427	PLANT SUPPLIES	32.61
297240	6/18/2014	PAR78	PARADIGM SYSTEMS, INC	13001056	CHOP SOFTWARE/INSTALLATION	12700
297241	6/18/2014	PER41	PERSONAL SAFETY CORPORATION	14003579	PATIENT SENSOR ALARMS	6634.62
297242	6/18/2014	PER46	PEREZ-SANTALLA VIRGINIA	14004227	PROFESSIONAL SERVICES	502
297243	6/18/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	133.81
297244	6/18/2014	PIN06	PINO CONSULTING GROUP INC	14002728	CONSULTING SERVICES	24000
297245	6/18/2014	PLA07	PLAINFIELD CITY OF	13006939	CDBG Grant	2130
297246	6/18/2014	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
297247	6/18/2014	POS14	POSTMASTER	14003274	STAMPS INMATE USE	2300
297248	6/18/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	2575
297249	6/18/2014	PRE36	PREFERRED PETROLEUM	14001513	FUEL SIGHT MAINTAINENCE	85.18
297249	6/18/2014	PRE36	PREFERRED PETROLEUM	14004056	FUEL SIGHT MAINTENENCE	263.04

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297249	6/18/2014	PRE36	PREFERRED PETROLEUM	14004445	FUEL SIGHT MAINTENANCE	485.78
297250	6/18/2014	PRE47	PRESTIGE AUTO WASH	14004055	BLANKET FOR CAR WASH SERVICES	370.15
297251	6/18/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14004064	FAX CARTRIDGES	172
297252	6/18/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	1272.71
297252	6/18/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	500
297252	6/18/2014	PRO03	PROCEED INC	14003061	14 HOP 101RESET TO PROVIDE ASS	24332.2
297253	6/18/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	121.24
297253	6/18/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
297254	6/18/2014	RAH40	RAHWAY STEEL DRUM CO INC	14004185	PAILS & LIDS 5 GALLONS STEEL	1700
297255	6/18/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	669.25
297255	6/18/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	18.52
297256	6/18/2014	REA07	REAL VISION SOFTWARE INC	14004723	ANNUAL SOFTWARE SUPPORT	3000
297257	6/18/2014	REP09	REPORTERS TRANSCRIPTION	14003402	MEDICAL TRANSCRIPTIONS	461.83
297258	6/18/2014	RIC01	RICCIARDI BROTHERS	14002496	PAINT AND RELATED SUPPLIES	103.14
297259	6/18/2014	RIC46	RICOH USA, INC.	14001512	COPIER LEASE	332.14
297259	6/18/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	392.04
297259	6/18/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	63.11
297259	6/18/2014	RIC46	RICOH USA, INC.	14004710	Ricoh MPC5000 COLOR	342.87
297260	6/18/2014	ROU08	ROUTE ONE JEEP LLC	14003944	NON WARRANTY ADDITIONAL WORK	593.4
297261	6/18/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6702.71
297262	6/18/2014	RUT17	RUTGERS UNIV CONTINUING EDUC	14004370	CONFERENCE REGISTRATION	129
297263	6/18/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	6337.15
297263	6/18/2014	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	2281.5
297263	6/18/2014	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	1979
297263	6/18/2014	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	1722
297263	6/18/2014	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	1372
297264	6/18/2014	SAG09	SAGE SOFTWARE INC	14004562	SOFTWARE LICENSING RENEWAL	23892.33
297265	6/18/2014	SAL12	SALVATION ARMY SHELTER	14002085	TEMPORARY SHELTER	588
297266	6/18/2014	SAM13	SAMUELS INC.	14003520	TRUCK & BUS PARTS	1234.38
297266	6/18/2014	SAM13	SAMUELS INC.	14003520	TRUCK & BUS PARTS	513.24

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297266	6/18/2014	SAM13	SAMUELS INC.	14003520	TRUCK & BUS PARTS	1025.28
297266	6/18/2014	SAM13	SAMUELS INC.	14004014	AUTO & LIGHT TRUCK PARTS	5129.62
297266	6/18/2014	SAM13	SAMUELS INC.	14004014	AUTO & LIGHT TRUCK PARTS	1330.84
297267	6/18/2014	SCH13	SCHMIDT VICTORIA	14004686	SANE, MAY 2014	20.8
297268	6/18/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	150
297269	6/18/2014	SIT03	SITONIT SEATING/EXEMPLIS CORP	14002972	STAFF TASK SEATING	13366.2
297270	6/18/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14002414	13 WDW 100 JOB SKILLS	1600
297270	6/18/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14003467	13 WDW 112 JOB SKILLS	1600
297270	6/18/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14003523	13 WDW 116 JOB SKILLS	2607.2
297270	6/18/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004431	13 WDW 123 JOB SKILLS	1600
297271	6/18/2014	SNA00	SNAP ON INDUSTRIAL	14001698	SNAP ON HAND TOOLS	657.49
297272	6/18/2014	SPA09	SPALDING LABORATORIES	14000242	FLY PREDATORS FOR HORSES	412.38
297273	6/18/2014	SPR03	SPRINGFIELD TOWNSHIP OF	13004424	13 ALL 107 ALCOHOL AND DRUG	4969.06
297274	6/18/2014	SPR05	SPRINGFIELD TRUCK CENTER	14003810	MAINT. & REPAIR ON HD TRUCKS	311.19
297275	6/18/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	623.27
297276	6/18/2014	SPR28	SPRINT/NEXTEL	14004284	REIMBURSEMENT	130.17
297277	6/18/2014	NJA PUR	NJ ADVANCE MEDIA	14002438	LEGAL ADVERTISEMENTS	344.08
297278	6/18/2014	NJA1X	NJ ADVANCE MEDIA	14001877	ELECTION AD	1385.5
297278	6/18/2014	NJA1X	NJ ADVANCE MEDIA	14004470	PUBLIC NOTICE	71.92
297279	6/18/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	179.24
297279	6/18/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	219.48
297279	6/18/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14002556	OFFICE SUPPLIES	262.02
297279	6/18/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	662.41
297279	6/18/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	817.69
297280	6/18/2014	STA95	STATE TOXICOLOGY LABORATORY	14004473	RECRUIT DRUG TESTING	1770
297281	6/18/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	3534
297282	6/18/2014	SUS00	SUSPENDED AQUATIC MENTOR INC	14004499	POOL SUPPLIES	833.6
297283	6/18/2014	TAB02	TAB PRODUCTS CO	14004495	SUPPLIES FOR FILING SYSTEM	72
297284	6/18/2014	TAB06	TAB PRODUCTS LLC	14004157	INK JET LABELS	855
297285	6/18/2014	THE61	THE LOBBY	14004670	WIB Employer Networking Event	2000

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297285	6/18/2014	THE61	THE LOBBY	14004670	WIB Employer Networking Event	1500
297285	6/18/2014	THE61	THE LOBBY	14004670	WIB Employer Networking Event	2750
297286	6/18/2014	THO33	THOMSON REUTERS	14001318	LAW BOOKS	2312.86
297286	6/18/2014	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
297286	6/18/2014	THO33	THOMSON REUTERS	14004247	SUBSCRIPTION	360
297286	6/18/2014	THO33	THOMSON REUTERS	14004422	NJ TITLE 19 ADDENDUMS	360
297287	6/18/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	3920
297288	6/18/2014	TM00	T & M ASSOCIATES	13007168	Glenside Avenue	1920.26
297289	6/18/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	16836.29
297289	6/18/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	44220.84
297290	6/18/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	1222
297291	6/18/2014	TRE03	TREASURER STATE OF NEW JERSEY	14004383	FEDERAL PARENT LOCATOR	3640.73
297292	6/18/2014	TRI23	TRINITAS HOSPITAL	14003593	INDIVIDUAL THERAPY SESSION	1150
297293	6/18/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	75
297293	6/18/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	218
297294	6/18/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
297295	6/18/2014	UNI4A	UNI-SELECT USA	14003526	AUTO PARTS FOR HD TRUCKS	1912.32
297296	6/18/2014	SPO10	SPOK, INC	14003088	Monthly Beeper Service	60.57
297297	6/18/2014	USP03	US POST OFFICE	14004926	Bulk Mail Postage	500
297297	6/18/2014	USP03	US POST OFFICE	14004926	Bulk Mail Postage	500
297297	6/18/2014	USP03	US POST OFFICE	14004926	Bulk Mail Postage	7000
297297	6/18/2014	USP03	US POST OFFICE	14004926	Bulk Mail Postage	2000
297297	6/18/2014	USP03	US POST OFFICE	14004927	Post Office Box Service	232
297298	6/18/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
297299	6/18/2014	TRA50	TRANSDEV SERVICES, INC.	13009686	TRANSPORTATION SERVICES	1529.7
297299	6/18/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	18013.32
297299	6/18/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	18013.32
297299	6/18/2014	TRA50	TRANSDEV SERVICES, INC.	14000830	TRANSPORTATION SERVICE	3471.3
297299	6/18/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	233.64
297300	6/18/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	190.05

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297300	6/18/2014	VER07	VERIZON WIRELESS	14003373	TELEPHONE SERVICES	431.68
297300	6/18/2014	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	598.12
297301	6/18/2014	VER08	VERIZON WIRELESS	14003112	WIRELESS SERVICE- IPADS	458.12
297302	6/18/2014	VER09	VERIZON BUSINESS	14003515		445.83
297302	6/18/2014	VER09	VERIZON BUSINESS	14003515		3657.77
297302	6/18/2014	VER09	VERIZON BUSINESS	14003515		637.23
297302	6/18/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	3501.62
297302	6/18/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	2357.9
297303	6/18/2014	VER37	VERIZON CABS	14003289	Telephone Service	23621.17
297304	6/18/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	70.02
297305	6/18/2014	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	285.15
297306	6/18/2014	WBM00	W B MASON	14002069	OFFICE SUPPLIES	4.86
297306	6/18/2014	WBM00	W B MASON	14003239	OFFICE SUPPLIES	69.74
297306	6/18/2014	WBM00	W B MASON	14003450	OFFICE SUPPLIES	55.07
297306	6/18/2014	WBM00	W B MASON	14003629	Office Supplies	664.55
297306	6/18/2014	WBM00	W B MASON	14003688	OFFICE SUPPLIES	1279.92
297306	6/18/2014	WBM00	W B MASON	14003816	OFFICE SUPPLIES	101.06
297306	6/18/2014	WBM00	W B MASON	14003865	NAME BADGE	129.28
297306	6/18/2014	WBM00	W B MASON	14003872	OFFICE SUPP./LG FORMAT PAPER	284.37
297306	6/18/2014	WBM00	W B MASON	14003971	OFFICE SUPPLIES	833.27
297306	6/18/2014	WBM00	W B MASON	14004086	OFFICE SUPPLIES	366.44
297306	6/18/2014	WBM00	W B MASON	14004425	OFFICE SUPPLY	225.8
297306	6/18/2014	WBM00	W B MASON	14004548	Chairs	479.4
297306	6/18/2014	WBM00	W B MASON	14004623	OFFICE SUPPLIES	202.84
297307	6/18/2014	WEI08	WEISS,KENNETH J M.D.	14004552	PROFESSIONAL SERVICES	3000
297308	6/18/2014	WES06	WEST HUDSON INDUSTRIES	14003111	AWARD RIBBONS FOR THE 2014	47.5
297309	6/18/2014	WES15	WESTFIELD LEADER THE	14004286	RENEWAL (1) YEAR	33
297310	6/18/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	650
297311	6/18/2014	WIL01	WILD BIRDS UNLIMITED	14004332	WILDLIFE SUPPLIES	362.17
297312	6/18/2014	WIL04	WILFRED MAC DONALD INC	14003645	JACOBSEN PARTS	4874.41

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297312	6/18/2014	WIL04	WILFRED MAC DONALD INC	14003645	JACOBSEN PARTS	2806.39
297312	6/18/2014	WIL04	WILFRED MAC DONALD INC	14004021	CUTTING UNITS & ROLLERS	16713.9
297313	6/18/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14003602	LEGAL ADS	62.23
297314	6/18/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	8600
297314	6/18/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	20000
297314	6/18/2014	WOR12	WORKFORCE ADVANTAGE	14003183	Contract 13/WIA Adult-DW/002	5800
297314	6/18/2014	WOR12	WORKFORCE ADVANTAGE	14003183	Contract 13/WIA Adult-DW/002	1160
297315	6/18/2014	WOR21	S&S WORLDWIDE INC	14003672	CRAFT ITEMS	634.34
297316	6/18/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	80.51
297317	6/18/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	330
297317	6/18/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	363
297318	6/18/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	5045.6
297319	6/18/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	3888
297319	6/18/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	911.17
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	814.35
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1991
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	843.36
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	814.35
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1991
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1205.65
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	843.36
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	840.38
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	911.18
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	814.35
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1205.65
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	814.35
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	840.38
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	814.35
297320	6/18/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	814.35

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297321	6/18/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	2000
297322	6/20/2014	COU55	COUNTY OF UNION-SS ASSIST ACCT	14004909	REPLENISH ASSSISTANCE ACCOUNT	150000
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003659	Broadband service for Aging	38.01
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	21610.17
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	2847.18
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	6256.18
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	1564.04
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	3963.93
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	5019.4
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	11257.78
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	582.59
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	5685.81
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	8182.31
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	12361.05
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	11497.44
297323	6/20/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004803	FRINGE BENEFITS	6227.7
297324	6/25/2014	1AL35	ALFARO LUIS	14005028	EXTRADITION REIMBURSEMENT	822.32
297325	6/25/2014	1AU01	AUDINIS KRZYSTOF	14004564	EMPLOYEE REIMBURSEMENT	119.71
297326	6/25/2014	1BA67	BARRUECO NEELIE	14004692	Mileage reimbursenent	178.64
297327	6/25/2014	1BE32	BETZ ELIZABETH	14004945	WORK RELATED EXPENSE REIMBURSE	130
297328	6/25/2014	1BL07	BLAKE ELAINE	14004589	EMPLOYEE REIMBURSEMENT	125
297329	6/25/2014	1BO65	BONGIOVANNI ELIZABETH	14004539	EMPLOYEE REIMBURSEMENT	125
297330	6/25/2014	1CA76	CARMELLO KATHLEEN	14003487	BLANKETFOR TRAVEL REIMBURSEMET	74.12
297331	6/25/2014	1CH30	CHERIAN ANNE	14004939	EMPLOYEE REIMBURSEMENT	125
297332	6/25/2014	1D02	D'AVELLA MARGARITA	14004298	REIMBURSEMENT	131.95
297333	6/25/2014	1DE11	DELLARAGIONE MARY	14004588	EMPLOYEE REIMBURSEMENT	125
297334	6/25/2014	1EG01	EGGER BARBARA	14004620	EMPLOYEE REIMBURSEMENT	125
297335	6/25/2014	1ES11	ESTRADA ANGEL	14004000	REIMBURSEMENT	15
297336	6/25/2014	1IS03	ISRAEL MARIE	14004587	EMPLOYEE REIMBURSEMENT	125
297337	6/25/2014	1JI01	JIMENEZ JORGE R	14004816	CONFIDENTIAL FUND	8000

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297338	6/25/2014	1KA13	KALEBOTA JR. OLIVER	14004404	REIMBURSEMENT	556.13
297339	6/25/2014	1KO00	KOBITZ DENNIS	14004997	REIMBURSEMENT ELECTION DAY	856.04
297340	6/25/2014	1LA30	LANZA RAYMOND DO	14004540	EMPLOYEE REIMBURSEMENT	545
297341	6/25/2014	1LA47	LAFACE ANN MARIE	14002634	Mileage reimhursement	61.6
297342	6/25/2014	1LI01	LIEBMAN SARA	14004915	REIMBURSEMENT	46.64
297343	6/25/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	122.64
297344	6/25/2014	1MC61	MC LAUGHLIN GAIL	14002571	EMPLOYEE REIMBURSEMENT	2.62
297344	6/25/2014	1MC61	MC LAUGHLIN GAIL	14002571	EMPLOYEE REIMBURSEMENT	96
297345	6/25/2014	1ME42	MENENDEZ MARY	14005043	CHAPTER 78 BENEFITS	80.54
297346	6/25/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	42.56
297347	6/25/2014	1NE10	NECHAMKIN DAVID	14004543	REIMBURSEMENT	56.75
297348	6/25/2014	1OL06	OLESNYCK ANDREW C	14004949	REIMBURSEMENT: NJ LAWYERS FUND	212
297349	6/25/2014	1OW02	OWENS ANNA MARIA	14002637		188.16
297350	6/25/2014	1OY00	OYEBODE FOLASADE	14004330	EMPLOYEE REIMBURSMENT	125
297351	6/25/2014	1PA82	PARK GRACE H	14004947	BLANKET PURCHASE ORDER	113.52
297352	6/25/2014	1PE55	PELLETTIERE JAMES E	14005093	PETTY CASH	175.02
297353	6/25/2014	1PH04	PHILOGENE RUTH	14004444	TUITION REIMBURSEMENT	1800
297354	6/25/2014	1RO78	ROSADO FAITH	14004790	EMPLOYEE REIMBURSEMENT	125
297355	6/25/2014	1RO84	ROBINSON MICHELE	14002629	Mileage reimbursement	20.16
297356	6/25/2014	1SA79	SALERNO LISA M	14004497	REIMBURSEMENT	40
297357	6/25/2014	1SM19	SMITH WILLIAM	14002382	Mileage Reimbursement	42.99
297358	6/25/2014	1SO07	SOMAN RADHAMANI	14004538	EMPLOYEE REIMBURSEMENT	125
297359	6/25/2014	1SU16	SURLES PRICILLA	14004487	REIMBURSEMENT	12.95
297359	6/25/2014	1SU16	SURLES PRICILLA	14004487	REIMBURSEMENT	189.99
297359	6/25/2014	1SU16	SURLES PRICILLA	14004487	REIMBURSEMENT	20.41
297360	6/25/2014	1TA14	TANSEY JAMES	14004301	MEMBERSHIP DUES	35
297361	6/25/2014	1TA25	TATE DANNY	14004715	EMPLOYEE REIMBURSEMENT	104.78
297362	6/25/2014	1TH09	THOMPSON BETRICE	14002630	Mileage reimbursement	50.96
297363	6/25/2014	1TO26	TOMLINSON MEGHAN V	14002975	REIMBURSEMENT: NJ LAWYERS FUND	212
297363	6/25/2014	1TO26	TOMLINSON MEGHAN V	14003016	STIPEND PAYMENT FOR 2 MONTHS	50

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297364	6/25/2014	1VE21	VELTRE NICHOLAS	14004795	BANQUET	45
297364	6/25/2014	1VE21	VELTRE NICHOLAS	14004795	BANQUET	154.52
297365	6/25/2014	1WA43	WALLER ROBYNN	14004745	TUITION REIMBURSEMENT	3784
297366	6/25/2014	1WH01	WHITE DEBORAH	14004754	REIMBURSEMENT	115
297367	6/25/2014	ACU00	ACULABS INC	14002748	LABORATORY TESTING SERVICES	8905.66
297368	6/25/2014	AGI04	AGIA INSURANCE SERVICES	14005083	HPAE NURSES DIS INS	6657.14
297369	6/25/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	1259.37
297370	6/25/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14004283	LIQUID OXYGEN	275
297371	6/25/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	191.14
297372	6/25/2014	AKM00	AKM HOLDINGS LLC	14003069	EMERGENCY WASHER & DRYER REPAI	542.17
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1404
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1800
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1800
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1100
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2054
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1400
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1335.6
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1850
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1982.75
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	190.8
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	450
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	95.4
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	615.4
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	300
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	667.8
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	400
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	477
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	400
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	381.6
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	190.8

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297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	154.85
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	450
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	95.4
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	400
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	238.5
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	180
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	400
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	190.8
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	550
297374	6/25/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	450
297375	6/25/2014	AME10K	AMERICAN MARKING SYSTEMS	14001570	STAMPS & INK	322.7
297375	6/25/2014	AME10K	AMERICAN MARKING SYSTEMS	14001570	STAMPS & INK	134.95
297375	6/25/2014	AME10K	AMERICAN MARKING SYSTEMS	14001570	STAMPS & INK	39.2
297376	6/25/2014	AME2G	AMERICAN NURSING ASSOC ANA	14004541	2014 NURSES MEMBERSHIP RENEWAL	648
297376	6/25/2014	AME2G	AMERICAN NURSING ASSOC ANA	14004541	2014 NURSES MEMBERSHIP RENEWAL	1944
297376	6/25/2014	AME2G	AMERICAN NURSING ASSOC ANA	14004541	2014 NURSES MEMBERSHIP RENEWAL	2916
297376	6/25/2014	AME2G	AMERICAN NURSING ASSOC ANA	14004541	2014 NURSES MEMBERSHIP RENEWAL	324
297377	6/25/2014	AME3O	AMERICAN PLANNING ASSOCIATIO	14003696	MEMBERSHIP DUES	496
297378	6/25/2014	AME4H	AMERICAN INSTITUTE OF MEDICAL	13000388	12 WAD 144 JOB SKILLS	1066.66
297379	6/25/2014	AME5J	AMERICAN INSTITUTE OF	14003931	13 WDW 117 JOB SKILLS	1866.66
297380	6/25/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	173.36
297381	6/25/2014	APP10	APPROVED FIRE PROT CO INC	14004533	FIRE EXTINGUISHER WALL BRACKET	350
297381	6/25/2014	APP10	APPROVED FIRE PROT CO INC	14004697	FIRE EXTINGUISHER WALL BRACKET	207.5
297382	6/25/2014	AQU06	AQUARIUM DESIGN BY MICHAEL IN	14000387	FISH TANK MAINTENANCE & REPAIR	380
297383	6/25/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1604
297384	6/25/2014	ASS17	ASSOCIATES IN PSYCHOLOGICAL	14004553	PROFESSIONAL SERVICES	4500
297385	6/25/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	116.2
297386	6/25/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	75
297387	6/25/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001856	DOOR SYSTEMS - SENSORY	314.13
297387	6/25/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14004335	NON SENSORY DOORS	4169.23

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297388	6/25/2014	AVT00	AVTECH INSTITUTE OF TECH	14002685	13 WDW 108 JOB SKILLS	1066.67
297388	6/25/2014	AVT00	AVTECH INSTITUTE OF TECH	14004429	13 WDW 119 JOB SKILLS	1066.67
297389	6/25/2014	BAT23	BATTERY ZONE, INC	14004480	RADIO BATTERIES	1755
297390	6/25/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14005060	FOR SPECIALIZED LEGAL SERVICES	15127.81
297391	6/25/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	67.56
297391	6/25/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	192.64
297391	6/25/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	582.43
297391	6/25/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	172.5
297391	6/25/2014	BAY02	BAYWAY LUMBER	14004508	CHROME LEGS FOR COUNTERTOPS	459.42
297392	6/25/2014	BB00	B & B PRESS	14004729	PRINTING SERVICES	310.25
297393	6/25/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
297394	6/25/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	60
297395	6/25/2014	BEY07	BEYER FLEET	14002135	2 FORD EXPEDITION POLICE SUVS	14828
297395	6/25/2014	BEY07	BEYER FLEET	14002135	2 FORD EXPEDITION POLICE SUVS	49000
297396	6/25/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	2800
297397	6/25/2014	BOR21	BORDMAN INGRID	14004556	REFUND	270
297398	6/25/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	547
297399	6/25/2014	BRO1J	BROWN & BROWN METRO INC	14004980	BIBI TAYLOR SURETY BOND	952
297399	6/25/2014	BRO1J	BROWN & BROWN METRO INC	14004981	VOLUNTEER ACCIDENT INSURANCE	360
297399	6/25/2014	BRO1J	BROWN & BROWN METRO INC	14004982	ACCIDENT INSURANCE POLICY	1955
297400	6/25/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
297401	6/25/2014	CAB03	CABLEVISION	14000836	CABLE TV SERVICE	186.76
297402	6/25/2014	CAL30	CALLAHAN KAREN	14002030	SANE, FEBRUARY 2014	24
297402	6/25/2014	CAL30	CALLAHAN KAREN	14002946	SANE, MARCH 2014	36
297402	6/25/2014	CAL30	CALLAHAN KAREN	14002946	SANE, MARCH 2014	10
297402	6/25/2014	CAL30	CALLAHAN KAREN	14003859	SANE, APRIL 2014	24.3
297402	6/25/2014	CAL30	CALLAHAN KAREN	14004682	SANE, MAY 2014	29
297403	6/25/2014	CAM56	CAMBRIDGE UNIVERSITY PRESS	14004377	EDUCATION MATERIALS	446.12
297404	6/25/2014	CAP10	CAPRI INST OF HAIR DESIGN	12008977	12 FAMT 106 JOB SKILLS	1066.66
297405	6/25/2014	CAT08	CATHOLIC CHARITIES OF THE	14002074	14 SSH 100 SOCIAL SERVICES FOR	24535.5

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297405	6/25/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	52547.45
297405	6/25/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	2120
297405	6/25/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	1065.93
297406	6/25/2014	CDW03	CDW-G	14004732	FLASH DRIVES 64GB	195.3
297407	6/25/2014	CEN02	CENTER FOR HOPE	14003393	CDBG Grant	3000
297408	6/25/2014	CEN22	CENTRAL CAREER SCHOOL	14005153	11 WDW 255 RESET JOB SKILLS	1066.66
297409	6/25/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14004635	14-RYAN-104	4956.5
297409	6/25/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14004635	14-RYAN-104	5600.5
297410	6/25/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	29180.95
297411	6/25/2014	CEN83	CENTRAL TURF&IRRIGATION SUPPL	14004606	HERBICIDE	2183.25
297412	6/25/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003930	13 WAD 110 JOB SKILLS	12800
297412	6/25/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003930	13 WAD 110 JOB SKILLS	12800
297413	6/25/2014	CHE32	CHEMUNG SUPPLY CORPORATION	14004518	CHANNEL SIGN POSTS	7940
297415	6/25/2014	CIT24	CITY OF ELIZABETH	13004118	12/WIA Youth/002 Contract	36306.8
297416	6/25/2014	CLA11	CLARKE SYSTEMS	14003167	SIGN HOLDERS	297.99
297417	6/25/2014	CLA23	CLASSIC THYME	14004820	COOKING PROGRAM	300
297418	6/25/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	787.6
297418	6/25/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	45.85
297418	6/25/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	2016.36
297418	6/25/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1571.4
297418	6/25/2014	CNA01	C N A SERVICES	14003689	BLANKET PRINTER CARTRIDGES	1232.18
297418	6/25/2014	CNA01	C N A SERVICES	14003689	BLANKET PRINTER CARTRIDGES	2232.26
297419	6/25/2014	COL89	COLLINS JEFF PGA	14003102	INSTRUCTOR	180
297420	6/25/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
297421	6/25/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9264
297421	6/25/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	4857.61
297421	6/25/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9295
297421	6/25/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	580.5
297422	6/25/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14003001	MEDICAL AND HEALTH SERVICES	450195
297423	6/25/2014	COR53	CORE MECHANICAL INC.	14003314	A/C & REFRIGERATION SERVICE	36953.28

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297424	6/25/2014	COU1S	COUNTRY FEED & GRAIN LLC	14004156	SENIOR FEED	3922.8
297425	6/25/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	815
297425	6/25/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	14500
297425	6/25/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	14507
297426	6/25/2014	CRA12	CRANFORD TOWNSHIP OF	13006898	CDBG Grant	2170.38
297426	6/25/2014	CRA12	CRANFORD TOWNSHIP OF	13006899	CDBG Grant	708.5
297426	6/25/2014	CRA12	CRANFORD TOWNSHIP OF	14003399	CDBG Grant	1474.43
297426	6/25/2014	CRA12	CRANFORD TOWNSHIP OF	14004455	CDBG Grant	673.2
297426	6/25/2014	CRA12	CRANFORD TOWNSHIP OF	14004455	CDBG Grant	509.37
297426	6/25/2014	CRA12	CRANFORD TOWNSHIP OF	14004964	SPONSORSHIP	4000
297427	6/25/2014	CSO01	CSOGI CAROL A. CCR, CRR	14004910	TRANSCRIPTIONS	1270.4
297428	6/25/2014	DEC17	DeCARO GERARD	14003347	ARCHERY LESSONS	252
297428	6/25/2014	DEC17	DeCARO GERARD	14003347	ARCHERY LESSONS	60
297429	6/25/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	1755
297430	6/25/2014	DEL16	DELTA DENTAL OF NJ	14003894	Delta Dental Premiums	101778
297430	6/25/2014	DEL16	DELTA DENTAL OF NJ	14003894	Delta Dental Premiums	107069.5
297430	6/25/2014	DEL16	DELTA DENTAL OF NJ	14003894	Delta Dental Premiums	106144.1
297431	6/25/2014	DIA05	DIANTONIO JUDITH L	14004948	PROFESSIONAL SERVICES	570
297432	6/25/2014	DIS17	DISCOVERY BENEFITS DIS 17	14003758	Discovery Premiums	2862.85
297433	6/25/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	144
297434	6/25/2014	DIV63	DIVISION OF CRIMINAL JUSTICE	14003757	REGISTRATION	150
297435	6/25/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
297435	6/25/2014	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	1100
297436	6/25/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14002910	Vehicle Lighting	1369.44
297436	6/25/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14003390	Vehicle Lighting	2518.56
297437	6/25/2014	ECO07	ECONOMY HANDICRAFTS	14003670	CRAFT ITEMS	490.22
297438	6/25/2014	EDU04	EDUCATION & HEALTH CENTERS	14004734	SUBSTANCE ABUSE TREATMENT	102438.4
297438	6/25/2014	EDU04	EDUCATION & HEALTH CENTERS	14004734	SUBSTANCE ABUSE TREATMENT	106760.0
297439	6/25/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	3779
297439	6/25/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	1650

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297439	6/25/2014	ELI07	ELIZ COALITION TO HOUSE THE	13009396	13 HTF 103 PROJECT GATEKEEPER	2400
297439	6/25/2014	ELI07	ELIZ COALITION TO HOUSE THE	14003349	13 HTF 106 HOMELESS PREVENTION	27549
297440	6/25/2014	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	1014.27
297441	6/25/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14004100	13 SPC 108 SHELTER PLUS CARE	5285
297441	6/25/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14004100	13 SPC 108 SHELTER PLUS CARE	83253.52
297442	6/25/2014	ELI77	ELIZABETHTOWN GAS	14003278	NATURAL GAS - DELIVERY	1813
297442	6/25/2014	ELI77	ELIZABETHTOWN GAS	14003568	NATURAL GAS CHARGES DELIVERY	41496.74
297443	6/25/2014	ELI84	ELIZABETH DEVELOPMENT COMPA	14004676	Advertising/Marketing	2500
297444	6/25/2014	ELI89	ELIZABETHTOWN 350TH COMMITT	14004965	SPONSORSHIP	3000
297445	6/25/2014	EXX03	EXXON/GECC	14001465	GASOLINE SERVICE	90.17
297446	6/25/2014	FAN05	FANWOOD BORO OF	14003407	CDBG Grant	150
297446	6/25/2014	FAN05	FANWOOD BORO OF	14003407	CDBG Grant	60
297447	6/25/2014	FAS03	FASTENAL COMPANY	14004344	ABSORBENT	235.19
297448	6/25/2014	FIS04	FISH HOSPITALITY PROG INC	14002925	14 SSH 101 FISH HOSPITALITY	4050
297449	6/25/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14003841	Flagship Dental Premiums	8389.14
297449	6/25/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14003841	Flagship Dental Premiums	8572.59
297450	6/25/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	6131.67
297451	6/25/2014	FRA34	FRANKLIN COVEY	12008948	STATIONARY	41.56
297452	6/25/2014	FUL01	FULL SERVICE MAILERS INC	14001247	Mail Srvcs - Primary Election	27245.67
297453	6/25/2014	GAR14	GARDEN STATE HIGHWAY	14004569	GLASS BEADS FOR TRAFFIC PAINT	868
297454	6/25/2014	GAR29	GARWOOD AUTO PARTS CO	14004015	AUTO & LIGHT TRUCK PARTS	3733.73
297455	6/25/2014	GAR30	GARWOOD BORO OF	13006905	CDBG Grant	4081.07
297456	6/25/2014	GAR50	GARDEN STATE ORTHOPEDIC	14004573	FITNESS FOR DUTY EVALUATIONS	360
297457	6/25/2014	GEN00	GEN-EL INDUSTRIES INC	14003847	MULTIRAE DETECTOR	48022.5
297458	6/25/2014	GEN32	GENESIS ELDERCARE REHAB	14002393	PT/OT REHAB SERVICES	24110.24
297458	6/25/2014	GEN32	GENESIS ELDERCARE REHAB	14003137	REHABILITATION SERVICES	38817
297458	6/25/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	8110.5
297458	6/25/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	21537.96
297458	6/25/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	35859.37
297459	6/25/2014	GIL02	GILL JOANN CSR	14002273	ElectionTranscription Services	108

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297460	6/25/2014	GOL05	GOLDEN NOTE ENTERTAINMENT	14003151	PERFORMANCE	556
297460	6/25/2014	GOL05	GOLDEN NOTE ENTERTAINMENT	14003151	PERFORMANCE	139
297461	6/25/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	246034.0
297461	6/25/2014	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	9044.99
297462	6/25/2014	GRA60	GRAINGER	14004369	HARDWARE SUPPLIES	494.39
297463	6/25/2014	GTB00	G.T.B.M. INC,	14004153	YEARLY MAINTENANCE INFO-COP	14084.4
297464	6/25/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	18.12
297465	6/25/2014	HAR1B	HARMS, WILLIAM C.	14003785	RELIGIOUS SERVICES	1100
297466	6/25/2014	HEA25	HEALTH EDCO	14004223	EDUCATIONAL PUBLICATIONS	335
297467	6/25/2014	HEA39	HEALTHPORT	14004345	LABORATORY TESTING	22
297468	6/25/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	13.5
297468	6/25/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	37.9
297468	6/25/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	6.75
297468	6/25/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	6.75
297468	6/25/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	10.5
297468	6/25/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	22.5
297468	6/25/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	63.4
297468	6/25/2014	HH00	H & H WHOLESALE	14004447	MASON SUPPLIES	129.5
297469	6/25/2014	HIV00	HI-VIZ SAFETY WEAR,LLC	14004647	SAFETY CLOTHING	466.7
297470	6/25/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	173.16
297471	6/25/2014	HOR20	HORIZON BC/BS OF NJ	14003761	Horizon RX Admin Expenses	10847.47
297471	6/25/2014	HOR20	HORIZON BC/BS OF NJ	14003832	Horizon Medical Premiums	3484042
297472	6/25/2014	HRS01	HR SYSTEMS INC	14004695	TECHNICAL SERVICES & SUPPORT	975
297473	6/25/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14003846	IHS/Healthplex Dental Premiums	31075.79
297474	6/25/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	122.94
297474	6/25/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001155	ELECTRICAL SUPPLIES	98.72
297475	6/25/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	15395.5
297476	6/25/2014	JOH15	JOHN R KNABB & SONS	14003290	HAY	7569.9
297477	6/25/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	481.58
297477	6/25/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	576.95

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297478	6/25/2014	JWG00	J W GOODLIFFE & SON	14004307	LAB GASES CYLINDERS	375.79
297479	6/25/2014	KEM02	KEMPER SPORTS INC	14004171	MANAGEMENT FEE - GOLF COURSES	13400
297479	6/25/2014	KEM02	KEMPER SPORTS INC	14005049	2013 Incentive	143400
297480	6/25/2014	KEN03	KENILWORTH BORO OF	13004109	13 ALL 104 ALCOHOL AND DRUG	10193
297480	6/25/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	132
297481	6/25/2014	KRA22	KRATOS PUB SAFETY & SECURITY	14001804	REPAIR FOR NURSE CALL SYSTEM	975.5
297482	6/25/2014	LAN03	LANDAUER INC	14004357	RADIATION MONITORING	1187.64
297483	6/25/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	128.25
297484	6/25/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	400
297485	6/25/2014	LEG06	LEGALLY YOURS INTEREPRETING	14004756	PROFESSIONAL SERVICES	210
297486	6/25/2014	LEI12	LEICA GEOSYSTEMS INC.	14004639	ON-SITE TRAINING	23520
297487	6/25/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14001362	BOOKS & PUBLICATIONS	180
297487	6/25/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14004002	SUBSCRIPTION SERVICE	180
297488	6/25/2014	LEX04	LEXIS PUBLISHING	13006746	LEXISNEXIS SERVICES	174
297488	6/25/2014	LEX04	LEXIS PUBLISHING	14003937	LEXIS NEXIS SERVICES	6
297489	6/25/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	3232.09
297490	6/25/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	11692.1
297491	6/25/2014	LIN13	LINDEN CITY OF	13004423	13 ALL 112 ALCOHOL AND DRUG	2495.56
297491	6/25/2014	LIN13	LINDEN CITY OF	13007090	CDBG Grant	22367
297491	6/25/2014	LIN13	LINDEN CITY OF	14004583	14 YSC 114 UNION COUNTY NIGHT	2137.08
297492	6/25/2014	LIN55	LINDEN TAX COLLECTOR	14005069	SEWER	123.94
297493	6/25/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	90
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	10
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	3
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	30
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	14
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	12
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	24
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	85.1

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297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	194.1
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	20
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	130
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	32.3
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	30
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	22
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	283.39
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	71
297494	6/25/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	74.2
297495	6/25/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002570	POOL CHEMICALS	3072
297496	6/25/2014	MAL07	MALIK ARVIND	14004554	PROFESSIONAL SERVICES	155
297497	6/25/2014	MAN33	MANNER SHARON	14000155	YOGA INSTRUCTOR	500
297498	6/25/2014	MAS11	MASER CONSULTING PA	13000403	Engineering Services	1360
297499	6/25/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002198	LSRP ENVIRONMENTAL PROF SERV	11673.78
297499	6/25/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002199	LSRP ENVIRONMENTAL PROF SERV	9944.82
297499	6/25/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002200	LSRP ENVIRONMENTAL PROF SERV	9665
297499	6/25/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002201	LSRP ENVIRONMENTAL PROF SERV	9395
297499	6/25/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002202	LSRP ENVIRONMENTAL PROF SERV	9046.25
297499	6/25/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002203	LSRP ENVIRONMENTAL PROF SERV	18328.33
297499	6/25/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13004596	PROFESSIONAL ENG SERVICES	9850
297500	6/25/2014	MAT35	MATTHES ALLISON	14003824	SERVICE FOR THE IMPLEMENTATION	315
297501	6/25/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	50635
297501	6/25/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	33545.3
297501	6/25/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	6545.5
297501	6/25/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	13130
297501	6/25/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	2028
297501	6/25/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	56381.6
297502	6/25/2014	MET22	METLIFE	14005082	EXCLUSIONARY DIS INS PREMIUMS	4313.4
297503	6/25/2014	MIC05	MICHELINOS PIZZERIA	14000827	FOOD FOR RESIDENTS	81.36
297503	6/25/2014	MIC05	MICHELINOS PIZZERIA	14000828	PIZZA FOR RESIDENTS	245.83

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297504	6/25/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	601.6
297505	6/25/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	667
297506	6/25/2014	MIL69	MILLER SIMONE	14004602	REFUND	235
297507	6/25/2014	MIT04	MITCHELL PRODUCTS	13008280	Golf Course Infrastructure	29623.75
297508	6/25/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
297508	6/25/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000979	MAINT.& REPAIR BEDS & WHEELCH.	4583
297509	6/25/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	421.79
297510	6/25/2014	MOU01	MOUNTAINSIDE BORO OF	13004836	13 ALL 118 ALCOHOL AND DRUG	969.22
297510	6/25/2014	MOU01	MOUNTAINSIDE BORO OF	13006914	CDBG Grant	46.17
297510	6/25/2014	MOU01	MOUNTAINSIDE BORO OF	13006914	CDBG Grant	1964.26
297510	6/25/2014	MOU01	MOUNTAINSIDE BORO OF	13007092	CDBg Grant	270
297510	6/25/2014	MOU01	MOUNTAINSIDE BORO OF	13007092	CDBg Grant	112.5
297511	6/25/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	112.34
297512	6/25/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	957.15
297512	6/25/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	475.83
297512	6/25/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	901.56
297513	6/25/2014	NAM09	NAME BADGE PRODUCTION	14001499	BADGE DISPLAY	88.25
297514	6/25/2014	NAT30	NATL ASSN/AREA AGENC. ON AGIN	14004516	Registration	505
297515	6/25/2014	NAT79	NATL FUEL OIL	14002875	ULSH DIESEL	29199.51
297515	6/25/2014	NAT79	NATL FUEL OIL	14004469	GASOLINE	45620.52
297516	6/25/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	1485
297517	6/25/2014	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	10965
297518	6/25/2014	NEW22	NEW PROVIDENCE BORO OF	13006933	CDBG Grant	2370
297519	6/25/2014	NEW3Q	NEW STAR CLEANERS	14001703	CLEANING OF TABLE CLOTH	78
297520	6/25/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	160
297521	6/25/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	15.4
297521	6/25/2014	NIE09	NIELSEN DODGE C-J-R	14004382	OEM CHRYSLER PARTS	1440.35
297522	6/25/2014	NIN05	921 ELIZABETH AVENUE LLC	14004878	RENT	6300
297522	6/25/2014	NIN05	921 ELIZABETH AVENUE LLC	14004878	RENT	5070.1
297522	6/25/2014	NIN05	921 ELIZABETH AVENUE LLC	14004878	RENT	2700

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297522	6/25/2014	NIN05	921 ELIZABETH AVENUE LLC	14004878	RENT	4500
297522	6/25/2014	NIN05	921 ELIZABETH AVENUE LLC	14004884	RENT	34858.9
297523	6/25/2014	NJA85	NJACYSC	14004838	2014 ANNUAL NJACYSC DUES	50
297524	6/25/2014	NJF01	NJ FIRE EQUIPMENT CO	13004678	REPAIRS TO SCOTT AIR PACKS	1350
297525	6/25/2014	NJH10	NJ HISTORIC TRUST	14004176	REGISTRATION TO ATTEND THE	130
297526	6/25/2014	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1200.2
297527	6/25/2014	NJP13	NJ POLYGRAPHISTS, INC.	14003643	REGISTRATION FEE	250
297528	6/25/2014	NJR01	NJ RECREATION & PARK ASSN	14004794	MEMBERSHIP	400
297529	6/25/2014	NJS19	NJ STATE BAR ASSN	14004757	MEMBERSHIPS (1)	190
297530	6/25/2014	NJS46	NJ STATE POLICE	14004618	BLANKET PO-METER CALIBRATION	2268
297531	6/25/2014	NJW05	NJWLE - NEW JERSEY WOMAN IN	14002539	CONFERENCE REGISTRATION FEE	60
297532	6/25/2014	OFF19	OFFICE NEEDS	14000522	TONER	438
297532	6/25/2014	OFF19	OFFICE NEEDS	14000522	TONER	149.79
297533	6/25/2014	OFF26	OFFICE CONCEPTS GROUP, INC	14004186	Shredder Purchase	633.93
297534	6/25/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	816
297535	6/25/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
297536	6/25/2014	PAG01	PAGEN-SAEZ ANGIE	14004826	REFUND	100
297537	6/25/2014	PAN01	PANDINA ROBERT J	14004551	PROFESSIONAL SERVICES	1250
297538	6/25/2014	PAT42	PATTON PRINTING SUPPLIES	14004260	PLATE MAKER REPLACEMENT	15900
297539	6/25/2014	PAT43	PATRIOTS PATH COUNCIL BSA	14004491	EXHIBITOR BOOTH	200
297540	6/25/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
297540	6/25/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	707.11
297541	6/25/2014	PEN33	PENGUIN MANAGEMENT INC.	14004751	E - DISPATCH	1974
297542	6/25/2014	PER76	PEREZ PEST MANAGEMENT LLC	14004758	EXTERMINATING	551.05
297543	6/25/2014	PES04	PESI HEALTHCARE	14004328	CONFERENCE REGISTRATION	129.99
297544	6/25/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	52.54
297544	6/25/2014	PHA01	PHARMA-CARE INC	14004233	PHARMACY CONSULTING	6037.46
297545	6/25/2014	PLA07	PLAINFIELD CITY OF	14003404	CDBG Grant	81065
297545	6/25/2014	PLA07	PLAINFIELD CITY OF	14004402	2007 KIDS RECREATION GRANT	42500
297545	6/25/2014	PLA07	PLAINFIELD CITY OF	14004403	2011 KIDS RECREATION GRANT	65000

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297546	6/25/2014	POR00	PORT SUPPLY	14004356	MARINE UNIT SUPPLIES	2.12
297547	6/25/2014	POS03	POSITIVE PROMOTIONS	14004275	VOLUNTEER GIFTS	267.75
297548	6/25/2014	PRA13	PRAXAIR DISTRIBUTION MID	14004727	LAB GASES CYLINDERS	89.05
297549	6/25/2014	PRE28	PRESS GANEY ASSOC INC	14001498	BEHAVIORAL HEALTH PATIENT SURV	317.61
297550	6/25/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14004343	Facsimile Machines	798
297551	6/25/2014	PRO03	PROCEED INC	14001278	13 CSB 115 COMMUNITY SERVICES	40550
297551	6/25/2014	PRO03	PROCEED INC	14004561	14-RYAN-103 RW Core & Sup Svcs	16543
297551	6/25/2014	PRO03	PROCEED INC	14004561	14-RYAN-103 RW Core & Sup Svcs	9714
297551	6/25/2014	PRO03	PROCEED INC	14004561	14-RYAN-103 RW Core & Sup Svcs	16808
297552	6/25/2014	PRO20	PROMO ADVERTISING	14004327	CLOTHING	1102.5
297553	6/25/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14005013	EXCLUSIONARY DIS INS	3883.96
297554	6/25/2014	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	374
297555	6/25/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
297556	6/25/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	27.5
297556	6/25/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	77.45
297557	6/25/2014	RAH02	RAHWAY CITY OF	14003405	CDBG Grant	54447.62
297558	6/25/2014	RAH10	RAHWAY HOUSING AUTHORITY	13006873	CDBG Grant	18908.42
297559	6/25/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	341.63
297560	6/25/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	392.04
297560	6/25/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
297561	6/25/2014	RIC53	RICHARD STOCKTON COLLEGE OF N	14003752	REGISTRATION	25
297562	6/25/2014	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12007033	GREENHOUSE/MASTER GARDNERS	5305
297563	6/25/2014	ROS07	ROSELLE GLASS CO INC	14004426	RESTROOM MIRRORS	3500
297564	6/25/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14002200	FORD OEM PARTS	182.67
297564	6/25/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003522	FORD OEM VAN PARTS	398.17
297564	6/25/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003522	FORD OEM VAN PARTS	634.75
297565	6/25/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	243
297566	6/25/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	786.79
297566	6/25/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	2281.36
297566	6/25/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	2119.21

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297567	6/25/2014	RUT55	RUTGERS UNIVERSITY (CCPD)	14003463	13 WAD 104 JOB SKILLS	985.33
297568	6/25/2014	SAM13	SAMUELS INC.	14004014	AUTO & LIGHT TRUCK PARTS	879.7
297568	6/25/2014	SAM13	SAMUELS INC.	14004272	AUTO PARTS	1070.1
297569	6/25/2014	SHO12	SHOPRITE SUPERMARKETS	13008201	GROCERIES	31.87
297570	6/25/2014	SIM11	SIMPLEX GRINNELL	14003849	FIRE ALARM & SPRINKLER SYSTEM	564
297571	6/25/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004660	13 WAD 106RESET JOB SKILLS	1600
297571	6/25/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004660	13 WAD 106RESET JOB SKILLS	1600
297572	6/25/2014	SMI53	SMITH LESTER	14004592	ENTERTAINMENT FOR RESIDENTS	360
297573	6/25/2014	SOD03	SODEXO OPERATIONS LLC	14003789	DIETARY SERVICES	361449.2
297574	6/25/2014	STA1L	STATE OF NJ DEPT OF TRESURY	14005165	NJ TAX	128.24
297574	6/25/2014	STA1L	STATE OF NJ DEPT OF TRESURY	14005165	NJ TAX	507.83
297575	6/25/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	969.32
297576	6/25/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	4768
297576	6/25/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	5467
297577	6/25/2014	SUP03	SUPLEE CLOONEY & CO	12005295	AUDITING SERVICES	4752
297577	6/25/2014	SUP03	SUPLEE CLOONEY & CO	12005295	AUDITING SERVICES	5495
297577	6/25/2014	SUP03	SUPLEE CLOONEY & CO	12005295	AUDITING SERVICES	4603
297577	6/25/2014	SUP03	SUPLEE CLOONEY & CO	14004805	AUDITING SERVICES	22500
297577	6/25/2014	SUP03	SUPLEE CLOONEY & CO	14004924	PROFESSIONAL SERVICES RENDERED	2750
297578	6/25/2014	SUS00	SUSPENDED AQUATIC MENTOR INC	14004655	FIRST AID	1311.75
297579	6/25/2014	TAB48	TAB GROUP/IMAGE CONVERSIONS	14004719	SOFTWARE MAINTENANCE	150
297580	6/25/2014	TAP03	TAPCO TRAFFIC & PARKING	14002205	STREET SIGN SUPPORTS	2470
297581	6/25/2014	TEL15	TELECOM/NOP	14004963	SPONSORSHIP	4000
297582	6/25/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
297583	6/25/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
297584	6/25/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	185805.4
297585	6/25/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14000731	CARE FOR POLICE HORSE	128
297585	6/25/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14000731	CARE FOR POLICE HORSE	122
297585	6/25/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	164
297586	6/25/2014	TRI24	TRINITAS HOSPITAL	14000688	13 CSB 113 INTENSIVE OUTPATIEN	6910

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297587	6/25/2014	TRI67	TRITECH SOFTWARE SYSTEMS	13003074	DISPATCH MONITORING SOFTWARE	45661.55
297588	6/25/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002623	BLANKET PO-VEHICLE INSTALLATIO	425
297588	6/25/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002623	BLANKET PO-VEHICLE INSTALLATIO	680
297589	6/25/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2550
297590	6/25/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	3189
297591	6/25/2014	UCC14	UC COLLEGE	14004911	AQUISITION OF INSTRUCTIONAL	41756.9
297591	6/25/2014	UCC14	UC COLLEGE	14004912	RENOVATIONS & IMPROVEMENTS	37500
297591	6/25/2014	UCC14	UC COLLEGE	14004912	RENOVATIONS & IMPROVEMENTS	22500
297591	6/25/2014	UCC14	UC COLLEGE	14004912	RENOVATIONS & IMPROVEMENTS	22122.95
297591	6/25/2014	UCC14	UC COLLEGE	14004913	RENOVATIONS & IMPROVEMENTS	99546
297591	6/25/2014	UCC14	UC COLLEGE	14004913	RENOVATIONS & IMPROVEMENTS	4639.2
297591	6/25/2014	UCC14	UC COLLEGE	14004913	RENOVATIONS & IMPROVEMENTS	14760.8
297591	6/25/2014	UCC14	UC COLLEGE	14004914	RENOVATIONS AND IMPROVEMENTS	3812.5
297591	6/25/2014	UCC14	UC COLLEGE	14004914	RENOVATIONS AND IMPROVEMENTS	37263.24
297592	6/25/2014	UCV00	UC VO-TECH CENTER	14000232		375000
297593	6/25/2014	UNI14	UNION FIRE EQUIPMENT CORP	14004621	FUEL; HOSE STRAPS	184
297594	6/25/2014	UNI1Q	UNITED PARCEL SERVICE	14001066	OVERNIGHT MAIL DELIVERY SERV	34.82
297594	6/25/2014	UNI1Q	UNITED PARCEL SERVICE	14004870	MAIL DELIVERY SERVICES	168.19
297595	6/25/2014	UNI23	UNION TOWNSHIP OF	14004074	TRAFFIC STUDIES & ANALYSIS	26700.3
297596	6/25/2014	UNI2N	UPS	14004355	SHIPPING FEES	51.61
297597	6/25/2014	UNI4A	UNI-SELECT USA	14003526	AUTO PARTS FOR HD TRUCKS	861.12
297598	6/25/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	6300
297598	6/25/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	3600
297598	6/25/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	6000
297598	6/25/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	646.62
297599	6/25/2014	UNI51	UNITED WAY OF GREATER UNION	14003398	CDBG Grant	70208.38
297600	6/25/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	6647.7
297600	6/25/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002162	13 CSB 116 UL SPECIAL FUNDED	39933
297600	6/25/2014	URB02	URBAN LEAGUE OF UNION CO INC	14005014	14-SHR-103 SHRAP	17551.05
297601	6/25/2014	SPO10	SPOK, INC	14003088	Monthly Beeper Service	121.14

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297601	6/25/2014	SPO10	SPOK, INC	14003864	BLANKET FOR AIRSPACE	93.3
297602	6/25/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	364.5
297602	6/25/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	1161
297602	6/25/2014	VAR00	LACORTE, BUNDY, VARADY &	14003646	LEGAL SERVICES	904.5
297603	6/25/2014	VEN04	VENTURE & VENTURE INC	12008837	12 WYT 101 LIFE SKILLS	15806.92
297604	6/25/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	275027.5
297604	6/25/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
297605	6/25/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	314
297605	6/25/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	278.45
297606	6/25/2014	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
297606	6/25/2014	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
297606	6/25/2014	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
297606	6/25/2014	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
297606	6/25/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	905.64
297606	6/25/2014	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	466.56
297606	6/25/2014	VER07	VERIZON WIRELESS	14005070	WIRELESS SERVICE	16978.12
297607	6/25/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	80.37
297607	6/25/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	80.36
297607	6/25/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	1052.41
297607	6/25/2014	VER08	VERIZON WIRELESS	14003952	WIRELESS SERVICE	9202.44
297607	6/25/2014	VER08	VERIZON WIRELESS	14004726	WIRELESS SERVICE	7785.61
297608	6/25/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	1339.51
297608	6/25/2014	VER09	VERIZON BUSINESS	14003515		10074.48
297608	6/25/2014	VER09	VERIZON BUSINESS	14003515		1301.71
297608	6/25/2014	VER09	VERIZON BUSINESS	14003515		653.69
297608	6/25/2014	VER09	VERIZON BUSINESS	14003515		550.68
297608	6/25/2014	VER09	VERIZON BUSINESS	14003515		1777.24
297608	6/25/2014	VER09	VERIZON BUSINESS	14003515		629.1
297608	6/25/2014	VER09	VERIZON BUSINESS	14003515		244.99
297609	6/25/2014	WBM00	W B MASON	14003941	Office Supplies	800

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297609	6/25/2014	WBM00	W B MASON	14003941	Office Supplies	799.99
297609	6/25/2014	WBM00	W B MASON	14004325	OFFICE SUPPLIES	92.1
297609	6/25/2014	WBM00	W B MASON	14004503	OFFICE SUPPLIES	59.82
297609	6/25/2014	WBM00	W B MASON	14004504	OFFICE SUPPLIES	289.5
297610	6/25/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	552.9
297611	6/25/2014	WHI33	WHITE DARRYL R JR.	14001587	MORGUE TECHNICIAN	250
297611	6/25/2014	WHI33	WHITE DARRYL R JR.	14001587	MORGUE TECHNICIAN	250
297611	6/25/2014	WHI33	WHITE DARRYL R JR.	14001587	MORGUE TECHNICIAN	250
297612	6/25/2014	WIL04	WILFRED MAC DONALD INC	14003645	JACOBSEN PARTS	564.59
297612	6/25/2014	WIL04	WILFRED MAC DONALD INC	14004847	JACOBSEN PARTS	1183.09
297613	6/25/2014	WIN06	WINFIELD TOWNSHIP OF	13006888	CDBg Grant	13807.5
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	160.28
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	115.17
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	58.1
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	43.7
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	610.06
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	298.5
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	2376
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	587.78
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	364.5
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	176.8
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	722.28
297614	6/25/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	107.2
297615	6/25/2014	XER04	XEROX CORP	14004737	MANAGED PRINT SERVICES	82187.43
297616	6/25/2014	XTE00	XTEL COMMUNICATION INC	14000596	TELEPHONE LONG DISTANCE	247.69
297617	6/25/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	14999.26
297617	6/25/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	40112.26
297617	6/25/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	1456
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	7952.49
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	5660.46

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297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	426
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1947.92
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1947.92
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	6468.32
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	6468.33
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	2316.5
297618	6/25/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	2316.5
297619	6/26/2014	CIT24	CITY OF ELIZABETH	13004118	12/WIA Youth/002 Contract	1299.36
297620	6/26/2014	CUL14	CULINARY ACADEMY OF L.I. INS.	14005267	11 WDW 267RESET JOB SKILLS	2464
297621	6/26/2014	EVE08	EVEREST INSTITUTE	14005268	11 FAMT 131RESET JOB SKILLS	1066.66
297622	6/26/2014	SAN50	SANFORD BROWN INSTITUTE	14005265	11 WAD 147RESET JOB SKILLS	800
1626	6/27/2014	INT1K	INTEGRATED SERVICE SOLUTIONS	14002563	CALIBRATION OF PIPETTES	930
2216	6/27/2014	SMA11	SMALL NATHANIEL	14003746	RETURN OF MONEY-SP#076-14	181
2217	6/27/2014	YOU28	YOUNG RAHEEM	14004851	RETURN OF MONEY SP#093-14	1155
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	9723.49
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	496.1
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	1758.92
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	592.09
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	135.18
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	1184.17
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	3695.84
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	2625.64
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	10591.46
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	270.37
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	285.38
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	3819.27
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	2302.55
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	1915.1
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	75.1
297623	6/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005197	Fringe Benefits	3519.02

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297624	6/27/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	2116
297624	6/27/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	32850.41
297624	6/27/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	22237
297624	6/27/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	55063
297624	6/27/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	5312
297625	6/27/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	12206
297625	6/27/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	2800
297625	6/27/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	29432
297625	6/27/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	32549
297625	6/27/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	56583
297625	6/27/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	3898
297625	6/27/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	40983
297626	7/2/2014	1BE66	BELLEVUE LAURA	14001675	MILEAGE REIMBURSEMENT	51.4
297626	7/2/2014	1BE66	BELLEVUE LAURA	14002186	Mileage Reimbursement	50.8
297627	7/2/2014	1CO38	COSTA RICHARD	14004353	REIMBURSEMENT	57.06
297628	7/2/2014	1ES13	ESTEVES WENDI	14005188	EMPLOYEE REIMBURSEMENT	125
297629	7/2/2014	1ES16	ESTRIPLET LUCINE	14005187	EMPLOYEE REIMBURSEMENT	125
297630	7/2/2014	1GI20	GILLON CHARLES	14004498	PETTY CASH REIMBURSEMENT	397
297631	7/2/2014	1HA16	HANCOCK JOAN	14004442	EMPLOYEE REIMBURSEMENT	125
297632	7/2/2014	1HO14	HOOK LAURA	14004916	MEMBERSHIPS (1)	230
297633	7/2/2014	1HO38	HOYTE DAWN	14005109	EMPLOYEE REIMBURSEMENT	30
297634	7/2/2014	1IG01	IGLESIAS JONATHAN	14004944	EMPLOYEE REIMBURSEMENT	125
297635	7/2/2014	1JE14	JEANNOT DIANA	14004844	REIMBURSEMENT	30
297636	7/2/2014	1JE16	JENKINS GINGER	14004938	EMPLOYEE REIMBURSEMENT	125
297637	7/2/2014	1KR19	KROPP CAROLYN	14005075	REIMBURSEMENT FOR SEMINAR	74.99
297638	7/2/2014	1LE15	LENEUS ST JEAN	14004941	EMPLOYEE REIMBURSEMENT	30
297639	7/2/2014	1MA2A	MACOMBE, GILBERTHE	14005191	EMPLOYEE REIMBURSEMENT	3000
297640	7/2/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	103.6
297641	7/2/2014	1MA95	MATHAN MATT	14005157	REIMBURSEMENT	115
297642	7/2/2014	1ME23	MERMAN STEVEN H ESQ	14005076	REIMBURSEMENT FOR PARKING	11

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297643	7/2/2014	1NW02	NWOKIKE ALEANDER	14004942	EMPLOYEE REIMBURSEMENT	125
297644	7/2/2014	1PA78	PATEL MEGHA	14005111	EMPLOYEE REIMBURSEMENT	1487.21
297645	7/2/2014	1PA79	PATELLA MICHAEL	14005134	REIMBURSEMENT	15.7
297646	7/2/2014	1RO03	ROBINSON KAREN	14002699	Mileage Reimbursement	44.24
297647	7/2/2014	1SC12	SCOTT PATRICIA	14005102	REIMBURSEMENTS	1638
297648	7/2/2014	1SH26	SHAYKEVICH ELLA	14004677	REIMBURSEMENT/EMPLOYEE	383.44
297649	7/2/2014	1ST38	STABILE CYNTHIA	14004940	EMPLOYEE REIMBURSEMENT	125
297650	7/2/2014	1WA44	WALDORF SUSAN	14004843	REIMBURSEMENT	125
297651	7/2/2014	1WA48	WASHINGTON HAWA	14004274	Mileage Reimbursement	34.38
297652	7/2/2014	1WO07	WORILDS SANDRA	14004789	RENEWAL OF LICENSE	125
297653	7/2/2014	4IM00	4IMPRINT INC	14004835	Supplies	419.76
297654	7/2/2014	AGI01	AGILENT TECHNOLOGIES INC	14004565	LAB EQUIP RE: PO#13002639	1913.96
297655	7/2/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	300.9
297655	7/2/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	404.9
297656	7/2/2014	AKE00	A & K EQUIPMENT COMPANY	14004748	SNOW PLOW PARTS	88.8
297657	7/2/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	2918
297657	7/2/2014	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	3434.83
297657	7/2/2014	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	320
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	575
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	755
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	1022.8
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	406.58
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	755
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	1035.6
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	755
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	1001.7
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	575
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	180
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	575
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	755

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297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	667.8
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	686.2
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	755
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	755
297658	7/2/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	575
297659	7/2/2014	ALL96	ALL-PARTS DISTRIBUTORS	14005145	ms980p diagnostic tool	2900
297660	7/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14003973	RUBBER/SELF INKING STAMPS ETC.	141.2
297660	7/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14004700	RUBBER STAMP	18.5
297661	7/2/2014	AME52	AMER MOSQUITO CONTROL ASSN	14004956	MEMBERSHIP & PUBLICATIONS	130
297662	7/2/2014	APP22	APPLE INC	14004641	IPAD & Applecare	1816
297663	7/2/2014	APP29	APPLIED SERVICE CORP	14004955	REFUND FOR PERMIT # 39017	1868.75
297664	7/2/2014	ARA11	ARAMARK UNIFORM SERVICE	14001537	LAB COAST CLEANING & RENTAL	170.86
297665	7/2/2014	ART08	ARTS GUILD NEW JERSEY INC	13007047	2013 HEART GRANT RECIPIENT	900
297666	7/2/2014	ASS11	ASSOCIATED AUTO PARTS	14004271	AUTO PARTS	3
297666	7/2/2014	ASS11	ASSOCIATED AUTO PARTS	14004271	AUTO PARTS	4032.6
297667	7/2/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	70.94
297668	7/2/2014	ATL42	ATLANTIC TACTICAL	14004772	TACTICAL MIRRORS	430.5
297669	7/2/2014	BAG10	BAGELS & BEANS	14003798	REFRESHMENT	432.25
297670	7/2/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1347.5
297671	7/2/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	264
297671	7/2/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	206.71
297671	7/2/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	75
297671	7/2/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	600
297671	7/2/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	60.96
297672	7/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	250
297672	7/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	2562.5
297673	7/2/2014	BEL46	BELLA PIZZA	14000413	REFRESHMENT/BLANKET	109
297674	7/2/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	584.74
297675	7/2/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	1000
297675	7/2/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	3800

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297675	7/2/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	1600
297675	7/2/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	9800
297676	7/2/2014	BOB00	BOB BARKER CO	14004522	SOUP SPOON	799.5
297677	7/2/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1778.88
297677	7/2/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1698.63
297678	7/2/2014	BOR06	BOROUGH OF FANWOOD	13007048	2013 HEART GRANT RECIPIENT	937.5
297679	7/2/2014	BRI02	BRIDGEWAY REHABILITATION	13002004	12 HES 108 OUTREACH	850
297679	7/2/2014	BRI02	BRIDGEWAY REHABILITATION	13008857	12 HES 108M1 INCREASE FUNDS	8332
297680	7/2/2014	BRO1L	BRODART COMPANY	14004866	FICHE UNBUF ENVELOPES	617.05
297681	7/2/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	180.88
297682	7/2/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	2127.8
297683	7/2/2014	CAR06	CARE PERSPECTIVES INC	14003783	CONSULTING SERVICES	2175
297684	7/2/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002887	14 APC 103 LEGAL ASSISTANCE	28908.28
297685	7/2/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003932	13 WDW 125 JOB SKILLS	8000
297686	7/2/2014	CLA07	CLARK TOWNSHIP OF	13003366	13 ALL 100 ALCOHOL AND DRUG	3641
297687	7/2/2014	CLE06	CLEVELAND TIRE	14001313	BLANKET FOR TIRES	353.44
297687	7/2/2014	CLE06	CLEVELAND TIRE	14003521	BLANKET FOR TIRES	1877.16
297687	7/2/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	1898.18
297687	7/2/2014	CLE06	CLEVELAND TIRE	14004467	BRIDGESTONE/FIRESTONE TIRES	1326.53
297688	7/2/2014	CNA01	C N A SERVICES	14003689	BLANKET PRINTER CARTRIDGES	204.12
297688	7/2/2014	CNA01	C N A SERVICES	14004424	PRINTHEAD FOR BANNER PRINTER	604.28
297689	7/2/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	2391
297689	7/2/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	1842
297690	7/2/2014	COM00	COMCAST	14000329	CABLE SERVICES	143.43
297690	7/2/2014	COM00	COMCAST	14001061	CABLE SERVICE	198.51
297691	7/2/2014	COM15	COMMUNITY ACCESS UNLIMITED	14004616	REPAYMENT PLAN/PASP	10204.13
297692	7/2/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
297693	7/2/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14002864	MEDICAL & HEALTH SERVICES	450194
297694	7/2/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	460.17
297694	7/2/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	13034.98

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297694	7/2/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	886.12
297694	7/2/2014	COR53	CORE MECHANICAL INC.	14002717	A/C REPAIRS	6942.45
297694	7/2/2014	COR53	CORE MECHANICAL INC.	14003314	A/C & REFRIGERATION SERVICE	44594.45
297695	7/2/2014	COR68	CORPORATE ART,LLC	14004020	ART - CLUBHOUSE	17375
297696	7/2/2014	COU1P	COUNTY OF ESSEX	14003030	SUPERVISION AND SECURITY	5695
297697	7/2/2014	CRA18	CRANFORD HISTORICAL SOCIETY	14005216	2009 Preserve Grant Award	12300
297698	7/2/2014	CTG00	CTG CORPORATE TRAINING GROUP	14004481	COMPUTER SOFTWARE TRAINING	5791.51
297698	7/2/2014	CTG00	CTG CORPORATE TRAINING GROUP	14004492	COMPUTER SOFTWARE TRAINING	7573.49
297699	7/2/2014	CUM02	CUMMINS POWER SYSTEMS LLC	14000269	BOAT ENGINE DIAGNOSTIC/ REPAIR	182.36
297700	7/2/2014	DEE06	DEER CARCASS REMOVAL SERVICE	13008997	DEER CARCASS REMOVAL	765
297700	7/2/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14004807	DEER REMOVAL	535
297701	7/2/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	28.5
297702	7/2/2014	DEL07	DELL COMPUTER CORP	14003382	DELL LATITUDE E6540 LAPTOP	1525.71
297703	7/2/2014	DEL52	DELTA DEVELOPMENTAL GROUP IN	13009482	HEALTH ASSESSMENT/PLANNING	10076.98
297704	7/2/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	126
297705	7/2/2014	DRI03	DRIVER CHECK INC	14005141	DRIVER SFATEY DECALS	4692
297706	7/2/2014	DUC01	DUCRET SCHOOL OF THE ARTS	13007058	2013 HEART GRANT RECIPIENT	375
297707	7/2/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14004883	WHELEN EMERGENCY LIGHTING	1328.13
297708	7/2/2014	EAS32	EAST COAST SOD LLC	14003549	SOD	21093
297709	7/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	2299
297709	7/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	8593
297709	7/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	14000025	12 HES 101M1 HEARTH EMERGENCY	4810.69
297710	7/2/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	151716.5
297710	7/2/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	10480
297711	7/2/2014	ELI52	ELIZABETH AUTO GLASS CO	14005036	AUTO GLASS & WINDSHIELDS	325
297711	7/2/2014	ELI52	ELIZABETH AUTO GLASS CO	14005036	AUTO GLASS & WINDSHIELDS	550
297712	7/2/2014	FAM00	FAMILY & CHILDRENS SERVICES	14003250	14 YSC 104 COUNSELING SERVICES	7500
297713	7/2/2014	FAN19	FANWOOD WESTFIELD CARDIOLOG	14004572	FITNESS FOR DUTY EVALAUTIONS	450
297714	7/2/2014	FAR09	FARM-RITE, INC.	14002204	JCB PARTS & SERVICE	718.22
297715	7/2/2014	FAS03	FASTENAL COMPANY	14001143	HARDWARE/RELATED ITEMS	234.46

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297716	7/2/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	259.31
297716	7/2/2014	FDR00	FDR HITCHES	14003059	TRAILER DECKING	1250
297717	7/2/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14005140	TRANSMISSION REPAIR	2128.51
297718	7/2/2014	FIS01	FISCHER JOSEPH P	14004989	PERFORMANCE	350
297719	7/2/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	397391.4
297720	7/2/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	58.95
297720	7/2/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	974
297720	7/2/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	1109.08
297720	7/2/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	1109.08
297721	7/2/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	1314
297722	7/2/2014	FOG02	FOGGIA TRINITY ELECTRIC, LLC	14004900	REFUND FOR PERMIT # 39016	1300
297723	7/2/2014	FOL00	FOLEY INC	14004073	CATERPILLAR 308E2 MINI EXCAVAT	106098.7
297724	7/2/2014	FOR10	FORESTRY SUPPLIERS INC	14005079	HARD HAT SYSTEM-LUMBERJACK	458.64
297725	7/2/2014	FRE43	FREDCO GROUP LLC THE	14003701	TUB GRINDER	17450
297726	7/2/2014	GAN01	GANN LAW BOOKS	14003642	NJ CIMINAL CODE-TITLE 2C #311	7809.5
297727	7/2/2014	GAN07	GANNETT	14004062	MOSQUITO CONTROL - LEGAL AD	157
297728	7/2/2014	GAR14	GARDEN STATE HIGHWAY	14004568	U CHANNEL SIGN SUPPORTS	3105
297728	7/2/2014	GAR14	GARDEN STATE HIGHWAY	14004570	ALUMINUM SIGN BLANKS	4236.5
297729	7/2/2014	GAR29	GARWOOD AUTO PARTS CO	14004015	AUTO & LIGHT TRUCK PARTS	2919.76
297730	7/2/2014	GES01	GESUMARIA CONTRACTING	14004953	REFUND FOR PERMIT #38981	1400
297731	7/2/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	498.28
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	128.25
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	201.96
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	183
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	62.6
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	190.2
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	37.52
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	37.52
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	280.28
297731	7/2/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	26.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297731	7/2/2014	GRA60	GRAINGER	14003715	HARDWARE/RELATED ITEMS	30
297732	7/2/2014	GRO16	GROUNDWORK ELIZABETH INC	13007061	2013 HEART GRANT RECIPIENT	800
297733	7/2/2014	HAR00	HARBOR CONSULTANTS INC	14004087	PROF SERVICES / CHATFIELD GARD	665
297734	7/2/2014	HCE00	H C EQUITIES	14003631	RENT	243320.2
297735	7/2/2014	HEW05	HEWLETT PACKARD COMPANY	14003590	Printer per quote #9451945	209
297736	7/2/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1213.49
297737	7/2/2014	IAC14	IACREOT	14005006	JOURNAL AD	200
297738	7/2/2014	ICO02	ICOM AMERICAN INC	14003887	RADIOS	55578
297739	7/2/2014	ION00	ION WEATHER	14002647	WEATHER SERVICE	1750
297740	7/2/2014	JCP00	JCP&L	14001625	ELECTRICITY	4744.11
297740	7/2/2014	JCP00	JCP&L	14003275	ELECTRICITY	2697.48
297740	7/2/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	220.99
297740	7/2/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	36495.75
297741	7/2/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	180
297742	7/2/2014	JEF03	JEFFERSON PARK MINISTRIES	13006737	13 PGR 110 YOUTH ENRICHMENT	263.74
297742	7/2/2014	JEF03	JEFFERSON PARK MINISTRIES	14003164	13 PGR 110M1 YOUTH ENRICHMENT	1703
297742	7/2/2014	JEF03	JEFFERSON PARK MINISTRIES	14003164	13 PGR 110M1 YOUTH ENRICHMENT	1439.2
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	220.44
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	80.75
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	65.3
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	596.5
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	9286
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	933.75
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	62
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	599.53
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	99.95
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	113.3
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	366.27
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	199.9
297743	7/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	680

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297744	7/2/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	1438
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	13193
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	1230
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2470
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	9309
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	7575
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	9415
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	14668
297745	7/2/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	7387
297746	7/2/2014	JLE00	J&L ELECTRICAL AND	14004954	REFUND FOR PERMIT #38947	1400
297747	7/2/2014	JTT00	JT TIRE SCRAPPING LLC	14002509	SCRAP TIRE REMOVAL	130
297747	7/2/2014	JTT00	JT TIRE SCRAPPING LLC	14005004	SCRAP TIRE REMOVAL	93
297748	7/2/2014	JWG00	J W GOODLIFFE & SON	14003441	GAS WELDING SUPPLIES	361.5
297749	7/2/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14002379	PROFESSIONAL SERVICES	900
297750	7/2/2014	KEA13	KEAN UNIVERSITY	14005081	TUITION	1717.5
297751	7/2/2014	KEN07	KENILWORTH HISTORICAL SOCIETY	13007067	2013 HEART GRANT RECIPIENT	562.5
297752	7/2/2014	KON07	KONICA MINOLTA BUSINESS SOL	14004709	overages for Konica	47.27
297752	7/2/2014	KON07	KONICA MINOLTA BUSINESS SOL	14004709	overages for Konica	21.65
297753	7/2/2014	KOO02	KOON DARRYL	14004598	REFUND	55
297754	7/2/2014	KRA21	KRASOVSKY VERA	14004899	REFUND FOR PERMIT # 4477	200
297755	7/2/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	76.43
297755	7/2/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	99.34
297755	7/2/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	99.34
297755	7/2/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	76.43
297755	7/2/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	99.34
297755	7/2/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	76.43
297755	7/2/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
297756	7/2/2014	LAD03	LADYBUG PEST SERVICES	14000581	ROOFTOP BIRD BARRIER	6224
297757	7/2/2014	LAV02	LA VOZ	14003808	LEGAL ADS	979.47
297758	7/2/2014	LEV09	LEVINE, JESSE	14003823	SERVICE FOR THE IMPLEMENTATION	454.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297759	7/2/2014	LEX06	LEXIS NEXIS	14003206	LEGAL PUBS ACCT# 161PMV	2717
297759	7/2/2014	LEX06	LEXIS NEXIS	14004857	SUBSCRIPTION RENEWAL	211
297760	7/2/2014	MAC38	MACADAM COMPANY INC	14004991	REFUND FOR PERMIT #4481	600
297761	7/2/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	16.01
297761	7/2/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	35.54
297761	7/2/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	1039.47
297761	7/2/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	146.83
297761	7/2/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	197.4
297761	7/2/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	94.35
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	139.65
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14002908	LOCKSMITH SERVICES & LOCKING	26.9
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	9
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	15
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	22.5
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	57.58
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	12.38
297762	7/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	70.2
297764	7/2/2014	MAN33	MANNER SHARON	14002824	INSTRUCTOR	250
297765	7/2/2014	MAR3R	MARINO GABRIELLA	14004052	SECOND PLACE YOUTH AWARD	50
297766	7/2/2014	MAR47	MARTURANO RECREATION COMPA	11010169	PARK SITE AMENITIES	1060.47
297767	7/2/2014	MCQ06	MCQUEEN ALLANA	14004051	SECOND PLACE TEEN AWARD WINNER	50
297768	7/2/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	827.7
297769	7/2/2014	MIC05	MICHELINOS PIZZERIA	14000442	REFRESHMENT/BLANKET	98.25
297769	7/2/2014	MIC05	MICHELINOS PIZZERIA	14000828	PIZZA FOR RESIDENTS	121.68
297769	7/2/2014	MIC05	MICHELINOS PIZZERIA	14004867	PIZZA FOR RESIDENTS	36.15
297770	7/2/2014	MIC59	MICHELE VAN ALLEN ASSEMBLIES	14005000	PERFORMANCE	350
297771	7/2/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	1075.1
297772	7/2/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	309.35
297772	7/2/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	268.1
297772	7/2/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	406.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297773	7/2/2014	MON82	MONDRAGON DAVID	14003989	PERFORM AT THE 2014 UNION	200
297774	7/2/2014	MOO26	MOORE SUSAN	14005054	REFUND	100
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	202.8
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	77.59
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	139.04
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	65.6
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	702.27
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	27.12
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004059	INDUSTRIAL HARDWARE & SUPPLIES	395.69
297775	7/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004059	INDUSTRIAL HARDWARE & SUPPLIES	493.96
297776	7/2/2014	NAT6K	NATIONAL DISTRICT ATTORNEYS	13007110	REGISTRATION	350
297777	7/2/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	14196.06
297778	7/2/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	35176
297779	7/2/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	142.19
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	192
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	288
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	192
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	192
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	384
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	288
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	192
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	160
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	160
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	512
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	160
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	192
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	192
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	384
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	480
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	384
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297781	7/2/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
297782	7/2/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	697.87
297783	7/2/2014	NJA1V	NJ ASSN OF CO DISABILITY	14005063	Membership Dues	75
297784	7/2/2014	NJA27	NJ ASSN/COUNTY ADJUSTERS	14003827	COUNTY ADJUSTER MEETINGS	40
297785	7/2/2014	NJD34	NJ DEPT OF LABOR	14005403	CATASTROPHIC ILLNESS 2013	4698
297786	7/2/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14004387	NJ MOTOR VEHICLE FEES	120
297787	7/2/2014	NJN07	NJNEOA	14004821	BANQUET	2420
297788	7/2/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14004815	LSRP SITE REMEDIATION	450
297789	7/2/2014	ODY00	ODYSSEY AUTOMOTIVE SPECIALITY	14002540	STAIRS FOR VAN	970
297790	7/2/2014	PAR14	PARTAC PEAT CORP	14004190	TENNIS COURT MATERIAL	1770.31
297791	7/2/2014	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	2472
297791	7/2/2014	PAR77	PARSON BRINCKERHOFF INC	14001961	PROF ENG SERV/2014 ROAD RESURF	126665
297792	7/2/2014	PAT44	PATIL NEETA	14005055	REFUND	110
297793	7/2/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	1136.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297794	7/2/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	6300
297795	7/2/2014	PHI15	PHILLIPPO'S PIZZA	14003037	REFRESHMENT	246
297796	7/2/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	66.95
297797	7/2/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	25788
297797	7/2/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1391
297797	7/2/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1941
297797	7/2/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	28269
297798	7/2/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	4728.78
297798	7/2/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	2502.45
297798	7/2/2014	PLA51	PLAINFIELD MADISON PARK LLC	14004526	RENT PAYMENT	2502.39
297799	7/2/2014	PLA57	PLAYNETWORK INC.	14003886	ANNUAL SUBSCRIPTION	359.4
297800	7/2/2014	PLA61	PLAINFIELD US POSTMASTER	14004742	POSTAGE DUE ACCOUNT	10000
297801	7/2/2014	POR04	PORTER LEE CORP	14004143	Ballistic Barcode Labels	452
297802	7/2/2014	POW18	POWER PLACE, INC	14004730	POWER EQUIPMENT	4255.35
297803	7/2/2014	PRE36	PREFERRED PETROLEUM	14004445	FUEL SIGHT MAINTENANCE	917.12
297804	7/2/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14004872	FAX MACHINE	1311
297805	7/2/2014	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	10973.89
297806	7/2/2014	PRO86	PRODUCTS UNLIMITED INC.	14003892	MERCURY ANALYZER	54942
297807	7/2/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	2827
297808	7/2/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	127.16
297808	7/2/2014	RAH01	RAHWAY BUSINESS MACHINES	14001815	REPAIRS TO OFFICE EQUIP.	27.5
297808	7/2/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	297.99
297808	7/2/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	380.44
297808	7/2/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	438.98
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	104.9
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	93.79
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	137.7
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	5.4
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	32.26
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	87.66

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297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	64.52
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	1311.91
297809	7/2/2014	REA04	READ AUTO PARTS & EQUIP CO	14003963	JUMPSTARTER CHARGER	1299
297810	7/2/2014	REN25	RENAISSANCE NEW ORLEANS	14005229	RESERVATION	412.8
297811	7/2/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	24
297811	7/2/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	243.96
297811	7/2/2014	RIC01	RICCIARDI BROTHERS	14001607	PAINT & RELATED SUPPLIES	1002.33
297813	7/2/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
297813	7/2/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
297813	7/2/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
297813	7/2/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
297813	7/2/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
297813	7/2/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
297813	7/2/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	228.48
297813	7/2/2014	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	375.3
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	441.84
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
297813	7/2/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	84.76
297813	7/2/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
297813	7/2/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
297813	7/2/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475

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297813	7/2/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
297813	7/2/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
297813	7/2/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
297813	7/2/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
297813	7/2/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
297813	7/2/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
297813	7/2/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.93
297813	7/2/2014	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
297813	7/2/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
297813	7/2/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
297813	7/2/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
297813	7/2/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
297813	7/2/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
297813	7/2/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
297813	7/2/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
297813	7/2/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
297813	7/2/2014	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4
297813	7/2/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
297813	7/2/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
297813	7/2/2014	RIC46	RICOH USA, INC.	14004679	Ricoh MP2852 Domestic Viol	115.26
297813	7/2/2014	RIC46	RICOH USA, INC.	14004679	Ricoh MP2852 Domestic Viol	115.26
297813	7/2/2014	RIC46	RICOH USA, INC.	14004680	Ricoh MP5002 Academy	234.22
297813	7/2/2014	RIC46	RICOH USA, INC.	14004680	Ricoh MP5002 Academy	234.22
297814	7/2/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
297815	7/2/2014	PIC15	PICERNO-GIORDANO CONSTRUCTI	13008300	RENOV/RECON RESTROOM WATERPAR	3764
297815	7/2/2014	PIC15	PICERNO-GIORDANO CONSTRUCTI	13008300	RENOV/RECON RESTROOM WATERPAR	25000
297815	7/2/2014	PIC15	PICERNO-GIORDANO CONSTRUCTI	13008300	RENOV/RECON RESTROOM WATERPAR	87197.2
297816	7/2/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	320
297816	7/2/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	30
297817	7/2/2014	RON09	RONLEE REALTY, INC.	14004175	RENT CHARGES FOR PARKER ROAD	24750

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297818	7/2/2014	ROS10	ROSELLE PARK BORO OF	13004602	13 ALL 113 ALCOHOL AND DRUG	10413.41
297819	7/2/2014	ROT08	ROTONDO'S	13005625	REFRESHMENTS	21.45
297819	7/2/2014	ROT08	ROTONDO'S	14005025	REFRESHMENTS	50.9
297820	7/2/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	1772.8
297820	7/2/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	1108
297820	7/2/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	3767.2
297820	7/2/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	5096.8
297820	7/2/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	664.8
297821	7/2/2014	SAG00	SAGE ELDERCARE	14003813		881.5
297821	7/2/2014	SAG00	SAGE ELDERCARE	14003813		540
297821	7/2/2014	SAG00	SAGE ELDERCARE	14003813		1597.5
297821	7/2/2014	SAG00	SAGE ELDERCARE	14003813		1327.5
297821	7/2/2014	SAG00	SAGE ELDERCARE	14003813		1057.5
297822	7/2/2014	SAI12	SAINI SERENA	14004735	REFUND	30
297823	7/2/2014	SAM13	SAMUELS INC.	14004545	TRUCK & BUS PARTS	1961.38
297823	7/2/2014	SAM13	SAMUELS INC.	14004545	TRUCK & BUS PARTS	600.39
297824	7/2/2014	SCH93	SCHOOL SPECIALITY	14002886	ARTIST SUPPLIES	615.48
297825	7/2/2014	SCO05	SCOTCH PLAINS TOWNSHIP DPW	13004725	13 ALL 105 ALCOHOL &DRUG ABUSE	9791.62
297826	7/2/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	3301.74
297826	7/2/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	1480.5
297827	7/2/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	72.54
297828	7/2/2014	SHE52	SHERWIN-WILLIAMS COMPANY	13004144	TRAFFIC PAINT - UCCP 26-2013	6930
297829	7/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	177.56
297829	7/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	81.58
297829	7/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	189.04
297829	7/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	29.99
297829	7/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	887.8
297829	7/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	998.54
297829	7/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	44.5
297830	7/2/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAG	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297830	7/2/2014	SIM29	SIMONE MARIA	14004537	CORNERSTONE UNIT COVERAGE	500
297831	7/2/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004081	13 WAD 108 JOB SKILLS	3200
297832	7/2/2014	SOD03	SODEXO OPERATIONS LLC	14002986	HOUSEKEEPING SERVICES	105974.6
297832	7/2/2014	SOD03	SODEXO OPERATIONS LLC	14004288	HOUSEKEEPING SERVICES	73575.11
297833	7/2/2014	SPE41	SPEX FORENSICS	14003732	FORENSIC FINGERPRINT ENHANCER	10925
297834	7/2/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	270
297835	7/2/2014	NJA COB	NJ ADVANCE MEDIA	14000675	LEGAL ADS	1657.16
297836	7/2/2014	NJA PUR	NJ ADVANCE MEDIA	14002438	LEGAL ADVERTISEMENTS	83.52
297837	7/2/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	262.27
297837	7/2/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	57.62
297837	7/2/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	168.62
297837	7/2/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	206.85
297837	7/2/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	1417.8
297838	7/2/2014	STA95	STATE TOXICOLOGY LABORATORY	14004671	RECRUIT DRUG TESTING	1770
297839	7/2/2014	STA97	STANDARD INSURANCE COMPANY	14005161	2014 June premiums	20955.64
297840	7/2/2014	SUM17	SUMMIT TRUCK BODY INC	14003530	BLANKET FOR VEHICLES REPAIR	685.09
297841	7/2/2014	SUN13	SUNGARD ADVANTGARD PAYMENT	14003921	Software Support	2433.49
297842	7/2/2014	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
297842	7/2/2014	THO33	THOMSON REUTERS	14004728	MONTHLY SUBSCRIPTION	4551.5
297843	7/2/2014	TM00	T & M ASSOCIATES	14002694	CONSULTING SERVICES	2600
297844	7/2/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	30933.3
297845	7/2/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	12436.98
297846	7/2/2014	TRO19	TROPICANA DINER	14000441	REFRESHMENT/BLANKET	53.75
297847	7/2/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	218
297847	7/2/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	409
297848	7/2/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14005031	EDUCATIONAL SERVICES	34500
297848	7/2/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14005031	EDUCATIONAL SERVICES	94321.5
297849	7/2/2014	UCU00	UC UTILITIES AUTHORITY	14003926	TIPPING FEES	3139.25
297850	7/2/2014	UCV00	UC VO-TECH CENTER	14005114	W.H. ADDITIONS AND ALTERATIONS	1760
297850	7/2/2014	UCV00	UC VO-TECH CENTER	14005114	W.H. ADDITIONS AND ALTERATIONS	70662.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297850	7/2/2014	UCV00	UC VO-TECH CENTER	14005114	W.H. ADDITIONS AND ALTERATIONS	512449.8
297851	7/2/2014	UNI14	UNION FIRE EQUIPMENT CORP	14001672	FIRE GEAR	8786.25
297852	7/2/2014	UNI4A	UNI-SELECT USA	14003526	AUTO PARTS FOR HD TRUCKS	242.94
297852	7/2/2014	UNI4A	UNI-SELECT USA	14004898	AUTO PARTS FOR HD TRUCKS	1234.26
297853	7/2/2014	ALL1K	ALL COVERED	14004361	IT Services	15750
297853	7/2/2014	ALL1K	ALL COVERED	14004361	IT Services	8750
297854	7/2/2014	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	230
297855	7/2/2014	USS00	US SECURITY ASSOCIATES	14003434	SECURITY PERSONNEL	23995
297856	7/2/2014	V-C00	V-COMM L.L.C.	14002449	FCC WORK	487.5
297857	7/2/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	87.95
297858	7/2/2014	TRA50	TRANSDEV SERVICES, INC.	14005369	VEOLIA TRANSPORTATION	840
297858	7/2/2014	TRA50	TRANSDEV SERVICES, INC.	14005369	VEOLIA TRANSPORTATION	6774.24
297858	7/2/2014	TRA50	TRANSDEV SERVICES, INC.	14005369	VEOLIA TRANSPORTATION	3920
297858	7/2/2014	TRA50	TRANSDEV SERVICES, INC.	14005369	VEOLIA TRANSPORTATION	6466.32
297858	7/2/2014	TRA50	TRANSDEV SERVICES, INC.	14005369	VEOLIA TRANSPORTATION	840
297858	7/2/2014	TRA50	TRANSDEV SERVICES, INC.	14005369	VEOLIA TRANSPORTATION	866.32
297859	7/2/2014	VER07	VERIZON WIRELESS	14003373	TELEPHONE SERVICES	463.19
297859	7/2/2014	VER07	VERIZON WIRELESS	14004869	WIRELESS PHONE SERVICE	151.61
297859	7/2/2014	VER07	VERIZON WIRELESS	14004869	WIRELESS PHONE SERVICE	151.61
297859	7/2/2014	VER07	VERIZON WIRELESS	14005070	WIRELESS SERVICE	1840.78
297860	7/2/2014	VER08	VERIZON WIRELESS	14004281	WIRELESS SERV-RESPONDER	750.38
297861	7/2/2014	VER09	VERIZON BUSINESS	14003515		440.87
297861	7/2/2014	VER09	VERIZON BUSINESS	14003515		1548.76
297861	7/2/2014	VER09	VERIZON BUSINESS	14003515		3056.94
297861	7/2/2014	VER09	VERIZON BUSINESS	14003515		261.35
297862	7/2/2014	VER47	VERIZON CONFERENCING	14002996	Telephone Service	6.74
297863	7/2/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	3611.25
297863	7/2/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	2801.25
297863	7/2/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	4896
297863	7/2/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	3519

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297864	7/2/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14004017	2014 Vision Services Plan	20876.52
297864	7/2/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14004017	2014 Vision Services Plan	19213.96
297865	7/2/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	96
297866	7/2/2014	WBM00	W B MASON	14004672	Office Supplies	702.43
297866	7/2/2014	WBM00	W B MASON	14004674	Office Supplies	171.48
297866	7/2/2014	WBM00	W B MASON	14004707	Office Supplies	164.54
297866	7/2/2014	WBM00	W B MASON	14004721	Office Supplies	365.08
297866	7/2/2014	WBM00	W B MASON	14004724	Office Equipment -	250
297866	7/2/2014	WBM00	W B MASON	14004724	Office Equipment -	342.99
297866	7/2/2014	WBM00	W B MASON	14004769	OFFICE SUPPLIES	498.95
297866	7/2/2014	WBM00	W B MASON	14004769	OFFICE SUPPLIES	250
297866	7/2/2014	WBM00	W B MASON	14004837	Office Supplies	150
297866	7/2/2014	WBM00	W B MASON	14004837	Office Supplies	348.95
297866	7/2/2014	WBM00	W B MASON	14004837	Office Supplies	250
297867	7/2/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	917.72
297867	7/2/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	162.02
297867	7/2/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	71190.08
297868	7/2/2014	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	406.25
297869	7/2/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	781.1
297870	7/2/2014	WIL04	WILFRED MAC DONALD INC	14004847	JACOBSEN PARTS	2250.01
297871	7/2/2014	WIT03	WITTEK	13005032	GOLF COURSE SUPPLIES	2495
297872	7/2/2014	WOM06	WOMEN IN CONVERSATION	13007087	2013 HEART GRANT RECIPIENT	1250
297873	7/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	79.02
297873	7/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003991	(12) SPILL KITS FOR FUEL	4195.2
297873	7/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004060	INDUSTRIAL SUPPLIES	268.09
297873	7/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	111.8
297873	7/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	518.38
297873	7/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	148.5
297874	7/2/2014	XPE01	XPEDX	14004006	TONER FOR PRINTER	3619.67
1422	7/3/2014	COM88	COMMUNITY SAFETY CONSULTANT	14004824	FIRST AID TRAINING	1678

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1590	7/3/2014	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	3803.25
1591	7/3/2014	GPS02	GPS INSIGHT	13002816	GPS RENTALS	7426.95
1592	7/3/2014	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	758.66
1627	7/3/2014	COM1E	COMPCO ANALYTICAL INC	14004178	REPAIR ON LABORATORY EQUIP	1630
2218	7/3/2014	CON97	CONWAY ZACHERY	14004882	RETURN OF MONEY SP#094-14	60
2219	7/3/2014	LEW30	LEWIS LOONIE	14004849	RETURN OF MONEY SP#435-13	150
2220	7/3/2014	MON88	MONTESDEOCA JOSE	14004852	RETURN OF MONEY - SP#083-14	356
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	274.99
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	356.57
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	550.01
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	32589.4
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	980.63
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	17333.73
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	1061.05
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	459.68
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	1374.51
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	586.63
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	9148.9
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	1062.71
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	9956.97
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	1382.48
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	144.44
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	3553.69
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14004928	FRINGE BENEFITS	421.23
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	3819.27
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	2302.55
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	4832.69
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	12245.04
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	3872.61
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	11246.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	1758.91
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	592.08
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	1915.1
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	3695.84
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	135.18
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	1184.17
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	317.96
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	285.38
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	75.1
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005363	Fringe Benefits	270.36
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	73891.92
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	14685.72
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	19896.17
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	1980.23
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	43786.42
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	1195.34
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	179.33
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	3608.88
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	438.04
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	1641.08
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	2045.79
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	6225.01
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	995.96
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	358.72
297875	7/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005393	County Indirect Costs	307.07
297876	7/8/2014	LM00	L & M PICTURE FRAMES	14005544	PICTURE FRAME	220
297877	7/9/2014	1AN11	ANTONIO JAMIESON	14005113	REGISTRATION REIMBURSEMENT	40
297878	7/9/2014	1BE20	BENSON FRANCES	14002614	Mileage reimbursement	400.84
297879	7/9/2014	1BO67	BONANNO LISA	14005316	WIB Board Food & Refreshments	37.11
297880	7/9/2014	1CA76	CARMELLO KATHLEEN	14003487	BLANKETFOR TRAVEL REIMBURSEMET	194.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297881	7/9/2014	1CR16	CRUZ-VALENTIN BRENDA	14002153	Mileage Reimbursement	128.24
297881	7/9/2014	1CR16	CRUZ-VALENTIN BRENDA	14002153	Mileage Reimbursement	4.9
297881	7/9/2014	1CR16	CRUZ-VALENTIN BRENDA	14002153	Mileage Reimbursement	48.49
297882	7/9/2014	1ES11	ESTRADA ANGEL	14004000	REIMBURSEMENT	15
297883	7/9/2014	1FA14	FAELLA ALFRED J	14005408	REIMBURSEMENT	456.86
297883	7/9/2014	1FA14	FAELLA ALFRED J	14005408	REIMBURSEMENT	35
297884	7/9/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14005398	MAY PETTY CASH REIMBURSEMENTS	401.11
297885	7/9/2014	1FR36	FRANCO VIRGINIA	14003922	REIMBURSEMENT/EMPLOYEE	103.77
297886	7/9/2014	1LA30	LANZA RAYMOND DO	14004405	EMPLOYEE REIMBURSEMENT	129.46
297886	7/9/2014	1LA30	LANZA RAYMOND DO	14004405	EMPLOYEE REIMBURSEMENT	739
297886	7/9/2014	1LA30	LANZA RAYMOND DO	14004405	EMPLOYEE REIMBURSEMENT	255
297887	7/9/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	35.84
297888	7/9/2014	1RA02	RAJOPPI JOANNE	14005106	AIRFARE REIMBURSEMENTS	25
297889	7/9/2014	1SA31	SANDFORD MICHAEL	14005015	EMPLOYEE REIMBURSEMENT	109.55
297889	7/9/2014	1SA31	SANDFORD MICHAEL	14005015	EMPLOYEE REIMBURSEMENT	102.15
297889	7/9/2014	1SA31	SANDFORD MICHAEL	14005015	EMPLOYEE REIMBURSEMENT	286.38
297890	7/9/2014	1SA39	SALEH KAMAL	14005022	WORK RELATED EXPENSE REIMBURSE	130
297891	7/9/2014	1YA00	YANG LEE JU WU	14004574	EMPLOYEE REIMBURSEMENT	16.25
297891	7/9/2014	1YA00	YANG LEE JU WU	14004574	EMPLOYEE REIMBURSEMENT	89
297892	7/9/2014	1YO03	YOUNG KAY	14005089	REIMBURSEMENT	219.89
297893	7/9/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	435
297894	7/9/2014	ALL1A	ALLCOM TECHNOLOGIES,INC	14004967	TWO WAY WIRELESS HEADSET	544.26
297895	7/9/2014	AME5R	AMERICAN EXTERIORS,LLC	14001955	STUCCO REPAIR ON BUILDING	9850
297896	7/9/2014	ANI01	ANIXTER	14000871	Telephone Equipment	218.59
297897	7/9/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	238.43
297898	7/9/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	671.39
297898	7/9/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2116.28
297899	7/9/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	200
297899	7/9/2014	BOW09	BOWCO LABORATORIES	14005035	EXTERMINATING SERVICES	200
297900	7/9/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297901	7/9/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1222.25
297902	7/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14004560	14-RYAN-102 DISCHARGE PLANNING	2520
297902	7/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14004560	14-RYAN-102 DISCHARGE PLANNING	3900
297902	7/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14004560	14-RYAN-102 DISCHARGE PLANNING	4680
297903	7/9/2014	CDW03	CDW-G	14004873	COMPUTER KEYBOARD	57.45
297904	7/9/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	14123.4
297905	7/9/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003932	13 WDW 125 JOB SKILLS	8000
297906	7/9/2014	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	5031.85
297907	7/9/2014	CLE06	CLEVELAND TIRE	14004467	BRIDGESTONE/FIRESTONE TIRES	1833.74
297908	7/9/2014	CNA01	C N A SERVICES	14003689	BLANKET PRINTER CARTRIDGES	799.2
297908	7/9/2014	CNA01	C N A SERVICES	14003689	BLANKET PRINTER CARTRIDGES	1186.09
297908	7/9/2014	CNA01	C N A SERVICES	14005051	TONER CARTRIDGES	4522.65
297909	7/9/2014	COM00	COMCAST	14000370	CABLE SERVICES	214.04
297910	7/9/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	175
297911	7/9/2014	CON98	CONNELLY JOAN	14005169	REIMBURSEMENT	265
297912	7/9/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1821.6
297913	7/9/2014	CRO00	CROKER FIRE SAFETY CORP	14002942	FIRE DRILL SERVICES	250.6
297914	7/9/2014	DEE08	DEER PARK WATER	14001643	BLANKET FOR WATER-FINANCE	61.78
297915	7/9/2014	DEL07	DELL COMPUTER CORP	14003366	COMPUTERS, SCANNERS, PRINTERS	16.99
297916	7/9/2014	DEP06	DEPTCOR	14002759	CAGE EQUIPMENT	155
297916	7/9/2014	DEP06	DEPTCOR	14002936	MATTRESSES	11200
297917	7/9/2014	DHA00	D&H ALTERNATIVE RISK SOLUTION	14003301	GENERAL LIABILITY	24370
297918	7/9/2014	DIV10	DIVISION OF CRIMINAL JUSTICE	14004496	REGISTRATION	50
297919	7/9/2014	ELI77	ELIZABETHTOWN GAS	14004810	GAS CHARGES FOR PARKER ROAD	423.36
297920	7/9/2014	FOL00	FOLEY INC	14001197	CATERPILLAR PARTS & SERVICE	1290
297920	7/9/2014	FOL00	FOLEY INC	14004016	CATERPILLAR PARTS & SERVICE	1356.88
297921	7/9/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	1210
297921	7/9/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	3750
297921	7/9/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	3058.9
297922	7/9/2014	GAR29	GARWOOD AUTO PARTS CO	14004015	AUTO & LIGHT TRUCK PARTS	342.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297922	7/9/2014	GAR29	GARWOOD AUTO PARTS CO	14005176	AUTO & LIGHT TRUCK PARTS	2162.96
297923	7/9/2014	GEN00	GEN-EL INDUSTRIES INC	14003856	AUTO RAE 2 STARTER KIT	7580
297923	7/9/2014	GEN00	GEN-EL INDUSTRIES INC	14003856	AUTO RAE 2 STARTER KIT	60523.25
297923	7/9/2014	GEN00	GEN-EL INDUSTRIES INC	14003856	AUTO RAE 2 STARTER KIT	31025
297925	7/9/2014	GLE07	GLENCO SUPPLY INC	14004650	ALUMINUM SIGN BLANKS	999
297926	7/9/2014	GRO32	GROMMET MART	14004818	GROMMETS	104.4
297927	7/9/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	90
297928	7/9/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	231.61
297929	7/9/2014	IPR01	IPREO	14005263	ELECTRONIC DISTRIBUTION	1500
297930	7/9/2014	JAE00	JAEGAR LUMBER	14002892	BLANKET PO FOR LUMBER	945.3
297931	7/9/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		900
297933	7/9/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	48
297934	7/9/2014	LAN15	LANIGAN ASSOCIATES	14004488	TACTICAL SHOTGUNS	11198
297935	7/9/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14004002	SUBSCRIPTION SERVICE	180
297936	7/9/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	957
297937	7/9/2014	LIF08	LIFESAVERS INC	14005105	CPR -SUPPLIES	242.65
297938	7/9/2014	MAF00	MAFFEY'S SECURITY GROUP	14003539	LOCKSMITH	92
297939	7/9/2014	MAN34	MANDAL SIMON	14005116	ENTERTAINMENT MAGIC SHOW	975
297940	7/9/2014	MCI04	MC INTYRES LAWNMOWER SHOP	14005138	PRESSURE WASHER/BLOWER	1101.94
297941	7/9/2014	MIL61	MILLENNIUM STRATEGIES	14004951	GRANT WRITING AND PROCUREMENT	12000
297942	7/9/2014	MIL71	MILLBURN FIRE DEPARTMENT	14005244	REIMBURSEMENTS	12299.68
297943	7/9/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	1189.24
297944	7/9/2014	MOD14	MODERN OFFICE SYSTEMS LLC	14001950	OFFICE EQUIPMENT	22195
297945	7/9/2014	MOR94	MORRISTOWN FIRE DEPARTMENT	14005128	REIMBURSEMENT	9186.88
297946	7/9/2014	NAT79	NATL FUEL OIL	14002875	ULSH DIESEL	3886.91
297946	7/9/2014	NAT79	NATL FUEL OIL	14004468	ULSH DIESEL	19567.26
297946	7/9/2014	NAT79	NATL FUEL OIL	14004469	GASOLINE	52137.91
297947	7/9/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	33.89
297947	7/9/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	176.25
297948	7/9/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297949	7/9/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	15570
297950	7/9/2014	NEW22	NEW PROVIDENCE BORO OF	14003395	CDBG Grant	856.08
297951	7/9/2014	NEW4H	NEW JERSEY HOMICIDE	14004958	REGISTRATION	525
297952	7/9/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	6343.55
297953	7/9/2014	NJC02	NJ CHAMBER OF COMMERCE	14004182	MEMBERSHIP DUES	795
297954	7/9/2014	NJE06	NEW JERSEY E-Z PASS SVC CENTER	14004699	EZ PASS SERVICES	500
297955	7/9/2014	NJH11	NJHA HEALTHCARE BUSINESS SOL	13003894	SOFTWARE MAINT. & TELEPHONE	272.5
297956	7/9/2014	NJS19	NJ STATE BAR ASSN	14004864	REGISTRATION	85
297957	7/9/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004109	PAPER & PLASTIC PRODUCTS	713
297958	7/9/2014	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	1019.53
297959	7/9/2014	PET09	PETERSON LINEN CO INC	14005003	HAND TOWELS	195.36
297960	7/9/2014	PIN18	PINNACLE TECHNOLOGIES, INC	14004937	DDDP ARMBANDS	5748.84
297961	7/9/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
297961	7/9/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	19733.31
297962	7/9/2014	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
297963	7/9/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14005080	Toner Cartridges	77
297964	7/9/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	934.58
297965	7/9/2014	RAH02	RAHWAY CITY OF	13006946	CDBg Grant	2171.49
297966	7/9/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	212.53
297966	7/9/2014	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	1269
297966	7/9/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	2524.5
297966	7/9/2014	REN01	PALUMBO & RENAUD, ESQS.	14003607	LEGAL SERVICES	1569.47
297967	7/9/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	27.58
297967	7/9/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	18.59
297967	7/9/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	26.37
297968	7/9/2014	ROL05	ROLTA INTERNATIONAL INC	14004524	COMPUTER SOFTWARE	4800
297969	7/9/2014	ROS10	ROSELLE PARK BORO OF	14005333	SPONSORSHIP	1500
297970	7/9/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003522	FORD OEM VAN PARTS	510.46
297970	7/9/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14004546	FORD OEM VAN PARTS	2042.01
297971	7/9/2014	SAN17	SANOLITE CORPORATION	14003136	LAUNDRY DETERGENTS	1413.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297971	7/9/2014	SAN17	SANOLITE CORPORATION	14003136	LAUNDRY DETERGENTS	2316.8
297972	7/9/2014	SCO05	SCOTCH PLAINS TOWNSHIP DPW	13004725	13 ALL 105 ALCOHOL &DRUG ABUSE	8721.56
297973	7/9/2014	SHO15	SHOPRITE OF CLARK #163	14004823	WATER	185.3
297974	7/9/2014	SIM11	SIMPLEX GRINNELL	14005103	SPRINKLER TEST & INSPECTION	1040
297975	7/9/2014	SNA00	SNAP ON INDUSTRIAL	14001698	SNAP ON HAND TOOLS	962.24
297976	7/9/2014	NJA PUR	NJ ADVANCE MEDIA	14005162	LEGAL ADVERTISEMENTS	397.88
297977	7/9/2014	STA04	STANDARD & POOR	14005246	ANALYTICAL SERVICES	4466.05
297977	7/9/2014	STA04	STANDARD & POOR	14005246	ANALYTICAL SERVICES	17100
297977	7/9/2014	STA04	STANDARD & POOR	14005246	ANALYTICAL SERVICES	21533.95
297978	7/9/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	1136.6
297979	7/9/2014	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	14004950	DJ SERVICES	400
297980	7/9/2014	SUN10	SUNRISE HOUSE FOUNDATION	14005086	13 ALC 100 RESET ALCOHOL/DRUG	852
297981	7/9/2014	TDW00	TD WEALTH	14004559	ADMIN. FEE UCIA 05	3750
297982	7/9/2014	THO62	THOMPSON REUTERS - WEST	14001556	SEARCHES/REPORTS	500
297983	7/9/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	2612.01
297983	7/9/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	382.5
297983	7/9/2014	TM00	T & M ASSOCIATES	14001960	2014 ON CALL ENG PROF SERV	3357.5
297984	7/9/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	97.48
297984	7/9/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	227.75
297984	7/9/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	253.74
297984	7/9/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	97.48
297984	7/9/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	258.91
297984	7/9/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	66.19
297984	7/9/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	253.74
297985	7/9/2014	UCA01	UC ALLIANCE	14004311	2014 CONTRACT	70815.14
297986	7/9/2014	UCC14	UC COLLEGE	14000180		1122685
297986	7/9/2014	UCC14	UC COLLEGE	14005389	Aquisition of instructional	4022.23
297986	7/9/2014	UCC14	UC COLLEGE	14005389	Aquisition of instructional	24922.29
297986	7/9/2014	UCC14	UC COLLEGE	14005390	Renovations and improvements	3936.5
297986	7/9/2014	UCC14	UC COLLEGE	14005391	Renovations and improvements	25131.75

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297986	7/9/2014	UCC14	UC COLLEGE	14005392	Land survey fee	2300
297987	7/9/2014	UCU00	UC UTILITIES AUTHORITY	14001759	TIPPING FEES	524.95
297987	7/9/2014	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	1875.86
297987	7/9/2014	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	18
297988	7/9/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	99.45
297989	7/9/2014	UNI23	UNION TOWNSHIP OF	14005260	2012 KIDS RECREATION GRANT	100000
297990	7/9/2014	UNI4A	UNI-SELECT USA	14004898	AUTO PARTS FOR HD TRUCKS	747.06
297991	7/9/2014	UNI4M	UNION WINDOW SHADE AND AWN	14004962	AWNING	9300
297992	7/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	5878.16
297992	7/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	5578
297992	7/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	5830.16
297993	7/9/2014	SPO10	SPOK, INC	14003864	BLANKET FOR AIRSPACE	91.96
297994	7/9/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	314
297994	7/9/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	335.2
297995	7/9/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	8241.99
297995	7/9/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	190.05
297995	7/9/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	684.2
297996	7/9/2014	VER08	VERIZON WIRELESS	14004281	WIRELESS SERV-RESPONDER	1759.95
297997	7/9/2014	VER09	VERIZON BUSINESS	14003515		81.37
297997	7/9/2014	VER09	VERIZON BUSINESS	14003515		627.38
297998	7/9/2014	WBM00	W B MASON	14003699	OFFICE SUPPLIES	29.3
297998	7/9/2014	WBM00	W B MASON	14004667	Coat Rack	71.83
297998	7/9/2014	WBM00	W B MASON	14004811	OFFICE SUPPLIES	253.4
297998	7/9/2014	WBM00	W B MASON	14004934	STANLEY BOSTICH STAPLER	49.98
297999	7/9/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	219.85
298000	7/9/2014	WIN23	WINZER CORP	14004651	HARDWARE FOR SIGN REPAIR CREWS	652.49
298001	7/9/2014	WIN25	WINNING STRATEGIES WASHINGTO	14004282	PROFESSIONAL SERVICES	11500
298001	7/9/2014	WIN25	WINNING STRATEGIES WASHINGTO	14004282	PROFESSIONAL SERVICES	23000
298002	7/9/2014	WWG00	W W GRAINGER INC.-ILLINOIS	14000309	MAINTENANCE & REPAIRS	43.48
298003	7/9/2014	WYS00	WYSOWATY WALTER M PE LLC	14005154	EXPERT	3467.2

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298004	7/9/2014	XTE00	XTEL COMMUNICATION INC	14000596	TELEPHONE LONG DISTANCE	240.6
298005	7/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.3
298005	7/11/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005600	Transfer salary charges	4805.87
298006	7/16/2014	1CA70	CARROLL DIANE	14005112	EMPLOYEE REIMBURSEMENT	10.49
298006	7/16/2014	1CA70	CARROLL DIANE	14005112	EMPLOYEE REIMBURSEMENT	79
298006	7/16/2014	1CA70	CARROLL DIANE	14005112	EMPLOYEE REIMBURSEMENT	16.6
298007	7/16/2014	1CA98	CABBELL CHERYL	14005190	EMPLOYEE REIMBURSEMENT	30
298008	7/16/2014	1CL18	CLEARY KATHRYN	14005210	MILEAGE REIMBURSEMENT	198.88
298008	7/16/2014	1CL18	CLEARY KATHRYN	14005213	MILEAGE REIMBURSEMENT	134.96
298008	7/16/2014	1CL18	CLEARY KATHRYN	14005213	MILEAGE REIMBURSEMENT	155.12
298009	7/16/2014	1CO100	CORDOMA SARAH	14002245	Mileage Reimbursement	42.56
298009	7/16/2014	1CO100	CORDOMA SARAH	14002245	Mileage Reimbursement	13.44
298010	7/16/2014	1CO1S	CONNELLY KEN	14004922	MILEAGE REIMBURSEMENT	57.6
298010	7/16/2014	1CO1S	CONNELLY KEN	14004984	MILEAGE REIMBURSEMENT	19.2
298011	7/16/2014	1CR16	CRUZ-VALENTIN BRENDA	14002153	Mileage Reimbursement	283.43
298012	7/16/2014	1DA46	DANIEL ANNAMMA	14004792	EMPLOYEE REIMBURSEMENT	125
298013	7/16/2014	1DE08	DECTER JOAN	14004987	MILEAGE REIMBURSEMENT	66.08
298014	7/16/2014	1DU15	DURBIN-DRAKE VICTORIA	14005457	MILAGE REIMBURSEMENT	40.74
298014	7/16/2014	1DU15	DURBIN-DRAKE VICTORIA	14005457	MILAGE REIMBURSEMENT	499.24
298015	7/16/2014	1FA08	FAUSTIN LINDA	14005214	EMPLOYEE REIMBURSEMENT	125
298016	7/16/2014	1GO41	GORA RAYMOND F.	14004177	Mileage Reimbursement	32.95
298017	7/16/2014	1HU20	HUANG BEI BARBARA MD	14005110	EMPLOYEE REIMBURSEMENT	960
298018	7/16/2014	1JA15	JAKUBOWSKI DIANE	14005418	MILEAGE REIMBURSEMENT	129.36
298019	7/16/2014	1JO42	JONES FRANCIA	14005248	EMPLOYEE REIMBURSEMENT	30
298020	7/16/2014	1KA29	KANSKI EDITH	14005400	EMPLOYEE REIMBURSEMENT	125
298021	7/16/2014	1LA30	LANZA RAYMOND DO	14005466	AMDA ANNUAL DUES	297
298022	7/16/2014	1LO25	LOPEZ TINA MARIE (HSS1)	14005287	TUITION REIMBURSEMENT	4138
298023	7/16/2014	1LY03	LYTCH TAMMY	14004180	MILEAGE REIMBURSEMENT	63.36
298024	7/16/2014	1MA2L	MARTINEZ DAWN	14004842	REIMBURSEMENT	125
298025	7/16/2014	1MA3E	MARTINS CLAUDIA	14005650	REIMBURSEMENT	33.26

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298026	7/16/2014	1MC44	MC GARRY SEAN	14005286	TUITION REIMBURSEMENT	1662.28
298027	7/16/2014	1MC61	MC LAUGHLIN GAIL	14005252	EMPLOYEE REIMBURSEMENT	16.6
298027	7/16/2014	1MC61	MC LAUGHLIN GAIL	14005252	EMPLOYEE REIMBURSEMENT	79
298027	7/16/2014	1MC61	MC LAUGHLIN GAIL	14005252	EMPLOYEE REIMBURSEMENT	13.98
298028	7/16/2014	1MO78	MONDOL NASRENE	14005204	MILEAGE REIMBURSEMENT	266
298029	7/16/2014	1MU11	MURRAY FRANK	14005257	CDL REIMBURSEMENT	18
298030	7/16/2014	1OG02	OGUH LILIAN	14005108	EMPLOYEE REIMBURSEMENT	125
298031	7/16/2014	1OM00	OMOREGIE CHARLES	14005039	MILEAGE REIMBURSEMENT	52.64
298032	7/16/2014	1ON06	O'NEAL-QUIDADA KYMBERLEE	14004414	MILEAGE REIMBURSEMENT	42
298033	7/16/2014	1OR00	ORESCOVICH ALFRED	14004983	MILEAGE REIMBURSEMENT	36.96
298034	7/16/2014	1PA74	PAUL MOSELLE	14005124	EMPLOYEE REIMBURSEMENT	30
298035	7/16/2014	1PA84	PACHECO THERESA	14005649	REIMBURSEMENT	256.88
298036	7/16/2014	1PE59	PERSAUD ALLAN C	14005185	EMPLOYEE REIMBURSEMENT	125
298037	7/16/2014	1RE40	REIDER ANDREA	14005679	EXTRADITION REIMBURSEMENT	634.35
298038	7/16/2014	1SH26	SHAYKEVICH ELLA	14005373	REIMBURSEMENT/EMPLOYEE	318.53
298039	7/16/2014	1TH15	THODE SARA	14005289	Blanket Mileage Reimbursement	86.03
298040	7/16/2014	1TR12	TRUJILLO JESSICA HSS1	14005445	TUITION REIMBURSEMENT	6082
298041	7/16/2014	1WA41	WASHINGTON DAWN	14005189	EMPLOYEE REIMBURSEMENT	125
298042	7/16/2014	1ZI02	ZINSKY, LUKE	14005044	REIMBURSEMENT	362
298043	7/16/2014	ACU00	ACULABS INC	14000106	LABORATORY TESTING SERVICES	265.64
298043	7/16/2014	ACU00	ACULABS INC	14002748	LABORATORY TESTING SERVICES	3081.8
298043	7/16/2014	ACU00	ACULABS INC	14002748	LABORATORY TESTING SERVICES	518.52
298044	7/16/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	45.1
298044	7/16/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
298044	7/16/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	3.2
298044	7/16/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	37.7
298044	7/16/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	56.4
298044	7/16/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	202.59
298044	7/16/2014	AIR10	AIRGAS USA LLC	14001245	WELDING OPERATIONS	41.64
298044	7/16/2014	AIR10	AIRGAS USA LLC	14001245	WELDING OPERATIONS	56.61

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298045	7/16/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	3500
298045	7/16/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	1302
298045	7/16/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	2183.4
298045	7/16/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	180
298045	7/16/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	180
298045	7/16/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	180
298046	7/16/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14004605	AMBULANCE REIMBURSEMENT	1967.2
298047	7/16/2014	AME5J	AMERICAN INSTITUTE OF	14003928	13 WAD 105 JOB SKILLS	1066.66
298047	7/16/2014	AME5J	AMERICAN INSTITUTE OF	14004753	13 WDW 129 JOB SKILLS	1066.67
298048	7/16/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	238.57
298049	7/16/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	689.63
298049	7/16/2014	ASS11	ASSOCIATED AUTO PARTS	14004271	AUTO PARTS	2390.02
298049	7/16/2014	ASS11	ASSOCIATED AUTO PARTS	14005451	AUTO PARTS	2627.67
298050	7/16/2014	AT16	AT & T MOBILITY	14003623	WIRELESS SERVICE	218.23
298051	7/16/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	3080
298052	7/16/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000243	AUTO SENSOR /BLANKET	84.5
298052	7/16/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14004335	NON SENSORY DOORS	4608.16
298053	7/16/2014	BAR35	BARCLAY BRAND FERDON	14001264	MAINTENANCE CONTRACT	115.88
298053	7/16/2014	BAR35	BARCLAY BRAND FERDON	14001264	MAINTENANCE CONTRACT	204.09
298054	7/16/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	461.44
298054	7/16/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	184.32
298054	7/16/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	52.8
298054	7/16/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	131.52
298055	7/16/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	155.4
298056	7/16/2014	BET00	BETHEL A M E CHURCH	14001364	Rental and Lease of Property	450
298057	7/16/2014	BLE03	BLEJWAS ASSOCIATES	14003312	VARIOUS FILTERS	1988.32
298058	7/16/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1484.63
298059	7/16/2014	BOR15	BOROUGH OF N. PROVIDENCE	14005331	SPONSORSHIP	1500
298060	7/16/2014	BRO1I	BROADVIEW NETWORKS	14001308	Telephone service	33079.28
298061	7/16/2014	CAB03	CABLEVISION	14005219	CABLE TV SERVICE	104.31

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298063	7/16/2014	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	3760.53
298064	7/16/2014	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	352
298065	7/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	3280
298065	7/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	1648
298065	7/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	81227.43
298066	7/16/2014	CEI02	CEIA USA	14005338	HAND HELD METAL DETECTOR	951.82
298067	7/16/2014	CEN00	CENTENNIAL PRODUCTS INC	14002493	MORTUARY SUPPLIES	1179.16
298067	7/16/2014	CEN00	CENTENNIAL PRODUCTS INC	14004720	MORTUARY SUPPLIES	1346.56
298068	7/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14004635	14-RYAN-104	6118
298069	7/16/2014	CEN82	CENTRAL TURF & IRRIGATION SUP	14003924	LAWN CARE PRODUCTS	1260
298071	7/16/2014	CHA19	CHAS F CONNOLLY DIST CO	14000334	HVAC PARTS/SUPPLIES	133.5
298071	7/16/2014	CHA19	CHAS F CONNOLLY DIST CO	14001641	HVAC PARTS/SUPPLIES	40.8
298072	7/16/2014	CHR01	CHRIST FELLOWSHIP ELIZABETH	13007054	2013 HEART GRANT RECIPIENT	375
298073	7/16/2014	CIT14	CITY OF PLAINFIELD	14001684	2014 ARTS RE-GRANT PROGRAM	1800
298074	7/16/2014	CIT28	CITY OF SUMMIT	14005489	COUNTY OF UNION'S DPW PORTION	28700.12
298074	7/16/2014	CIT28	CITY OF SUMMIT	14005489	COUNTY OF UNION'S DPW PORTION	4880.73
298075	7/16/2014	COA18	COANJ-CONSTITUTIONAL OFC ASSN	14005182	CONFERENCE REGISTRATION	600
298075	7/16/2014	COA18	COANJ-CONSTITUTIONAL OFC ASSN	14005186	CONFERENCE REGISTRATION	750
298076	7/16/2014	COF02	COFFEE DISTRIBUTING CORP	14005073	REFRESHMENT	355.13
298077	7/16/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	550
298077	7/16/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14001158	13 SPC 100 SHELTER PLUS CARE	9226
298078	7/16/2014	COM00	COMCAST	14000789	CABLE SERVICES	728.29
298078	7/16/2014	COM00	COMCAST	14001060	CABLE SERVICES	159.78
298078	7/16/2014	COM00	COMCAST	14002514	Wifi/Internet services	292.83
298078	7/16/2014	COM00	COMCAST	14002514	Wifi/Internet services	79.9
298079	7/16/2014	COM100	COMMUNITIES IN COOPERATION I	14003330	14 ysc 102 reentry WELLNESS	8640.71
298079	7/16/2014	COM100	COMMUNITIES IN COOPERATION I	14003331	14 YSC 103 YOUTH DEVELOPMENT	3301.34
298080	7/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	31000
298080	7/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	30000
298081	7/16/2014	COM20	COMMUNITY HEALTH LAW PROJEC	14002345	14 APC 105 TO PROVIDE SERVICES	1655.66

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298082	7/16/2014	COR53	CORE MECHANICAL INC.	14000058	AC/REFERIGERATION SYSTEM SERVI	576
298082	7/16/2014	COR53	CORE MECHANICAL INC.	14002717	A/C REPAIRS	25206.35
298082	7/16/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	16197.44
298083	7/16/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	26100
298083	7/16/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	19015.03
298083	7/16/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	1467
298084	7/16/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	52.91
298084	7/16/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	15.94
298084	7/16/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	49.41
298085	7/16/2014	DEL07	DELL COMPUTER CORP	14002738	Computer	1751.74
298086	7/16/2014	DER00	DERBY APPLIANCES INC	14001611	MICROWAVE & DVD PLAYER	497
298086	7/16/2014	DER00	DERBY APPLIANCES INC	14001611	MICROWAVE & DVD PLAYER	98
298087	7/16/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	23902
298087	7/16/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	6105.71
298088	7/16/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	18.88
298089	7/16/2014	DIV63	DIVISION OF CRIMINAL JUSTICE	14004919	REGISTRATION	50
298089	7/16/2014	DIV63	DIVISION OF CRIMINAL JUSTICE	14004920	REGISTRATION	100
298090	7/16/2014	EA00	E & A RESTAURANT SUPPLY	14004644	Test Kit Litmus for Nutrition	140.75
298091	7/16/2014	ELI20	ELIZABETH CITY OF	14003056	2014 ELEVATOR REGISTRATION	3680
298092	7/16/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	38602.42
298092	7/16/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	2588
298092	7/16/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14003878	13 SPC 109 Shelter Plus Care	258
298092	7/16/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14003878	13 SPC 109 Shelter Plus Care	3365.71
298092	7/16/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14004100	13 SPC 108 SHELTER PLUS CARE	1062
298092	7/16/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14004100	13 SPC 108 SHELTER PLUS CARE	16588.42
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	160.54
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	91.85
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	134.88
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	91.85
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	108.4

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298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	120.82
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	78.61
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	171.29
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	209.36
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	172.12
298093	7/16/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	77.79
298094	7/16/2014	FUN03	FUNERAL SERVICE OF NJ INC	14003720	DELIVERY SERVICES	6900
298095	7/16/2014	GAR14	GARDEN STATE HIGHWAY	14004698	REFLECTIVE SHEETING	2620.96
298096	7/16/2014	GLO35	GLOCK PROFESSIONAL INC	14005133	REGISTRATION	195
298097	7/16/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	917.46
298097	7/16/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	38
298097	7/16/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	20.72
298097	7/16/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	341.02
298097	7/16/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	133.92
298097	7/16/2014	GRA60	GRAINGER	14005371	LEAF BLOWER	464.12
298098	7/16/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	25.79
298098	7/16/2014	HAN20	HANOVER SUPPLY CO	14001925	PLUMBING SUPPLIES	14.46
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	45
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	11.5
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	61.65
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	59.93
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	42
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	1199
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	136
298099	7/16/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	17
298099	7/16/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	98.7
298099	7/16/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	67.5
298099	7/16/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	181.9
298099	7/16/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	28
298100	7/16/2014	HIL14	HILTI INC	14002244	POWER TOOLS/ACCESSORIES HILTI	1762.69

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298101	7/16/2014	HIV00	HI-VIZ SAFETY WEAR,LLC	14005303	SAFETY CLOTHING	196.4
298102	7/16/2014	HOL13	HOLT MACHINERY COMPANY	14004577	BLANKET FOR JACK HAMMER REPAIR	415.43
298103	7/16/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	17957
298103	7/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2033
298103	7/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	400
298103	7/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2314
298103	7/16/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	4801.31
298103	7/16/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	12852.83
298103	7/16/2014	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	6188
298103	7/16/2014	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	4860
298103	7/16/2014	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	624
298103	7/16/2014	HOM09	HOMEFIRST INC.	14004136	14 CSB 104 EMERGENCY SERVICES	29342
298103	7/16/2014	HOM09	HOMEFIRST INC.	14004636	14-RYAN-108 RW Support Svcs	2584
298103	7/16/2014	HOM09	HOMEFIRST INC.	14004636	14-RYAN-108 RW Support Svcs	4235.28
298105	7/16/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14005618	CHGBK PER CH 179 PL 1968	490.14
298105	7/16/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14005618	CHGBK PER CH 179 PL 1968	1906.1
298106	7/16/2014	HYA00	HYACINTH AIDS FOUNDATION	14005198	14-RYAN-101 Mental Health	2792
298106	7/16/2014	HYA00	HYACINTH AIDS FOUNDATION	14005198	14-RYAN-101 Mental Health	4192
298106	7/16/2014	HYA00	HYACINTH AIDS FOUNDATION	14005198	14-RYAN-101 Mental Health	3104
298107	7/16/2014	INS37	INSTITUTE OF MUSIC FOR	13007064	2013 HEART GRANT RECIPIENT	1125
298108	7/16/2014	INT1F	INTERSTATE HOME SERVICE	14000060	ROOF REPAIR/MAINT	303
298108	7/16/2014	INT1F	INTERSTATE HOME SERVICE	14000061	ROOFING REPAIR PARTS	96.8
298108	7/16/2014	INT1F	INTERSTATE HOME SERVICE	14002702	ROOFING MAINT & REPAIRS	864
298109	7/16/2014	INT59	INTERNATL INS OF MUN CLERK	14005253	ANNUAL MEMBERSHIP RENEWAL	270
298110	7/16/2014	INT88	INTERVENTION STRATEGIES	14002609	TO PROVIDE EMPLOYMENT	4760
298111	7/16/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	1776
298111	7/16/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2256
298111	7/16/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	1280
298111	7/16/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	2170.88
298111	7/16/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	1169.84

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298111	7/16/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	1445.84
298111	7/16/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	441.36
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001155	ELECTRICAL SUPPLIES	261.94
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	305.08
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	512
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	622.44
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	49
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	628
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	259.99
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	3123.16
298112	7/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	1008
298113	7/16/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	275
298114	7/16/2014	KEN07	KENILWORTH HISTORICAL SOCIETY	14005423	2013 Preserve Grant	23148.5
298115	7/16/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95
298116	7/16/2014	KRA22	KRATOS PUB SAFETY & SECURITY	14001804	REPAIR FOR NURSE CALL SYSTEM	994.48
298117	7/16/2014	LAN13	LANGUAGE LINE SERVICES	14004139	INTERPRETATION SERVICES	100
298118	7/16/2014	LAN23	LANGAN ENGINEERING &	14004952	REFUND FOR PERMIT #38935	1600
298119	7/16/2014	LAV02	LA VOZ	14003808	LEGAL ADS	603.1
298120	7/16/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14002261	HOLSTERS	222.8
298120	7/16/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14002852	GAREL BADGES	495.72
298121	7/16/2014	LEF01	LEFFERS BEVERLY MD	14004664	PROFESSIONAL SERVICES	4200
298121	7/16/2014	LEF01	LEFFERS BEVERLY MD	14004664	PROFESSIONAL SERVICES	300
298122	7/16/2014	LEO08	LEONS CATERING SERVICE	14004946	CATERING SERVICES FOR "BOARD	433
298123	7/16/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	225
298124	7/16/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	429.84
298124	7/16/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	443.93
298124	7/16/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	201.35
298124	7/16/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	157.6
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	11.31
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	115.5

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298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	214.14
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	12
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	83.55
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	658
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	62.99
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	111
298125	7/16/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	67
298126	7/16/2014	MAR3N	MARIN CONSULTING ASSOCIATES	14004917	REGISTRATION	240
298127	7/16/2014	MAR47	MARTURANO RECREATION COMPA	12005821	REPLACEMENT PLAYGROUND PARTS	1174.95
298128	7/16/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	1096.5
298129	7/16/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	863.3
298130	7/16/2014	MID06	MIDDLESEX CO COLLEGE	14005616	CHGBK PER CH 179 PL1968	415.1
298131	7/16/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	519.96
298132	7/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	310.7
298132	7/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	192.65
298132	7/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	165.8
298132	7/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	285
298134	7/16/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	181.02
298134	7/16/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	356.88
298134	7/16/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	351.81
298134	7/16/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	64.32
298134	7/16/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	954.6
298135	7/16/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
298136	7/16/2014	MUN27	MUNDRA KUSUM	14004828	REFUND	73
298137	7/16/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1711.16
298137	7/16/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1574.79
298138	7/16/2014	NAT06	NATIONAL TACTICAL	14005293	MEMBERSHIP	150
298139	7/16/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	296.9
298139	7/16/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	265.8
298140	7/16/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	7931.49

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298140	7/16/2014	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	7945.01
298141	7/16/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	3220
298141	7/16/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	3940
298142	7/16/2014	NCA05	NCADD OF MIDDLESEX COUNTY	14005234	Education and Training Svcs	132
298143	7/16/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	10754.25
298143	7/16/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	6988.55
298143	7/16/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	230
298144	7/16/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	14005132	14-RYAN-106 MEDICAL SERVICES	14476
298144	7/16/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	14005132	14-RYAN-106 MEDICAL SERVICES	27448
298144	7/16/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	14005132	14-RYAN-106 MEDICAL SERVICES	23981
298144	7/16/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	14005132	14-RYAN-106 MEDICAL SERVICES	15679
298145	7/16/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	189.08
298145	7/16/2014	NES03	NESTLE WATERS NORTH AMERICA	14002761	WATER COOLER RENTAL & WATER BO	706.92
298145	7/16/2014	NES03	NESTLE WATERS NORTH AMERICA	14004439	WATER DELIVERY	6.56
298146	7/16/2014	NJC13	NJ COALITION BATTERED WOMEN	14004349	CONFERENCE REGISTRATION	95
298148	7/16/2014	NJI04	NJ INTERGENERATIONAL ORCHEST	13007072	2013 HEART GRANT RECIPIENT	937.5
298149	7/16/2014	NJJ06	NJ JUVENILE OFFICERS ASSOC	14003756	REGISTRATION	375
298150	7/16/2014	NOR50	NORTHERN TOOL & EQUIPMENT	14004188	8 - TURKEY FRYER KIT	456.03
298151	7/16/2014	OUR02	OUR LADY OF MOUNT CARMEL SO	14005332	SPONSORSHIP	4000
298152	7/16/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
298153	7/16/2014	PAR45	PARK MAINTENANCE UNION	14005233	Postage per Union contract	1500
298154	7/16/2014	PAR77	PARSON BRINCKERHOFF INC	14001961	PROF ENG SERV/2014 ROAD RESURF	32340
298155	7/16/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	275
298156	7/16/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	99.75
298156	7/16/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	67.69
298156	7/16/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	649.4
298156	7/16/2014	PEN03	PENN JERSEY PAPER CO	14005173	PAPER & PLASTIC	1155.96
298156	7/16/2014	PEN03	PENN JERSEY PAPER CO	14005218	DETERGENT/SUPPLIES	80.3
298157	7/16/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	14276.45
298157	7/16/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	628.66

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298158	7/16/2014	PHO04	PHOTO CENTER THE	14005205	PASSPORT FILM	2993.98
298159	7/16/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	25
298159	7/16/2014	PIN03	PINHO'S BAKERY	14004183	REFRESHMENT	162
298160	7/16/2014	PIN18	PINNACLE TECHNOLOGIES, INC	14005207	4" LAMINATOR	1174
298161	7/16/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	10319.14
298161	7/16/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	12720.24
298162	7/16/2014	PLA10	PLAINFIELD COMMUNITY OUTREAC	13007075	2013 HEART GRANT RECIPIENT	937.5
298163	7/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
298163	7/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	9018
298164	7/16/2014	PLA51	PLAINFIELD MADISON PARK LLC	14004526	RENT PAYMENT	7231.18
298165	7/16/2014	PLA62	PLANSMART NJ	14005053	REGISTRATION	85
298166	7/16/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	4045
298167	7/16/2014	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	9222.4
298168	7/16/2014	PRO03	PROCEED INC	14004561	14-RYAN-103 RW Core & Sup Svcs	14803
298169	7/16/2014	PRO52	PROJECT LIFE SAVER	14003671	PROJECT LIFESAVER SUPPLIES	1395.76
298170	7/16/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	120
298171	7/16/2014	RAH24	RAHWAY TRAVEL	14004935	RESERVATION	804.5
298172	7/16/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	84.7
298172	7/16/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	10.5
298173	7/16/2014	REC02	RECREONICS INC	14004853	DIVING BOARD RAIL SUPPORT	403.08
298174	7/16/2014	RIC46	RICOH USA, INC.	14001512	COPIER LEASE	332.14
298174	7/16/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	40.05
298175	7/16/2014	ROC13	ROCK SOLID CONSTRUCTION, INC	13008378	SUMMER STREET BRIDGE REPLACEME	106444.7
298176	7/16/2014	ROS74	ROSS EQUIPMENT,INC	14001828	BLANKET FOR REFRIGERATOR PARTS	66.15
298177	7/16/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14004546	FORD OEM VAN PARTS	398.3
298178	7/16/2014	SAM13	SAMUELS INC.	14004545	TRUCK & BUS PARTS	1907.54
298178	7/16/2014	SAM13	SAMUELS INC.	14005454	AUTO & LIGHT TRUCK PARTS	8118.49
298179	7/16/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	425
298179	7/16/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	450
298180	7/16/2014	SHE82	SHERWIN WILLIAMS	14002093	PAINT AND SUPPLIES	329.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298181	7/16/2014	SHO01	SHOP RITE SUPERMARKETS	14003346	BLANKET FOR REFRESHMENT	22.22
298182	7/16/2014	SIM29	SIMONE MARIA	14004537	CORNERSTONE UNIT COVERAGE	1200
298183	7/16/2014	SIS01	SISSCO MATERIAL & HANDLING	14003034	INSPECTION FOR TWO ADDITIONAL	680
298184	7/16/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004431	13 WDW 123 JOB SKILLS	1600
298184	7/16/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005258	13 WAD 115 JOB SKILLS	1600
298184	7/16/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005271	13 WAD 114 JOB SKILLS	1600
298184	7/16/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005275	13 WDW 133 JOB SKILLS	1600
298184	7/16/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005276	13 WDW 134 JOB SKILLS	2607.2
298185	7/16/2014	SOD03	SODEXO OPERATIONS LLC	14003789	DIETARY SERVICES	41488.59
298185	7/16/2014	SOD03	SODEXO OPERATIONS LLC	14004288	HOUSEKEEPING SERVICES	173756.4
298185	7/16/2014	SOD03	SODEXO OPERATIONS LLC	14005460	DIETARY SERVICES	309110.6
298186	7/16/2014	SPE07	SPECIALTY AUTOMOTIVE EQUIP	14005361	OSHA LIFT INSPECTIONS	2500
298186	7/16/2014	SPE07	SPECIALTY AUTOMOTIVE EQUIP	14005362	MOHAWK LIFT CYLINDER REPAIR	1250
298187	7/16/2014	SPE09	SPECTRA ASSOC INC	14004527	CUSTOM LIEN BOOK	690.5
298188	7/16/2014	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	475.6
298189	7/16/2014	NJA RUN	NJ ADVANCE MEDIA	14005135	CLASSIFIED ADS	521.4
298190	7/16/2014	NJA1X	NJ ADVANCE MEDIA	14002432	ADVERTISEMENT	1186
298190	7/16/2014	NJA1X	NJ ADVANCE MEDIA	14004961	STAR LEDGER JOB POSTING	1549.57
298190	7/16/2014	NJA1X	NJ ADVANCE MEDIA	14005274	STAR LEDGER JOB POSTING	953.6
298191	7/16/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001644	SUPPLIES	51.78
298192	7/16/2014	SUB08	SUBURBAN PROPANE	14001369	PROPANE	112.73
298193	7/16/2014	SUM16	SUMMIT SYMPHONY	14001732	2014 ARTS RE-GRANT PROGRAM	325
298194	7/16/2014	THE54	THE THEATER PROJECT	13007082	2013 HEART GRANT RECIPIENT	1000
298195	7/16/2014	THO33	THOMSON REUTERS	14004988	SUBSCRIPTION	668
298195	7/16/2014	THO33	THOMSON REUTERS	14005160	MONTHLY SUBSCRIPTION	7330.5
298196	7/16/2014	THO65	THOMSON REUTERS	14003957	W&M Updated Law Statues Book	36
298197	7/16/2014	THR07	3M DETECTION SOLUTIONS	14004041	Equipoment Calibration	389.21
298198	7/16/2014	TJA04	TJA POLICE PRODUCTS, INC	14005193	POLICE SUPPLIES	1458
298199	7/16/2014	TKO01	TKO ENTERPRISES INC	14005358	MECHANICAL STOPWATCH	391.62
298200	7/16/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	6722.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298200	7/16/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	588.53
298200	7/16/2014	TM00	T & M ASSOCIATES	14002694	CONSULTING SERVICES	10935
298200	7/16/2014	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	2060.25
298201	7/16/2014	TRE62	TREASURER STATE OF NEW JERSEY	14005032	E.B.T. SERVICE FOR THE COUNTY	95130.36
298202	7/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14005281	14-RYAN-105 MEDICAL SERVICES	69810
298202	7/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14005281	14-RYAN-105 MEDICAL SERVICES	63226
298202	7/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14005281	14-RYAN-105 MEDICAL SERVICES	69860
298203	7/16/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002623	BLANKET PO-VEHICLE INSTALLATIO	85
298204	7/16/2014	UCD02	UC DIVISION OF CULTURAL &	14003045	14 APC 125 TO PROVIDE COMMUNIT	2299
298205	7/16/2014	UNI1Q	UNITED PARCEL SERVICE	14001068	BLANKET FOR OVERNIGHT MAILING	6.44
298205	7/16/2014	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	15.29
298206	7/16/2014	UNI22	UNION TOWNSHIP COMM ACT OR	13007083	2013 HEART GRANT RECIPIENT	850
298207	7/16/2014	UNI37	UNITED FAMILY & CHILDRENS SOC	14004240	14 CSB 105 FAMILY COUNSELING	18150
298208	7/16/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	23600.37
298209	7/16/2014	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1800
298210	7/16/2014	TRA50	TRANSDEV SERVICES, INC.	14005369	VEOLIA TRANSPORTATION	6466.32
298211	7/16/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	167
298212	7/16/2014	VER03	VERMEER NORTH ATLANTIC	14005348	VARIOUS PARTS FOR VERMEER	1849.75
298213	7/16/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.72
298214	7/16/2014	VER08	VERIZON WIRELESS	14004281	WIRELESS SERV-RESPONDER	750.1
298215	7/16/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	5177.04
298216	7/16/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	70.02
298217	7/16/2014	WAT35	WATER DYNAMICS	14005181	COURSE SOLAR SALT	832.78
298218	7/16/2014	WBM00	W B MASON	14004212	OFFICE CHAIRS	567.55
298218	7/16/2014	WBM00	W B MASON	14004239	WATER COOLER & PRINTER CART.	331.98
298218	7/16/2014	WBM00	W B MASON	14004566	OFFICE SUPPLIES	451.99
298218	7/16/2014	WBM00	W B MASON	14004696	OFFICE SUPPLIES	390.88
298218	7/16/2014	WBM00	W B MASON	14004750	Stationary Supplies	110.34
298218	7/16/2014	WBM00	W B MASON	14004808	Office Supplies	163.44
298218	7/16/2014	WBM00	W B MASON	14004846	OFFICE SUPPLIES	1836.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298218	7/16/2014	WBM00	W B MASON	14004890	FAX MACHINE	195.68
298218	7/16/2014	WBM00	W B MASON	14005017	SHREDDER	1482.5
298218	7/16/2014	WBM00	W B MASON	14005208	PRESSBOARD FOLDERS	512.8
298219	7/16/2014	WEL02	WELDON MATERIALS INC	14001340	ROAD MATERIAL	2509.25
298219	7/16/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	63914.16
298219	7/16/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1362.83
298219	7/16/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	56.88
298219	7/16/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	2093.47
298219	7/16/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	900
298219	7/16/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	414
298220	7/16/2014	WES14	WESTFIELD COMMUNITY CENTER	14003708	14 APC 129 TO PROVIDE SERVICES	7143.9
298221	7/16/2014	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	250.92
298222	7/16/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	770.19
298222	7/16/2014	WET00	W E TIMMERMAN CO	14004391	SWEEPERS, PARTS & SERVICE	1131.95
298223	7/16/2014	WHI33	WHITE DARRYL R JR.	14001587	MORGUE TECHNICIAN	650
298224	7/16/2014	WIN25	WINNING STRATEGIES WASHINGTO	14000463	PROFESSIONAL SERVICES	11500
298224	7/16/2014	WIN25	WINNING STRATEGIES WASHINGTO	14004282	PROFESSIONAL SERVICES	11500
298225	7/16/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	210.38
298225	7/16/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	157.96
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
298226	7/16/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
298226	7/16/2014	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
298226	7/16/2014	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
298226	7/16/2014	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
298226	7/16/2014	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	990
298227	7/16/2014	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
298227	7/16/2014	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
298227	7/16/2014	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
298227	7/16/2014	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	118.83
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	4080
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	3696
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	9620
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	8212.95
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	779.75
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	779.75
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	10773.71
298228	7/16/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	10871.25
1594	7/18/2014	UCP20	UCPO BUSINESS ACCOUNT	14005449	TRANSFER OF FUNDS	30000
1628	7/18/2014	CAY00	CAYMAN CHEMICAL CO INC	14004666	DRUGS LABORATORY	674.2
1629	7/18/2014	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	1680

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1630	7/18/2014	FIS12	FISHER SCIENTIFIC	14004474	LABORATORY SUPPLIES	678.89
1631	7/18/2014	SIR00	SIRCHIE FINGER PRINT LABS	14004585	LABORATORY SUPPLIES	186.23
2221	7/18/2014	SAR17	SARAVIAANLEU HECTOR	14004885	RETURN OF MONEY SP#005-14	180
2222	7/18/2014	WIL2X	WILLIAMS JR. THOMAS	12008295	RETURN OF MONEY, SP#193-10	439
298229	7/18/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005379	FRINGE REIMBURSEMENT	25019.93
298229	7/18/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005380	FRINGE REIMBURSEMENT	2337.92
298229	7/18/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005385	FRINGE REIMBURSEMENT	2464.46
298230	7/23/2014	1AU01	AUDINIS KRZYSTOF	14005528	EMPLOYEE REIMBURSEMENT	65.86
298230	7/23/2014	1AU01	AUDINIS KRZYSTOF	14005528	EMPLOYEE REIMBURSEMENT	10
298230	7/23/2014	1AU01	AUDINIS KRZYSTOF	14005528	EMPLOYEE REIMBURSEMENT	49.87
298230	7/23/2014	1AU01	AUDINIS KRZYSTOF	14005528	EMPLOYEE REIMBURSEMENT	125
298231	7/23/2014	1BE32	BETZ ELIZABETH	14004968	WORK RELATED EXPENSE REIMBURSE	319.7
298232	7/23/2014	1GI08	GILLON CHARLES	14005444	MILEAGE REIMBURSEMENT	100.8
298233	7/23/2014	1HE16	HERRMANN BONITA P	14003839	BLANKET MILEAGE REIMBURSEMENT	120.85
298234	7/23/2014	1HO49	HOUSTON SHADWOOD	14005667	REIMBURSEMENT	130
298235	7/23/2014	1KL06	KLAUS JEFFREY	14005511	EMPLOYEE REIMBURSEMENT	1772
298236	7/23/2014	1KU07	KURZ GEORGE	14005767	EXTRADITION REIBURSEMENT	800.63
298237	7/23/2014	1LE51	LESTER-GREGORY STEPHANIE	14005462	Mileage Reimbursement	76.16
298238	7/23/2014	1LO31	LONGSWORTH YVONNE	14005123	EMPLOYEE REIMBURSEMENT	125
298239	7/23/2014	1NA11	NAVAS ANDREA	14005376	REIMBURSEMENT/EMPLOYEE	237.76
298240	7/23/2014	1PA82	PARK GRACE H	14005095	BLANKET PURCHASE ORDER	113.52
298241	7/23/2014	1RA17	RASTELLI PATRICIA	14005578	Mileage Reimbursement	109.2
298242	7/23/2014	1RA50	RAMIREZ MANUEL	14005158	Reimbursement	3276
298242	7/23/2014	1RA50	RAMIREZ MANUEL	14005740	REIMBURSEMENT	2724
298243	7/23/2014	1SA39	SALEH KAMAL	14005340	WORK RELATED EXPENSE REIMBURSE	125.1
298243	7/23/2014	1SA39	SALEH KAMAL	14005343	WORK RELATED EXPENSE REIMBURSE	223.02
298244	7/23/2014	1SI39	SIMPSON RHONDA D	14005184	EMPLOYEE REIMBURSEMENT	125
298245	7/23/2014	1TH08	THOMPSON RICHARD	14005602	WEBINAR TRAINING	35
298246	7/23/2014	1TH15	THODE SARA	14005563	Mileage Blanket	43.52
298246	7/23/2014	1TH15	THODE SARA	14005563	Mileage Blanket	297.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298246	7/23/2014	1TH15	THODE SARA	14005563	Mileage Blanket	137.37
298247	7/23/2014	1TI05	TIRONE MELISSA ANN	14005295	REIMBURSEMENT	77.26
298248	7/23/2014	ACM00	ACME AMERICAN REPAIRS INC	14004165	Maint.greement for kit. equip.	334
298249	7/23/2014	AHO01	AHOLD FINANCIAL SERVICE	14000331	ANIMAL CARE SUPPLIES	43.42
298250	7/23/2014	AKE00	A & K EQUIPMENT COMPANY	14004936	BACK UP CAMERAS	3175
298250	7/23/2014	AKE00	A & K EQUIPMENT COMPANY	14005537	GPS	357
298251	7/23/2014	AQU08	AQUATIC TECHNOLOGIES, INC.	14002825	LAKE MANGEMENT	23797
298252	7/23/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14004684	FOOD SERVICE	84786.34
298253	7/23/2014	ARC00	ARC OF UNION COUNTY	14004135	14 CSB 103 COMMUNITY SUPPORT	11344
298254	7/23/2014	AST06	ASTROTURF LLC	12003826	PURCHASE AND INSTALL ASTROTURF	73584.9
298255	7/23/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	207.73
298256	7/23/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
298257	7/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14003606	LEGAL SERVICES	2781.92
298257	7/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14005060	FOR SPECIALIZED LEGAL SERVICES	14912.61
298258	7/23/2014	BIN00	BINSKY & SNYDER SERVICE LLC	14002966	ANNUAL BACKFLOW TESTING	6600
298258	7/23/2014	BIN00	BINSKY & SNYDER SERVICE LLC	14005136	BACKFLOW TESTING	604.11
298259	7/23/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	524
298259	7/23/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	524
298259	7/23/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	2800
298259	7/23/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	1400
298260	7/23/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1404.38
298261	7/23/2014	BRA33	BRAND NEW DAY INC	14002073	14 CSB 100 COMMUNITY SERVICES	6245
298262	7/23/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001200	INTERNET SERVICE	750
298262	7/23/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001200	INTERNET SERVICE	750
298263	7/23/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
298264	7/23/2014	CAS47	CASA DI PIZZA/TAKE OUT	14005576	Meeting refreshments	173
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002074	14 SSH 100 SOCIAL SERVICES FOR	18026.5
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	36882.95
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	851.19
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1008

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1507.88
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1709.4
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	784.85
298265	7/23/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1272.8
298266	7/23/2014	CB01	C BAR 6 RANCH,INC.	14005122	ANNUAL CARNIVAL	700
298267	7/23/2014	CEN02	CENTER FOR HOPE	14002311		1012.5
298268	7/23/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002436	14 SSH 104 LEGAL SERVICES FOR	8127
298269	7/23/2014	CER25	CERTIFIED GC	14005482	REFUND FOR PERMIT # 4480	420
298270	7/23/2014	CIV01	CIVIL SOLUTIONS	14005479	DATA INTEGRATION	600
298271	7/23/2014	CLA01	CLARK BOARD OF EDUCATION	13007503	13/WIA YOUTH/001	971.23
298271	7/23/2014	CLA01	CLARK BOARD OF EDUCATION	13007503	13/WIA YOUTH/001	1139.59
298271	7/23/2014	CLA01	CLARK BOARD OF EDUCATION	13007503	13/WIA YOUTH/001	971.23
298271	7/23/2014	CLA01	CLARK BOARD OF EDUCATION	13007503	13/WIA YOUTH/001	896.23
298272	7/23/2014	CLA07	CLARK TOWNSHIP OF	13003366	13 ALL 100 ALCOHOL AND DRUG	4600.06
298273	7/23/2014	CLE06	CLEVELAND TIRE	14004467	BRIDGESTONE/FIRESTONE TIRES	3603.8
298274	7/23/2014	CNA01	C N A SERVICES	14000980	INK CARTRIDGES FOR PRINTERS	313.85
298274	7/23/2014	CNA01	C N A SERVICES	14003528	CLOTHING	4958.22
298275	7/23/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	83.81
298276	7/23/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000585	PROFESSIONAL SERVICES	7500
298277	7/23/2014	COM30	COMMUNITY TRANSPORTATION AS	14005409	MEMBERSHIP DUES	125
298278	7/23/2014	DAY00	DAY & NIGHT ANIMAL RECOVERY	14002626	REMOVAL OF DECEASED HORSE	315
298279	7/23/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	128.71
298279	7/23/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	94.71
298279	7/23/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	13.94
298280	7/23/2014	DEL07	DELL COMPUTER CORP	14004995	BLANKET - Computer Equipment	31596.93
298280	7/23/2014	DEL07	DELL COMPUTER CORP	14004995	BLANKET - Computer Equipment	8258.2
298281	7/23/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5750
298282	7/23/2014	DIA05	DIANTONIO JUDITH L	14004948	PROFESSIONAL SERVICES	840
298283	7/23/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14004373	THERPY PATIENT SUPPLIES	3630.25
298284	7/23/2014	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	14005033	YEARLY CERTIFICATION FEE	165

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298284	7/23/2014	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	14005033	YEARLY CERTIFICATION FEE	165
298285	7/23/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
298286	7/23/2014	EDU04	EDUCATION & HEALTH CENTERS	14004734	SUBSTANCE ABUSE TREATMENT	77709.13
298287	7/23/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14001937	ICE MACHINE REPAIRS	305
298288	7/23/2014	ELI20	ELIZABETH CITY OF	13003766	13 ALL 101 ALCOHOL AND DRUG	17658.25
298289	7/23/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	14002683	14 APC 106 SOCIALIZATION	1955.8
298289	7/23/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	14002683	14 APC 106 SOCIALIZATION	1955.8
298289	7/23/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	14002683	14 APC 106 SOCIALIZATION	1816.1
298290	7/23/2014	ELI90	ELIZABETH FIRE DEPARTMENT	14005535	REIMBURSEMENT	42388.08
298291	7/23/2014	ESH02	E&S HOME CARE SOLUTIONS	14004613	13 WAD 111 JOB SKILLS	1040
298291	7/23/2014	ESH02	E&S HOME CARE SOLUTIONS	14004614	13 WAD 112 JOB SKILLS	1600
298291	7/23/2014	ESH02	E&S HOME CARE SOLUTIONS	14004691	13 WAD 113 JOB SKILLS	1040
298292	7/23/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	2829
298293	7/23/2014	FAN05	FANWOOD BORO OF	13006901	CDBG Grant	1666.66
298293	7/23/2014	FAN05	FANWOOD BORO OF	13006901	CDBG Grant	1666.66
298294	7/23/2014	FIS01	FISCHER JOSEPH P	14004990	PERFORMANCE	375
298295	7/23/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	1400
298296	7/23/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	4769
298297	7/23/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	459.86
298298	7/23/2014	FUT02	FUTURE WORKS SYSTEMS	14005315	1 Year Subscription - 5 Licens	2500
298298	7/23/2014	FUT02	FUTURE WORKS SYSTEMS	14005315	1 Year Subscription - 5 Licens	2500
298298	7/23/2014	FUT02	FUTURE WORKS SYSTEMS	14005315	1 Year Subscription - 5 Licens	3500
298298	7/23/2014	FUT02	FUTURE WORKS SYSTEMS	14005315	1 Year Subscription - 5 Licens	3478.06
298299	7/23/2014	GAN01	GANN LAW BOOKS	14004893	Law Books	382
298299	7/23/2014	GAN01	GANN LAW BOOKS	14004894	Law Books	376
298300	7/23/2014	GAN07	GANNETT	14004062	MOSQUITO CONTROL - LEGAL AD	132
298301	7/23/2014	GAR29	GARWOOD AUTO PARTS CO	14005176	AUTO & LIGHT TRUCK PARTS	2292.32
298302	7/23/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	2786.18
298302	7/23/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	43229.71
298302	7/23/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	62605.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298302	7/23/2014	GEN32	GENESIS ELDERCARE REHAB	14005463	SPEECH THERAPY SERVICES	21552.68
298303	7/23/2014	GIL19	GILL ASSOCIATES	14004661	PASSPORT PHOTO CUTTER	285
298304	7/23/2014	GRA60	GRAINGER	14003139	HARDWARE SUPPLIES	2273.67
298304	7/23/2014	GRA60	GRAINGER	14003715	HARDWARE/RELATED ITEMS	82.42
298304	7/23/2014	GRA60	GRAINGER	14004411	HARDWARE/RELATED ITEMS	152.16
298304	7/23/2014	GRA60	GRAINGER	14005536	HARDWARE SUPPLIES	46.05
298305	7/23/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	250
298306	7/23/2014	HAC04	HACKENSACK FIRE DEPARTMENT	14005217	REIMBURSEMENT	24941.66
298307	7/23/2014	HAL15	HALLS GARDEN CENTER	14005099	GARDEN SUPPLIES	192.31
298308	7/23/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	23.82
298308	7/23/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	11.84
298309	7/23/2014	HES03	HESS ENERGY MARKETING LLC	14004256	ELECTRICITY SUPPLY	56881.97
298310	7/23/2014	HEW05	HEWLETT PACKARD COMPANY	14003512	RECORD ROOM PRINTERS	3349.4
298311	7/23/2014	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	786
298311	7/23/2014	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	23670
298312	7/23/2014	HOR06	HORSEMAN'S OUTLET	14000330	EQUIPMENT/REPAIRS/MEDICATION	269.76
298313	7/23/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1166.71
298314	7/23/2014	HUD20	HUDSON COUNTY CORRECTIONAL	14002019	CHARGES FOR HOUSING OF UNION	159835
298315	7/23/2014	IMM00	IMMACULATE CONCEPTION CHURC	14003943		4500
298315	7/23/2014	IMM00	IMMACULATE CONCEPTION CHURC	14003943		4500
298316	7/23/2014	JAC13	JACOBSON DISTRIBUTING CO	14005455	AIR CONDITIONER	479
298317	7/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001155	ELECTRICAL SUPPLIES	101.44
298317	7/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14005299	Batteries	21.12
298318	7/23/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	1653.7
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2444
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	2904.5
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	2709
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	4922
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	1520
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	666

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	4247
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	1763
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	4951
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	27173
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	6793
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	3309
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	5190
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	24152
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	11741
298319	7/23/2014	JFS00	JEWISH FAMILY SERVICE	14004581	14 CSB 108 GERIATRIC HEALTH	13612
298320	7/23/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	149.45
298320	7/23/2014	JOH15	JOHN R KNABB & SONS	14003290	HAY	14632.8
298320	7/23/2014	JOH15	JOHN R KNABB & SONS	14003291	STRAW	1977.5
298320	7/23/2014	JOH15	JOHN R KNABB & SONS	14003291	STRAW	6702.4
298321	7/23/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	496.6
298321	7/23/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	2534.13
298321	7/23/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	168.96
298322	7/23/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	825
298323	7/23/2014	KEN03	KENILWORTH BORO OF	13004109	13 ALL 104 ALCOHOL AND DRUG	201.43
298323	7/23/2014	KEN03	KENILWORTH BORO OF	14003218	13 ALL 104M1 INCREASE FUNDS	2135.57
298324	7/23/2014	KID00	KIDS GUIDE	14003141	ADVERTISEMENT	42
298324	7/23/2014	KID00	KIDS GUIDE	14003141	ADVERTISEMENT	168
298325	7/23/2014	KJ00	K & J NIEMCZYK	14005473	REFUND FOR PERMIT 38768/368769	1600
298326	7/23/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003936	COLOR COPIER RENTAL	995.02
298326	7/23/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003936	COLOR COPIER RENTAL	995.02
298327	7/23/2014	KRA01	KRAHNERT BROS INC	14002979	PROPANE	42
298328	7/23/2014	LAN03	LANDAUER INC	14004357	RADIATION MONITORING	1247.8
298329	7/23/2014	LAN13	LANGUAGE LINE SERVICES	14004139	INTERPRETATION SERVICES	200
298330	7/23/2014	LIB02	LIBERTY SCIENCE CENTER	14005072	TRIP	186
298331	7/23/2014	LIB03	LIBERTY WATER COMPANY	14003571	WATER UTILITY SERVICE	10540.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298332	7/23/2014	LIB09	LIBERTY TRANSPORT & STORAGE C	14004359	VOTING MACHINES	30888
298333	7/23/2014	LIN22	LINDEN ROSELLE SEWERAGE AUTH	14005478	2014 ASSESSMENT FOR SEWER USE	27315.01
298334	7/23/2014	LTI00	LTI, INC	14004181	LAWN & LANDSCAPING MAINT	2200
298335	7/23/2014	MAF00	MAFFEY'S SECURITY GROUP	13008811	TOWER SECURITY SYSTEM	25000
298335	7/23/2014	MAF00	MAFFEY'S SECURITY GROUP	13008811	TOWER SECURITY SYSTEM	25182.02
298335	7/23/2014	MAF00	MAFFEY'S SECURITY GROUP	13008811	TOWER SECURITY SYSTEM	19088
298336	7/23/2014	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	90000
298337	7/23/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002570	POOL CHEMICALS	2790.4
298338	7/23/2014	MAR47	MARTURANO RECREATION COMPA	14003452	WASTE RECEPTACLES	11765.64
298339	7/23/2014	MAX17	MAXIMUM QUALITY FOOD,PAPER	14005395	KITCHEN SUPPLIES	560.12
298340	7/23/2014	MCI04	MC INTYRES LAWNMOWER SHOP	14005589	PRESSURE WASHER	629.95
298341	7/23/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	7845.5
298341	7/23/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	2028
298341	7/23/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	12974
298341	7/23/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	83950.12
298341	7/23/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	55568.9
298342	7/23/2014	MET22	METLIFE	14005733	EXCLUSIONARY DIS INS PREMIUMS	2661.9
298343	7/23/2014	MJT00	MJT CONSTRUCTION LLC	14005486	REFUND FOR PERMIT # 4483	200
298344	7/23/2014	MOR95	MORIELLO FILOMENA	14005487	REFUND FOR PERMIT # 4479	200
298345	7/23/2014	MOT14	MOTOROLA INC	14005413	RADIOS ANTENNA	1087.5
298346	7/23/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	278.94
298347	7/23/2014	MUS11	MUSAL MARYANNE	14005480	JUDGE SUMMER CAMP	325
298348	7/23/2014	MYR04	MYRON CORPORATION	14005307	50 POCKET CALENDARS	236.54
298349	7/23/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	1100
298350	7/23/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	66.99
298351	7/23/2014	NEW1Y	NEW JERSEY CHILD SUPPORT	14003068	CLE COURSE	50
298352	7/23/2014	NEW22	NEW PROVIDENCE BORO OF	13005105	13 ALL 116 ALCOHOL AND DRUG	6042.47
298353	7/23/2014	NEW6K	NEW READERS PRESS	14005624	SHIPPING COST FROM PO 14003021	16.28
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	384
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	96
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	192
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	128
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	320
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	32
298354	7/23/2014	NEW76	NEWARK YMCA	14003449	TEMPORARY SHELTER	64
298355	7/23/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	120
298356	7/23/2014	NIN05	921 ELIZABETH AVENUE LLC	14005290	RENT	38087.79
298356	7/23/2014	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	20290.21
298357	7/23/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	21884.4
298357	7/23/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	723.44
298357	7/23/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	6373.95
298358	7/23/2014	NJD34	NJ DEPT OF LABOR	14005884	2ND QUARTER SUI BILLING 2014	37929.19
298359	7/23/2014	NJN07	NJNEOA	14005130	BANQUET	1680
298360	7/23/2014	NJS54	NJ SUPREME COURT	14005492	FILING FEE	200
298361	7/23/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14005151	HAZARDOUS WASTE COMPLIANCE	30
298361	7/23/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14005569	NJDEP TIDELANDS LICENSE & FEE	538
298361	7/23/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14005570	NJDEP ENVRIONMENTAL REGULATION	900
298361	7/23/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14005571	NJDEP ENVIRONMENTAL REGULATION	2450
298362	7/23/2014	NOR1A	NORRIS MAUREEN	14005613	REFUND	270
298363	7/23/2014	NOR99	NORTH HUDSON REGIONAL FIRE	14005374	REIMBURSEMENTS	32816.22
298364	7/23/2014	OFF26	OFFICE CONCEPTS GROUP, INC	14005255	Shredder	633.93
298365	7/23/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14005726	12 FAMA 100 RESET JOB SKILLS	1170
298366	7/23/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
298366	7/23/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000590	TELECOMMUNICATIONS	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298366	7/23/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14005465	PAY PHONE SERVICES	50
298367	7/23/2014	PAR05	PARKER GREENHOUSE	14004461	GARDENING SUPPLIES	81.04
298368	7/23/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	54290
298369	7/23/2014	PAT04	PATRINA CORPORATION	14005584	PAYROLL ARCHIVING SERVICES	275
298370	7/23/2014	PET49	PETRO-DRAGON LLC	14002168	Blind Cap	14288
298370	7/23/2014	PET49	PETRO-DRAGON LLC	14005591	COUPLINGS AND ADAPTERS	17700.66
298370	7/23/2014	PET49	PETRO-DRAGON LLC	14005591	COUPLINGS AND ADAPTERS	44575.34
298371	7/23/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	38.4
298371	7/23/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	51.95
298372	7/23/2014	PIT10	PITNEY BOWES INC	14000616	RENTAL CHARGES	180
298373	7/23/2014	POS14	POSTMASTER	14005483	BULK MAIL	800
298374	7/23/2014	POW20	POWERDMS, INC.	14005240	ANNUAL MAINTENANCE	2528.33
298375	7/23/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	1225
298376	7/23/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	2972.46
298376	7/23/2014	PRO03	PROCEED INC	14003895	14 CSB 102 EMPLOYMENT SERVICES	8587.41
298377	7/23/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14005732		1878.97
298378	7/23/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	2089
298379	7/23/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	34.64
298379	7/23/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	184.36
298380	7/23/2014	RAH02	RAHWAY CITY OF	13004839	13 ALL 106 ALCOHOL AND DRUG	10403.2
298381	7/23/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14005617	CHGBK PER CH 179 PL1968	802.4
298381	7/23/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14005617	CHGBK PER CH 179 PL1968	802.4
298383	7/23/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	175.2
298383	7/23/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	18.59
298383	7/23/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
298383	7/23/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
298383	7/23/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
298383	7/23/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
298383	7/23/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	175.2
298383	7/23/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2

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298383	7/23/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
298383	7/23/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
298383	7/23/2014	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	393.48
298383	7/23/2014	RIC46	RICOH USA, INC.	14004710	Ricoh MPC5000 COLOR	342.87
298383	7/23/2014	RIC46	RICOH USA, INC.	14005660	NEXT DAY SHIPPING CHARGE	41
298384	7/23/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14000187	BLOOD GLUCOSE MONITORING	224.6
298384	7/23/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14003374	BLOOD GLUCOSE MONITORING SUPP.	3957.2
298385	7/23/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	120
298385	7/23/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	40
298386	7/23/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	202.04
298387	7/23/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	316.91
298387	7/23/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6102
298388	7/23/2014	SAL06	THE SALVATION ARMY	13009378	12 HES 106M1 HEARTH EMERGENCY	15196
298388	7/23/2014	SAL06	THE SALVATION ARMY	14003831	14 CSB 101 COMMUNITY SERVICES	18300
298389	7/23/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14005279	TRANSCRIPT	442.85
298389	7/23/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14005309	TRANSCRIPT	174.4
298389	7/23/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14005485	TRANSCRIPT	254.35
298390	7/23/2014	SEC00	SECURE CARE PRODUCTS, INC	14002465	ADULT TRANSMITTER STRAPS	194.5
298390	7/23/2014	SEC00	SECURE CARE PRODUCTS, INC	14003091	ADULT TRANSMITTER	315.54
298391	7/23/2014	SHA38	SHAPIRO SUSAN	14005046	REFUND	160
298392	7/23/2014	SHO12	SHOPRITE SUPERMARKETS	14000686	GROCERIES	416.37
298393	7/23/2014	SIM29	SIMONE MARIA	14004537	CORNERSTONE UNIT COVERAGE	1300
298393	7/23/2014	SIM29	SIMONE MARIA	14005636	CORNERSTONE COVERAGE	500
298393	7/23/2014	SIM29	SIMONE MARIA	14005636	CORNERSTONE COVERAGE	700
298394	7/23/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14003467	13 WDW 112 JOB SKILLS	1600
298394	7/23/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005271	13 WAD 114 JOB SKILLS	1600
298395	7/23/2014	SOM10	SOMERSET FEED & GRAIN	14000328	SHAVINGS/MISC SUPPLIES	124.95
298396	7/23/2014	SPR27	SPRINT PO MANAGEMENT	14000850	WIRELESS SERVICE	14362.15
298397	7/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	193.61
298397	7/23/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005206	SUPPLIES	199.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298398	7/23/2014	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	14001705	RENTAL OF SCREEN	850
298398	7/23/2014	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	14003658	RENTAL OF SCREEN	850
298399	7/23/2014	SUP03	SUPLEE CLOONEY & CO	14005559	PROFESSIONAL SERVICES	27650
298400	7/23/2014	TAB06	TAB PRODUCTS LLC	14001928	TAB FILE SUPPORTS	199
298400	7/23/2014	TAB06	TAB PRODUCTS LLC	14002333	INK JET LABELS	629
298401	7/23/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
298401	7/23/2014	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	142
298401	7/23/2014	THO33	THOMSON REUTERS	14005680	SUBSCRIPTION-NJ STAT 2014 PP	432
298402	7/23/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14000731	CARE FOR POLICE HORSE	470
298402	7/23/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	261
298402	7/23/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14004642	VETERINARY SERVICE	1201
298402	7/23/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14004642	VETERINARY SERVICE	436.8
298403	7/23/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	114.28
298403	7/23/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.1
298403	7/23/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	13581.26
298403	7/23/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.1
298403	7/23/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	13581.26
298404	7/23/2014	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	639.65
298405	7/23/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2800
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	250
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	200
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	600
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	650
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	1450
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	13150
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	9550
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	8800
298406	7/23/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	6850
298407	7/23/2014	UCU00	UC UTILITIES AUTHORITY	14001691	TIPPING FEE SOLID WASTE	480.7
298407	7/23/2014	UCU00	UC UTILITIES AUTHORITY	14003926	TIPPING FEES	3565.36

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298407	7/23/2014	UCU00	UC UTILITIES AUTHORITY	14004098		1869.81
298408	7/23/2014	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	12.7
298409	7/23/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	5920
298409	7/23/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	7328
298409	7/23/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	5408
298410	7/23/2014	UNI2N	UPS	14000811	DELIVERY SERVICES RENDERED	124.26
298411	7/23/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	1000
298412	7/23/2014	UNI51	UNITED WAY OF GREATER UNION	14003398	CDBG Grant	15656.88
298413	7/23/2014	USB01	U.S. BANK	14005494	UCIA SERIES 2007 ADMIN. FEE	3000
298414	7/23/2014	USP04	U S POSTAL SERVICE	14005699	BLANKET FOR POSTAGE	100000
298415	7/23/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
298416	7/23/2014	VCS00	VCS	14004876	MAINTENANCE CONTRACT	10525.57
298417	7/23/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	13403.85
298417	7/23/2014	TRA50	TRANSDEV SERVICES, INC.	13009710	TRANSPORTATION SERVICES	13403.86
298417	7/23/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	3672.88
298417	7/23/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
298417	7/23/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	3672.87
298417	7/23/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	266123.4
298418	7/23/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	968.16
298418	7/23/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	61.5
298419	7/23/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
298419	7/23/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
298419	7/23/2014	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	376.15
298420	7/23/2014	VER08	VERIZON WIRELESS	14003112	WIRELESS SERVICE- IPADS	458.12
298420	7/23/2014	VER08	VERIZON WIRELESS	14005753	WIRELESS SERV- RESPONDERS	458.12
298421	7/23/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	2983.76
298421	7/23/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	3087.11
298421	7/23/2014	VER09	VERIZON BUSINESS	14003515		1477.9
298421	7/23/2014	VER09	VERIZON BUSINESS	14003515		592.93
298421	7/23/2014	VER09	VERIZON BUSINESS	14003515		3350.42

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298421	7/23/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	2336.16
298421	7/23/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	5906.67
298421	7/23/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	4168.14
298422	7/23/2014	VER37	VERIZON CABS	14003289	Telephone Service	18388.06
298422	7/23/2014	VER37	VERIZON CABS	14005091	Telephone Service	4889.27
298423	7/23/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	75
298423	7/23/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	300
298424	7/23/2014	WBM00	W B MASON	14003173	OFFICE SUPPLIES	725.76
298424	7/23/2014	WBM00	W B MASON	14003495	ENCLOSED CORK BULLETIN BOARD	324.68
298424	7/23/2014	WBM00	W B MASON	14004599	OFFICE SUPPLIES	886.76
298424	7/23/2014	WBM00	W B MASON	14004788	FILE BASKET	17.98
298424	7/23/2014	WBM00	W B MASON	14004793	MACHINE STAND	251.6
298424	7/23/2014	WBM00	W B MASON	14004855	OFFICE SUPPLIES	200.35
298424	7/23/2014	WBM00	W B MASON	14005066	TONER CARTRIDGE	661.31
298424	7/23/2014	WBM00	W B MASON	14005097	OFFICE SUPPLIES	921.44
298424	7/23/2014	WBM00	W B MASON	14005222	TONER-HP NETWORK PRINTER	292.96
298424	7/23/2014	WBM00	W B MASON	14005382	OFFICE SUPPLIES	111.54
298425	7/23/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	2781.06
298426	7/23/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2019.85
298426	7/23/2014	WEL07	WELCO CGI	14005272	PORTABLE OXYGEN	530.18
298427	7/23/2014	WES04	WEST GROUP PAYMENT CENTER	14004960	SUBSCRIPTION	180
298428	7/23/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	50
298428	7/23/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	14.7
298428	7/23/2014	WES06	WEST HUDSON INDUSTRIES	14004839	PRESSBOARD PLAQUE	1470
298429	7/23/2014	WID01	WIDMER TIME RECORDER CO.,INC	14004921	TIME STAMP W/ CUSTOM PLATE	643.85
298430	7/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	152.16
298430	7/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	71.08
298430	7/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	206.56
298430	7/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	56.93
298430	7/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	68.52

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298430	7/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	27.54
298431	7/23/2014	YHO00	Y HOMES	08004593	ACQUISITION OF AFFORDABLE HSG.	20000
298432	7/23/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4625.6
298432	7/23/2014	YM-00	YM-YWHA OF UNION CO	14005704	Maintenance OT Primary June 3	100
298433	7/23/2014	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	868
298433	7/23/2014	YMC00	YMCA OF EASTERN UC	14000645	12 HES 107M1 HEARTH EMERGENCY	12915
298433	7/23/2014	YMC00	YMCA OF EASTERN UC	14001178	13 CSB 114 SHELTER AND INTENSI	10878.99
298433	7/23/2014	YMC00	YMCA OF EASTERN UC	14001178	13 CSB 114 SHELTER AND INTENSI	9299.15
298434	7/23/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13008829	12 HES 102M#1 INCREASE FUNDS	12500
298434	7/23/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	4883
298434	7/23/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	8032
298435	7/23/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	1935
298435	7/23/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	2475
298436	7/23/2014	YWC00	YWCA OF EASTERN UNION CO	13009464	12 HES 103M1 DOMESTIC VIOLENCE	1359.8
1595	7/25/2014	OBR02	O'BRIEN & KOLANO	13008517	INSTRUCTOR / TRAINING	5059.18
1596	7/25/2014	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1632	7/25/2014	RES11	RESTEK CORPORATION	13006850	LABORATORY SUPPLIES	799.58
2223	7/25/2014	BRO1M	BROWNE RENNDON	14005547	RETURN OF MONEY SP#120-13	167
2224	7/25/2014	IVE00	IVEY ULYSESS	14005545	RETURN OF MONEY SP#139-14	143
2225	7/25/2014	RYA10	RYAN MARISSA	14004880	RETURN OF MONEY SP#021-14	83
2226	7/25/2014	VER65	VERGARA DARIO	14005546	RETURN OF MONEY SP#235-14	820
2227	7/25/2014	ZOR00	ZORRILLA STEVEN	14005550	RETURN OF MONEY SP#173-14	19279
298437	7/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003365	FRINGE REIMBURSEMENT	2139.83
298437	7/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003659	Broadband service for Aging	38.01
298437	7/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005498	FRINGE BENEFITS	3132.35
298437	7/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005640	FRINGE BENEFITS	20328.61
298437	7/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005706	FRINGE BENEFITS	1992.13
298437	7/25/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005855	JOBS IN BLUE - JUNE 2014	10415.78
298438	7/25/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14005954	DCRP Employer Match June 2014	1557.09
298439	7/30/2014	1BE32	BETZ ELIZABETH	14005746	WORK RELATED EXPENSE REIMBURSE	2.48

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298439	7/30/2014	1BE32	BETZ ELIZABETH	14005746	WORK RELATED EXPENSE REIMBURSE	318.89
298439	7/30/2014	1BE32	BETZ ELIZABETH	14005777	WORK RELATED EXPENSE REIMBURSE	30
298439	7/30/2014	1BE32	BETZ ELIZABETH	14005777	WORK RELATED EXPENSE REIMBURSE	118.24
298440	7/30/2014	1CH22	CHACON MILEYBI	14005447	TUITION REIMBURSEMENT	6082
298441	7/30/2014	1CO38	COSTA RICHARD	14005474	REIMBURSEMENT	94.66
298442	7/30/2014	1DE08	DECTER JOAN	14005459	MILEAGE REIMBURSEMENT	43.12
298443	7/30/2014	1DE34	DEBBIE JAMES C	14005905	EMPLOYEE REIMBURSEMENT	105
298444	7/30/2014	1FA00	FABIAN CHERYL	14005509	MILEAGE REIMBURSEMENT	141.12
298445	7/30/2014	1HA62	HASKINS-LINDO YOLANDA	14005249	EMPLOYEE REIMBURSEMENT	30
298446	7/30/2014	1HA82	HALVERSON ANGELA	14005725	REIMBURSEMENT	31.39
298447	7/30/2014	1HO48	HOCKADAY STEVE	14005880	REIMBURSEMENT	252
298448	7/30/2014	1JA01	JACKSON JEFFREY	14005768	REIMBURSEMENT	4518
298449	7/30/2014	1LU05	LUBOW RAHEL C	14005724	Mileage reimbursement	28.56
298450	7/30/2014	1LU08	LUNA ALEXIS	14005448	TUITION REIMBURSEMENT	1084
298451	7/30/2014	1MA17	MALDONADO, PEDRO	14004610	MILEAGE REIMBURSEMENT	61.46
298452	7/30/2014	1MI45	MILANO ROBERTA	14005421	REIMBURSEMENT/EMPLOYEE	634.48
298453	7/30/2014	1MO75	MONTES ELAINE	14005722	Mileage reimbursement	81.76
298454	7/30/2014	1MU36	MUHAMMAD RAYYA	14005446	TUITION REIMBURSEMENT	6082
298455	7/30/2014	1OW02	OWENS ANNA MARIA	14005723	Mileage reimbursement	163.52
298456	7/30/2014	1PE40	PEDERSEN HELEN	14004407	EMPLOYEE REIMBURSEMENT	125
298457	7/30/2014	1SA31	SANDFORD MICHAEL	14005580	EMPLOYEE REIMBURSEMENT	750.33
298458	7/30/2014	1WA45	WAGNER AMY	14005783	Reimbursement	461.86
298459	7/30/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	1247.27
298460	7/30/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14004283	LIQUID OXYGEN	1143.13
298461	7/30/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	229.67
298462	7/30/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14003940	RENTAL EXPENSE - ALFIERI	105258.3
298462	7/30/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14003940	RENTAL EXPENSE - ALFIERI	109782.2
298463	7/30/2014	ALI04	ALI JUDI	14005791	SANE, JUNE 2014	10
298463	7/30/2014	ALI04	ALI JUDI	14005791	SANE, JUNE 2014	53.9
298464	7/30/2014	AME10K	AMERICAN MARKING SYSTEMS	14003973	RUBBER/SELF INKING STAMPS ETC.	133.7

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298464	7/30/2014	AME10K	AMERICAN MARKING SYSTEMS	14003973	RUBBER/SELF INKING STAMPS ETC.	91.95
298464	7/30/2014	AME10K	AMERICAN MARKING SYSTEMS	14005597	RUBBER/SELF INKING STAMPS ETC.	164.95
298465	7/30/2014	ASP12	ASPLUNDH TREE EXPERT CO	13007147	Tree Removal	44127.4
298466	7/30/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	637.92
298466	7/30/2014	ASS11	ASSOCIATED AUTO PARTS	14005451	AUTO PARTS	3967.28
298466	7/30/2014	ASS11	ASSOCIATED AUTO PARTS	14005451	AUTO PARTS	423.09
298467	7/30/2014	ATL42	ATLANTIC TACTICAL	14003261	Firearm Equipment	1513.52
298467	7/30/2014	ATL42	ATLANTIC TACTICAL	14003261	Firearm Equipment	14681.98
298467	7/30/2014	ATL42	ATLANTIC TACTICAL	14003683	FIREARM EQUIPMENT	1424.71
298467	7/30/2014	ATL42	ATLANTIC TACTICAL	14003683	FIREARM EQUIPMENT	8579.42
298467	7/30/2014	ATL42	ATLANTIC TACTICAL	14003683	FIREARM EQUIPMENT	9581.37
298467	7/30/2014	ATL42	ATLANTIC TACTICAL	14003684	FIREARM EQUIPMENT	1079.7
298467	7/30/2014	ATL42	ATLANTIC TACTICAL	14005330	POLICE SUPPLIES	204.08
298468	7/30/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	387.23
298469	7/30/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001856	DOOR SYSTEMS - SENSORY	1841.74
298469	7/30/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14004335	NON SENSORY DOORS	1314.37
298470	7/30/2014	AVT00	AVTECH INSTITUTE OF TECH	14004429	13 WDW 119 JOB SKILLS	1066.67
298471	7/30/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	560
298472	7/30/2014	BAR27	BARTELS GARDEN SUPPLIES	14004326	BLANKET-HAY FOR FIRE ACADEMY	325
298473	7/30/2014	BER06	BERGEN COMMUNITY COLLEGE	14006033	CHGBK PER CH 179 PL 1968	576.45
298473	7/30/2014	BER06	BERGEN COMMUNITY COLLEGE	14006033	CHGBK PER CH 179 PL 1968	256.2
298474	7/30/2014	BLA25	BLACK MOUNTAIN TIMBERWORKS	14004907	WATERWHEEL PADDLES	1413
298475	7/30/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	1400
298475	7/30/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	2600
298475	7/30/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	2200
298475	7/30/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	8400
298476	7/30/2014	BOB00	BOB BARKER CO	14004586	RESIDENT SUPPLIES	2358.45
298477	7/30/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1698.63
298478	7/30/2014	BOW09	BOWCO LABORATORIES	14005035	EXTERMINATING SERVICES	400
298479	7/30/2014	BRO04	BROOKDALE COMM COLLEGE	14006039	chgbk per ch 179 pl1968	608.56

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298479	7/30/2014	BRO04	BROOKDALE COMM COLLEGE	14006039	chgbk per ch 179 pl1968	1141.05
298479	7/30/2014	BRO04	BROOKDALE COMM COLLEGE	14006039	chgbk per ch 179 pl1968	456.42
298480	7/30/2014	BRO1J	BROWN & BROWN METRO INC	14005867	STAFF EQUINE ACCIDENT POLICY	12241
298480	7/30/2014	BRO1J	BROWN & BROWN METRO INC	14005898	Medical Malpractice Liability	18190.24
298481	7/30/2014	BRO1N	BROWN REBECCA	14005782	REFUND	260
298482	7/30/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	180.88
298483	7/30/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	5359.14
298484	7/30/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	147.5
298485	7/30/2014	CDW01	CDW GOVERNMENT INC	14005026	COMPUTER ACCESSORIES	123.6
298485	7/30/2014	CDW01	CDW GOVERNMENT INC	14005278	UDO MEDIA	647.32
298486	7/30/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	4798.92
298486	7/30/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	17824.56
298486	7/30/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	8226.72
298486	7/30/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	11483.13
298486	7/30/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	5313.09
298486	7/30/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	7369.77
298487	7/30/2014	CEN22	CENTRAL CAREER SCHOOL	14004184	13 WDW 106 JOB SKILLS	1066.67
298488	7/30/2014	CHE07	CHERRY VALLEY TRACTOR SALES	14000668	GROUNDS EQUIPMENT PARTS	1345.27
298489	7/30/2014	CIT41	CITY OF RAHWAY	14003807	TRAFFIC STUDIES & ANALYSIS	24000
298489	7/30/2014	CIT41	CITY OF RAHWAY	14003807	TRAFFIC STUDIES & ANALYSIS	24000
298490	7/30/2014	CLE06	CLEVELAND TIRE	14005416	BLANKET FOR TIRES	2230.6
298491	7/30/2014	COM00	COMCAST	14000329	CABLE SERVICES	168.39
298491	7/30/2014	COM00	COMCAST	14004959	CABLE SERVICES	214.04
298492	7/30/2014	COM01	COMCAST CABLEVISION	14004110	CABLEVISION SERVICES	3419.94
298493	7/30/2014	COM15	COMMUNITY ACCESS UNLIMITED	14004616	REPAYMENT PLAN/PASP	10204.13
298494	7/30/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	14904.71
298494	7/30/2014	COR53	CORE MECHANICAL INC.	14002717	A/C REPAIRS	6875.69
298494	7/30/2014	COR53	CORE MECHANICAL INC.	14003314	A/C & REFRIGERATION SERVICE	3534.67
298495	7/30/2014	CRE33	CREATIVE ADVERTISING	14003229	PASSPORT HOLDERS -	4600
298496	7/30/2014	CRO00	CROKER FIRE SAFETY CORP	14005491	FIRE DRILL SERVICES	250.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298497	7/30/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	4770
298497	7/30/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	4680
298498	7/30/2014	DAQ01	ROTH D'AQUANNI, LLC	14001336	FOR SPECIALIZED LEGAL SERVICES	5154.6
298498	7/30/2014	DAQ01	ROTH D'AQUANNI, LLC	14003559	FOR SPECIALIZED LEGAL SERVICES	6938
298498	7/30/2014	DAQ01	ROTH D'AQUANNI, LLC	14005924	FOR SPECIALIZED LEGAL SERVICES	7278.52
298499	7/30/2014	DEE08	DEER PARK WATER	14001643	BLANKET FOR WATER-FINANCE	49.82
298500	7/30/2014	DEL07	DELL COMPUTER CORP	14004386	DELL FAX MACHINE	377.29
298500	7/30/2014	DEL07	DELL COMPUTER CORP	14004464	DELL ACCESSORIES	467.48
298500	7/30/2014	DEL07	DELL COMPUTER CORP	14004521	Computers	12876.48
298500	7/30/2014	DEL07	DELL COMPUTER CORP	14004840	DELL ACCESSORIES	161.36
298501	7/30/2014	DEL26	DELL COMPUTER CORP	14005011	DELL LAPTOPS	3583.34
298502	7/30/2014	DEN16	DENOMMEE DIANNE	14005561	REFUND	681
298503	7/30/2014	DEO01	DEO ELIZABETH	14005817	SANE, JUNE 2014	10
298503	7/30/2014	DEO01	DEO ELIZABETH	14005817	SANE, JUNE 2014	445.7
298504	7/30/2014	DER00	DERBY APPLIANCES INC	14005634	TELEVISION & REFRIGERATOR	560
298504	7/30/2014	DER00	DERBY APPLIANCES INC	14005827	GTS-18GBEBB Refrigerator	550
298505	7/30/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	15250
298506	7/30/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14005648	ice maker & fridge lock box	2716.76
298507	7/30/2014	EA00	E & A RESTAURANT SUPPLY	14005505	REPLACEMENT EQUIPMENT/FRIG.	4821.5
298508	7/30/2014	EDU04	EDUCATION & HEALTH CENTERS	14004734	SUBSTANCE ABUSE TREATMENT	82991.11
298509	7/30/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000056	ELEC/INSTALL/MAINT/REPAIRS	252.6
298509	7/30/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000335	ELEC/PARTS	142.87
298510	7/30/2014	ELI03	ELITE TRANSCRIPT INC	14005846	TRANSCRIPT	234.23
298511	7/30/2014	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	1003.37
298512	7/30/2014	ELI77	ELIZABETHTOWN GAS	14003568	NATURAL GAS CHARGES DELIVERY	5532.62
298513	7/30/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	8770.75
298514	7/30/2014	EMD13	EMDEON	14005745	SOFTWARE MAINTENANCE	3000
298515	7/30/2014	EQU03	EQUIPMENT & METER SERVICES	14005658	Service Repairs for Gas Truck	690.3
298516	7/30/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	174.6
298517	7/30/2014	EZP02	E-Z PASS- NJ	14005596	ACCOUNT # 2000 1160 8340 3	250

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298518	7/30/2014	FAN19	FANWOOD WESTFIELD CARDIOLOG	14004572	FITNESS FOR DUTY EVALAUTIONS	750
298519	7/30/2014	FAR09	FARM-RITE, INC.	14002204	JCB PARTS & SERVICE	3586.72
298519	7/30/2014	FAR09	FARM-RITE, INC.	14005452	JCB PARTS & SERVICE	28.96
298520	7/30/2014	FIR00	FIRE & SAFETY SERVICES LTD	14005270	POWER RELAY	358.8
298521	7/30/2014	FIR43	FIREFIGHTER ONE LLC	14005064	METER CALIBRATION	217.8
298522	7/30/2014	FIR48	FIRST PRIORITY	14001329	BLANKET	1390.05
298522	7/30/2014	FIR48	FIRST PRIORITY	14004398	BLANKET	1000
298522	7/30/2014	FIR48	FIRST PRIORITY	14004483	BLANKET	2000
298523	7/30/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	13843.8
298524	7/30/2014	GAN01	GANN LAW BOOKS	14005120	NJ ARREST SEARCH & SEIZURE	1354.5
298525	7/30/2014	GAR29	GARWOOD AUTO PARTS CO	14005176	AUTO & LIGHT TRUCK PARTS	1329.94
298525	7/30/2014	GAR29	GARWOOD AUTO PARTS CO	14005176	AUTO & LIGHT TRUCK PARTS	2214.78
298525	7/30/2014	GAR29	GARWOOD AUTO PARTS CO	14005839	AUTO & LIGHT TRUCK PARTS	2203.62
298526	7/30/2014	GAR30	GARWOOD BORO OF	13005279	13 ALL 115 ALCOHOL & DRUG ABUS	1715.61
298526	7/30/2014	GAR30	GARWOOD BORO OF	13005279	13 ALL 115 ALCOHOL & DRUG ABUS	2575.17
298527	7/30/2014	GEN10	GENERAL RECREATION INC	13008945	PARK SITE AMENITIES	2390
298528	7/30/2014	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	218752.5
298529	7/30/2014	GRO31	GROVA MANUEL R JR ESQ	14003656	PROFESSIONAL SERVICES	5000
298530	7/30/2014	GTB00	G.T.B.M. INC,	14005426	Support Fee	14024.4
298530	7/30/2014	GTB00	G.T.B.M. INC,	14005499	SENSORS FOR VEHICLES	5854.42
298531	7/30/2014	HAR1B	HARMS, WILLIAM C.	14003785	RELIGIOUS SERVICES	1100
298532	7/30/2014	HCE00	H C EQUITIES	14003631	RENT	243320.2
298533	7/30/2014	HES03	HESS ENERGY MARKETING LLC	14004255	ELECTRICITY (FP)	47410.73
298533	7/30/2014	HES03	HESS ENERGY MARKETING LLC	14004256	ELECTRICITY SUPPLY	51918.13
298534	7/30/2014	HOM09	HOMEFIRST INC.	14005273	13-SHR-102 SHRAP	9704.39
298534	7/30/2014	HOM09	HOMEFIRST INC.	14005273	13-SHR-102 SHRAP	400
298534	7/30/2014	HOM09	HOMEFIRST INC.	14005273	13-SHR-102 SHRAP	31
298534	7/30/2014	HOM09	HOMEFIRST INC.	14005273	13-SHR-102 SHRAP	80
298534	7/30/2014	HOM09	HOMEFIRST INC.	14005273	13-SHR-102 SHRAP	80
298534	7/30/2014	HOM09	HOMEFIRST INC.	14005273	13-SHR-102 SHRAP	321

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298534	7/30/2014	HOM09	HOMEFIRST INC.	14005273	13-SHR-102 SHRAP	437
298535	7/30/2014	HON03	HON COMPANY	14004659	SECRETARY CHAIRS	1077.7
298536	7/30/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	816.8
298537	7/30/2014	ISL02	ISLAND TECH SERVICES, LLC	14004058	PRINTER PAPER	420
298538	7/30/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
298539	7/30/2014	JCP00	JCP&L	14003275	ELECTRICITY	4170.6
298539	7/30/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	67.46
298539	7/30/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	13454.12
298539	7/30/2014	JCP00	JCP&L	14005461	ELECTRICITY UTILITIES	31179.15
298540	7/30/2014	JFK02	JFK MEDICAL CENTER	14002440	13 ALC 106 ALCOHOL/DRUG ABUSE	3020
298541	7/30/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	9252
298541	7/30/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	480
298541	7/30/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	5005
298541	7/30/2014	JFS00	JEWISH FAMILY SERVICE	14002161	14 SRP 101 STATEWIDE RESPITE	8233
298541	7/30/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	12920
298541	7/30/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	2378
298542	7/30/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	275
298543	7/30/2014	KCI00	KCI	14000968	SUPPLIES & WOUND VAC RENTALS	1177.64
298543	7/30/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	1637.28
298544	7/30/2014	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5203.75
298545	7/30/2014	KEI00	KEISER THELMA L.	14005819	SANE, JUNE 2014	10
298545	7/30/2014	KEI00	KEISER THELMA L.	14005819	SANE, JUNE 2014	351.1
298546	7/30/2014	KEM02	KEMPER SPORTS INC	14005581	REFUND	280.5
298546	7/30/2014	KEM02	KEMPER SPORTS INC	14005582	REFUND	500
298547	7/30/2014	KEN03	KENILWORTH BORO OF	14004419	CDBG Grant	160
298547	7/30/2014	KEN03	KENILWORTH BORO OF	14004419	CDBG Grant	300
298547	7/30/2014	KEN03	KENILWORTH BORO OF	14005720	PROPERTY TAXES	61172.37
298548	7/30/2014	KON07	KONICA MINOLTA BUSINESS SOL	14004739	Bizhub 500 Finance	252
298549	7/30/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	1056.5
298549	7/30/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	502.3

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298550	7/30/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	762.5
298551	7/30/2014	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	3494
298551	7/30/2014	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	4570
298552	7/30/2014	LIF08	LIFESAVERS INC	14005635	CPR CARDS	105
298553	7/30/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	511.06
298554	7/30/2014	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	90
298555	7/30/2014	LPS00	L P STATILE INC	14003982	TREES (WHITE PINE 10' - 12')	675
298556	7/30/2014	MAC35	MACDERMANT LYNDA	14005820	SANE, JUNE 2014	327.2
298556	7/30/2014	MAC35	MACDERMANT LYNDA	14005820	SANE, JUNE 2014	10
298557	7/30/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	650
298558	7/30/2014	MAN30	MANTHEI MESS SYSTEME	14005510	LICENSE UPDATE	179
298559	7/30/2014	MAS05	MASTRIANI JAMES W	14005920	ARBITRATION SERVICES	1630
298560	7/30/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	15095.57
298561	7/30/2014	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	476.49
298562	7/30/2014	MIC05	MICHELINOS PIZZERIA	14000442	REFRESHMENT/BLANKET	51.9
298563	7/30/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	537
298563	7/30/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	1331.73
298563	7/30/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14005175	INTERNATIONAL TRUCK PARTS	214.83
298564	7/30/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	665
298565	7/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	13003318	REPAIR VACUUM PUMP FOR OXYGEN	230
298565	7/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	791.07
298565	7/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	1537.18
298565	7/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	530
298566	7/30/2014	MOR15	MORRIS CO COLLEGE	14006032	chgbk per ch179pl1968	240
298566	7/30/2014	MOR15	MORRIS CO COLLEGE	14006032	chgbk per ch179pl1968	480
298566	7/30/2014	MOR15	MORRIS CO COLLEGE	14006032	chgbk per ch179pl1968	924
298567	7/30/2014	MOT14	MOTOROLA INC	13005469	RADIO MICROWAVE	322440.8
298567	7/30/2014	MOT14	MOTOROLA INC	14002935	MOBILE RADIOS ACCESSORIES	13686.1
298567	7/30/2014	MOT14	MOTOROLA INC	14004039	MOTOROLA AIS SERVERS	28412
298568	7/30/2014	MOU01	MOUNTAINSIDE BORO OF	13004836	13 ALL 118 ALCOHOL AND DRUG	253.57

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298568	7/30/2014	MOU01	MOUNTAINSIDE BORO OF	13007092	CDBg Grant	409.5
298568	7/30/2014	MOU01	MOUNTAINSIDE BORO OF	14002682	13 ALL 118M1 ALCOHOL AND DRUG	5823.69
298569	7/30/2014	MUN25	MUNICIPAL EQUIPMENT	14002012	TRANSPORT CAGES	9959.96
298570	7/30/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	268
298571	7/30/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	6172
298571	7/30/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	8286
298572	7/30/2014	NEM02	NEMETH ANNE C	14005721	TRANSCRIPTIONS	250.32
298573	7/30/2014	NES03	NESTLE WATERS NORTH AMERICA	14000503	BLANKET-WATER DELIVERY SERVICE	22.91
298573	7/30/2014	NES03	NESTLE WATERS NORTH AMERICA	14005375	WATER FOR EXERCISE/TRAINING	934.56
298574	7/30/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	17315
298575	7/30/2014	NEW1F	NEW JERSEY LAW JOURNALS-BOOK	14004895	NEW JERSEY LAW JOURNAL	479.88
298576	7/30/2014	NEW4H	NEW JERSEY HOMICIDE	14005296	REGISTRATION	1050
298577	7/30/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	160
298578	7/30/2014	NJA23	NJ ASSN/AREA AGENCIES ON AGIN	14005500	Registration	50
298579	7/30/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14005918	NJ MVC FEES	851
298580	7/30/2014	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14002827	13 WDW 102 JOB SKILLS	2760
298581	7/30/2014	NJS59	NJ STATE ASSN CHIEFS OF POLICE	14005297	REGISTRATION	325
298582	7/30/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	1122
298583	7/30/2014	PAR05	PARKER GREENHOUSE	14000427	PLANT SUPPLIES	106.46
298585	7/30/2014	PLA07	PLAINFIELD CITY OF	14003404	CDBG Grant	26535
298586	7/30/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	232
298586	7/30/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	3609
298587	7/30/2014	PRA13	PRAXAIR DISTRIBUTION MID	14004727	LAB GASES CYLINDERS	35.45
298588	7/30/2014	PRE25	PREVENTION LINKS INC	14001764	14 ALC 105 ALCOHOL/DRUG ABUSE	7907.33
298589	7/30/2014	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	10030.1
298590	7/30/2014	PRO03	PROCEED INC	14002211	14 ALC 110 2014 ALCOHOL/DRUG	19692
298591	7/30/2014	PRO52	PROJECT LIFE SAVER	14004999	PROJECT LIFESAVER RECEIVER	1035.14
298592	7/30/2014	PRO64	PROFESSIONAL FARRIER SERVICES	14001803	FARRIER	5590
298593	7/30/2014	PRO87	PROLIFICS	14004702	Communications Software	8512.39
298594	7/30/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	621.94

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298596	7/30/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14005714	PATIENT AMBULANCE SERVICE	187
298597	7/30/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
298598	7/30/2014	RAD12	RADIAC RESEARCH CORPORATION	13005104	HAZARDOUS WASTE COLLECTION	29819.02
298599	7/30/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	282.49
298599	7/30/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
298599	7/30/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	130.5
298600	7/30/2014	RAH02	RAHWAY CITY OF	13004839	13 ALL 106 ALCOHOL AND DRUG	11532.6
298601	7/30/2014	RAH24	RAHWAY TRAVEL	14003541	TRAVEL	836
298601	7/30/2014	RAH24	RAHWAY TRAVEL	14005662	TRAVEL TO WASHINGTON, DC	210
298602	7/30/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	1220.15
298603	7/30/2014	REM06	REMINGTON ARMS COMPANY	14005438	REGISTRATION	450
298604	7/30/2014	REN01	PALUMBO & RENAUD, ESQS.	14003607	LEGAL SERVICES	2886
298606	7/30/2014	RIC46	RICOH USA, INC.	14001922	replacement copier MP9002	393.48
298606	7/30/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
298606	7/30/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
298606	7/30/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
298606	7/30/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
298606	7/30/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
298606	7/30/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
298606	7/30/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
298606	7/30/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
298606	7/30/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
298606	7/30/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39

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298606	7/30/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.93
298606	7/30/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
298606	7/30/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
298606	7/30/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
298606	7/30/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
298606	7/30/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
298606	7/30/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
298606	7/30/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
298606	7/30/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
298606	7/30/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
298606	7/30/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
298606	7/30/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
298606	7/30/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
298606	7/30/2014	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4
298606	7/30/2014	RIC46	RICOH USA, INC.	14004679	Ricoh MP2852 Domestic Viol	115.26
298606	7/30/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5
298606	7/30/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105
298607	7/30/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14004389	MORTUARY SERVICES	5190
298607	7/30/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	4350
298607	7/30/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	4185
298607	7/30/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	3165
298608	7/30/2014	RON09	RONLEE REALTY, INC.	14004175	RENT CHARGES FOR PARKER ROAD	24750
298609	7/30/2014	ROS04	ROSELLE BORO OF	13003969	13 ALL 103 ALCOHOL & DRUG ABUS	1385
298610	7/30/2014	ROS10	ROSELLE PARK BORO OF	14003806	TRAFFIC STUDIES & ANALYSIS	9465.34
298610	7/30/2014	ROS10	ROSELLE PARK BORO OF	14003806	TRAFFIC STUDIES & ANALYSIS	9990.66
298610	7/30/2014	ROS10	ROSELLE PARK BORO OF	14003806	TRAFFIC STUDIES & ANALYSIS	9728
298610	7/30/2014	ROS10	ROSELLE PARK BORO OF	14003806	TRAFFIC STUDIES & ANALYSIS	525.32
298611	7/30/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14002200	FORD OEM PARTS	665.89
298611	7/30/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003324	FORD OEM PARTS	52.36
298612	7/30/2014	ROY01	ROYAL PRINTING	14005796	CALENDAR POSTER PRINTING 2014	1444

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
298613	7/30/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	3102.4
298614	7/30/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	5253.5
298614	7/30/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	4205
298614	7/30/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	3770
298614	7/30/2014	SAG00	SAGE ELDERCARE	14003813		450
298614	7/30/2014	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	2385
298614	7/30/2014	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	3285
298614	7/30/2014	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	3510
298614	7/30/2014	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	2115
298614	7/30/2014	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	2565
298614	7/30/2014	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	2632.5
298615	7/30/2014	SAM13	SAMUELS INC.	14005454	AUTO & LIGHT TRUCK PARTS	2366.06
298615	7/30/2014	SAM13	SAMUELS INC.	14005454	AUTO & LIGHT TRUCK PARTS	1459.35
298616	7/30/2014	SAN18	SANSONE NISSAN	13004799	NON WARRANTY VEHICLE REPAIR	548.81
298617	7/30/2014	SCH13	SCHMIDT VICTORIA	14005821	SANE, JUNE 2014	15.6
298618	7/30/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14005871	TRANSCRIPT	235.35
298619	7/30/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	1481.55
298619	7/30/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	2942.63
298620	7/30/2014	SET09	SETO. M KELLIE	14005523	MORTUARY SERVICES	425
298621	7/30/2014	SHO12	SHOPRITE SUPERMARKETS	14005625	GROCERIES	404.92
298622	7/30/2014	SIM11	SIMPLEX GRINNELL	14004746	FIRE PUMP CONTROLLER	2667
298623	7/30/2014	SMI36	SMITH FUNERAL HOME	14005567	INFDIGENT BURIAL	1500
298624	7/30/2014	SOU20	SOURCE MEDIA	14005264	LEGAL AD FOR BOND SALE	2190.5
298624	7/30/2014	SOU20	SOURCE MEDIA	14005264	LEGAL AD FOR BOND SALE	1715.5
298625	7/30/2014	SPA09	SPALDING LABORATORIES	14000242	FLY PREDATORS FOR HORSES	206.19
298626	7/30/2014	STA1P	STATE OF NJ DOT	14004390	PERMIT APPLICATIONS/RD RESURF	2100
298627	7/30/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	321.04
298628	7/30/2014	STA95	STATE TOXICOLOGY LABORATORY	14005508	RECRUIT DRUG TESTING	2950
298629	7/30/2014	STO11	STORR TRACTOR COMPANY	14004341	SWEEPER FOR GOLF/PARKS	40596.8
298630	7/30/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	1308

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298630	7/30/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	2698
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.21
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	150.67
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	21.25
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.48
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	8.69
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.44
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	235.09
298631	7/30/2014	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.69
298632	7/30/2014	DEX01	DEX MEDIA	14005174	ADVERTISING	140.2
298633	7/30/2014	TAP04	TAPE REPORTER, INC	14005847	TRANSCRPT	316
298634	7/30/2014	TES01	TESSCO INC	14005098	RADIO SERVICE PART - BLANKET	1601.84
298634	7/30/2014	TES01	TESSCO INC	14005098	RADIO SERVICE PART - BLANKET	801.86
298635	7/30/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
298636	7/30/2014	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
298636	7/30/2014	THO33	THOMSON REUTERS	14005534	NJ ESTATE & PROBATE PAMPHLET	415.5
298637	7/30/2014	THO62	THOMPSON REUTERS - WEST	14004372	SEARCHES/REPORTS	525
298638	7/30/2014	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	2862.57
298639	7/30/2014	TRA49	TRACKED LIFTS INC.	14005495	TRACKED MAN LIFT	179900
298640	7/30/2014	TRE61	TREASURER STATE OF NEW JERSEY	14005436	CSP COLLECTION FEES	27725.97
298641	7/30/2014	TRE63	TREASURER STATE OF NEW JERSEY	14005437	CSP COLLECTION FEES	313
298642	7/30/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002622	BLANKET PO-VEHICLE ISTALLATION	1050
298642	7/30/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002623	BLANKET PO-VEHICLE INSTALLATIO	425
298643	7/30/2014	TRO19	TROPICANA DINER	14000441	REFRESHMENT/BLANKET	141.15
298643	7/30/2014	TRO19	TROPICANA DINER	14000441	REFRESHMENT/BLANKET	118.55
298643	7/30/2014	TRO19	TROPICANA DINER	14000441	REFRESHMENT/BLANKET	194.15
298644	7/30/2014	TUN00	TUNDRA SPECIALTIES	14004174	Small kitchen utensils	261.83
298645	7/30/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	1000
298645	7/30/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	3200
298646	7/30/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	200

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298646	7/30/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	1000
298646	7/30/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	20450
298646	7/30/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	13350
298647	7/30/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
298648	7/30/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	14001505	14 ALC 103 ALCOHOL/DRUG ABUSE	7654
298649	7/30/2014	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2398.86
298649	7/30/2014	UCU00	UC UTILITIES AUTHORITY	14004098		2675.07
298650	7/30/2014	UCV00	UC VO-TECH CENTER	14000232		375000
298651	7/30/2014	UNI45	UNITED PARCEL SERVICE	14004532	MESSENGER SERVICES	19.98
298652	7/30/2014	UNI4A	UNI-SELECT USA	14004898	AUTO PARTS FOR HD TRUCKS	920.4
298653	7/30/2014	URB02	URBAN LEAGUE OF UNION CO INC	14003440	RE-ENTRY DEMONSTRATION PROGRA	2915
298654	7/30/2014	USS00	US SECURITY ASSOCIATES	14003434	SECURITY PERSONNEL	23995
298655	7/30/2014	V-C00	V-COMM L.L.C.	14005209	FCC WORK	300
298656	7/30/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	68.5
298657	7/30/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	40.5
298657	7/30/2014	VAR00	LACORTE, BUNDY, VARADY &	14003646	LEGAL SERVICES	1498.5
298658	7/30/2014	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
298658	7/30/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
298658	7/30/2014	VER07	VERIZON WIRELESS	14003373	TELEPHONE SERVICES	446.64
298659	7/30/2014	VER08	VERIZON WIRELESS	14004281	WIRELESS SERV-RESPONDER	1739.57
298660	7/30/2014	VER09	VERIZON BUSINESS	14003515		552.43
298660	7/30/2014	VER09	VERIZON BUSINESS	14003515		642.63
298660	7/30/2014	VER09	VERIZON BUSINESS	14003515		1782.72
298660	7/30/2014	VER09	VERIZON BUSINESS	14003515		244.99
298660	7/30/2014	VER09	VERIZON BUSINESS	14003515		625.94
298660	7/30/2014	VER09	VERIZON BUSINESS	14003515		9852.43
298660	7/30/2014	VER09	VERIZON BUSINESS	14003515		1249.61
298660	7/30/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	1036.22
298660	7/30/2014	VER09	VERIZON BUSINESS	14005396	Telephone Payments	1243.41
298660	7/30/2014	VER09	VERIZON BUSINESS	14005396	Telephone Payments	1219.43

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298660	7/30/2014	VER09	VERIZON BUSINESS	14005910	Telephone	488.36
298660	7/30/2014	VER09	VERIZON BUSINESS	14005910	Telephone	478.94
298661	7/30/2014	VER53	VERIZON BUSINESS	14004871	LONG DISTANCE PHONE SERVICE	46.92
298662	7/30/2014	VIC08	VICTORI FRAMING	14005769	ID UNIT FRAMING	250.56
298663	7/30/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	2295
298663	7/30/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	3748.5
298664	7/30/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	3070.3
298665	7/30/2014	WBM00	W B MASON	14002069	OFFICE SUPPLIES	43.84
298665	7/30/2014	WBM00	W B MASON	14003699	OFFICE SUPPLIES	95.58
298665	7/30/2014	WBM00	W B MASON	14005104	OFFICE SUPPLIES	121.06
298665	7/30/2014	WBM00	W B MASON	14005180	OFFICE SUPPLIES	595.15
298665	7/30/2014	WBM00	W B MASON	14005334	OFFICE SUPPLIES	1052.59
298665	7/30/2014	WBM00	W B MASON	14005335	OFFICE SUPPLIES	135.4
298665	7/30/2014	WBM00	W B MASON	14005335	OFFICE SUPPLIES	749.19
298665	7/30/2014	WBM00	W B MASON	14005335	OFFICE SUPPLIES	200
298665	7/30/2014	WBM00	W B MASON	14005335	OFFICE SUPPLIES	200
298665	7/30/2014	WBM00	W B MASON	14005337	OFFICE SUPPLIES	141.08
298665	7/30/2014	WBM00	W B MASON	14005526	OFFICE SUPPLIES	245.81
298665	7/30/2014	WBM00	W B MASON	14005661	OFFICE SUPPLIES	29.67
298665	7/30/2014	WBM00	W B MASON	14005710	OFFICE SUPPLIES	48.84
298665	7/30/2014	WBM00	W B MASON	14005716	OFFICE SUPPLIES	434.18
298665	7/30/2014	WBM00	W B MASON	14005731	OFFICE SUPPLIES	212.76
298665	7/30/2014	WBM00	W B MASON	14005736	OFFICE SUPPLIES	83.22
298666	7/30/2014	WEL07	WELCO CGI	14005272	PORTABLE OXYGEN	2249.43
298667	7/30/2014	WES06	WEST HUDSON INDUSTRIES	14005530	GRADUATING CLASS #110	384.75
298668	7/30/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	1307.21
298668	7/30/2014	WHI09	WHITEMARSH CORPORATION	14005196	FUEL SITE REPAIR PARTS	1718.79
298669	7/30/2014	WIL04	WILFRED MAC DONALD INC	14004847	JACOBSEN PARTS	1341.62
298670	7/30/2014	WIL57	WILLIAMS HARLEY DAVIDSON	14004865	MOTOR CYCLE REPAIR SERVICE	2459.71
298671	7/30/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000958	ELECTRICAL SUPPLIES	81.21

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298671	7/30/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005663	OFFICE SUPPLIES	1246.64
298672	7/30/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	14003436	14 YSC 112 UC YOUTH COMMUNITY	5090.82
1633	7/31/2014	INT1K	INTEGRATED SERVICE SOLUTIONS	14002563	CALIBRATION OF PIPETTES	345
2228	7/31/2014	ROB56	ROBINSON HARRY	14005549	RETURN OF MONEY SP#380-13	280
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005979	REIMBURSEMENT/OT	7095.6
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	2179.75
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	984.07
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	3116.58
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	1265.41
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	5321.48
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	695.13
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	6475.83
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	2152.05
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	218.96
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005990	FRINGE BENEFITS	2527.02
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	229.17
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	114.57
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	596.42
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	258.15
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	261.14
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	471.58
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	213.98
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	339.17
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	117.85
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	3124.6
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005991	FRINGE BENEFITS	340.9
298673	8/1/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006031	JOBS IN BLUE - JULY 2014	13562.71
298674	8/6/2014	1AU01	AUDINIS KRZYSTOF	14005529	EMPLOYEE REIMBURSEMENT	2479.37
298675	8/6/2014	1BA08	BAKER JAMES	14005565	Mileage Reimbursement	54.32
298676	8/6/2014	1DI31	DIRADO NICOLE	14006109	CONFERENCE REIMBURSEMENTS	126.02

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298676	8/6/2014	1DI31	DIRADO NICOLE	14006109	CONFERENCE REIMBURSEMENTS	118
298677	8/6/2014	1EN01	ENSLE KAREN	14005620	MONTHLY MILEAGE EXPENSES	734.72
298678	8/6/2014	1GI08	GILLON CHARLES	14005829	MILEAGE REIMBURSEMENT	50.4
298679	8/6/2014	1GI20	GILLON CHARLES	14005992	PETTY CASH REIMBURSEMENT	254
298680	8/6/2014	1GO28	GONZALEZ SONIA	14005568	MILEAGE REIMBURSEMENT	155.68
298681	8/6/2014	1GO45	GOMEZ TONYA	14005719	REIMBURSEMENT	138.88
298682	8/6/2014	1HA30	HARRIS RANDALL	14005541	REIMBURSEMENT	100
298683	8/6/2014	1HA67	HARRIS JEFFREY	14005542	REIMBURSEMENT OF CDL LICENSE	40
298684	8/6/2014	1HA78	HAMER VALERIE	14003815	EMPLOYEE REIMBURSEMENT	15.36
298684	8/6/2014	1HA78	HAMER VALERIE	14003815	EMPLOYEE REIMBURSEMENT	4.44
298684	8/6/2014	1HA78	HAMER VALERIE	14003815	EMPLOYEE REIMBURSEMENT	79
298685	8/6/2014	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	14.64
298685	8/6/2014	1KO31	KOSINSKI LINDA G.	14003305	mileage	30.72
298686	8/6/2014	1MA3D	MAHR COLLEEN	14005715	MEAL REIMBURSEMENT-CONFERENCE	43.48
298687	8/6/2014	1PE29	PELLETTIERE JAMES E	14005795	REIMBURSEMENT	328
298688	8/6/2014	1PI31	PISINO CYNTHIA (HSS II)	14004923	MILEAGE REIMBURSEMENT	75.3
298689	8/6/2014	1RA02	RAJOPPI JOANNE	14006106	CONFERENCE REIMBURSEMENTS	4
298689	8/6/2014	1RA02	RAJOPPI JOANNE	14006106	CONFERENCE REIMBURSEMENTS	141.41
298689	8/6/2014	1RA02	RAJOPPI JOANNE	14006106	CONFERENCE REIMBURSEMENTS	75
298690	8/6/2014	1SH30	SHARMA PRANAV	14005913	MILEAGE REIMBURSEMENT	85.96
298691	8/6/2014	1TH15	THODE SARA	14005289	Blanket Mileage Reimbursement	307.39
298692	8/6/2014	1UG01	UGOARU ANTHONY	14005630	MILEAGE REIMBURSEMENT	87.36
298693	8/6/2014	1WH01	WHITE DEBORAH	14005476	REIMBURSEMENT	115
298694	8/6/2014	1ZI02	ZINSKY, LUKE	14005543	REIMBURSEMENT OF PRESCRIPTION	100
298695	8/6/2014	1ZU01	ZUBER RON	14005633	REIMBURSEMENT	112.46
298696	8/6/2014	ACO00	ACORN NATURALISTS	14003668	EDUCATIONAL MATERIAL	604.76
298697	8/6/2014	ACR04	ACRISURE,LLC	14002968	Risk Management Services	51046.88
298698	8/6/2014	AIR10	AIRGAS USA LLC	13003384	OXYGEN/ACETYLENE TANK EXCHANGE	110
298699	8/6/2014	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	480
298700	8/6/2014	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	3000

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298700	8/6/2014	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	1300
298701	8/6/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2671.2
298702	8/6/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
298703	8/6/2014	AME3O	AMERICAN PLANNING ASSOCIATIO	14005339	MEMBERSHIP DUES	397
298704	8/6/2014	AME5F	AMERICAN VENDING COMPANY	14005245	WATER COOLERS & MAINTENANCE	355
298705	8/6/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	300.37
298705	8/6/2014	ASS11	ASSOCIATED AUTO PARTS	14005451	AUTO PARTS	1490.79
298706	8/6/2014	ASS23	ASSOC. OF NJ COUNTY CULT & HIS	14005406	MEMBERSHIP FOR THE UNION	50
298707	8/6/2014	BAG10	BAGELS & BEANS	14005770	REFRESHMENT	436.25
298707	8/6/2014	BAG10	BAGELS & BEANS	14005961	REFRESHMENTS	609
298708	8/6/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	64.08
298708	8/6/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	909
298708	8/6/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	328.8
298708	8/6/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	14.4
298708	8/6/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	32.8
298709	8/6/2014	BAY13	BAYONNE FIRE DEPARTMENT	14005764	REIMBURSEMENT	27464.32
298710	8/6/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	1750
298710	8/6/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2812.5
298710	8/6/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	1062.5
298711	8/6/2014	BEL37	BELLA GINA'S	14005837	FOOD FOR MEETING	338.84
298712	8/6/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	577.34
298713	8/6/2014	BLE03	BLEJWAS ASSOCIATES	14005298	ANTI-MICROBIAL FILTERS	224
298714	8/6/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1417.75
298715	8/6/2014	BRO1J	BROWN & BROWN METRO INC	14006006	Joseph Cryan Surety Bond	520
298716	8/6/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
298717	8/6/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	390.8
298717	8/6/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	218.81
298718	8/6/2014	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	1241.15
298719	8/6/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	10512.72
298720	8/6/2014	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	4944.49

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298721	8/6/2014	CIT36	CITY OF RAHWAY C/O	14001755	WATER UTILITY	481.88
298722	8/6/2014	CLA32	CLARK HISTORICAL SOCIETY	13007055	2013 HEART GRANT RECIPIENT	750
298723	8/6/2014	CNA01	C N A SERVICES	14004215	HEALTH PROMOTIONAL ITEMS	2934.28
298724	8/6/2014	COF02	COFFEE DISTRIBUTING CORP	14001963	RENTAL	119.85
298725	8/6/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	2387
298725	8/6/2014	COL77	COLLABORATIVE SUPPORT PROGRA	14003282	09-SPC-104 Rental assistance	1842
298726	8/6/2014	COM00	COMCAST	14001061	CABLE SERVICE	147.02
298727	8/6/2014	COM100	COMMUNITIES IN COOPERATION I	14003330	14 ysc 102 reentry WELLNESS	3987.96
298727	8/6/2014	COM100	COMMUNITIES IN COOPERATION I	14003331	14 YSC 103 YOUTH DEVELOPMENT	1810.27
298728	8/6/2014	COM15	COMMUNITY ACCESS UNLIMITED	13005210	13 PGR 100 YOUTH AND TEEN DEVE	2095
298728	8/6/2014	COM15	COMMUNITY ACCESS UNLIMITED	14001551	13 PGR 100M1 YOUTH AND TEEN	9252.24
298729	8/6/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
298730	8/6/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14005404	MEDICAL AND HEALTH SERVICES	450194
298731	8/6/2014	COU1S	COUNTRY FEED & GRAIN LLC	14004156	SENIOR FEED	3337.6
298732	8/6/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005964	Hook a Kid on Golf	1250
298733	8/6/2014	CUS08	CUSTOM ALUMINUM FABRICATION	14004144	Scale Storage Boxes	3779
298734	8/6/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	1430
298735	8/6/2014	DEL07	DELL COMPUTER CORP	14005507	DELL KEYBOARDS	213.54
298736	8/6/2014	DEL16	DELTA DENTAL OF NJ	14003894	Delta Dental Premiums	109018.6
298737	8/6/2014	DEL26	DELL COMPUTER CORP	14004901	DELL COMPUTERS	30919.21
298738	8/6/2014	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	476.63
298739	8/6/2014	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	1322.76
298740	8/6/2014	DEX01	DEX MEDIA	14005174	ADVERTISING	129.6
298741	8/6/2014	DON15	DONAHUE & SONS, LLC	14001696	USED AUTO PARTS	275
298742	8/6/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	15840
298743	8/6/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14002457	ICE MACHINE REPAIR	315
298744	8/6/2014	EIS00	EISENBERG ASSOC INC	14001239	Election Report Consulting	1000
298745	8/6/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	518
298745	8/6/2014	ELI07	ELIZ COALITION TO HOUSE THE	14000025	12 HES 101M1 HEARTH EMERGENCY	3645.31
298745	8/6/2014	ELI07	ELIZ COALITION TO HOUSE THE	14002401	13 SUP 100 SUPPORTIVE HOUSING	4263.24

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298745	8/6/2014	ELI07	ELIZ COALITION TO HOUSE THE	14002401	13 SUP 100 SUPPORTIVE HOUSING	4070.43
298745	8/6/2014	ELI07	ELIZ COALITION TO HOUSE THE	14002401	13 SUP 100 SUPPORTIVE HOUSING	3010.03
298745	8/6/2014	ELI07	ELIZ COALITION TO HOUSE THE	14004395	14 SSH 106 PROJECT GATEKEEPER	21891
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	17844.99
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	1058
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	16179.99
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	1058
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	2618
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	37712.42
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	2618
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	37751.42
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	253
298746	8/6/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	3365.71
298747	8/6/2014	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	22775.42
298747	8/6/2014	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	9925.53
298748	8/6/2014	ELI51	ELIZABETH TRUCK CENTER INC	14005776	TRUCK COLLISION REPAIR	6110.7
298749	8/6/2014	EPI01	EPICARE ASSOCIATES INC.	14000299	EMPLOYEE TRAINING	700
298749	8/6/2014	EPI01	EPICARE ASSOCIATES INC.	14005909	EMPLOYEE TRAINING & CONSULTING	1100
298750	8/6/2014	ESD00	ESD WASTE 2 WATER INC	13007220	MAINTENANCE/WASH WATER SYSTEM	400
298751	8/6/2014	FAN05	FANWOOD BORO OF	13006901	CDBG Grant	1033.36
298752	8/6/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	75.05
298752	8/6/2014	FDR00	FDR HITCHES	14005370	MOBILE TRAILER FOR TRAX LIFT	6150
298753	8/6/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14005345	TRANSMISSION REPAIR	2374.17
298754	8/6/2014	FIR43	FIREFIGHTER ONE LLC	14005137	FIRE HOSE	1590
298754	8/6/2014	FIR43	FIREFIGHTER ONE LLC	14005836	GLOVE/WRISTLET	491
298755	8/6/2014	FIS04	FISH HOSPITALITY PROG INC	14002925	14 SSH 101 FISH HOSPITALITY	980
298756	8/6/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14003841	Flagship Dental Premiums	8239.48
298757	8/6/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	700
298757	8/6/2014	FLE07	FLEISCHMAN COLLEEN	14005637	CORNERSTONE COVERAGE	700
298758	8/6/2014	FOL00	FOLEY INC	14004016	CATERPILLAR PARTS & SERVICE	935.6

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298759	8/6/2014	FOR10	FORESTRY SUPPLIERS INC	14005798	BURLAP	430.9
298760	8/6/2014	FRA31	FRANK SANDRA	14000326	CARE FOR CAREGIVERS PROGRAM	2717
298761	8/6/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	141
298762	8/6/2014	FRE42	FRED BEANS PARTS INC	14004437	OEM GM PARTS	255.4
298763	8/6/2014	FUN00	FUN SERVICES	14005841	ACTIVITY CARNIVAL SUPPLIES	425
298763	8/6/2014	FUN00	FUN SERVICES	14005841	ACTIVITY CARNIVAL SUPPLIES	175
298763	8/6/2014	FUN00	FUN SERVICES	14005841	ACTIVITY CARNIVAL SUPPLIES	65
298764	8/6/2014	GAN01	GANN LAW BOOKS	14005747	SUBSCRIPTION RENEWAL	160
298765	8/6/2014	GAR29	GARWOOD AUTO PARTS CO	14005839	AUTO & LIGHT TRUCK PARTS	4402.04
298766	8/6/2014	GAR95	GARY AUSTIN ADVERTISING	14005914	PENS, PENCILS	2980
298767	8/6/2014	GEN10	GENERAL RECREATION INC	13007694	PARK SITE AMENITIES	11221
298767	8/6/2014	GEN10	GENERAL RECREATION INC	13008945	PARK SITE AMENITIES	13999.25
298768	8/6/2014	GEO17	GEORGE'S AUTO REPAIR	14004690	AUTO COLLISION REPAIR	8527.65
298769	8/6/2014	GIL19	GILL ASSOCIATES	14005752	PASSPORT SYSTEM (REPLACEMENT)	581
298770	8/6/2014	GLE07	GLENCO SUPPLY INC	14005302	ALUMINUM SIGN BLANKS	742.5
298771	8/6/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	158.5
298771	8/6/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	125.2
298771	8/6/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	209.22
298771	8/6/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	414.37
298771	8/6/2014	GRA60	GRAINGER	14005757	PUSH BROOM ITEM #8G793	1061
298771	8/6/2014	GRA60	GRAINGER	14005934	TOOLS AND SUPPLIES	424.89
298772	8/6/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14003391	WASHER & DRYER REPAIRS	1088.11
298773	8/6/2014	HAN06	HANNONS FLOOR COVERING	14004731	VINYL FLOOR TILE	1822.8
298774	8/6/2014	HAN20	HANOVER SUPPLY CO	14001925	PLUMBING SUPPLIES	50.69
298775	8/6/2014	HAR00	HARBOR CONSULTANTS INC	14004087	PROF SERVICES / CHATFIELD GARD	3785
298775	8/6/2014	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	2075
298775	8/6/2014	HAR00	HARBOR CONSULTANTS INC	14005059	PROFESSIONAL SERVICES	7642.5
298776	8/6/2014	HER41	HERTZ EQUIPMENT RENTAL	14005475	POST HOLE DIGGER	119
298777	8/6/2014	HEW07	HEWLETT PACKARD COMPANY	14005318	Printers	598
298778	8/6/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	11.95

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298778	8/6/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	99.45
298778	8/6/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	35.7
298778	8/6/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	18
298778	8/6/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	1152
298778	8/6/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	59.7
298779	8/6/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	260
298780	8/6/2014	HOB04	HOBOKEN FIRE DEPARTMENT	14005129	REIMBURSEMNT	26638.37
298781	8/6/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	8253
298781	8/6/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
298781	8/6/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
298781	8/6/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6430
298781	8/6/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
298781	8/6/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	1736.57
298781	8/6/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	8095.45
298781	8/6/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	5475.56
298781	8/6/2014	HOM09	HOMEFIRST INC.	14004099	14 FSP 101 HOMEFIRST FAMILY	75000
298781	8/6/2014	HOM09	HOMEFIRST INC.	14005433	13-SUP-102 (2012 165-8U)	8501
298781	8/6/2014	HOM09	HOMEFIRST INC.	14005433	13-SUP-102 (2012 165-8U)	450
298782	8/6/2014	HOR20	HORIZON BC/BS OF NJ	14005439	Horizon Medical Premiums	3472551
298783	8/6/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	192.7
298783	8/6/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	450.98
298784	8/6/2014	INS37	INSTITUTE OF MUSIC FOR	14003710	14 YSC 105 UC PERFORMING ARTS	4861.02
298785	8/6/2014	INT1F	INTERSTATE HOME SERVICE	14003318	ROOFING MAINTENANCE	9355.62
298786	8/6/2014	INT88	INTERVENTION STRATEGIES	14002609	TO PROVIDE EMPLOYMENT	4760
298787	8/6/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	3261.5
298787	8/6/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	4733.5
298787	8/6/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	2317
298788	8/6/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	89.24
298788	8/6/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	3278.88
298788	8/6/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	620.08

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298788	8/6/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	1362.36
298788	8/6/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	614.54
298788	8/6/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	850.46
298788	8/6/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	103.48
298789	8/6/2014	JOH44	JOHNSTON COMMUNICATIONS	14003851	TECHNOLOGY - TRAILSIDE	30581.6
298789	8/6/2014	JOH44	JOHNSTON COMMUNICATIONS	14005668	TELEPHONE REPAIR	130
298790	8/6/2014	JOS13	JOSEPHINE'S PLACE	13007066	2013 HEART GRANT RECIPIENT	1250
298791	8/6/2014	JWG00	J W GOODLIFFE & SON	14003441	GAS WELDING SUPPLIES	251.22
298791	8/6/2014	JWG00	J W GOODLIFFE & SON	14004307	LAB GASES CYLINDERS	683.82
298792	8/6/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	275
298793	8/6/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	130.75
298794	8/6/2014	KEY13	KEYES POLTORAK MARGARET M	14006003	Consulting Services	281.25
298795	8/6/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003363	COPIER & ZEROX RENTAL	2806.74
298795	8/6/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14005670	COPIER OVERAGE CHARGE	725.19
298795	8/6/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14005686	COPY MACHINE RENTAL	145.48
298796	8/6/2014	LAV02	LA VOZ	14003516	ELECTION AD	756.4
298797	8/6/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14003060	GAREL BADGE	56.89
298798	8/6/2014	LEG06	LEGALLY YOURS INTEREPRETING	14005737	PROFESSIONAL SERVICES	243.75
298799	8/6/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14004002	SUBSCRIPTION SERVICE	180
298800	8/6/2014	LIC09	LICATA JOSEPH,ESQ	14005947	ARBITRATOR SERVICES	2000
298801	8/6/2014	LIN13	LINDEN CITY OF	14004037	TRAFFIC STUDIES & ANALYSIS	38000
298801	8/6/2014	LIN13	LINDEN CITY OF	14004037	TRAFFIC STUDIES & ANALYSIS	38000
298802	8/6/2014	LOR01	LORCO PETROLEUM SERVICES	14004446	FUEL SIGHT CONTAMINANT REMOVAL	2091.15
298803	8/6/2014	LTI00	LTI, INC	14002376	LAWN & LANDSCAPING MAINT	5600
298803	8/6/2014	LTI00	LTI, INC	14004181	LAWN & LANDSCAPING MAINT	1425
298804	8/6/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	33.88
298804	8/6/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	422.55
298804	8/6/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	334.95
298804	8/6/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	1069.84
298804	8/6/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	7990

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298805	8/6/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	4782.32
298805	8/6/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	81.41
298805	8/6/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	1081.08
298805	8/6/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	81.41
298805	8/6/2014	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	111.2
298806	8/6/2014	MAS11	MASER CONSULTING PA	13000403	Engineering Services	2127.5
298807	8/6/2014	MIC05	MICHELINOS PIZZERIA	14000442	REFRESHMENT/BLANKET	51.5
298808	8/6/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14005175	INTERNATIONAL TRUCK PARTS	694.87
298809	8/6/2014	MIL03	MILLER & CHITTY CO INC	14005183	BOILER REFRACTORING	2440
298810	8/6/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	1639
298811	8/6/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14003035	VACUUM PUMP OIL LEAK	513.75
298811	8/6/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14005223	REPAIRS TO MEDICAL EQUIPMENT	39.37
298812	8/6/2014	MOR91	MORRIS MIDTOWN	14005907	SPONSORSHIP	4000
298813	8/6/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	390
298814	8/6/2014	NAT5R	NATIONAL SAFETY COUNCIL	14005410	ANNUAL MEMBERSHIP DUES FOR	498
298815	8/6/2014	NAT79	NATL FUEL OIL	14004468	ULSH DIESEL	13803.82
298815	8/6/2014	NAT79	NATL FUEL OIL	14004469	GASOLINE	52241.57
298815	8/6/2014	NAT79	NATL FUEL OIL	14005179	ULSH DIESEL	14559.48
298815	8/6/2014	NAT79	NATL FUEL OIL	14005586	GASOLINE	30276.45
298816	8/6/2014	NES03	NESTLE WATERS NORTH AMERICA	14000714	BOTTLED WATER/COOLER RENTAL	182.03
298816	8/6/2014	NES03	NESTLE WATERS NORTH AMERICA	14001159	BLANKET FOR BOTTLED DRINKING	16.54
298816	8/6/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	357.01
298816	8/6/2014	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	26.89
298816	8/6/2014	NES03	NESTLE WATERS NORTH AMERICA	14004439	WATER DELIVERY	656.67
298817	8/6/2014	NEW19	NEW PIG CORP	14002579	RESPONDER KIT	1848.85
298818	8/6/2014	NEW22	NEW PROVIDENCE BORO OF	13005105	13 ALL 116 ALCOHOL AND DRUG	2240.37
298820	8/6/2014	NJM04	NJ MUNICIPALITIES	14005903	RENEWAL OF MAGAZINE	48
298821	8/6/2014	NJM14	NJMS GLOBAL TUBERCULOSIS INS	14003065	Blkt PO/Tuberculosis Services	6945.25
298822	8/6/2014	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	14005872	REGISTRATION FOR BOOTH	1500
298823	8/6/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14005227	Groceries for Nutrition Prog.	13532.52

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298823	8/6/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14005228	Paper & Plastic Utensils	2200.52
298824	8/6/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14005651	RECYLCING COMPLIANCE	2282.5
298825	8/6/2014	ORI09	ORIENTAL TRADING CO	14003828	CRAFT ITEMS	147.8
298825	8/6/2014	ORI09	ORIENTAL TRADING CO	14003828	CRAFT ITEMS	36.95
298826	8/6/2014	PHA01	PHARMA-CARE INC	14004233	PHARMACY CONSULTING	6090
298827	8/6/2014	PHI15	PHILLIPPO'S PIZZA	14005292	REFRESHMENT	260.38
298828	8/6/2014	PIN06	PINO CONSULTING GROUP INC	14004142	CONSULTING SERVICES	1841.25
298829	8/6/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
298829	8/6/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	17054.73
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13062
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	3609
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	232
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	17067
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	1400
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	29061
298830	8/6/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	1949
298831	8/6/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14005944	SEWER	5560.12
298832	8/6/2014	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
298832	8/6/2014	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
298833	8/6/2014	POL21	POLAND SPRING WATER	13007848	WATER	720
298834	8/6/2014	POS03	POSITIVE PROMOTIONS	14005384	PROMOTIONAL ITEMS	2807.8
298835	8/6/2014	POS14	POSTMASTER	14005669	PERMIT RENEWAL RAJOPPI	220
298836	8/6/2014	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	30898.93
298837	8/6/2014	PRO03	PROCEED INC	14001278	13 CSB 115 COMMUNITY SERVICES	14150
298838	8/6/2014	RAH01	RAHWAY BUSINESS MACHINES	14004773	SM OFFICE MACHINE REPAIRS	184.94
298838	8/6/2014	RAH01	RAHWAY BUSINESS MACHINES	14004773	SM OFFICE MACHINE REPAIRS	146.5
298838	8/6/2014	RAH01	RAHWAY BUSINESS MACHINES	14004773	SM OFFICE MACHINE REPAIRS	93.49
298839	8/6/2014	RAH24	RAHWAY TRAVEL	14000225	TRAVEL SERVICES / EXTRADITIONS	1774.5
298839	8/6/2014	RAH24	RAHWAY TRAVEL	14004517	Travel	520

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298840	8/6/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	1168.38
298841	8/6/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	837
298842	8/6/2014	REP09	REPORTERS TRANSCRIPTION	14003402	MEDICAL TRANSCRIPTIONS	179.48
298842	8/6/2014	REP09	REPORTERS TRANSCRIPTION	14005626	TRANSCRIPTION SERVICES	414.62
298843	8/6/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	389.9
298843	8/6/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	648.84
298843	8/6/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	959.7
298844	8/6/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
298844	8/6/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	134.25
298845	8/6/2014	PIC15	PICERNO-GIORDANO CONSTRUCTI	13008300	RENOV/RECON RESTROOM WATERPAR	228277.1
298846	8/6/2014	RIZ04	RIZZO'S REPTILE DISCOVERY	14005018	PERFORMANCE	350
298847	8/6/2014	ROB15	ROBS CRANE & TREE SERVICE	12008729	CRANE WITH CLIMBER	1400
298848	8/6/2014	ROG02	ROGUT MC CARTHY LLC	14006103	BOND COUNSEL SERVICES	50654.2
298848	8/6/2014	ROG02	ROGUT MC CARTHY LLC	14006103	BOND COUNSEL SERVICES	38730.7
298849	8/6/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14005247	FORD OEM VAN PARTS	5819.89
298849	8/6/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14005247	FORD OEM VAN PARTS	115
298850	8/6/2014	ROY01	ROYAL PRINTING	14002995	VOTER CONFIRMATION CARDS	2345
298851	8/6/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14005572	REGISTRATION(ONE TIME PAYMENT)	969
298852	8/6/2014	SAM13	SAMUELS INC.	14004545	TRUCK & BUS PARTS	457.5
298853	8/6/2014	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	3347.52
298854	8/6/2014	SCO08	SCOTCH PLAINS TWNSHP OF	14005995	Kids Recreation Grants Award	99479.08
298855	8/6/2014	SEA16	SEASHORE AMUSEMENTS	14004645	RENTAL	1530
298856	8/6/2014	SHA29	SHAW WILL	14005458	PERFORMANCE	400
298857	8/6/2014	SNA00	SNAP ON INDUSTRIAL	14001698	SNAP ON HAND TOOLS	999.25
298857	8/6/2014	SNA00	SNAP ON INDUSTRIAL	14003188	SNAP ON HAND TOOLS	268.25
298858	8/6/2014	SOC12	SOCIAL SOLUTIONS	14005707	Annual Regist License Renewal	14659.13
298859	8/6/2014	SOM31	SOMERSET TIRE SERVICE, INC	14004510	BRIDGESTONE TIRES	1510.6
298860	8/6/2014	SPA15	SPARTAN TRAINING GEAR	14005357	TRAINING ARMOUR ELITE	2344
298861	8/6/2014	SPR03	SPRINGFIELD TOWNSHIP OF	13004424	13 ALL 107 ALCOHOL AND DRUG	3283.67
298861	8/6/2014	SPR03	SPRINGFIELD TOWNSHIP OF	13006950	CDBG Grants	7430

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298862	8/6/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	699.4
298863	8/6/2014	NJA COB	NJ ADVANCE MEDIA	14000675	LEGAL ADS	139.2
298864	8/6/2014	NJA PUR	NJ ADVANCE MEDIA	14005162	LEGAL ADVERTISEMENTS	74.24
298864	8/6/2014	NJA PUR	NJ ADVANCE MEDIA	14005162	LEGAL ADVERTISEMENTS	131.08
298865	8/6/2014	STA1N	STAR LEDGER THE	14003027	SUBSCRIPTION	361.4
298866	8/6/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	303.62
298867	8/6/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	920.11
298868	8/6/2014	STR20	STRATEGIC MEDIA GROUP	14003180	MEDIA ADVERTISING	8000
298869	8/6/2014	SUM17	SUMMIT TRUCK BODY INC	14004076	FIBERGLASS REFINISHING	995
298870	8/6/2014	SUP03	SUPLEE CLOONEY & CO	14005256	PROFESSIONAL SERVICES RENDERED	125
298870	8/6/2014	SUP03	SUPLEE CLOONEY & CO	14005256	PROFESSIONAL SERVICES RENDERED	4500
298871	8/6/2014	TEL00	TELE-MEASUREMENTS INC	14003771	TECHNOLOGY UPGRADE-TRAILSIDE	38146
298872	8/6/2014	THE57	THE LINKS FOUNDATION	13007079	2013 HEART GRANT RECIPIENT	750
298873	8/6/2014	THI01	THIS IS IT! PRODUCTIONS INC	14005962	2014 SUMMER ARTS FESTIVAL	30000
298874	8/6/2014	TIF01	TIFFANY ELECTRIC INC	13004226	INT IMP VAUXHALL & VALLEY, UN	10924.38
298875	8/6/2014	TOW08	TOWNSHIP OF UNION	14005672	CUSTODIAL SERVICES	562.66
298876	8/6/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14004642	VETERINARY SERVICE	3006
298877	8/6/2014	TRI13	TRICO EQUIPMENT	14003337	EQUIPMENT PARTS	335.38
298878	8/6/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	21640
298878	8/6/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	35467.5
298879	8/6/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14005127	In-Vehicle Equipment	3816
298879	8/6/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14005163	AMPLIFIER SYSTEM	2364.04
298880	8/6/2014	TRO04	TROPIC WINDOW TINTING	14001602	WINDOW TINTING	325
298881	8/6/2014	TRO24	TROJAN JENNIFER	14005639	REFUND	110
298882	8/6/2014	TUM00	TUMINO'S TOWING	14005843	TOWING SERVICE	295
298883	8/6/2014	TUR09	TURNOUT FIRE & SAFETY INC	14004216	BLANKET	1232.4
298884	8/6/2014	TUR23	TURUL BOOKBINDERY INC	13009737	DEED BOOK REPAIRS	1425
298885	8/6/2014	UCC14	UC COLLEGE	14000180		1122685
298885	8/6/2014	UCC14	UC COLLEGE	14005970	Renovations and improvements	12794.25
298885	8/6/2014	UCC14	UC COLLEGE	14005970	Renovations and improvements	23171.14

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298885	8/6/2014	UCC14	UC COLLEGE	14005972	Renovations and improvements	1531.56
298885	8/6/2014	UCC14	UC COLLEGE	14005972	Renovations and improvements	11110.63
298885	8/6/2014	UCC14	UC COLLEGE	14005973	Renovations and improvements	30823.9
298885	8/6/2014	UCC14	UC COLLEGE	14005974	Aquisition of equipment	58730.27
298885	8/6/2014	UCC14	UC COLLEGE	14005975	Aquisition and installation	8920
298886	8/6/2014	UCV00	UC VO-TECH CENTER	14005976	West Hall addition	4383.2
298886	8/6/2014	UCV00	UC VO-TECH CENTER	14005976	West Hall addition	46943.93
298886	8/6/2014	UCV00	UC VO-TECH CENTER	14005976	West Hall addition	770
298886	8/6/2014	UCV00	UC VO-TECH CENTER	14005976	West Hall addition	140363.3
298887	8/6/2014	UNI1O	UNION COUNTY VOCATIONAL SCH	14003972	BLANKET FOR CATERING	198
298888	8/6/2014	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	15.31
298888	8/6/2014	UNI1Q	UNITED PARCEL SERVICE	14004870	MAIL DELIVERY SERVICES	93.1
298889	8/6/2014	UNI23	UNION TOWNSHIP OF	14005577	2013 Scholarship	330
298890	8/6/2014	UNI45	UNITED PARCEL SERVICE	14004438	MAIL DELIVERY SERVICE	29.41
298890	8/6/2014	UNI45	UNITED PARCEL SERVICE	14004438	MAIL DELIVERY SERVICE	19.55
298890	8/6/2014	UNI45	UNITED PARCEL SERVICE	14004438	MAIL DELIVERY SERVICE	68.31
298890	8/6/2014	UNI45	UNITED PARCEL SERVICE	14004532	MESSENGER SERVICES	41.16
298891	8/6/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002398	14 SSH 103 COMPREHENSIVE	7014
298891	8/6/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002398	14 SSH 103 COMPREHENSIVE	15545
298891	8/6/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002398	14 SSH 103 COMPREHENSIVE	3624
298891	8/6/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002398	14 SSH 103 COMPREHENSIVE	1298
298892	8/6/2014	SPO10	SPOK, INC	14005760		61.65
298893	8/6/2014	USD21	U.S. DEPARTMENT OF AGRICULTUR	14003616	CANADIAN GEESE MANAGEMENT	46716.08
298894	8/6/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	126.1
298895	8/6/2014	VEN04	VENTURE & VENTURE INC	14002684	14 YSC 111 UC COMMUNITY	19921.94
298896	8/6/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	208.1
298896	8/6/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	207.54
298896	8/6/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	207.6
298897	8/6/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	116.46
298898	8/6/2014	VER09	VERIZON BUSINESS	14003515		492.32

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298898	8/6/2014	VER09	VERIZON BUSINESS	14003515		1781.12
298898	8/6/2014	VER09	VERIZON BUSINESS	14003515		248.9
298898	8/6/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	2379.34
298899	8/6/2014	VER47	VERIZON CONFERENCING	14002996	Telephone Service	11.42
298900	8/6/2014	VER53	VERIZON BUSINESS	14003953	T-1 LINE ACCT# Y2709850	1306.54
298901	8/6/2014	VIS17	VISTAZO HISPANO NEWSPAPER	14001005	LEGAL ADS	400
298902	8/6/2014	WBM00	W B MASON	14005220	OFFICE ITEMS	38.13
298902	8/6/2014	WBM00	W B MASON	14005243	Office Supplies	85.62
298902	8/6/2014	WBM00	W B MASON	14005513	OFFICE SUPPLIES	216.33
298902	8/6/2014	WBM00	W B MASON	14005516	COUNTERFEIT DETECTOR	155.52
298902	8/6/2014	WBM00	W B MASON	14005533	OFFICE SUPPLIES	494.7
298902	8/6/2014	WBM00	W B MASON	14005595	Holders for Supply Bags	197.9
298902	8/6/2014	WBM00	W B MASON	14005632	CAMERA	94.85
298902	8/6/2014	WBM00	W B MASON	14005705	OFFICE SUPPLIES	332.92
298902	8/6/2014	WBM00	W B MASON	14005727	OFFICE SUPPLIES	223.72
298902	8/6/2014	WBM00	W B MASON	14005744	Office Supplies	184.7
298903	8/6/2014	WEL02	WELDON MATERIALS INC	14001340	ROAD MATERIAL	2252.25
298904	8/6/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	229.3
298904	8/6/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	91.49
298905	8/6/2014	WHI09	WHITEMARSH CORPORATION	14005196	FUEL SITE REPAIR PARTS	2394
298906	8/6/2014	WIL57	WILLIAMS HARLEY DAVIDSON	14004865	MOTOR CYCLE REPAIR SERVICE	323.79
298907	8/6/2014	WIN07	WINNER FORD	14001954	4 AWD UNMARKED UTILITY VECHILE	102251.2
298907	8/6/2014	WIN07	WINNER FORD	14002065	5 POLICE MARKED AWD VEHICLES	127565
298908	8/6/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14003602	LEGAL ADS	330.75
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000717	MISCELLANEOUS SUPPLIES	38.95
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000717	MISCELLANEOUS SUPPLIES	395.16
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000717	MISCELLANEOUS SUPPLIES	116.85
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	66.3
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.8
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	118.8

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298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004433	INDUSTRIAL/MRO SUPPLY & EQUIP	2335.2
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	267.3
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	114.32
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	20.49
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	341.64
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	54.5
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	242.4
298909	8/6/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	57.28
298910	8/6/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	14003436	14 YSC 112 UC YOUTH COMMUNITY	13886.69
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	1263
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	8598.65
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	12109.94
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	33131.23
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	1304
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	19590.12
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	10987.44
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	7014.7
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	5038.16
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	32099.23
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	10979.74
298911	8/6/2014	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	1956
298912	8/6/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	362.36
298912	8/6/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14005588	CONSULTING SERVICES	1637.64
298912	8/6/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14005588	CONSULTING SERVICES	50.42
298913	8/7/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	338.76
298914	8/13/2014	1AR05	ARNEJA ARVIND	14006148	ATTY FEES	4000
298915	8/13/2014	1BE62	BECHTOLD RACHEL	14006052	REIMBURSEMENT WORKSHOE	154.99
298916	8/13/2014	1CA38	CASTRO MARTA	14004877	REIMBURSEMENT	125
298917	8/13/2014	1CO1S	CONNELLY KEN	14005989	MILEAGE REIMBURSEMENT	19.2
298918	8/13/2014	1FI03	FIGUEROA NANCY	14006093	EMPLOYEE REIMBURSEMENT	30

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298919	8/13/2014	1GI24	GIVENS BRANDON	14005911	WORK RELATED EXPENSE REIMBURSE	281.13
298920	8/13/2014	1GR58	GREEN ADAM	14005493	EMPLOYEE REIMBURSEMENT	171
298920	8/13/2014	1GR58	GREEN ADAM	14005493	EMPLOYEE REIMBURSEMENT	717.23
298921	8/13/2014	1KO00	KOBITZ DENNIS	14006197	IACREOAT JULY MEETING	198
298921	8/13/2014	1KO00	KOBITZ DENNIS	14006197	IACREOAT JULY MEETING	69.29
298922	8/13/2014	1LU08	LUNA ALEXIS	14005971	TUITION REIMBURSEMENT	1084
298923	8/13/2014	1MA71	MATHEWS JEANNE	14006019	EMPLOYEE REIMBURSEMENT	30
298924	8/13/2014	1MC70	MC CABE JOHN G JR	14005477	REIMBURSEMENT	334.46
298925	8/13/2014	1PA20	PARNES KENNETH	14006092	EXTRADITION REIMBURSEMENT	595.75
298926	8/13/2014	1RE40	REIDER ANDREA	14006192	EXTRADITION REIMBURSEMENT	835.1
298927	8/13/2014	1RU22	RUIZ SUSAN (HSS II)	14001532	MILEAGE REIMBURSEMENT	56
298928	8/13/2014	1SC19	SCHMIDT ARNOLD	14005515	REIMBURSEMENT/EMPLOYEE	123.36
298929	8/13/2014	1SI34	SIMKOWITZ CAROL (HSS2 CSP)	14005762	MILEAGE REIMBURSEMENT	75.04
298930	8/13/2014	1SM19	SMITH WILLIAM	14002382	Mileage Reimbursement	29.3
298931	8/13/2014	1VA07	VANISKA DANIEL	14005621	EMPLOYEE REIMBURSEMENT	473.2
298932	8/13/2014	1WI43	WILKES JAMES JR	14006018	REIMBURSEMENT (GLASSES)	100
298933	8/13/2014	1YA01	YANIK DOREEN	14005681	REIMBURSEMENT	95.25
298933	8/13/2014	1YA01	YANIK DOREEN	14005681	REIMBURSEMENT	27
298934	8/13/2014	1YA04	YANG LEE	14005665		149.99
298934	8/13/2014	1YA04	YANG LEE	14005665		20.74
298935	8/13/2014	ACU00	ACULABS INC	14002748	LABORATORY TESTING SERVICES	3754.4
298936	8/13/2014	ADA08	ADAPCO INC	14003717	VARIOUS INSECTICIDES AND	143.96
298936	8/13/2014	ADA08	ADAPCO INC	14005481	VARIOUS INSECTICDES &	3664.44
298937	8/13/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	781.53
298938	8/13/2014	AIR02	AIR CENTER INC	14005040	COMPRESSOR,TANK & INSTALLATION	14537.71
298939	8/13/2014	AKE00	A & K EQUIPMENT COMPANY	14004992	SNOW PLOW PARTS	1377.56
298940	8/13/2014	AME5S	AMERICAN SECURITY CABINETS,INC	14005088	SECURITY CABINET	1772
298941	8/13/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14004684	FOOD SERVICE	107047.8
298942	8/13/2014	ARB08	ARBORCHEM	14005824	LANDSCAPE SUPPLIES	291
298943	8/13/2014	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	481.9

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298944	8/13/2014	ASS11	ASSOCIATED AUTO PARTS	14005451	AUTO PARTS	1491.17
298944	8/13/2014	ASS11	ASSOCIATED AUTO PARTS	14006060	HD TRUCK PARTS	1503.41
298945	8/13/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	688.62
298945	8/13/2014	AT16	AT & T MOBILITY	14003623	WIRELESS SERVICE	220.14
298945	8/13/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2264.11
298945	8/13/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	69.61
298946	8/13/2014	ATL42	ATLANTIC TACTICAL	14003950	FLASHLIGHTS & BATTERIES	1158.21
298946	8/13/2014	ATL42	ATLANTIC TACTICAL	14004996	BODY ARMOR	13469.25
298946	8/13/2014	ATL42	ATLANTIC TACTICAL	14004996	BODY ARMOR	2224.75
298947	8/13/2014	BAG01	BAG FACTORY THE	14006178	BAGS FOR LITTER PICKUP	1075.6
298948	8/13/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
298949	8/13/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14005060	FOR SPECIALIZED LEGAL SERVICES	22213.97
298950	8/13/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2812.5
298951	8/13/2014	BER00	BERCIK MICHAEL MD	14006001	EXPERT	250
298952	8/13/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	1400
298952	8/13/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	2800
298953	8/13/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1284
298954	8/13/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	105.38
298955	8/13/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	3579.75
298955	8/13/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	5148.92
298956	8/13/2014	CDW01	CDW GOVERNMENT INC	14005016	SCANNER	5787.05
298957	8/13/2014	CHA09	CHANNING L BETE CO INC	14003980	EDUCATIONAL PUBLICATIONS	3960
298958	8/13/2014	CHI07	CHILDRENS SPEC HOSPITAL	14001652	14 OFD 100 UC SPECIAL CHILD	9763
298959	8/13/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14003189	FIRST AID SUPPLIES	494.98
298960	8/13/2014	CLA07	CLARK TOWNSHIP OF	13003366	13 ALL 100 ALCOHOL AND DRUG	4842.94
298960	8/13/2014	CLA07	CLARK TOWNSHIP OF	14003199	13 ALL 100M1 INCREASE FUNDS	843.75
298961	8/13/2014	CLE06	CLEVELAND TIRE	14004467	BRIDGESTONE/FIRESTONE TIRES	3235.93
298961	8/13/2014	CLE06	CLEVELAND TIRE	14005838	BRIDGESTONE/FIRESTONE TIRES	2157.34
298961	8/13/2014	CLE06	CLEVELAND TIRE	14005838	BRIDGESTONE/FIRESTONE TIRES	3872.31
298962	8/13/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	5448.57

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298963	8/13/2014	COM00	COMCAST	14000789	CABLE SERVICES	747.53
298963	8/13/2014	COM00	COMCAST	14004959	CABLE SERVICES	217.04
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	10405.29
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	408
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	408
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	1487.63
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	10327.67
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	1063.03
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	408
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	9156.07
298964	8/13/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	3746.84
298965	8/13/2014	CRA00	CRAFTMASTER HARDWARE CO INC	14006113	DEADLATCH 32D 24VDC	4760
298966	8/13/2014	CRA12	CRANFORD TOWNSHIP OF	14005927	2011 Kids Recreation Grant	4650
298967	8/13/2014	CRE33	CREATIVE ADVERTISING	14005676	NOTARY LAMINATE POUCHES	396
298968	8/13/2014	CRE36	CRESTLINE CUSTOM PROMOTIONA	14005468	PROMOTIONAL ITEMS	2170.17
298969	8/13/2014	DAR00	DARA'S CATERERS	14005919	REFRESHMENTS	62.95
298970	8/13/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	28.8
298970	8/13/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	55.69
298970	8/13/2014	DEE08	DEER PARK WATER	14005261	BOTTLED WATER	6.97
298970	8/13/2014	DEE08	DEER PARK WATER	14005262	BOTTLED WATER	39.86
298971	8/13/2014	DEL07	DELL COMPUTER CORP	14003854	DELL VENUE 11 PRO TABLETS	6166.6
298971	8/13/2014	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	637.47
298972	8/13/2014	DIA05	DIANTONIO JUDITH L	14004948	PROFESSIONAL SERVICES	660
298973	8/13/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	37.76
298974	8/13/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	36
298974	8/13/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	234
298975	8/13/2014	DOB01	DOBRIN LAWRENCE A DR.	14005936	PROFESSIONAL SERVICES	1525
298976	8/13/2014	DOM12	DOMINION VOTING SYSTEMS, INC	14005107	Cartridges	4388.7
298977	8/13/2014	DON18	DONATO'S FLORIST & FRUIT	14005117	DRY ICE FOR MOSQUITO CONTROL	50
298978	8/13/2014	EAG02	EAGLE POINT GUN SHOP	14005758	TARGETS	1016.08

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298979	8/13/2014	ELI03	ELITE TRANSCRIPT INC	14006000	TRANSCRIPT	319.9
298980	8/13/2014	ELI20	ELIZABETH CITY OF	14006041	Increase funds 13-ALL-101 M1	16417.15
298981	8/13/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	3365.71
298981	8/13/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	253
298982	8/13/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	177.45
298983	8/13/2014	EXX04	EXXACT CORPORATION	14005050	MATROX MURA VIDEO CARDS	11045
298984	8/13/2014	FAN18	FANWOOD MEMORIAL LIBRARY	13003131	2013 ARTS RE-GRANT PROGRAM	375
298984	8/13/2014	FAN18	FANWOOD MEMORIAL LIBRARY	14001721	2014 ARTS RE-GRANT PROGRAM	1125
298985	8/13/2014	FAR09	FARM-RITE, INC.	14005452	JCB PARTS & SERVICE	590.08
298986	8/13/2014	FIR43	FIREFIGHTER ONE LLC	14005215	SCBA CYLINDER TESTING	500
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	127.6
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	109.96
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	109.96
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	131.45
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	18.2
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	109.96
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	18.2
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	18.2
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	18.2
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	125.96
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	1221.5
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	203.95
298987	8/13/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	17.8
298988	8/13/2014	FMG01	FM GENERATOR INC.	14000208	GENERATOR REPAIRS, MAINT	350
298988	8/13/2014	FMG01	FM GENERATOR INC.	14003299	GENERATOR/PARTS	167.29
298989	8/13/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	819.09
298990	8/13/2014	FUN03	FUNERAL SERVICE OF NJ INC	14003720	DELIVERY SERVICES	5175
298991	8/13/2014	GAR14	GARDEN STATE HIGHWAY	14005700	GLASS BEADS FOR TRAFFIC PAINT	868
298992	8/13/2014	GAR29	GARWOOD AUTO PARTS CO	14005839	AUTO & LIGHT TRUCK PARTS	1394.34
298992	8/13/2014	GAR29	GARWOOD AUTO PARTS CO	14006061	AUTO & LIGHT TRUCK PARTS	998.39

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298993	8/13/2014	GEN10	GENERAL RECREATION INC	12003119	PARK SITE AMENITIES	919.43
298993	8/13/2014	GEN10	GENERAL RECREATION INC	13003072	PARK SITE AMENITIES	2320.3
298993	8/13/2014	GEN10	GENERAL RECREATION INC	13008945	PARK SITE AMENITIES	5344
298993	8/13/2014	GEN10	GENERAL RECREATION INC	13008945	PARK SITE AMENITIES	16003.17
298993	8/13/2014	GEN10	GENERAL RECREATION INC	14003445	AMENITIES/LIGHTNING BROOK PARK	25516.85
298994	8/13/2014	GL00	G & L TRANSCRIPTION INC	14005603	STANDING ORDER FOR TRANSCRIPTS	6141.65
298995	8/13/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	57.99
298995	8/13/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	462.4
298995	8/13/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	522.28
298996	8/13/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14006199	MEMBERSHIP DUES	250
298997	8/13/2014	GRE64	GREEN PRO MATERIALS	14003760	TURFACE MVP INFLD CONDITIONER	9576
298997	8/13/2014	GRE64	GREEN PRO MATERIALS	14003763	GUIDELINE ATHLETIC FIELD MKR	2520
298998	8/13/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14003391	WASHER & DRYER REPAIRS	170.59
298998	8/13/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14005806	LAUNDRY EQUIPMENT REPAIR	166.91
298999	8/13/2014	GTB00	G.T.B.M. INC,	14006089	INFOCOP LICENSE RENEWAL	3937.5
299000	8/13/2014	HEL08	HELM INC	14003409	SOFTWARE SUBSCRIPTION	450
299001	8/13/2014	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	149.99
299001	8/13/2014	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	1339.76
299002	8/13/2014	HIG05	HIGHWAY SERVICE CORPORATION	14005512	TOWING EXPENSE	80
299003	8/13/2014	HIS00	HISTORICAL SOC OF PLAINFIELD	14006181	Preserve Grant Reimbursement	3047.5
299004	8/13/2014	HOF07	HOFFMAN SERVICES INC	14006108	STERTIL KONI LIFT REPAIR	1098.65
299006	8/13/2014	HOR20	HORIZON BC/BS OF NJ	14005439	Horizon Medical Premiums	3466799
299006	8/13/2014	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	21715.19
299006	8/13/2014	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	64184
299007	8/13/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14003846	IHS/Healthplex Dental Premiums	31026.61
299007	8/13/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14003846	IHS/Healthplex Dental Premiums	30780.71
299008	8/13/2014	ISO01	ISOURCE CCTV/SECURITY DESIGN	14005285	MINIATURE NETWORK CAMERA	452.04
299009	8/13/2014	JER31	JERSEY CITY FIRE DEPARTMENT	14005590	REIMBURSEMENTS	36480.48
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	15352
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	270

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299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2184
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	18895.5
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	3735
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14005774	14 APC 110 M1 INCREASE FUNDS	5886.36
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14005774	14 APC 110 M1 INCREASE FUNDS	10401.6
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14005774	14 APC 110 M1 INCREASE FUNDS	10929.56
299010	8/13/2014	JFS00	JEWISH FAMILY SERVICE	14005869	14 APC 112M1 INCREASE FUNDS	3755
299011	8/13/2014	JOH15	JOHN R KNABB & SONS	14003290	HAY	5974.1
299011	8/13/2014	JOH15	JOHN R KNABB & SONS	14003291	STRAW	2277.4
299011	8/13/2014	JOH15	JOHN R KNABB & SONS	14005958	HAY	1498.3
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	8010
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	4020
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	17250
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	7200
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	8550
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	20000
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	37863.75
299012	8/13/2014	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	9000
299013	8/13/2014	JTT00	JT TIRE SCRAPPING LLC	14005004	SCRAP TIRE REMOVAL	210
299014	8/13/2014	JWG00	J W GOODLIFFE & SON	14006035	LAB GASES CYLINDERS	338.9
299015	8/13/2014	KEM02	KEMPER SPORTS INC	14005366	GOLF MANAGEMENT - AMEND	13400
299016	8/13/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95
299017	8/13/2014	LAN13	LANGUAGE LINE SERVICES	14004139	INTERPRETATION SERVICES	132.62
299018	8/13/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	304
299019	8/13/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	957
299020	8/13/2014	LIB02	LIBERTY SCIENCE CENTER	14004998	TRIP	186
299021	8/13/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	576.04
299021	8/13/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	8438.4
299022	8/13/2014	MAN31	MANHATTAN BAGEL	14003837	REFRESHMENTS	242.9
299023	8/13/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	1143.25

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299024	8/13/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	943.4
299025	8/13/2014	MED55	MEDICUS HEALTH	14006105	MEDICATION LOCK BOXES	738.93
299026	8/13/2014	MIT04	MITCHELL PRODUCTS	14002914	GOLF COURSE MIX	23443.28
299027	8/13/2014	NAC04	NACO NATL ASSOC OF COUNTIES	14004850	REGISTRATION	540
299027	8/13/2014	NAC04	NACO NATL ASSOC OF COUNTIES	14005698	REGISTRATION FEE	270
299028	8/13/2014	NAT5J	NATIONAL ASSOCIATION OF	14005778	REGISTRATION FEES	795
299029	8/13/2014	NAT79	NATL FUEL OIL	14005179	ULSH DIESEL	20181.97
299029	8/13/2014	NAT79	NATL FUEL OIL	14005586	GASOLINE	61235.45
299030	8/13/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	441
299031	8/13/2014	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	35.02
299031	8/13/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
299032	8/13/2014	NEW4S	NEW ERA HEALTH ASSOCIATES COR	14005431	TRANSITION CONSULTANT SERVICES	7215
299033	8/13/2014	NIE09	NIELSEN DODGE C-J-R	14004382	OEM CHRYSLER PARTS	325.74
299034	8/13/2014	NJD84	NJDEP	14006104	RENEWAL FOR MEDICAL WASTE	1000
299035	8/13/2014	NJH11	NJHA HEALTHCARE BUSINESS SOL	14005996	2014 MANUAL PROCESSING CHARGES	272.5
299036	8/13/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004109	PAPER & PLASTIC PRODUCTS	713
299037	8/13/2014	NOR97	NORTH EAST TIRE INC	14004511	GOODYEAR TIRES	1011.8
299038	8/13/2014	NOV01	NOVA	14006005	REGISTRATION	485
299039	8/13/2014	OPT02	OPTUM 360 LLC	14001816	ENCODER-PRO FOR ADMITTING	1374.75
299040	8/13/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	2040
299041	8/13/2014	PEA01	PEAK TECHNOLOGIES	13007512	SERVICE MAINTENANCE	979.44
299042	8/13/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	324.7
299042	8/13/2014	PEN03	PENN JERSEY PAPER CO	14005173	PAPER & PLASTIC	1441.54
299042	8/13/2014	PEN03	PENN JERSEY PAPER CO	14005218	DETERGENT/SUPPLIES	180.05
299043	8/13/2014	PHI15	PHILLIPPO'S PIZZA	14005292	REFRESHMENT	329
299044	8/13/2014	PIC11	PICTOMETRY INTERNATIONAL COR	14006120	PICTOMETRY CONNECT	6075
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13062
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	232
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	3609

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299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	558
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	9226
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	17067
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	1400
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	29016
299045	8/13/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	1949
299046	8/13/2014	POS03	POSITIVE PROMOTIONS	14004749	PROMOTIONAL ITEMS	268.57
299047	8/13/2014	PRE25	PREVENTION LINKS INC	13004724	13 ALL 114 ALCOHOL &DRUG AUBSE	411
299047	8/13/2014	PRE25	PREVENTION LINKS INC	14005282	Contract	4430
299048	8/13/2014	PRO64	PROFESSIONAL FARRIER SERVICES	14001803	FARRIER	3672.5
299048	8/13/2014	PRO64	PROFESSIONAL FARRIER SERVICES	14005977	FARRIER	10520
299049	8/13/2014	PRO69	PROVANTAGE SUPERSTORE	14005284	NETWORK VIDEO RECORDERS	899.13
299050	8/13/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	80.74
299050	8/13/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	86.77
299051	8/13/2014	RAH01	RAHWAY BUSINESS MACHINES	14001815	REPAIRS TO OFFICE EQUIP.	107.45
299052	8/13/2014	RAH24	RAHWAY TRAVEL	14005755	Winning Strategies Conference	210
299053	8/13/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	717.82
299054	8/13/2014	RFD00	R F DESIGN AND INTEGRATION INC	14002776	BDA SYSTEM	13868.8
299055	8/13/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	340.51
299055	8/13/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	331.24
299055	8/13/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	341.31
299055	8/13/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	341.31
299055	8/13/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	341.31
299055	8/13/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	341.31
299056	8/13/2014	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	420271.8
299057	8/13/2014	ROT08	ROTONDO'S	14005025	REFRESHMENTS	64.3
299058	8/13/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003324	FORD OEM PARTS	924.12
299059	8/13/2014	RUN01	RUNNELLS SPECIALIZED HOSPITAL	14005813	PSYCHIATRIC PATIENT FUND	3000
299060	8/13/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14006198	2X pw1304 1305-1306 classes	3778
299061	8/13/2014	SAM13	SAMUELS INC.	14005454	AUTO & LIGHT TRUCK PARTS	1527.75

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299062	8/13/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCI	14006075	TRANSCRIPT	298.75
299063	8/13/2014	SHO01	SHOP RITE SUPERMARKETS	14003346	BLANKET FOR REFRESHMENT	75.73
299063	8/13/2014	SHO01	SHOP RITE SUPERMARKETS	14005407	GIFT CARD FOR FOOD ITEMS	200
299064	8/13/2014	SIM29	SIMONE MARIA	14005636	CORNERSTONE COVERAGE	700
299065	8/13/2014	SMA12	XPRESSMYSELF.COM LLC	14005501	Bar code Labels	657.51
299066	8/13/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO	10008171	2010 CO AID ROAD RESURFACING	134910.2
299066	8/13/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO	14005863	2010 ROAD RESURFACING/CO 1	127626.4
299067	8/13/2014	SOD03	SODEXO OPERATIONS LLC	14004288	HOUSEKEEPING SERVICES	52668.54
299067	8/13/2014	SOD03	SODEXO OPERATIONS LLC	14005460	DIETARY SERVICES	363116.6
299067	8/13/2014	SOD03	SODEXO OPERATIONS LLC	14006036	HOUSEKEEPING SERVICES	126881.2
299069	8/13/2014	SPR05	SPRINGFIELD TRUCK CENTER	14003810	MAINT. & REPAIR ON HD TRUCKS	2121.4
299069	8/13/2014	SPR05	SPRINGFIELD TRUCK CENTER	14005957	MAINT. & REPAIR ON HD TRUCKS	1909.69
299070	8/13/2014	NJA COB	NJ ADVANCE MEDIA	14000675	LEGAL ADS	651.44
299071	8/13/2014	STA101	STAPLES PRINT SOLUTION	14005514	UNIFORM TRAFFIC TICKETS	740
299072	8/13/2014	NJA1X	NJ ADVANCE MEDIA	14004817	Legal Ad	26.5
299072	8/13/2014	NJA1X	NJ ADVANCE MEDIA	14004817	Legal Ad	437.5
299072	8/13/2014	NJA1X	NJ ADVANCE MEDIA	14005405	PUBLIC NOTICE & AFFIDAVIT	175.84
299073	8/13/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	282.31
299073	8/13/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	1559.47
299074	8/13/2014	STA97	STANDARD INSURANCE COMPANY	14006281	2014 July Premium	20965.09
299075	8/13/2014	STO08	STOLLEN MACHINE & TOOL CO	14006097	LOADER BUISHINGS	200
299076	8/13/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	444.43
299077	8/13/2014	STR20	STRATEGIC MEDIA GROUP	14003180	MEDIA ADVERTISING	4000
299078	8/13/2014	SUS00	SUSPENDED AQUATIC MENTOR INC	14005945	PARTS FOR POOL VACUUMS	284.4
299079	8/13/2014	SWI04	SWINTEC EAST/GOVERNMENT SAL	14006123	RIBBON	49.8
299080	8/13/2014	TAB06	TAB PRODUCTS LLC	14005878	OUTGUIDE, VINYL 15 PT GREEN	123
299081	8/13/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
299082	8/13/2014	THO62	THOMPSON REUTERS - WEST	14004372	SEARCHES/REPORTS	525
299083	8/13/2014	THR01	3M TCM DIV	14005702	REFLECTIVE SHEETING	2916.4
299084	8/13/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	694.99

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299084	8/13/2014	TM00	T & M ASSOCIATES	14001960	2014 ON CALL ENG PROF SERV	369.75
299084	8/13/2014	TM00	T & M ASSOCIATES	14003048	2014 ON CALL ENG PROF SERV/FAC	2527.25
299085	8/13/2014	TRE16	TREASURER-STATE OF NJ-NJDEP	14005912	REGISTRATION	500
299086	8/13/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	864.45
299087	8/13/2014	UCI00	UC IMPROVEMENT AUTHORITY	14006161	M.O.U. per Reso. # 2014-631	39316.84
299087	8/13/2014	UCI00	UC IMPROVEMENT AUTHORITY	14006161	M.O.U. per Reso. # 2014-631	199856.9
299088	8/13/2014	UCP03	UCPO-POLICE ACAD TRAIN ACCT	14005807	DRUG SCREENINGS NEW RECRUITS	360
299089	8/13/2014	UCV00	UC VO-TECH CENTER	14006088	West Hall addition project	554798
299090	8/13/2014	UNI14	UNION FIRE EQUIPMENT CORP	14005883	BLADES	522.72
299091	8/13/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	75.87
299092	8/13/2014	UNI23	UNION TOWNSHIP OF	14006158	13 ALL 111RESET ALCOHOL AND DR	12991.68
299093	8/13/2014	UNI4A	UNI-SELECT USA	14004898	AUTO PARTS FOR HD TRUCKS	1098.28
299093	8/13/2014	UNI4A	UNI-SELECT USA	14005811	AUTO PARTS FOR HD TRUCKS	471.8
299094	8/13/2014	UNI51	UNITED WAY OF GREATER UNION	14001735	2014 ARTS RE-GRANT PROGRAM	550
299095	8/13/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14005202	PHOTO ID SUPPLIES	1346.9
299096	8/13/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	2800
299096	8/13/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	1200
299096	8/13/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	2400
299097	8/13/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	905.23
299097	8/13/2014	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	647.27
299098	8/13/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	1197.6
299099	8/13/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.78
299099	8/13/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	1066.39
299099	8/13/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	1067.58
299099	8/13/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	8426.43
299099	8/13/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	190.05
299099	8/13/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	684.2
299100	8/13/2014	VER09	VERIZON BUSINESS	14003515		548.48
299100	8/13/2014	VER09	VERIZON BUSINESS	14003515		160.55
299100	8/13/2014	VER09	VERIZON BUSINESS	14003515		520.23

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299100	8/13/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	3556.54
299101	8/13/2014	VER55	VERGE SOLUTIONS LLC	14005981	PATIENT FEEDBACK SERVICES	8988.5
299102	8/13/2014	VID08	VIDEO VISIONS INC	14006042	SERVICE CONTRACT PACKAGE	17000
299104	8/13/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	216
299104	8/13/2014	VOR13	VOROB JONATHAN	14005801	ARCHERY LESSONS	318
299105	8/13/2014	WBM00	W B MASON	14005224	SUPPLIES	1137.33
299105	8/13/2014	WBM00	W B MASON	14005224	SUPPLIES	110.31
299105	8/13/2014	WBM00	W B MASON	14005671	OFFICE SUPPLIES	61.2
299106	8/13/2014	WET00	W E TIMMERMAN CO	14004391	SWEEPERS, PARTS & SERVICE	868.05
299106	8/13/2014	WET00	W E TIMMERMAN CO	14005453	MOBIL/ELGIN SWEEPER PARTS	2556.71
299107	8/13/2014	WIL04	WILFRED MAC DONALD INC	14003476	Golf Course Lawn Equipment	93521.5
299107	8/13/2014	WIL04	WILFRED MAC DONALD INC	14004847	JACOBSEN PARTS	1902.51
299107	8/13/2014	WIL04	WILFRED MAC DONALD INC	14004847	JACOBSEN PARTS	1127.93
299108	8/13/2014	WIT06	WITMER PUBLIC SAFETY GROUP	14005355	POLICE SUPPLIES	1112
299108	8/13/2014	WIT06	WITMER PUBLIC SAFETY GROUP	14006153	AMMUNITION	3915
299109	8/13/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	5800
299109	8/13/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	4200
299109	8/13/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	1600
299109	8/13/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	23600
299109	8/13/2014	WOR12	WORKFORCE ADVANTAGE	14003183	Contract 13/WIA Adult-DW/002	6960
299109	8/13/2014	WOR12	WORKFORCE ADVANTAGE	14003183	Contract 13/WIA Adult-DW/002	16240
299110	8/13/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	97.03
299110	8/13/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000958	ELECTRICAL SUPPLIES	75.6
299111	8/13/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
299111	8/13/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
299111	8/13/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
299111	8/13/2014	XER14	XEROX CORPORATION	14001377	copier blanket Xerox W5675	1236
299111	8/13/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	271.2
299111	8/13/2014	XER14	XEROX CORPORATION	14003867	Xerox 5775	1236
299111	8/13/2014	XER14	XEROX CORPORATION	14003868	Xerox 5675	1236

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299111	8/13/2014	XER14	XEROX CORPORATION	14003868	Xerox 5675	1236
299111	8/13/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	813.6
299111	8/13/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	813.6
299111	8/13/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
299111	8/13/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
299111	8/13/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	1125
299111	8/13/2014	XER14	XEROX CORPORATION	14004024	Xerox 5645	740.25
299111	8/13/2014	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
299112	8/13/2014	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	93.89
299112	8/13/2014	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	108.88
299113	8/13/2014	YMC00	YMCA OF EASTERN UC	14001178	13 CSB 114 SHELTER AND INTENSI	8621.86
1597	8/14/2014	1CE01	CEDERQUIST RICHARD	14005948	EMPLOYEE REIMBURSEMENT	146.83
1598	8/14/2014	ATL42	ATLANTIC TACTICAL	14003691	POLICE SUPPLIES	4058.98
1634	8/15/2014	ASC10	ASCLD/LAB	14002751	LAB - ACCREDITATION	7800
1634	8/15/2014	ASC10	ASCLD/LAB	14002752	LAB - ACCREDITATION	1750
1635	8/15/2014	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	1368
299114	8/20/2014	1BL07	BLAKE ELAINE	14006241	EMPLOYEE REIMBURSEMENT	1495
299115	8/20/2014	1DR06	DRAYTON, JIMMIE	14004030	REIMBURSEMENT	129
299117	8/20/2014	1HA49	HAYLES MARY	14006049	REIMBURSEMENT	140
299118	8/20/2014	1HE37	HEILMAN LUTICIA	14006037	EMPLOYEE REIMBURSEMENT	30
299119	8/20/2014	1LU08	LUNA ALEXIS	14006152	MILEAGE REIMBURSEMENT	15.5
299120	8/20/2014	1MI45	MILANO ROBERTA	14005421	REIMBURSEMENT/EMPLOYEE	40
299121	8/20/2014	1PA82	PARK GRACE H	14005095	BLANKET PURCHASE ORDER	113.49
299122	8/20/2014	1PE28	PENNELL JOHN	14006066	WORK SHOE REIMBURSEMENT	89.99
299123	8/20/2014	1PR10	PREMICE MARIE	14006240	EMPLOYEE REIMBURSEMENT	30
299124	8/20/2014	1RE38	REED JOHN	14006160	WORK BOOT REIMBURSEMENT (2014)	100
299125	8/20/2014	1RU22	RUIZ SUSAN (HSS II)	14006188	MILEAGE REIMBURSEMENT	62.5
299126	8/20/2014	1SC08	SCHULTZ MICHAEL	14006314	EXTRADITION REIMBURSEMENT	716.33
299127	8/20/2014	1SO07	SOMAN RADHAMANI	14006026	EMPLOYEE REIMBURSEMENT	1703.45
299128	8/20/2014	ACM04	A C MOORE INC	14000428	CRAFT ITEMS	68.58

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299129	8/20/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	1333.39
299130	8/20/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
299130	8/20/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
299131	8/20/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	145
299132	8/20/2014	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	1300
299133	8/20/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
299134	8/20/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	26.65
299134	8/20/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	66.95
299134	8/20/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	93.45
299135	8/20/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	3575
299136	8/20/2014	BAL24	BALUARTE CARMEN	14006110	REFUND	65
299137	8/20/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	52.8
299137	8/20/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	134.3
299137	8/20/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	38
299137	8/20/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	282.47
299137	8/20/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	288
299137	8/20/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	162.96
299138	8/20/2014	BEL46	BELLA PIZZA	14000126	REFRESHMENT	195
299139	8/20/2014	BEN36	BENDER SHERRI	14006165	REFUND	59
299140	8/20/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14005833	2013 Municipal Alliance	1290
299140	8/20/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14005833	2013 Municipal Alliance	6117
299141	8/20/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14004436	MEDICAL SERVICES	6542
299141	8/20/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14006245	MEDICAL SERVICES FOR CORNERSTO	4834
299142	8/20/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	524
299142	8/20/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	524
299143	8/20/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1658.5
299144	8/20/2014	BRE07	BREWER ASSOCIATES	14004368	EQUIPMENT REPAIR	386.56
299145	8/20/2014	BRO1I	BROADVIEW NETWORKS	14001308	Telephone service	17300.96
299146	8/20/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14006162	INTERNET SERVICE	750
299147	8/20/2014	CAB03	CABLEVISION	14005219	CABLE TV SERVICE	95.43

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299148	8/20/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	5750.7
299149	8/20/2014	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	791.51
299150	8/20/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	95
299150	8/20/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	72.5
299151	8/20/2014	CEN02	CENTER FOR HOPE	14002311		1287.5
299151	8/20/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	14396.76
299152	8/20/2014	CHO13	CHOICE SOLUTIONS	14004134	SECAP SL600 TONER	1880.2
299153	8/20/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14003189	FIRST AID SUPPLIES	273.01
299153	8/20/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14006301	First Aid Supplies	71.02
299154	8/20/2014	CLE06	CLEVELAND TIRE	14005416	BLANKET FOR TIRES	334.59
299155	8/20/2014	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	1218.37
299155	8/20/2014	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	1183.68
299155	8/20/2014	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	1841.84
299155	8/20/2014	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	1809
299155	8/20/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	165.66
299156	8/20/2014	COM00	COMCAST	14001060	CABLE SERVICES	79.89
299157	8/20/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	31000
299157	8/20/2014	COM15	COMMUNITY ACCESS UNLIMITED	14004616	REPAYMENT PLAN/PASP	10204.13
299158	8/20/2014	COM20	COMMUNITY HEALTH LAW PROJEC	14002345	14 APC 105 TO PROVIDE SERVICES	7668.32
299159	8/20/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3544.6
299159	8/20/2014	COR53	CORE MECHANICAL INC.	14003314	A/C & REFRIGERATION SERVICE	1053.4
299159	8/20/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	13629.21
299160	8/20/2014	CTB 05	CTB/MCGRAW HILL	14004705	TABE Online-Testing Materials	3008
299161	8/20/2014	DAV73	DAVID WEBER OIL CO	14000719	MOTOR OIL	316.15
299161	8/20/2014	DAV73	DAVID WEBER OIL CO	14005065	MOTOR OIL	3693.25
299161	8/20/2014	DAV73	DAVID WEBER OIL CO	14005065	MOTOR OIL	6419.7
299162	8/20/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	61.68
299163	8/20/2014	DEL07	DELL COMPUTER CORP	14005742	DELL B2360DN MONO LASER	258.99
299163	8/20/2014	DEL07	DELL COMPUTER CORP	14005742	DELL B2360DN MONO LASER	35.58
299164	8/20/2014	DEL16	DELTA DENTAL OF NJ	14006284	2014 Delta Dental Premiums	106523.4

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299165	8/20/2014	DEL26	DELL COMPUTER CORP	14005020	COMPUTER EQUIPMENT	1184.02
299167	8/20/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14005673	ARM CHAIRS	6680
299168	8/20/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14005037	WHELEN POLICE LIGHTING	739.8
299169	8/20/2014	EBA00	E-BACKGROUNDCHECKS.COM	14001065	BACKGROUND CHECKS	59.3
299170	8/20/2014	ELE12	ELECTRICAL CONTRACTORS & ENG	14001793	ELECTRICAL INSTALLATION	7127.54
299171	8/20/2014	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	698.48
299172	8/20/2014	ENC00	ENCORE PERFORMING ARTS INC	14005001	PERFORMANCE	600
299173	8/20/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	9534.54
299174	8/20/2014	FAN05	FANWOOD BORO OF	14003407	CDBG Grant	110
299175	8/20/2014	FIT00	FIT-RITE UNIFORM CO	14006200	HONOR GUARD UNIFORMS	3095.28
299176	8/20/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	700
299177	8/20/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	1401.19
299178	8/20/2014	FOS09	FOSTER JODI	14006078	REFUND	215
299179	8/20/2014	FRA31	FRANK SANDRA	14000326	CARE FOR CAREGIVERS PROGRAM	1045
299180	8/20/2014	GAL32	GALLOPING HILL GOLF COURSE	14003418	CLOTHING	3751
299180	8/20/2014	GAL32	GALLOPING HILL GOLF COURSE	14006073	CONTINENTAL BREAKFAST	110
299181	8/20/2014	GAR29	GARWOOD AUTO PARTS CO	14006061	AUTO & LIGHT TRUCK PARTS	1188.93
299182	8/20/2014	GAR95	GARY AUSTIN ADVERTISING	14006125	PROMOTIONAL PENS	1425
299183	8/20/2014	GAY00	GAYLORD BROTHERS	14006182	archival materials	1067.01
299184	8/20/2014	GEE01	GEE ROXANNE	14006202	REFUND	60
299186	8/20/2014	GLE04	GLENDALE INDUSTRIES	14006118	OUTDOOR US FLAG	216
299187	8/20/2014	GLO36	GLOBAL TEL LINK CORPORATION	14005952	PREPAID PHONE CARDS	5500
299188	8/20/2014	GLO40	GLOBAL SECURITY TECHNOLOGIES,	14005763	PROXIMITY CARDS	634.44
299189	8/20/2014	GRA34	GRAND HOTEL THE	14005574	HOTEL REGISTRATION	2029.5
299190	8/20/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14006250	MEMBERSHIP DUES	500
299191	8/20/2014	GRE77	GREATER ELIZABETH CHAMBER	14006312	Sponsorship - Event/Marketing	1750
299191	8/20/2014	GRE77	GREATER ELIZABETH CHAMBER	14006312	Sponsorship - Event/Marketing	1750
299191	8/20/2014	GRE77	GREATER ELIZABETH CHAMBER	14006329	Annual Membership	250
299192	8/20/2014	GRO31	GROVA MANUEL R JR ESQ	14003656	PROFESSIONAL SERVICES	2500
299193	8/20/2014	HER52	HERITAGE GUILD OF BRANCHBURG	14003345	ARCHERY EQUIPMENT	362.22

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299194	8/20/2014	HEW05	HEWLETT PACKARD COMPANY	14005741	HP LASERJET P3015DN PRINTER	4224.75
299195	8/20/2014	HIL10	HILLSIDE TOWNSHIP OF	13006906	CDBg Grabt	2351.92
299195	8/20/2014	HIL10	HILLSIDE TOWNSHIP OF	13006907	CDBG Grant	2214
299195	8/20/2014	HIL10	HILLSIDE TOWNSHIP OF	14004420	CDBG Grant	4038.48
299196	8/20/2014	HOM09	HOMEFIRST INC.	14006272	rehabilitation of 3-units	5000
299197	8/20/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1183.42
299198	8/20/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14006432	CHGBK PER CH179 PL1968	163.38
299199	8/20/2014	HUN21	HUNAN WOK III	14002262	REFRESHMENTS	65
299200	8/20/2014	INF13	INFORMATION & TECHNOLOGY	14005041	13 WDW 131 JOB SKILLS	3200
299201	8/20/2014	INT1M	INTERNATIONAL ELECTRICAL AND	14006063	BUNTING	600
299203	8/20/2014	JAS03	JASPER ENGINE & TRANSMISSIONS	14005225	REMANUFACTURED 5.7L ENGINE	3502
299204	8/20/2014	JEN04	JENSON & MITCHELL INC	14006076	HEAVY DUTY SPRING REPAIR	4159.09
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	90.5
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	540
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	66.67
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	504.35
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	1013.5
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	166
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	196.62
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	200
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	601.6
299205	8/20/2014	JEW00	JEWEL ELECTRIC SUPPLY	14006176	INDUSTRIAL BATTERIES	522.72
299206	8/20/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	1797.5
299207	8/20/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	14689
299207	8/20/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	29502
299208	8/20/2014	JTT00	JT TIRE SCRAPPING LLC	14005004	SCRAP TIRE REMOVAL	292
299209	8/20/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001335	PSYCHOLOGICAL SERVICES	1040
299210	8/20/2014	KEI00	KEISER THELMA L.	14006297	SANE, JULY 2014	10
299210	8/20/2014	KEI00	KEISER THELMA L.	14006297	SANE, JULY 2014	282
299211	8/20/2014	KEM02	KEMPER SPORTS INC	14005366	GOLF MANAGEMENT - AMEND	13400

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299212	8/20/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
299212	8/20/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	76.43
299213	8/20/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	957
299213	8/20/2014	LEX06	LEXIS NEXIS	14006159	CIVIL SERVICE UPDATES	78.42
299214	8/20/2014	LIB03	LIBERTY WATER COMPANY	14003571	WATER UTILITY SERVICE	18507.86
299214	8/20/2014	LIB03	LIBERTY WATER COMPANY	14004713	WATER UTILITY	45982.32
299215	8/20/2014	LIF08	LIFESAVERS INC	14003958	CPR CARDS	95
299215	8/20/2014	LIF08	LIFESAVERS INC	14005635	CPR CARDS	55
299216	8/20/2014	LIN06	LINCOLN TECH INSTITUTE	14005277	13 WDW 135 JOB SKILLS	1066.66
299216	8/20/2014	LIN06	LINCOLN TECH INSTITUTE	14005277	13 WDW 135 JOB SKILLS	1066.67
299217	8/20/2014	LIN13	LINDEN CITY OF	14003588	CDBG	7240.18
299218	8/20/2014	LOR01	LORCO PETROLEUM SERVICES	14004446	FUEL SIGHT CONTAMINANT REMOVAL	411.15
299219	8/20/2014	MAC05	MACK CAMERA SERVICE	14005692	REPAIR CANON CAMERA	150
299219	8/20/2014	MAC05	MACK CAMERA SERVICE	14006044	REPAIR CANON CAMERA SX160 IS	75
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	595
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	333.86
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	28.08
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	112.2
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	2418.95
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	415.89
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	262.66
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	1897.56
299220	8/20/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	35.53
299221	8/20/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	14.28
299221	8/20/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	25.31
299223	8/20/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	20.66
299223	8/20/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	2656.35
299223	8/20/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5457.14
299223	8/20/2014	MCK08	MCKESSON	14001088	BATTERIES	5.86
299223	8/20/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	2593.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299223	8/20/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	2084.16
299223	8/20/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	1718.99
299223	8/20/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	905.59
299223	8/20/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	3669.32
299223	8/20/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	2127.55
299223	8/20/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	2761.98
299223	8/20/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	3371.17
299223	8/20/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	2995.77
299223	8/20/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	6337.43
299223	8/20/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	6370.27
299223	8/20/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	4774.82
299223	8/20/2014	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	81.92
299223	8/20/2014	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	371.15
299223	8/20/2014	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	568.94
299223	8/20/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	9097.41
299223	8/20/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	2816.95
299223	8/20/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	998.67
299223	8/20/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	4249.72
299223	8/20/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	22.65
299223	8/20/2014	MCK08	MCKESSON	14004106	BATTERIES	121.93
299223	8/20/2014	MCK08	MCKESSON	14004106	BATTERIES	62.6
299223	8/20/2014	MCK08	MCKESSON	14006021	MEDICAL SUPPLIES	8760.56
299224	8/20/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1937
299224	8/20/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	653.76
299224	8/20/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	7286.5
299224	8/20/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	89303.5
299224	8/20/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	13598
299224	8/20/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	60311.8
299225	8/20/2014	MER03	MERCER CO OFFICE ON AGING	14006064	Support Fee for NJ Art Show	85
299226	8/20/2014	MET22	METLIFE	14006353		2377.92

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299227	8/20/2014	MIC05	MICHELINOS PIZZERIA	14000442	REFRESHMENT/BLANKET	74.25
299228	8/20/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14005175	INTERNATIONAL TRUCK PARTS	506.02
299228	8/20/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14005175	INTERNATIONAL TRUCK PARTS	1202.56
299229	8/20/2014	MIL65	MILES TECHNOLOGIES IT SALES	14005874	Software Support	574.24
299229	8/20/2014	MIL65	MILES TECHNOLOGIES IT SALES	14005874	Software Support	574.24
299230	8/20/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	495.2
299231	8/20/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	2622.68
299232	8/20/2014	MOO00	MOODYS INVESTORS SERVICE	14005915	ANALYTICAL SERVICES	7500
299233	8/20/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	75.45
299233	8/20/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	81.72
299233	8/20/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	237.76
299233	8/20/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	171.44
299234	8/20/2014	NAE00	NAEIR	14002528	SHIPPING/HANDLING	362.93
299235	8/20/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	10376.5
299235	8/20/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	1333
299235	8/20/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	1596.75
299235	8/20/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	3836
299235	8/20/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	1505.5
299236	8/20/2014	NES03	NESTLE WATERS NORTH AMERICA	14001159	BLANKET FOR BOTTLED DRINKING	13.25
299237	8/20/2014	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	14002564	food for meeting	1300
299238	8/20/2014	NIN05	921 ELIZABETH AVENUE LLC	14005290	RENT	38087.79
299238	8/20/2014	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	4700.42
299238	8/20/2014	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	3588
299238	8/20/2014	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	8413.79
299238	8/20/2014	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	3588
299239	8/20/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	4336.94
299239	8/20/2014	NJA14	NEW JERSEY AMERICAN WATER	14004714	WATER UTILITY SERVICE	38218.01
299239	8/20/2014	NJA14	NEW JERSEY AMERICAN WATER	14004714	WATER UTILITY SERVICE	17462.98
299240	8/20/2014	NJC54	NJCTBA - REGISTRAR	14005573	REGISTRATION CONFERENCE	1305
299241	8/20/2014	NJD1D	NJDEP-MEDICAL WASTE GENERATO	14006029	NJ REGULATED MEDICAL WASTE	255

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299242	8/20/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14004387	NJ MOTOR VEHICLE FEES	71.5
299242	8/20/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14004387	NJ MOTOR VEHICLE FEES	60
299243	8/20/2014	NJD84	NJDEP	14005993	REGISTRATION	85
299244	8/20/2014	NJF01	NJ FIRE EQUIPMENT CO	14005030	REPAIRS TO AIR PACKS-BLANKET	750.69
299244	8/20/2014	NJF01	NJ FIRE EQUIPMENT CO	14005901	SCOTT SWIVEL HOSE	1928.25
299245	8/20/2014	NJL03	NJ LEAGUE OF MUNICIPALITIES	14006195	REGISTRATION FOR WEBINAR	25
299246	8/20/2014	OFF05	OFFICE RESOURCES & DESIGN INC	14006149	MEDICAL RECORD SUPPLIES	781
299247	8/20/2014	OKE01	O'KEEFE TRACY	14005047	REFUND	55
299248	8/20/2014	PAC12	PACER SERVICE CENTER	14006131	FILING FEE	16.48
299249	8/20/2014	PAR05	PARKER GREENHOUSE	14006100	BEDDING PLANTS	420.78
299250	8/20/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	854.56
299251	8/20/2014	PIC11	PICTOMETRY INTERNATIONAL COR	14006238	PICTOMETRY CONNECT -CA-100	42000
299252	8/20/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	45.75
299252	8/20/2014	PIN03	PINHO'S BAKERY	14004183	REFRESHMENT	135.5
299253	8/20/2014	PLA07	PLAINFIELD CITY OF	14005998	2013 Greening Grant	12005
299254	8/20/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	7480
299254	8/20/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	1725
299255	8/20/2014	PRA13	PRAXAIR DISTRIBUTION MID	14000644	LAB GASES CYLINDERS	63.1
299256	8/20/2014	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	10556
299257	8/20/2014	PRE28	PRESS GANEY ASSOC INC	14004107	BEHAVIOR HEALTH CONSULTING	232.61
299257	8/20/2014	PRE28	PRESS GANEY ASSOC INC	14004107	BEHAVIOR HEALTH CONSULTING	232.61
299258	8/20/2014	PRE47	PRESTIGE AUTO WASH	14004055	BLANKET FOR CAR WASH SERVICES	320.65
299258	8/20/2014	PRE47	PRESTIGE AUTO WASH	14005052	CAR WASH SERVICES	376.85
299259	8/20/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14005551	Toner Cartridges	77
299260	8/20/2014	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	29800.43
299261	8/20/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	275.64
299261	8/20/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	3220.53
299262	8/20/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14006309	exclusionary dis inc	1878.97
299263	8/20/2014	PSE00	PSE&G	14001549	ELECTRICITY	28178.14
299263	8/20/2014	PSE00	PSE&G	14004251	ELECTRICITY DELIVERED	175335.5

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299263	8/20/2014	PSE00	PSE&G	14004251	ELECTRICITY DELIVERED	11087.66
299264	8/20/2014	RAH02	RAHWAY CITY OF	13006946	CDBg Grant	8157.86
299265	8/20/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	668.1
299266	8/20/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	41.94
299266	8/20/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	160.88
299266	8/20/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	92.98
299266	8/20/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	323.94
299266	8/20/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	4211.22
299266	8/20/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	1143.01
299267	8/20/2014	RIC46	RICOH USA, INC.	13008685	Ricoh Copier Lease Payment	441.84
299267	8/20/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	392.04
299267	8/20/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
299268	8/20/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	181.24
299269	8/20/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	513
299270	8/20/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6338.5
299271	8/20/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14006225	REGISTRATION FOR COURSE	390
299272	8/20/2014	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	4625
299272	8/20/2014	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	6913.5
299273	8/20/2014	SAL27	SALVATION ARMY	14003432	CDBG Grant	6300
299274	8/20/2014	SAM13	SAMUELS INC.	14005454	AUTO & LIGHT TRUCK PARTS	1528.35
299274	8/20/2014	SAM13	SAMUELS INC.	14005810	AUTO PARTS	330.83
299274	8/20/2014	SAM13	SAMUELS INC.	14005844	TRUCK & BUS PARTS	1303.16
299275	8/20/2014	SCO05	SCOTCH PLAINS TOWNSHIP DPW	13004725	13 ALL 105 ALCOHOL &DRUG ABUSE	2958.94
299275	8/20/2014	SCO05	SCOTCH PLAINS TOWNSHIP DPW	14003132	13 ALL 105M1 ALCOHOL AND DRUG	16699.16
299276	8/20/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	72.54
299278	8/20/2014	SHO01	SHOP RITE SUPERMARKETS	14003346	BLANKET FOR REFRESHMENT	41.3
299279	8/20/2014	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
299279	8/20/2014	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
299279	8/20/2014	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
299280	8/20/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005456	13 WAD 118 JOB SKILLS	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299281	8/20/2014	SPA09	SPALDING LABORATORIES	14000242	FLY PREDATORS FOR HORSES	206.19
299282	8/20/2014	SPE41	SPEX FORENSICS	14004084	FINGERPRINT PHOTOGRAPHY	26150
299283	8/20/2014	SPE44	SPECTROTEL	14005090	Data Services	483.29
299283	8/20/2014	SPE44	SPECTROTEL	14005090	Data Services	479.62
299283	8/20/2014	SPE44	SPECTROTEL	14005090	Data Services	479.62
299284	8/20/2014	SPR07	SPRUCE INDUSTRIES	14005592	MORTUARY SUPPLIES	31.9
299285	8/20/2014	NJA EB	NJ ADVANCE MEDIA	14006185	ADVERTISEMENT	236.16
299286	8/20/2014	NJA PUR	NJ ADVANCE MEDIA	14005162	LEGAL ADVERTISEMENTS	80.04
299286	8/20/2014	NJA PUR	NJ ADVANCE MEDIA	14005162	LEGAL ADVERTISEMENTS	179.8
299286	8/20/2014	NJA PUR	NJ ADVANCE MEDIA	14005162	LEGAL ADVERTISEMENTS	74.24
299287	8/20/2014	NJA1X	NJ ADVANCE MEDIA	14006177	Legal Ad	124.12
299287	8/20/2014	NJA1X	NJ ADVANCE MEDIA	14006279	PUBLIC NOTICE	88.16
299288	8/20/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	1243.04
299289	8/20/2014	STA41	STATE OF NEW JERSEY	14005800		25
299290	8/20/2014	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	14001705	RENTAL OF SCREEN	850
299290	8/20/2014	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	14001705	RENTAL OF SCREEN	850
299291	8/20/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	2004
299292	8/20/2014	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	795.72
299293	8/20/2014	TRE67	TREASURER STATE OF NEW JERSEY	14005314	Notary Public Application Fee	50
299294	8/20/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	13581.26
299295	8/20/2014	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	89.65
299296	8/20/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	82.48
299296	8/20/2014	TUR09	TURNOUT FIRE & SAFETY INC	14004216	BLANKET	1837.1
299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	200
299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	600
299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	200
299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	18250
299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	200
299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	14250
299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	13800

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299297	8/20/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	18850
299298	8/20/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	14003401	CDBG Grant	9800
299299	8/20/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14006244	EDUCATIONAL SERVICES	34500
299299	8/20/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14006244	EDUCATIONAL SERVICES	94321.5
299300	8/20/2014	UCV00	UC VO-TECH CENTER	14000232		375000
299301	8/20/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	225
299301	8/20/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	250
299302	8/20/2014	UNI4A	UNI-SELECT USA	14005811	AUTO PARTS FOR HD TRUCKS	2735.6
299303	8/20/2014	URB02	URBAN LEAGUE OF UNION CO INC	14003440	RE-ENTRY DEMONSTRATION PROGRA	8805
299304	8/20/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
299305	8/20/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	88.35
299306	8/20/2014	VAL28	VALUE ADDED VOICE SOLUTIONS	14004415	VPI P25 INTERFACE-MOTOROLA	94454
299307	8/20/2014	VAR00	LACORTE, BUNDY, VARADY &	14003646	LEGAL SERVICES	459
299308	8/20/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	576.52
299309	8/20/2014	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	240.06
299309	8/20/2014	VER07	VERIZON WIRELESS	14004869	WIRELESS PHONE SERVICE	246.52
299310	8/20/2014	VER09	VERIZON BUSINESS	14003515		602.59
299310	8/20/2014	VER09	VERIZON BUSINESS	14003515		3353.72
299310	8/20/2014	VER09	VERIZON BUSINESS	14003515		1477.9
299310	8/20/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	5195.89
299311	8/20/2014	VER37	VERIZON CABS	14005091	Telephone Service	23441.85
299312	8/20/2014	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	313.32
299313	8/20/2014	WBM00	W B MASON	14004675	Office Supplies	354.02
299313	8/20/2014	WBM00	W B MASON	14005531	OFFICE SUPPLIES	214.8
299313	8/20/2014	WBM00	W B MASON	14006223	X-ACTO MANUAL SHARPENER	192.48
299313	8/20/2014	WBM00	W B MASON	14006228	OFFICE SUPPLIES	51.84
299313	8/20/2014	WBM00	W B MASON	14006229	OFFICE SUPPLIES	79.55
299314	8/20/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	179.65
299315	8/20/2014	WEL12	WELLS FARGO BANK	14006488	ADMIN. FEE UCIA 2013	2000
299316	8/20/2014	WES06	WEST HUDSON INDUSTRIES	14005718	AWARD'S	6364.5

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299317	8/20/2014	WES22	WESTFIELD TOWN OF	14006253	PRIMARY ELECTION 2014	385
299318	8/20/2014	WET00	W E TIMMERMAN CO	14005453	MOBIL/ELGIN SWEEPER PARTS	2443.29
299318	8/20/2014	WET00	W E TIMMERMAN CO	14006077	MOBIL/ELGIN SWEEPER PARTS	2453.76
299319	8/20/2014	WHI09	WHITEMARSH CORPORATION	14005196	FUEL SITE REPAIR PARTS	1112.48
299320	8/20/2014	WIL40	WILLOUGHBY STEVE	14006235	ENTERTAINMENT	300
299321	8/20/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14003602	LEGAL ADS	15
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	54.48
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000958	ELECTRICAL SUPPLIES	57.44
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000958	ELECTRICAL SUPPLIES	9.71
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	228.24
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004060	INDUSTRIAL SUPPLIES	226.08
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	1901.19
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	100.08
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	282.62
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	260.88
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	2808.85
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	876.92
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	1189.56
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	684.92
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	10.87
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	296.8
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	259.89
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005142	INDUSTRIAL/MRO SUPPLY & EQUIP	207.04
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	128.41
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	26.88
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	568.24
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	22.9
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	779.04
299322	8/20/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	1316
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32

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299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
299323	8/20/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
299324	8/20/2014	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
299324	8/20/2014	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
299325	8/20/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
299325	8/20/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
299325	8/20/2014	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
299326	8/20/2014	XTE00	XTEL COMMUNICATION INC	14000596	TELEPHONE LONG DISTANCE	62.25
299326	8/20/2014	XTE00	XTEL COMMUNICATION INC	14000961	TELEPHONE LONG DISTANCE	31.66
299326	8/20/2014	XTE00	XTEL COMMUNICATION INC	14003961	WIRELESS SERVICES	119.07
1423	8/22/2014	STA95	STATE TOXICOLOGY LABORATORY	14004752	DRUG TESTS	1575
1599	8/22/2014	SKI07	SKIPER KEVIN	14005946	UCERT TRAINING REIMBURSEMENT	2235.26
2229	8/22/2014	FIT22	FITZGERALD JAMAINE	14005950	RETURN OF MONEY,SP#077-12	195
299327	8/22/2014	CRY06	JOSEPH CRYAN CUSTODIAN	14006027	PETTY CASH REIMBURSEMENTS	270
299328	8/22/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	10450
299330	8/22/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	1142.85
299331	8/22/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	750
299332	8/22/2014	COU55	COUNTY OF UNION-SS ASSIST ACCT	14005201	SSI REIMBURSEMENT	301000
299333	8/22/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003659	Broadband service for Aging	38.01
299334	8/27/2014	1BE20	BENSON FRANCES	14006065	Reimbursment N4A Conference	48.55
299334	8/27/2014	1BE20	BENSON FRANCES	14006065	Reimbursment N4A Conference	1092.59
299335	8/27/2014	1CA91	CARPENTER ZACHARY (HSS1)	14005943	MILEAGE REIMBURSEMENT	244.01
299336	8/27/2014	1FA06	FARRELL DONNA	14002631	Mileage reimbursement	146.16

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299337	8/27/2014	1GI08	GILLON CHARLES	14006365	MILEAGE REIMBURSEMENT	114.8
299338	8/27/2014	1GI25	GIRALDI ANDREW	14006243	Travel Reimbursement	338
299339	8/27/2014	1HU26	HUDAK CHRISTOPHER	14006455	REIMBURSEMENT	98.15
299339	8/27/2014	1HU26	HUDAK CHRISTOPHER	14006455	REIMBURSEMENT	61.7
299339	8/27/2014	1HU26	HUDAK CHRISTOPHER	14006455	REIMBURSEMENT	75.9
299340	8/27/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	47.6
299341	8/27/2014	1MA1O	MATLOSZ JOSEPH	14006163	REIMBURSEMENT (CDL)	18
299342	8/27/2014	1MA95	MATHAN MATT	14006121	REIMBURSEMENTS	259.86
299343	8/27/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	71.68
299344	8/27/2014	1OW02	OWENS ANNA MARIA	14002637		169.12
299345	8/27/2014	1RI15	RIVERA ANTONIO	14004892	MILEAGE REIMBURSEMENT	134.4
299346	8/27/2014	1RO03	ROBINSON KAREN	14002699	Mileage Reimbursement	75.04
299347	8/27/2014	1RO84	ROBINSON MICHELE	14002629	Mileage reimbursement	30.8
299348	8/27/2014	1WH01	WHITE DEBORAH	14006280	REIMBURSEMENT	115
299349	8/27/2014	1WI62	WILLIAMS GARETH	14006170	EMPLOYEE REIMBURSEMENT	1565.9
299350	8/27/2014	1YA01	YANIK DOREEN	14006186	REIMBURSEMENT	22.95
299351	8/27/2014	1YU00	YUSKA MICHAEL	14006470	REIMBURSEMENTS	182.94
299352	8/27/2014	ACC43	ACCESS CREDENTIAL SYSTEMS, LLC	14005879	DATA CARD PRINTER	4942.5
299353	8/27/2014	ACE15	ACECS INC.	14002786	13 WAD 103 JOB SKILLS	4000
299354	8/27/2014	ACU00	ACULABS INC	14002748	LABORATORY TESTING SERVICES	679.92
299354	8/27/2014	ACU00	ACULABS INC	14006234	LABORATORY TESTING SERVICES	65.38
299355	8/27/2014	ADA08	ADAPCO INC	14005481	VARIOUS INSECTICDES &	3089.08
299356	8/27/2014	AGI04	AGIA INSURANCE SERVICES	14006554	HPAE NURSES DIS INC	9894.55
299357	8/27/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14004283	LIQUID OXYGEN	144.1
299357	8/27/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14005932	LIQUID OXYGEN	853.43
299357	8/27/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14005932	LIQUID OXYGEN	754.28
299358	8/27/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	99.65
299358	8/27/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	44.6
299358	8/27/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	310.87
299358	8/27/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	291

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299358	8/27/2014	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	191.35
299359	8/27/2014	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	1600
299360	8/27/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14003940	RENTAL EXPENSE - ALFIERI	109782.2
299361	8/27/2014	AMS03	AMSAN	14005144	CUSTODIAL SUPPLIES	59.7
299361	8/27/2014	AMS03	AMSAN	14005144	CUSTODIAL SUPPLIES	1056.24
299361	8/27/2014	AMS03	AMSAN	14005144	CUSTODIAL SUPPLIES	2467.79
299361	8/27/2014	AMS03	AMSAN	14005144	CUSTODIAL SUPPLIES	4915.95
299362	8/27/2014	APP30	APP, INC	14005146	CUSTODIAL SUPPLIES	191.04
299362	8/27/2014	APP30	APP, INC	14005146	CUSTODIAL SUPPLIES	3539
299362	8/27/2014	APP30	APP, INC	14005146	CUSTODIAL SUPPLIES	1082.56
299363	8/27/2014	ASS11	ASSOCIATED AUTO PARTS	14005845	HEAVY DUTY TRUCK PARTS	880.26
299363	8/27/2014	ASS11	ASSOCIATED AUTO PARTS	14006060	HD TRUCK PARTS	1707.22
299364	8/27/2014	ATL42	ATLANTIC TACTICAL	14005628	POLICE BATONS	2457
299365	8/27/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	172.79
299366	8/27/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000243	AUTO SENSOR /BLANKET	84.5
299366	8/27/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14004335	NON SENSORY DOORS	994.9
299367	8/27/2014	AVT00	AVTECH INSTITUTE OF TECH	14002685	13 WDW 108 JOB SKILLS	1866.66
299368	8/27/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001917	LUMBER & ASSOCIATED MATERIAL	266
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001917	LUMBER & ASSOCIATED MATERIAL	27.98
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	76
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	53.72
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	75.6
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	75
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	12.9
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	3178.5
299369	8/27/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	128
299370	8/27/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2812.5
299370	8/27/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2812.5
299371	8/27/2014	BER48	BERGEN REGIONAL MEDICAL CENT	14005887	COUNTY PYMT FOR JAMES WATKINS	516

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299372	8/27/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	4200
299372	8/27/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	3000
299372	8/27/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	2096
299372	8/27/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	262
299372	8/27/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	786
299372	8/27/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	6288
299372	8/27/2014	BM02	B & M CONSULTANTS INC	14005804	13 WAD 124 JOB SKILLS	16944
299373	8/27/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1524.75
299374	8/27/2014	BOW09	BOWCO LABORATORIES	14005035	EXTERMINATING SERVICES	500
299375	8/27/2014	BRO1J	BROWN & BROWN METRO INC	14006444	Arlene Verniero Surety Bond	100
299376	8/27/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
299377	8/27/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	180.88
299378	8/27/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	6665
299379	8/27/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	1083.61
299379	8/27/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	36610.05
299379	8/27/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	4440
299380	8/27/2014	CDW03	CDW-G	14006028	SHREDDER	979.82
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	58.02
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	93.5
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	980
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	476.46
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	254
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	1165.16
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	277.84
299381	8/27/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	326.12
299382	8/27/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003929	13 WAD 109 JOB SKILLS	1600
299382	8/27/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003930	13 WAD 110 JOB SKILLS	2400
299382	8/27/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003932	13 WDW 125 JOB SKILLS	2400
299383	8/27/2014	CHE07	CHERRY VALLEY TRACTOR SALES	14000668	GROUNDS EQUIPMENT PARTS	1470.91
299384	8/27/2014	CIT22	CI TECHNOLOGIES INC	13008582	ANNUAL MAINTENANCE	1430.55

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299384	8/27/2014	CIT22	CI TECHNOLOGIES INC	13008582	ANNUAL MAINTENANCE	2846.4
299384	8/27/2014	CIT22	CI TECHNOLOGIES INC	13008582	ANNUAL MAINTENANCE	2923.05
299385	8/27/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	4689.74
299386	8/27/2014	COM00	COMCAST	14001061	CABLE SERVICE	137.52
299386	8/27/2014	COM00	COMCAST	14002514	Wifi/Internet services	159.8
299386	8/27/2014	COM00	COMCAST	14002514	Wifi/Internet services	205.83
299386	8/27/2014	COM00	COMCAST	14002514	Wifi/Internet services	205.83
299386	8/27/2014	COM00	COMCAST	14002514	Wifi/Internet services	79.9
299386	8/27/2014	COM00	COMCAST	14002514	Wifi/Internet services	311.76
299387	8/27/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	83.81
299388	8/27/2014	COT04	COTT SYSTEMS, INC	14005471	BINDERS	2682.48
299389	8/27/2014	CRA12	CRANFORD TOWNSHIP OF	13004460	13 ALL 109 ALCOHOL AND DRUG	3400
299389	8/27/2014	CRA12	CRANFORD TOWNSHIP OF	13006899	CDBG Grant	52
299390	8/27/2014	CRE03	CREATIVE VISUAL SYSTEMS	14006059	GRAPHIC ART SUPPLIES	1442.27
299391	8/27/2014	DAQ01	ROTH D'AQUANNI, LLC	14005924	FOR SPECIALIZED LEGAL SERVICES	14039.78
299392	8/27/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14002350	ROAD SWEEPING DISPOSAL SVC	33117.84
299393	8/27/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	49.62
299393	8/27/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	24.91
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14001380	COMPUTER EQUIPMENT	159.72
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14004693	PRECISION T3610 WORKSTATION	5321.32
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14004933	DELL LATITUDE 15 5000 SERIES	1143.26
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14005226	Computers	3308
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14005226	Computers	6615
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14005226	Computers	2864.6
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14005226	Computers	3308
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14005601	DELL COMPUTER	4066.85
299394	8/27/2014	DEL07	DELL COMPUTER CORP	14006397	DELL FAX TONER	349.58
299395	8/27/2014	DEP06	DEPTCOR	14002087	INMATES UNIFORMS	12826
299395	8/27/2014	DEP06	DEPTCOR	14003098	INMATES UNIFORMS/TOWELS SHEETS	28768
299395	8/27/2014	DEP06	DEPTCOR	14004471	INMATES UNIFORMS	5129

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299396	8/27/2014	DEX01	DEX MEDIA	14005174	ADVERTISING	131.78
299397	8/27/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000104	HOSPITAL SUPPLIES	359.8
299398	8/27/2014	DIS17	DISCOVERY BENEFITS DIS 17	14003758	Discovery Premiums	2857.85
299398	8/27/2014	DIS17	DISCOVERY BENEFITS DIS 17	14005372	COBRA ADMINISTRATION & BILLING	2857.85
299399	8/27/2014	DIV63	DIVISION OF CRIMINAL JUSTICE	14005772	REGISTRATION	100
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	2373
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	2436
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	245
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	1120
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	455
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	1995
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	2450
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	455
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	2835
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	245
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	2450
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	455
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	2085.75
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	1995
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	315
299400	8/27/2014	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	385
299401	8/27/2014	EDU04	EDUCATION & HEALTH CENTERS	14004734	SUBSTANCE ABUSE TREATMENT	89713.63
299402	8/27/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000056	ELEC/INSTALL/MAINT/REPAIRS	300.4
299402	8/27/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000335	ELEC/PARTS	85.45
299402	8/27/2014	ELE17	ELECTRICAL APPLICATIONS INC	14006090	ELEC/INSTALL/MAINT/REPAIRS	794.2
299403	8/27/2014	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	1012.33
299404	8/27/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	10006.81
299405	8/27/2014	FAM00	FAMILY & CHILDRENS SERVICES	14003250	14 YSC 104 COUNSELING SERVICES	7571.22
299406	8/27/2014	FAN05	FANWOOD BORO OF	14003407	CDBG Grant	50
299407	8/27/2014	FAR09	FARM-RITE, INC.	14005452	JCB PARTS & SERVICE	2519.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299407	8/27/2014	FAR09	FARM-RITE, INC.	14005452	JCB PARTS & SERVICE	1521.82
299408	8/27/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	16.49
299408	8/27/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	118.01
299408	8/27/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	173.43
299408	8/27/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	41.78
299408	8/27/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	5.17
299408	8/27/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	30.92
299408	8/27/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	22.79
299408	8/27/2014	FAS03	FASTENAL COMPANY	14001143	HARDWARE/RELATED ITEMS	271.2
299408	8/27/2014	FAS03	FASTENAL COMPANY	14002429	BATTERY	39.45
299409	8/27/2014	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	52.46
299410	8/27/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	487589.8
299410	8/27/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	58093.02
299411	8/27/2014	FOR31	FORESTRY SUPPLIES	14004971	SHADE TREE SUPPLIES	2901.6
299412	8/27/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	90
299413	8/27/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	6042.3
299413	8/27/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	2183.94
299414	8/27/2014	GAN07	GANNETT	14004062	MOSQUITO CONTROL - LEGAL AD	132
299415	8/27/2014	GAR29	GARWOOD AUTO PARTS CO	14006061	AUTO & LIGHT TRUCK PARTS	3225.65
299416	8/27/2014	GAR30	GARWOOD BORO OF	13005279	13 ALL 115 ALCOHOL & DRUG ABUS	5807.68
299416	8/27/2014	GAR30	GARWOOD BORO OF	14003133	13 ALL 115M1 ALCOHOL & DRUG	1777.48
299417	8/27/2014	GHP00	GHP ASSOCIATES LLC	13007236	Additional Money For Organ	30000
299418	8/27/2014	GRA60	GRAINGER	14002362	TOOL	99.17
299418	8/27/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	544.08
299418	8/27/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	290
299418	8/27/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	71.44
299418	8/27/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	96.6
299418	8/27/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	137.6
299418	8/27/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	43.48
299418	8/27/2014	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	177.1

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299418	8/27/2014	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	702.24
299418	8/27/2014	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	531.3
299418	8/27/2014	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	354.2
299418	8/27/2014	GRA60	GRAINGER	14006213	MATERIALS FOR EHER TRAINING	117181
299419	8/27/2014	GRE69	GREATER PLAINFIELD HABITAT	14004032	UNIT OF LOW INCOME HOUSING	105076
299420	8/27/2014	GSE04	GSETA TREASURER-RHONDA LOWE	14006127	Membership Dues	700
299420	8/27/2014	GSE04	GSETA TREASURER-RHONDA LOWE	14006127	Membership Dues	700
299421	8/27/2014	HAN06	HANNONS FLOOR COVERING	14006135	CARPETING	2149.96
299422	8/27/2014	HAR1B	HARMS, WILLIAM C.	14003785	RELIGIOUS SERVICES	1100
299423	8/27/2014	HER27	HERTZ SUPPLY INC	14005689	BRODA PATIENT WHEELCHAIR	2736.5
299424	8/27/2014	HEW05	HEWLETT PACKARD COMPANY	14003381	HEWLETT PACKARD PRINTERS	5904.46
299424	8/27/2014	HEW05	HEWLETT PACKARD COMPANY	14004462	LASER JET ENTERPRISE 500	712.33
299425	8/27/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
299425	8/27/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
299425	8/27/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
299426	8/27/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	18831
299427	8/27/2014	HOM12	HOME NEWS TRIBUNE	14006091	ACCOUNT# DH3503978	65.18
299428	8/27/2014	HOR06	HORSEMAN'S OUTLET	14005068	EQUIPMENT,REPAIRS MEDICATION	378.58
299429	8/27/2014	HUD03	HUDSON CO COMMUNITY COLLEG	14006526	chgbk per ch 179 pl 1968	707.98
299430	8/27/2014	ICL00	ICLE	14006193	NJICLE CLASS 8/15/14	160
299431	8/27/2014	IMM00	IMMACULATE CONCEPTION CHURC	14003943		4500
299432	8/27/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	23.69
299432	8/27/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	203.24
299433	8/27/2014	INF23	INFOGROUP, INC	14005388	UNION COUNTY NJ DIRECTORIES	812
299434	8/27/2014	INF24	INFICON INC	14000725	HAZMAT SOFTWARE UPGRADE	58970.44
299435	8/27/2014	IRO06	IROBOT CORPORATION	14004929	Robotic System	249961
299436	8/27/2014	JCP00	JCP&L	14005461	ELECTRICITY UTILITIES	67.46
299437	8/27/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	575
299438	8/27/2014	JMR00	J&M REPORTING SERVICES	14006345		543.25
299439	8/27/2014	JOH15	JOHN R KNABB & SONS	14005958	HAY	10806.9

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299440	8/27/2014	JWG00	J W GOODLIFFE & SON	14003441	GAS WELDING SUPPLIES	262.28
299440	8/27/2014	JWG00	J W GOODLIFFE & SON	14006035	LAB GASES CYLINDERS	855.27
299441	8/27/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14002379	PROFESSIONAL SERVICES	5720
299441	8/27/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14002379	PROFESSIONAL SERVICES	260
299441	8/27/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14002379	PROFESSIONAL SERVICES	260
299442	8/27/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	477.54
299443	8/27/2014	KEN03	KENILWORTH BORO OF	14003218	13 ALL 104M1 INCREASE FUNDS	5887.49
299444	8/27/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14005686	COPY MACHINE RENTAL	2806.74
299444	8/27/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14005792	COPY MACHINE RENTALS	995.02
299445	8/27/2014	LAN25	LANGUAGE SER ASSOCIATES INC	14001110	LANGUAGE LINE SERVICES	191.4
299446	8/27/2014	LEF01	LEFFERS BEVERLY MD	14004664	PROFESSIONAL SERVICES	800
299446	8/27/2014	LEF01	LEFFERS BEVERLY MD	14004664	PROFESSIONAL SERVICES	1400
299446	8/27/2014	LEF01	LEFFERS BEVERLY MD	14004664	PROFESSIONAL SERVICES	2800
299447	8/27/2014	LEX04	LEXIS PUBLISHING	14005685	SUBSCRIPTION SERVICES	180
299448	8/27/2014	LIN13	LINDEN CITY OF	14004583	14 YSC 114 UNION COUNTY NIGHT	2137.08
299449	8/27/2014	MAC35	MACDERMANT LYNDA	14006298	SANE, JULY 2014	10
299449	8/27/2014	MAC35	MACDERMANT LYNDA	14006298	SANE, JULY 2014	397
299450	8/27/2014	MAD19	MAD SCIENCE OF UNION & HUDSO	14005100	PERFORMANCE	325
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	241.45
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	397.3
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	162.81
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	81.41
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	189.95
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14002908	LOCKSMITH SERVICES & LOCKING	9
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	211.8
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	24.5
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	104.83
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	22.15
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	139.62
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	28
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	12
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	73
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4.5
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	94.59
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	38.63
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	82.95
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	795.75
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	147.67
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	51.1
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	25.5
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	108.54
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	180.22
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	1540.08
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	704.58
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	542.7
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	189.95
299452	8/27/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	1781.59
299453	8/27/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002570	POOL CHEMICALS	1408
299453	8/27/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002570	POOL CHEMICALS	7257.6
299454	8/27/2014	MAR47	MARTURANO RECREATION COMPA	13009618	PLAYGROUND EQUIPMENT	55653.07
299455	8/27/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	4565.89
299455	8/27/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	2090.51
299455	8/27/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	4091.14
299455	8/27/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	8905.42
299455	8/27/2014	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	267.23
299455	8/27/2014	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	396.58
299455	8/27/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	6518.12
299455	8/27/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	7205.92

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299455	8/27/2014	MCK08	MCKESSON	14004105	MEDICAL SUPPLIES	5090.56
299456	8/27/2014	MET03	METRO FLAG CO	14004228	FLAGS FOR UC VETERANS	24494.4
299457	8/27/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14005175	INTERNATIONAL TRUCK PARTS	3761.33
299458	8/27/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	667
299459	8/27/2014	MIL65	MILES TECHNOLOGIES IT SALES	14006375	Drawdown #1	290
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	336.6
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	81.49
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	179.9
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	328.84
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	163.25
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	341.6
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	276.35
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	393.55
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	210
299460	8/27/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	221.3
299461	8/27/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14004626	MAINTENANCE FOR MEDICAL EQUIP.	7489.5
299462	8/27/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	336.14
299463	8/27/2014	MOT14	MOTOROLA INC	14002808	RADIOS	37299.15
299464	8/27/2014	MOU01	MOUNTAINSIDE BORO OF	13007092	CDBg Grant	54
299464	8/27/2014	MOU01	MOUNTAINSIDE BORO OF	13007092	CDBg Grant	207
299465	8/27/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	229.15
299466	8/27/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	120.75
299466	8/27/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14005631	FLAG POLE/SOLAR POWERED LIGHT	730.57
299467	8/27/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
299468	8/27/2014	MUS16	MUSCO LIGHTING	14005402	LENS AND RING ASSEMBLY	197.4
299469	8/27/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	104.67
299469	8/27/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	108.36
299469	8/27/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1498.13
299470	8/27/2014	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	13875.44
299471	8/27/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	2128.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299471	8/27/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	7130.1
299472	8/27/2014	NES03	NESTLE WATERS NORTH AMERICA	14005982	Bottled Water	30.9
299473	8/27/2014	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	21930
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	128
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	96
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	64
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	128
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	64
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	192
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	96
299474	8/27/2014	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	64
299475	8/27/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	240
299475	8/27/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	320
299475	8/27/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	320
299476	8/27/2014	NJF01	NJ FIRE EQUIPMENT CO	14006290	SCOTT M8 PIGTAIL RPL KIT	257.85
299477	8/27/2014	NJR01	NJ RECREATION & PARK ASSN	14006372	REGISTRATION	160
299478	8/27/2014	NJS19	NJ STATE BAR ASSN	14006096	MEMBERSHIPS	190
299479	8/27/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	150.4
299479	8/27/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004109	PAPER & PLASTIC PRODUCTS	562.6
299479	8/27/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14006211	Groceries for the UC Div. on	200
299479	8/27/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14006212	Paper & plastic utensils	82
299480	8/27/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14002965	CLASS B RECYCLING PERMIT	2400
299481	8/27/2014	NJS93	NJSOPHE-C/O C.HELLWIG/TREASUR	14006194	CHES CREDITS FEE	7
299482	8/27/2014	NJT10	NJ TRANSIT	14006048	BUS PASSES FOR INMATES	1500
299483	8/27/2014	NOR97	NORTH EAST TIRE INC	14004511	GOODYEAR TIRES	1285.12
299484	8/27/2014	OFF19	OFFICE NEEDS	14000522	TONER	275.07
299484	8/27/2014	OFF19	OFFICE NEEDS	14000522	TONER	1597.89
299484	8/27/2014	OFF19	OFFICE NEEDS	14000522	TONER	388.24
299484	8/27/2014	OFF19	OFFICE NEEDS	14000522	TONER	379
299484	8/27/2014	OFF19	OFFICE NEEDS	14000522	TONER	149.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299484	8/27/2014	OFF19	OFFICE NEEDS	14000522	TONER	287
299485	8/27/2014	OVE06	OVERHEAD HOIST& CRANE INC. db	14003809	CRANE/HOIST REPAIRS	501.24
299486	8/27/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
299487	8/27/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	58605.92
299487	8/27/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	58233.83
299488	8/27/2014	PAR77	PARSON BRINCKERHOFF INC	14001961	PROF ENG SERV/2014 ROAD RESURF	61985
299489	8/27/2014	PAT04	PATRINA CORPORATION	14005584	PAYROLL ARCHIVING SERVICES	275
299490	8/27/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	233.01
299490	8/27/2014	PEN03	PENN JERSEY PAPER CO	14006094	PAPER & PLASTIC PRODUCTS	95.02
299491	8/27/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	3353.17
299492	8/27/2014	PER20	PERS-CONTRIBUTORY	14006009	RETROACTIVE SALARY INCREASES	546.95
299492	8/27/2014	PER20	PERS-CONTRIBUTORY	14006009	RETROACTIVE SALARY INCREASES	437.73
299492	8/27/2014	PER20	PERS-CONTRIBUTORY	14006009	RETROACTIVE SALARY INCREASES	969.03
299492	8/27/2014	PER20	PERS-CONTRIBUTORY	14006009	RETROACTIVE SALARY INCREASES	548.81
299493	8/27/2014	PER46	PEREZ-SANTALLA VIRGINIA	14004227	PROFESSIONAL SERVICES	70.25
299494	8/27/2014	PER58	PERSECHINO FLORIANA	14003704	PROFESSIONAL SERVICES	4900
299495	8/27/2014	PHA01	PHARMA-CARE INC	14004233	PHARMACY CONSULTING	6090
299496	8/27/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	2322.62
299496	8/27/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	2722.62
299496	8/27/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	200
299496	8/27/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	47.11
299496	8/27/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	55.23
299496	8/27/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	120
299497	8/27/2014	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	16940.2
299498	8/27/2014	PRO03	PROCEED INC	14003061	14 HOP 101RESET TO PROVIDE ASS	37834.32
299499	8/27/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14006556	EXCLUSIONARY DIS INC	1878.97
299500	8/27/2014	PUB02	PUBLIC EMPLOYEES	14006008	Retroactive salary increases	13273.3
299500	8/27/2014	PUB02	PUBLIC EMPLOYEES	14006008	Retroactive salary increases	7560.2
299500	8/27/2014	PUB02	PUBLIC EMPLOYEES	14006008	Retroactive salary increases	5958.01
299500	8/27/2014	PUB02	PUBLIC EMPLOYEES	14006008	Retroactive salary increases	7964.17

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299501	8/27/2014	PUB02	PUBLIC EMPLOYEES	14006525	pension for Shafik	1776.63
299502	8/27/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	1374
299503	8/27/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
299504	8/27/2014	RAH01	RAHWAY BUSINESS MACHINES	14004773	SM OFFICE MACHINE REPAIRS	241.45
299505	8/27/2014	RAH02	RAHWAY CITY OF	13004839	13 ALL 106 ALCOHOL AND DRUG	972.7
299505	8/27/2014	RAH02	RAHWAY CITY OF	13006884	CDBG Grant	145244.1
299505	8/27/2014	RAH02	RAHWAY CITY OF	13007832	CDBG Grant	23524.51
299505	8/27/2014	RAH02	RAHWAY CITY OF	13007832	CDBG Grant	2
299505	8/27/2014	RAH02	RAHWAY CITY OF	14003405	CDBG Grant	49107
299505	8/27/2014	RAH02	RAHWAY CITY OF	14003707	13 ALL 106M1 ALCOHOL AND DRUG	8367.95
299506	8/27/2014	RAH24	RAHWAY TRAVEL	14003541	TRAVEL	681.5
299506	8/27/2014	RAH24	RAHWAY TRAVEL	14005784	TRAVEL EXPENSE	424.2
299507	8/27/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	16.33
299507	8/27/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	68.04
299507	8/27/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	190
299507	8/27/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	548.86
299510	8/27/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
299510	8/27/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
299510	8/27/2014	RIC46	RICOH USA, INC.	14001512	COPIER LEASE	332.14
299510	8/27/2014	RIC46	RICOH USA, INC.	14001512	COPIER LEASE	332.14
299510	8/27/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
299510	8/27/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64

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299510	8/27/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
299510	8/27/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
299510	8/27/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
299510	8/27/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
299510	8/27/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
299510	8/27/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
299510	8/27/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
299510	8/27/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
299510	8/27/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
299510	8/27/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
299510	8/27/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
299510	8/27/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
299510	8/27/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
299510	8/27/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
299510	8/27/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
299510	8/27/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
299510	8/27/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	197.93
299510	8/27/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	197.39
299510	8/27/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
299510	8/27/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
299510	8/27/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
299510	8/27/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	175.2
299510	8/27/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
299510	8/27/2014	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
299510	8/27/2014	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
299510	8/27/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299510	8/27/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299510	8/27/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299510	8/27/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299510	8/27/2014	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4

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299510	8/27/2014	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	393.48
299510	8/27/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
299510	8/27/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
299510	8/27/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
299510	8/27/2014	RIC46	RICOH USA, INC.	14004679	Ricoh MP2852 Domestic Viol	115.26
299510	8/27/2014	RIC46	RICOH USA, INC.	14004680	Ricoh MP5002 Academy	234.22
299510	8/27/2014	RIC46	RICOH USA, INC.	14004680	Ricoh MP5002 Academy	234.22
299510	8/27/2014	RIC46	RICOH USA, INC.	14004710	Ricoh MPC5000 COLOR	342.87
299510	8/27/2014	RIC46	RICOH USA, INC.	14004710	Ricoh MPC5000 COLOR	342.87
299510	8/27/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5
299511	8/27/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
299512	8/27/2014	ROB15	ROBS CRANE & TREE SERVICE	12008729	CRANE WITH CLIMBER	2800
299513	8/27/2014	ROC13	ROCK SOLID CONSTRUCTION, INC	13008378	SUMMER STREET BRIDGE REPLACEME	105700.5
299514	8/27/2014	ROS10	ROSELLE PARK BORO OF	13004602	13 ALL 113 ALCOHOL AND DRUG	3526.88
299514	8/27/2014	ROS10	ROSELLE PARK BORO OF	14002921	13 ALL 113M1 ALCOHOL AND DRUG	5810.99
299514	8/27/2014	ROS10	ROSELLE PARK BORO OF	14003400	CDBG Grant	811.46
299515	8/27/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003522	FORD OEM VAN PARTS	67.28
299516	8/27/2014	RUT55	RUTGERS UNIVERSITY (CCPD)	14005978	13 WAD 121 JOB SKILLS	1828
299517	8/27/2014	SAN17	SANOLITE CORPORATION	14003136	LAUNDRY DETERGENTS	2320.87
299517	8/27/2014	SAN17	SANOLITE CORPORATION	14006318	LAUNDRY DETERGENTS	752.83
299518	8/27/2014	SCH13	SCHMIDT VICTORIA	14006300	SANE, JULY 2014	42.7
299519	8/27/2014	SCI13	SCIENTIFIC BOILER WATER	14006124	WATER TREATMENT SUPPLIES	100
299520	8/27/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	75
299521	8/27/2014	SHE52	SHERWIN-WILLIAMS COMPANY	13004144	TRAFFIC PAINT - UCCP 26-2013	753.75
299521	8/27/2014	SHE52	SHERWIN-WILLIAMS COMPANY	14004886	TRAFFIC PAINT	2131.78
299521	8/27/2014	SHE52	SHERWIN-WILLIAMS COMPANY	14004886	TRAFFIC PAINT	11550
299522	8/27/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	273.28
299522	8/27/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	120.16
299522	8/27/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	62.85
299523	8/27/2014	SIM24	SIMPLEX GRINNEL	14003388	FIRE EQUIPMENT MAINT/TESTING	15178.33

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299524	8/27/2014	SIM29	SIMONE MARIA	14005636	CORNERSTONE COVERAGE	250
299525	8/27/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005258	13 WAD 115 JOB SKILLS	1600
299525	8/27/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005275	13 WDW 133 JOB SKILLS	1600
299525	8/27/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005397	13 WAD 117 JOB SKILLS	1600
299526	8/27/2014	SOM31	SOMERSET TIRE SERVICE, INC	14006056	BRIDGSTONE TIRES	820.16
299527	8/27/2014	STA1P	STATE OF NJ DOT	14006303	PERMIT APPLICATION/RD RESURF	400
299528	8/27/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	572.56
299529	8/27/2014	STA2F	STATE OF NJ OFF STATE TREASUR	14006067	PREMIUM AND ACCRUED INTEREST	23176.28
299530	8/27/2014	STI10	STI/SPFA	14006102	Cathodic Protection Class	539
299531	8/27/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	180.56
299531	8/27/2014	STO11	STORR TRACTOR COMPANY	14005195	EQUIPMENT REPAIR PARTS	638.11
299532	8/27/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
299533	8/27/2014	THE62	THE FUEL OX LLC	14006356	PILOT FUEL ADDITIVE PROGRAM	2500
299534	8/27/2014	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
299535	8/27/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001953	INT IMP GRAND&ELIZ AVE, RAHWAY	35864.63
299536	8/27/2014	TRE68	TREASURER STATE OF NEW JERSEY	14006342	INITIAL MACHINE REGISTRATION	75
299537	8/27/2014	TRI23	TRINITAS HOSPITAL	14003593	INDIVIDUAL THERAPY SESSION	3075
299538	8/27/2014	TRI70	TRIUS INC	14000510	SNOW PLOW & SALT SPREADER	8579.87
299538	8/27/2014	TRI70	TRIUS INC	14005002	SWENSON SPREADER PARTS	12180.03
299539	8/27/2014	TUR09	TURNOUT FIRE & SAFETY INC	14005842	Streamlight Battery # 75175	43.95
299540	8/27/2014	TWI00	TWIN BORO LUMBER & SUPPLY	14006047	DOOR	76
299541	8/27/2014	UCB02	UC BASEBALL ASSN	14006447	2014 UC SUMMER & FALL LEAGUE	25000
299542	8/27/2014	UCU00	UC UTILITIES AUTHORITY	14003926	TIPPING FEES	4870.26
299543	8/27/2014	UNI23	UNION TOWNSHIP OF	14003321	13 ALL 111M1 ALCOHOL AND DRUG	8288.04
299543	8/27/2014	UNI23	UNION TOWNSHIP OF	14006158	13 ALL 111RESET ALCOHOL AND DR	12643.32
299544	8/27/2014	UNI2Y	UNITED YOUTH OF NJ CORP.	14006387	CDBG Grant	5000
299545	8/27/2014	UNI45	UNITED PARCEL SERVICE	14004532	MESSENGER SERVICES	21.28
299546	8/27/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	2500
299547	8/27/2014	ALL1K	ALL COVERED	14004361	IT Services	8750
299547	8/27/2014	ALL1K	ALL COVERED	14004361	IT Services	15750

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299548	8/27/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	1600
299549	8/27/2014	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1800
299549	8/27/2014	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	884.64
299550	8/27/2014	V-C00	V-COMM L.L.C.	14005209	FCC WORK	975
299551	8/27/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	270
299552	8/27/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	275540.7
299552	8/27/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
299553	8/27/2014	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		1008.14
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		15222.23
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		229.09
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		114.54
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		1082.36
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		244.99
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		1741.39
299554	8/27/2014	VER09	VERIZON BUSINESS	14003515		1089.85
299554	8/27/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	248.9
299554	8/27/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	1703.65
299554	8/27/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	3396.96
299555	8/27/2014	VER53	VERIZON BUSINESS	14003953	T-1 LINE ACCT# Y2709850	1186.91
299556	8/27/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	74.14
299557	8/27/2014	WBM00	W B MASON	14005803	office supplies	144.2
299557	8/27/2014	WBM00	W B MASON	14005803	office supplies	62.18
299557	8/27/2014	WBM00	W B MASON	14005942	STAPLES	23.52
299557	8/27/2014	WBM00	W B MASON	14005955	OFFICE SUPPLIES	87.87
299557	8/27/2014	WBM00	W B MASON	14005956	BROWN SISAL TWINE	95.3
299557	8/27/2014	WBM00	W B MASON	14006058	OFFICE SUPPLIES/FOLDERS	51.08
299557	8/27/2014	WBM00	W B MASON	14006130	OFFICE SUPPLIES	432.06
299557	8/27/2014	WBM00	W B MASON	14006216	OFFICE SUPPLIES	443.48
299557	8/27/2014	WBM00	W B MASON	14006249	OFFICE SUPPLIES	120.88

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299558	8/27/2014	WES22	WESTFIELD TOWN OF	13004351	13 ALL 110 ALCOHOL AND DRUG	3262
299559	8/27/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	20400
299559	8/27/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	5200
299559	8/27/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	2200
299559	8/27/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	5000
299560	8/27/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	79.38
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	120
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	160
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	360
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	320
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	80
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	33.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	320
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	201
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	80
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	160
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	120
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	160
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	80
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	80
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	40
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	200
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	40
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	160
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	320
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	240
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	200
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	240
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	40
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	40
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	400
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	120
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	480
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	33.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	120
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	80
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	167.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	33.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	480
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	201
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	134
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	167.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	33.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	240
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	67
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	33.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14004744	TEMPORARY SHELTER	100.5
299563	8/27/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14005077	TEMPORARY SHELTER	167.5
299564	8/27/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	14003436	14 YSC 112 UC YOUTH COMMUNITY	6714.18
1600	8/29/2014	PEN24	PENN TOOL COMPANY	14003638	BATTERIES	597.5
1601	8/29/2014	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1636	8/29/2014	JHB02	J & H BERGE/THE LABMART	14005678	GLOVES	1273.68
299565	8/29/2014	HCE00	H C EQUITIES	14003631	RENT	254757.5
299565	8/29/2014	HCE00	H C EQUITIES	14003631	RENT	6250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299565	8/29/2014	HCE00	H C EQUITIES	14003631	RENT	13360.46
299565	8/29/2014	HCE00	H C EQUITIES	14003631	RENT	11637.31
299566	9/3/2014	1BA53	BATES KEITH L SR	14006462	REIMBURSEMENT	64
299567	9/3/2014	1BA81	BAKER LORETTA	14006388	EMPLOYEE REIMBURSEMENT	30
299568	9/3/2014	1DO11	DOWNES WENDY S	14006236	EMPLOYEE REIMBURSEMENT	30
299569	9/3/2014	1GR59	GRINO MICHELE BOYLES	14006107	EMPLOYEE REIMBURSEMENT	125
299570	9/3/2014	1ME35	MEOQUI ROBERT	14005938	REIMBURSEMENT	45.93
299571	9/3/2014	1MU37	MUELLER CHRISTOPHER	14006371	REIMBURSEMENT	9.2
299572	9/3/2014	1PA58	PARIS JESSICA	14006239	EMPLOYEE REIMBURSEMENT	30
299573	9/3/2014	1SA31	SANDFORD MICHAEL	14006718	EMPLOYEE REIMBURSEMENT	2458.65
299574	9/3/2014	1ST42	STRANO RALPH	14001931	REIMBURSEMENT FOR ATTENDANCE	31.94
299575	9/3/2014	1WI17	WILLIAMS SARAH	14006389	EMPLOYEE REIMBURSEMENT	30
299576	9/3/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14003089	TRUCK REPAIR	2636.88
299577	9/3/2014	ACM00	ACME AMERICAN REPAIRS INC	14004165	Maint.greement for kit. equip.	6754.95
299578	9/3/2014	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	19.25
299579	9/3/2014	ACU00	ACULABS INC	14006234	LABORATORY TESTING SERVICES	4410.52
299580	9/3/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	491.92
299581	9/3/2014	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	14004966	CLASS III SAFETY VESTS	4598.15
299582	9/3/2014	ALT49	ALTERNATIVE PRESS LLC THE	14006273	ADVERTISING	5150
299583	9/3/2014	AME10K	AMERICAN MARKING SYSTEMS	14006428	RUBBER STAMPS	220.8
299583	9/3/2014	AME10K	AMERICAN MARKING SYSTEMS	14006540	STAMPS	280.45
299584	9/3/2014	AME4H	AMERICAN INSTITUTE OF MEDICAL	14002923	13 WDW 105 JOB SKILLS	1053.34
299585	9/3/2014	ASS11	ASSOCIATED AUTO PARTS	14005845	HEAVY DUTY TRUCK PARTS	406.34
299585	9/3/2014	ASS11	ASSOCIATED AUTO PARTS	14006060	HD TRUCK PARTS	3029.12
299586	9/3/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	55.5
299587	9/3/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000243	AUTO SENSOR /BLANKET	84.5
299587	9/3/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14003408	AUTOMATIC DOOR/PARTS	158.79
299588	9/3/2014	BEC13	BECKER RON	14006220	PANELIST/REVIEWER FOR FY2015	150
299589	9/3/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
299590	9/3/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14003200	13 ALL 102M1 INCREASE FUNDS	1800.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299590	9/3/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14005833	2013 Municipal Alliance	2504
299591	9/3/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	553.78
299592	9/3/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	8800
299593	9/3/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1003.13
299594	9/3/2014	BRA32	BRANFORD INSTITUTE	14002720	13 WAD 102 JOB SKILLS-RESET	3200
299594	9/3/2014	BRA32	BRANFORD INSTITUTE	14006691	13 WDW 113 RESET JOB SKILLS	3200
299595	9/3/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14004266	Fiber Lease/Maintenance	7400
299596	9/3/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	4548.23
299596	9/3/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1261.63
299597	9/3/2014	CAP31	CAPITAL STEEL SERVICE,LLC	14005344	STEEL FOR FABRICATION	984
299598	9/3/2014	CAR88	CARDIOVASCULAR CARE GROUP T	14006544	MEDICAL SERVICES	159.44
299599	9/3/2014	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	190.5
299599	9/3/2014	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	5.5
299600	9/3/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	70
299600	9/3/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	70
299600	9/3/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	45
299601	9/3/2014	CAT08	CATHOLIC CHARITIES OF THE	14004560	14-RYAN-102 DISCHARGE PLANNING	3360
299601	9/3/2014	CAT08	CATHOLIC CHARITIES OF THE	14004560	14-RYAN-102 DISCHARGE PLANNING	3600
299602	9/3/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	18218.75
299603	9/3/2014	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	5234.7
299604	9/3/2014	CIT41	CITY OF RAHWAY	14006423	ELEVATOR REGISTRATION	145
299605	9/3/2014	CLA07	CLARK TOWNSHIP OF	14003199	13 ALL 100M1 INCREASE FUNDS	338.14
299606	9/3/2014	CLE06	CLEVELAND TIRE	14005416	BLANKET FOR TIRES	2230.6
299607	9/3/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	884.37
299607	9/3/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	5107.77
299608	9/3/2014	COM73	COMPREHENSIVE PSYCH SERVICES	14006334	PRE-EMPLOYMENT EVALUATONS	900
299609	9/3/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	280
299609	9/3/2014	COM74	COMPLETE CARE	14003417	TO PROVIDE MEDICAL TESTING	878
299610	9/3/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
299611	9/3/2014	COR53	CORE MECHANICAL INC.	14000058	AC/REFERIGERATION SYSTEM SERVI	514.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299611	9/3/2014	COR53	CORE MECHANICAL INC.	14000059	AC/PARTS	47.86
299611	9/3/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	38490.93
299612	9/3/2014	COS01	COSKEYS ELECTRONIC SYSTEMS	14005469	U.C COURT PUB ADDRESS SYSTEM	3475
299613	9/3/2014	CRO00	CROKER FIRE SAFETY CORP	14005491	FIRE DRILL SERVICES	501.2
299614	9/3/2014	CUB05	CUBANU	14003093	food for meeting	300
299615	9/3/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	1440
299616	9/3/2014	DEE08	DEER PARK WATER	14001643	BLANKET FOR WATER-FINANCE	52.81
299617	9/3/2014	DEL07	DELL COMPUTER CORP	13008782	COMPUTERS AND EQUIPMENT	20174.9
299618	9/3/2014	DEP06	DEPTCOR	14002930	FILE CABINETS	1252
299619	9/3/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	37.76
299620	9/3/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
299621	9/3/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14006457	EMERGENCY LIGHTING	1328.13
299622	9/3/2014	ELI07	ELIZ COALITION TO HOUSE THE	14004395	14 SSH 106 PROJECT GATEKEEPER	20587
299623	9/3/2014	ELI20	ELIZABETH CITY OF	14003056	2014 ELEVATOR REGISTRATION	102
299624	9/3/2014	ELI52	ELIZABETH AUTO GLASS CO	14005036	AUTO GLASS & WINDSHIELDS	275
299625	9/3/2014	ELI77	ELIZABETHTOWN GAS	14003568	NATURAL GAS CHARGES DELIVERY	4169.15
299626	9/3/2014	ESD00	ESD WASTE 2 WATER INC	13007220	MAINTENANCE/WASH WATER SYSTEM	400
299627	9/3/2014	EVE03	EVERLAST AUTO SEAT COVER CO	14006336	RECOVER BENCH SEAT	325
299628	9/3/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003681	DISPOSAL - TYPE 13, 13C & 27	133.23
299629	9/3/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14006335	TRANSMISSION REPAIR	2438.4
299630	9/3/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	505.2
299630	9/3/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	505.2
299630	9/3/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	505.2
299630	9/3/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	505.2
299631	9/3/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	984
299631	9/3/2014	FRA49	FRANK AND JOHN	14006461	SUSPENSION REPAIRS & ALIGNMENT	313.68
299632	9/3/2014	FUL12	FULLER BARBARA	14006384	PANELIST/REVIEWER FOR FY2015	150
299633	9/3/2014	GAR30	GARWOOD BORO OF	14006214	SALE/TRANSFER AGREEMENT	1700
299634	9/3/2014	GAR50	GARDEN STATE ORTHOPEDIC	14004573	FITNESS FOR DUTY EVALUATIONS	125
299635	9/3/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	61159.79

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299635	9/3/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	20285.09
299635	9/3/2014	GEN32	GENESIS ELDERCARE REHAB	14005463	SPEECH THERAPY SERVICES	23847.71
299635	9/3/2014	GEN32	GENESIS ELDERCARE REHAB	14006024	REHAB SERVICES	47796.76
299635	9/3/2014	GEN32	GENESIS ELDERCARE REHAB	14006319	OCCUPATIONAL THERAPY SERVICES	801.95
299636	9/3/2014	GEO17	GEORGE'S AUTO REPAIR	14004690	AUTO COLLISION REPAIR	226.23
299636	9/3/2014	GEO17	GEORGE'S AUTO REPAIR	14006337	AUTO COLLISION REPAIR	1059.37
299637	9/3/2014	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	304097
299638	9/3/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	57.92
299638	9/3/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	65.75
299638	9/3/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	233.73
299638	9/3/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	102.28
299638	9/3/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	174.64
299638	9/3/2014	GRA60	GRAINGER	14006275	STEEL DRUM	613.44
299638	9/3/2014	GRA60	GRAINGER	14006409	HARDWARE/RELATED ITEMS	200.88
299639	9/3/2014	HAN20	HANOVER SUPPLY CO	14001925	PLUMBING SUPPLIES	23.94
299640	9/3/2014	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	345
299641	9/3/2014	HEN29	HENDERSON PRODUCTS INC.	13007688	SNOW PLOW & SALT SPREADER	40.5
299641	9/3/2014	HEN29	HENDERSON PRODUCTS INC.	13007688	SNOW PLOW & SALT SPREADER	4717.2
299642	9/3/2014	HES03	HESS ENERGY MARKETING LLC	14004257	NATURAL GAS SUPPLY	59102.52
299643	9/3/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	242
299644	9/3/2014	HOM09	HOMEFIRST INC.	14004636	14-RYAN-108 RW Support Svcs	2950
299645	9/3/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	210
299646	9/3/2014	JCP00	JCP&L	14003275	ELECTRICITY	3178.12
299646	9/3/2014	JCP00	JCP&L	14005461	ELECTRICITY UTILITIES	73.91
299646	9/3/2014	JCP00	JCP&L	14005461	ELECTRICITY UTILITIES	35971.67
299647	9/3/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	389
299648	9/3/2014	JED00	JEDSTOCK INC	14006247	RECYCLING/TRASH CONTAINERS	1206.11
299648	9/3/2014	JED00	JEDSTOCK INC	14006247	RECYCLING/TRASH CONTAINERS	8703.89
299649	9/3/2014	JES00	JESCO INC	14001974	ROAD EQUIPMENT PARTS/SERVICE	1622.53
299650	9/3/2014	JEW00	JEWEL ELECTRIC SUPPLY	14006350	BATTERIES	24.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299651	9/3/2014	JOH1D	JOHN DEERE LANDSCAPES	14006095	PIPE	912
299652	9/3/2014	JOH36	JOHNSTONE SUPPLY	14006173	NEW VAV(HVAC)CONTROL BOARD	589.95
299653	9/3/2014	KA00	K&A INDUSTRIES INC	14005994	ID Printer	3004
299654	9/3/2014	KIN21	KINEMATIC CONSULTANTS, INC	14006573	FITNESS FOR DUTY EVALUATION	900
299655	9/3/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
299655	9/3/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
299656	9/3/2014	LEI09	LEINAWEAVER CHAD	14006221	PANELIST/REVIEWER FY2015	150
299657	9/3/2014	LIN13	LINDEN CITY OF	13004423	13 ALL 112 ALCOHOL AND DRUG	9408.73
299658	9/3/2014	MAS11	MASER CONSULTING PA	13000403	Engineering Services	550
299659	9/3/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	2177.1
299659	9/3/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	29.75
299659	9/3/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	5633.77
299659	9/3/2014	MCK08	MCKESSON	14006021	MEDICAL SUPPLIES	7839.33
299659	9/3/2014	MCK08	MCKESSON	14006022	PATIENT CARE SUPPLIES	920.31
299659	9/3/2014	MCK08	MCKESSON	14006022	PATIENT CARE SUPPLIES	8.49
299660	9/3/2014	MEA02	MEALS ON WHEELS INC	14004637	14-RYAN-100 HOME DELIVERED MEA	3328
299660	9/3/2014	MEA02	MEALS ON WHEELS INC	14004637	14-RYAN-100 HOME DELIVERED MEA	2992
299661	9/3/2014	MER02	MERCER CO COMM COLLEGE	14006431	chgbk pymt per ch 179 pl1968	352.11
299662	9/3/2014	MOT14	MOTOROLA INC	14006154	MICROPHONE	825.6
299663	9/3/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	528.9
299664	9/3/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	171.18
299665	9/3/2014	NAT6J	NAT'L ASSO OF GOVERNMENT	14006422	MEMBERSHIP	100
299666	9/3/2014	NAT79	NATL FUEL OIL	14005179	ULSH DIESEL	20558.05
299666	9/3/2014	NAT79	NATL FUEL OIL	14005586	GASOLINE	45645.84
299667	9/3/2014	NES03	NESTLE WATERS NORTH AMERICA	14000503	BLANKET-WATER DELIVERY SERVICE	31.88
299667	9/3/2014	NES03	NESTLE WATERS NORTH AMERICA	14004439	WATER DELIVERY	713.48
299667	9/3/2014	NES03	NESTLE WATERS NORTH AMERICA	14005488	BOTTLED WATER BLANKET	300
299667	9/3/2014	NES03	NESTLE WATERS NORTH AMERICA	14005951	WATER DELIVERY SERVICE	117.38
299668	9/3/2014	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	170
299668	9/3/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	150

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299669	9/3/2014	NJA PUR	NJ ADVANCE MEDIA	14006413	LEGAL ADVERTISEMENTS	232
299670	9/3/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	691.47
299671	9/3/2014	NJA51	NJ ASSOCIATION OF COUNTIES	14005997	DUES FOR COUNTY NURSING	1200
299672	9/3/2014	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1200.2
299673	9/3/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14006362	ANNUAL REGISTRATION - CLASS C	7928
299674	9/3/2014	OFF22	OFFICE AUTOMATION CENTER INC	14006374	SERVICE - CASIO TE3000	164
299675	9/3/2014	OFF23	OFFICE SUPPLY HUT	14006386	FILING CABINET	308.01
299676	9/3/2014	ORT07	ORTHO CARE INC	14001497	PROSTHETIC SERVICES	660
299677	9/3/2014	PAR04	PARK TROPHIES	14005713	TROPHIES	645
299678	9/3/2014	PAR82	PARTS AUTHORITY INC	14003525	BLANKET FOR PARTS	211.58
299679	9/3/2014	PEN03	PENN JERSEY PAPER CO	14006094	PAPER & PLASTIC PRODUCTS	1298.8
299680	9/3/2014	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	4538.62
299681	9/3/2014	PIN06	PINO CONSULTING GROUP INC	14004142	CONSULTING SERVICES	36000
299682	9/3/2014	PLA07	PLAINFIELD CITY OF	13006410	13 ALL 117 ALCOHOL AND DRUG	3750
299682	9/3/2014	PLA07	PLAINFIELD CITY OF	13006410	13 ALL 117 ALCOHOL AND DRUG	3518.09
299682	9/3/2014	PLA07	PLAINFIELD CITY OF	13006410	13 ALL 117 ALCOHOL AND DRUG	5954.32
299682	9/3/2014	PLA07	PLAINFIELD CITY OF	14006346	2013 Kids Recreation Grant	440
299683	9/3/2014	PRE11	PRESBYTERIAN HOME & SERVICES I	14001365	Rental and Lease of Property	255
299684	9/3/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	577.77
299685	9/3/2014	RAD12	RADIAC RESEARCH CORPORATION	12006258	HAZARDOUS WASTE COLLECTION	4069.72
299685	9/3/2014	RAD12	RADIAC RESEARCH CORPORATION	13005104	HAZARDOUS WASTE COLLECTION	17292.56
299686	9/3/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	120
299687	9/3/2014	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	965.2
299688	9/3/2014	REA04	READ AUTO PARTS & EQUIP CO	14002879	AUTO & LIGHT TRUCK PARTS	4.63
299688	9/3/2014	REA04	READ AUTO PARTS & EQUIP CO	14006062	AUTO & LIGHT TRUCK PARTS	806.54
299689	9/3/2014	REK01	REKEMEIER'S FLOWER SHOPS INC	14006348	FLOWERS	600
299690	9/3/2014	REP09	REPORTERS TRANSCRIPTION	14005626	TRANSCRIPTION SERVICES	436.2
299691	9/3/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	441.84
299691	9/3/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	441.84
299691	9/3/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64

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299691	9/3/2014	RIC46	RICOH USA, INC.	14004360	Ricoh MP 4002	176.74
299692	9/3/2014	RON09	RONLEE REALTY, INC.	14004175	RENT CHARGES FOR PARKER ROAD	24750
299693	9/3/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003522	FORD OEM VAN PARTS	579.9
299693	9/3/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14004546	FORD OEM VAN PARTS	1720.59
299693	9/3/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14005247	FORD OEM VAN PARTS	1040.41
299694	9/3/2014	ROU08	ROUTE ONE JEEP LLC	14003944	NON WARRANTY ADDITIONAL WORK	427.6
299694	9/3/2014	ROU08	ROUTE ONE JEEP LLC	14006098	NON WARRANTY REPAIR WORK	89.48
299695	9/3/2014	RR03	R & R IRRIGATION COMPANY INC	14001979	LAWN SPRINKLER SYSTEM SERVICE	110
299695	9/3/2014	RR03	R & R IRRIGATION COMPANY INC	14002473	LAWN SPRINKLER SYSTEM SERVICE	4.99
299696	9/3/2014	SAM13	SAMUELS INC.	14004545	TRUCK & BUS PARTS	72.73
299696	9/3/2014	SAM13	SAMUELS INC.	14005810	AUTO PARTS	1705.73
299696	9/3/2014	SAM13	SAMUELS INC.	14005810	AUTO PARTS	1328.7
299696	9/3/2014	SAM13	SAMUELS INC.	14005844	TRUCK & BUS PARTS	614.03
299696	9/3/2014	SAM13	SAMUELS INC.	14005844	TRUCK & BUS PARTS	1117.56
299697	9/3/2014	SHA39	SHAIN,SCHAFFER&RAFANELLO	14005897	LEGAL SERVICES	1469.62
299698	9/3/2014	SHE53	SHERRILL ARBORIST SUPPLY	14006278	SHADE ITEMS ITEMS & EQUIPMENT	3835.1
299699	9/3/2014	SIM11	SIMPLEX GRINNELL	14006392	UNDERGROUND HYDRANT TESTING	420
299700	9/3/2014	SIT03	SITONIT SEATING/EXEMPLIS CORP	14006038	FURNITURE, FIXTURE, INSTALL	14907.78
299701	9/3/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14004080	13 WDW 122 JOB SKILLS	1120
299701	9/3/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005822	13 WAD 123 JOB SKILLS	3200
299702	9/3/2014	SOM31	SOMERSET TIRE SERVICE, INC	14006456	BRIDGESTONE TIRES	949.8
299703	9/3/2014	SPE45	SPECIALTY UNDERWRITERS LLC	14004833	Maintenance on check sealer	737
299704	9/3/2014	SPR03	SPRINGFIELD TOWNSHIP OF	13004424	13 ALL 107 ALCOHOL AND DRUG	3319.4
299704	9/3/2014	SPR03	SPRINGFIELD TOWNSHIP OF	14004072	13 ALL 107M1 INCREASE FUNDS	5254.72
299705	9/3/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	129.7
299705	9/3/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	1384.65
299705	9/3/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005701	OFFICE SUPPLIES	15.12
299705	9/3/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005701	OFFICE SUPPLIES	49.07
299706	9/3/2014	STA29	STATE TREASURER	14006325	CPWM CERTIFICATION RENEWAL	50
299707	9/3/2014	STR20	STRATEGIC MEDIA GROUP	14005857	RETAINER PUBLIC RELATIONS	4000

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299708	9/3/2014	TAP04	TAPE REPORTER, INC	14006341	TRANSCRIPT	82
299709	9/3/2014	THO33	THOMSON REUTERS	14006265	SUBSCRIPTION NOTICE	400
299710	9/3/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	14004604	14-RYAN-107 SUB ABUSE SERVICES	13050
299710	9/3/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	14004604	14-RYAN-107 SUB ABUSE SERVICES	13154
299710	9/3/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	14004604	14-RYAN-107 SUB ABUSE SERVICES	16468
299710	9/3/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	14004604	14-RYAN-107 SUB ABUSE SERVICES	14020
299711	9/3/2014	TM00	T & M ASSOCIATES	14002694	CONSULTING SERVICES	4675
299712	9/3/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14000731	CARE FOR POLICE HORSE	198
299713	9/3/2014	TRI24	TRINITAS HOSPITAL	14000688	13 CSB 113 INTENSIVE OUTPATIEN	1818
299713	9/3/2014	TRI24	TRINITAS HOSPITAL	14004580	14 CSB 107 INTENSIVE OUTPATIEN	1633
299714	9/3/2014	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	2149.33
299715	9/3/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	400
299716	9/3/2014	UCC14	UC COLLEGE	14000180		1122685
299716	9/3/2014	UCC14	UC COLLEGE	14002413	13 wad 101 JOB SKILLS	1066.67
299716	9/3/2014	UCC14	UC COLLEGE	14002415	13 WDW 101 JOB SKILLS	1066.67
299716	9/3/2014	UCC14	UC COLLEGE	14002416	13 WDW 103 JOB SKILLS	1066.67
299716	9/3/2014	UCC14	UC COLLEGE	14002488	13 WDW 107 JOB SKILLS	1066.67
299717	9/3/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	16725
299718	9/3/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	14005734	Subcontract	2304.67
299719	9/3/2014	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2363.81
299719	9/3/2014	UCU00	UC UTILITIES AUTHORITY	14004098		2728.26
299721	9/3/2014	ULT04	ULINE	14004653	LABEL PRINTER SUPPLIES	734.85
299722	9/3/2014	UNI1Q	UNITED PARCEL SERVICE	14004870	MAIL DELIVERY SERVICES	76.64
299723	9/3/2014	UNI51	UNITED WAY OF GREATER UNION	14003348	14 FSP 100 FLEX FUNDS ASSISTAN	22625.21
299724	9/3/2014	URB02	URBAN LEAGUE OF UNION CO INC	14003440	RE-ENTRY DEMONSTRATION PROGRA	5290
299725	9/3/2014	USB01	U.S. BANK	14006487	ADMINISTRATIVE FEE UCIA 2004	3232.5
299726	9/3/2014	USS00	US SECURITY ASSOCIATES	14003434	SECURITY PERSONNEL	23995
299727	9/3/2014	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	351
299727	9/3/2014	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	999
299727	9/3/2014	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	621

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299728	9/3/2014	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	6774.24
299729	9/3/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	101
299730	9/3/2014	VER07	VERIZON WIRELESS	14003373	TELEPHONE SERVICES	491.63
299730	9/3/2014	VER07	VERIZON WIRELESS	14004869	WIRELESS PHONE SERVICE	153.23
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	5.52
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	3.02
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	9.04
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	10.03
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	299.25
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	5.01
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	22435.7
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	91.58
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	244.08
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	239.04
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	472.1
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	494.03
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	175
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	150.99
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	512.86
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	148
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	35.37
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	1143.73
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	4.31
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	511.14
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	6.46
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	120.75
299731	9/3/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	164.89
299732	9/3/2014	VIS09	VISUAL COMPUTER SOLUTIONS INC	14005969	ANNUAL SUPPORT & UPGRADE PLAN	3181.46
299733	9/3/2014	WBM00	W B MASON	14005802	STATIONARY	106.99
299733	9/3/2014	WBM00	W B MASON	14005834	OFFICE SUPPLIES	388.25

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299733	9/3/2014	WBM00	W B MASON	14005873	Toner Supply Order	864.82
299733	9/3/2014	WBM00	W B MASON	14005960	WATER COOLER	249.99
299733	9/3/2014	WBM00	W B MASON	14005968	Office Supplies	67.26
299733	9/3/2014	WBM00	W B MASON	14005999	OFFICE SUPPLIES	115.08
299733	9/3/2014	WBM00	W B MASON	14006087	OFFICE SUPPLIES	12.92
299734	9/3/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	4444.42
299734	9/3/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1246.1
299734	9/3/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	808.86
299734	9/3/2014	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	76423.34
299735	9/3/2014	WEL07	WELCO CGI	14005272	PORTABLE OXYGEN	2291.42
299736	9/3/2014	WIL04	WILFRED MAC DONALD INC	14004847	JACOBSEN PARTS	443.13
299737	9/3/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14005588	CONSULTING SERVICES	64.98
299737	9/3/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14005588	CONSULTING SERVICES	2000
1424	9/5/2014	NATH1	NATL EMERGENCY COMM INSTITU	14006316	STUDENT MANUALS	4417.95
1425	9/5/2014	STA95	STATE TOXICOLOGY LABORATORY	14006266	DRUG TESTS	3825
1602	9/5/2014	CLA04	CLARK POLICE DEPT	14006593	PERSONNEL REIMBURSEMENT	5000
1603	9/5/2014	ROS12	ROSELLE PARK POLICE DEPT	14006591	PERSONNEL REIMBURSEMENT	5000
1604	9/5/2014	WES18	WESTFIELD POLICE DEPT	14006590	PERSONNEL REIMBURSEMENT	5000
1637	9/5/2014	SIR00	SIRCHIE FINGER PRINT LABS	13008149	SEXUAL ASSAULT KITS	429.68
2230	9/5/2014	CAR2D	CARAGLIANO ALEX J.	14006497	RETURN OF MONEY SP#145-14	109
2231	9/5/2014	CLA04	CLARK POLICE DEPT	14006596	FORFEITURE DISTRIBUTION	8195.2
2232	9/5/2014	COU42	COUNTY OF UNION -UCPO ASSET M	12003431	TRANSFER OF FUNDS	688.1
2233	9/5/2014	COU48	COUNTY OF UNION-UCPO LAW ENF	14006608	FORFEITURE DISTRIBUTION	62134.39
2234	9/5/2014	ELI36	ELIZABETH POLICE DEPT	14006599	FORFEITURE DISTRIBUTION	31434.02
2235	9/5/2014	HIL09	HILLSIDE POLICE DEPT	14006597	FORFEITURE DISTRIBUTION	3620.1
2236	9/5/2014	JER32	JEREZ JOSEPH O	14006507	RETURN OF MONEY SP#097-14	311
2237	9/5/2014	LIN19	LINDEN POLICE DEPT	14006601	FORFEITURE DISTRIBUTION	3064.61
2238	9/5/2014	MOU17	MOULTRIE TYQUIL	14004860	RETURN OF MONEY SP#094-14	130
2239	9/5/2014	PET52	PETERSON JEFFREY	14006505	RETURN OF MONEY SP#115-14	240
2240	9/5/2014	ROS12	ROSELLE PARK POLICE DEPT	14006605	FORFEITURE DISTRIBUTION	435.5

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2241	9/5/2014	UNI24	UNION TWNSHP POLICE DEPT	14006606	FORFEITURE DISTRIBUTION	1643.85
2242	9/5/2014	WAL56	WALKER TODD	14006503	RETURN OF MONEY SP#075-14	790
2243	9/5/2014	WES18	WESTFIELD POLICE DEPT	14006609	FORFEITURE DISTRIBUTION	3570
299738	9/5/2014	COU47	COUNTY OF UNION - TRUST ACCT	14006579	AMOUNT DUE TO KID'S RECREATION	14612
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.28
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	1039.92
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	408.13
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	2947.01
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	5139.32
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	2354.45
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	9065.1
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	3921.72
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	11401.15
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	1858.21
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	3171.68
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	19984.31
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	1165.74
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006405	Fringe Benefits ending 6/30/14	3107.88
299739	9/5/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006634	JOBS IN BLUE - AUGUST 2014	11414.47
299740	9/10/2014	1BA93	BASKERVILLE-THOMAS NADINA	14006548	Reimbursement	1638
299741	9/10/2014	1BA94	BACCHUS CHERYL	14006572	EMPLOYEE REIMBURSEMENT	30
299742	9/10/2014	1BU49	BUTLER JEAN	14006232	MILEAGE REIMBURSEMENT	59.82
299743	9/10/2014	1CR18	CRYAN JOSEPH	14006742	AUGUST PETTY CASH RECEIPTS	394.65
299745	9/10/2014	1GA44	GABRIEL MATTHEW	14006631	REIMBURSEMENT	139.1
299746	9/10/2014	1GY02	GYELNIEK MONIKA	14006190	MILEAGE REIMBURSEMENT	87.12
299747	9/10/2014	1JA15	JAKUBOWSKI DIANE	14006627	MILEAGE REIMBURSEMENT	74.48
299748	9/10/2014	1LA28	LACORTE JAMES S	14006534	REIMBURSEMENT FOR LODGING	150
299749	9/10/2014	1LE42	LESO PAUL	14002108	TRAVEL EXPENSES FOR BUSINESS	48
299750	9/10/2014	1LU08	LUNA ALEXIS	14006567	MILEAGE REIMBURSEMENT	15.5
299751	9/10/2014	1PA79	PATELLA MICHAEL	14006618	REIMBURSEMENTS	311.97

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299752	9/10/2014	1PE29	PELLETTIERE JAMES E	14006582	REIMBURSEMENT	88
299753	9/10/2014	1PI31	PISINO CYNTHIA (HSS II)	14006449	MILEAGE REIMBURSEMENT	36
299754	9/10/2014	1SA24	SANTILLI ROBERT	14006632	REIMBURSEMENT	89.29
299755	9/10/2014	1SH30	SHARMA PRANAV	14006477	MILEAGE REIMBURSEMENT	22.32
299756	9/10/2014	1SP12	SPAZIANI JAMES	14006685	REFUND	61.44
299757	9/10/2014	1TH08	THOMPSON RICHARD	14003784	MILEAGE REIMBURSEMENT	160.72
299758	9/10/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14006129	BLANKET FOR TRUCK REPAIRS	1133.03
299759	9/10/2014	ADM00	ADMIN OFFICE OF THE COURTS	14006379	REPLENISH ACCOUNT# 104600	2500
299760	9/10/2014	ADV35	ADVOCATES FOR NJ HIST - PETE	14006226	MEMBERSHIP FOR UNION COUNTY	125
299761	9/10/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	936.45
299762	9/10/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	509.82
299762	9/10/2014	AIR10	AIRGAS USA LLC	14004897	WELDING GASES	226.12
299763	9/10/2014	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	1130
299763	9/10/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	175
299764	9/10/2014	ALI04	ALI JUDI	14006292	SANE, JULY 2014	62.7
299764	9/10/2014	ALI04	ALI JUDI	14006292	SANE, JULY 2014	10
299765	9/10/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	290
299766	9/10/2014	ALL1I	ALLTEC STORES	14006326	Projector Screen	299.59
299767	9/10/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14004605	AMBULANCE REIMBURSEMENT	2997.84
299768	9/10/2014	AQU06	AQUARIUM DESIGN BY MICHAEL IN	14000387	FISH TANK MAINTENANCE & REPAIR	380
299769	9/10/2014	ASS11	ASSOCIATED AUTO PARTS	14005845	HEAVY DUTY TRUCK PARTS	486.23
299769	9/10/2014	ASS11	ASSOCIATED AUTO PARTS	14006060	HD TRUCK PARTS	776.45
299769	9/10/2014	ASS11	ASSOCIATED AUTO PARTS	14006060	HD TRUCK PARTS	1186.72
299770	9/10/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14003927	LABORATORY TESTING SERVICES	1010
299771	9/10/2014	AUT15	AUTO SPA OF WESTFIELD	14006613	CAR WASH SERVICES	45
299772	9/10/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
299773	9/10/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
299773	9/10/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2812.5
299773	9/10/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2812.5
299774	9/10/2014	BEV03	BEVAL SADDLERY	14000516	SADDLE REPAIRS/MEDICATION	387

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299775	9/10/2014	BLA31	BLACK ROCK ENTERPRISES LLC	14005709	2014 ROAD RESURFACING PROJECT	305363.8
299776	9/10/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	521.63
299777	9/10/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
299778	9/10/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	369.85
299778	9/10/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	373.26
299778	9/10/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	663.47
299779	9/10/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	2543.1
299780	9/10/2014	CIT41	CITY OF RAHWAY	14006446	SPONSORSHIP	2000
299781	9/10/2014	CIV00	CIVIC RESEARCH INSTITUTE	14006481	RENEWAL SUBSCRIPTION-LAW BOOK	179.95
299782	9/10/2014	CLA32	CLARK HISTORICAL SOCIETY	12007132	2012 HEART GRANT RECIPIENT	1000
299783	9/10/2014	CLE06	CLEVELAND TIRE	14005838	BRIDGESTONE/FIRESTONE TIRES	3970.35
299783	9/10/2014	CLE06	CLEVELAND TIRE	14006359	BRIDGESTONE/FIRESTONE TIRES	4235.81
299784	9/10/2014	CNA01	C N A SERVICES	14004902	HAND HELD FANS	2052
299785	9/10/2014	COA18	COANJ-CONSTITUTIONAL OFC ASSN	14006535	HOTEL ACCOMODATIONS	1125
299785	9/10/2014	COA18	COANJ-CONSTITUTIONAL OFC ASSN	14006535	HOTEL ACCOMODATIONS	1125
299786	9/10/2014	COM01	COMCAST CABLEVISION	14004110	CABLEVISION SERVICES	212.9
299786	9/10/2014	COM01	COMCAST CABLEVISION	14004110	CABLEVISION SERVICES	3407.51
299787	9/10/2014	COM2H	COMBINED SYSTEMS,INC-TRAINING	13006415	TRAINING	1760
299788	9/10/2014	COU09	COUNTY BUSINESS SYSTEMS INC	14006086	REPLACEMENT DEED/MTG BINDERS	995
299789	9/10/2014	CRA12	CRANFORD TOWNSHIP OF	13004460	13 ALL 109 ALCOHOL AND DRUG	1050
299789	9/10/2014	CRA12	CRANFORD TOWNSHIP OF	13004460	13 ALL 109 ALCOHOL AND DRUG	2865
299790	9/10/2014	DEC17	DeCARO GERARD	14003347	ARCHERY LESSONS	276
299791	9/10/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	25.51
299791	9/10/2014	DEE08	DEER PARK WATER	14005261	BOTTLED WATER	12.95
299791	9/10/2014	DEE08	DEER PARK WATER	14005262	BOTTLED WATER	30.89
299791	9/10/2014	DEE08	DEER PARK WATER	14006640	WATER SUPPLY	108.71
299792	9/10/2014	DEL07	DELL COMPUTER CORP	14003896	DELL COMPUTER & MONITOR	4649.57
299793	9/10/2014	DEO01	DEO ELIZABETH	14006296	SANE, JULY 2014	10
299793	9/10/2014	DEO01	DEO ELIZABETH	14006296	SANE, JULY 2014	141.8
299794	9/10/2014	DEP06	DEPTCOR	13007263	INMATES UNIFORMS	5811

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299795	9/10/2014	DEP15	DEPT OF COMMUNITY AFFAIRS	14006189	FIRE SAFETY REGISTRATION	10380.5
299796	9/10/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	6187
299797	9/10/2014	DIA05	DIANTONIO JUDITH L	14004948	PROFESSIONAL SERVICES	750
299798	9/10/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	234
299798	9/10/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	72
299799	9/10/2014	DON15	DONAHUE & SONS, LLC	14006368	USED AUTO PARTS	725
299800	9/10/2014	DON18	DONATO'S FLORIST & FRUIT	14005117	DRY ICE FOR MOSQUITO CONTROL	50
299801	9/10/2014	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	1808.96
299802	9/10/2014	ELI20	ELIZABETH CITY OF	13003766	13 ALL 101 ALCOHOL AND DRUG	25941.05
299803	9/10/2014	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	11418
299803	9/10/2014	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	14124
299804	9/10/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003740	TRASH REMOVAL	1369.6
299804	9/10/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003740	TRASH REMOVAL	1222.68
299804	9/10/2014	EVE12	EVERGREEN RECYCLING SOLUTION	14003740	TRASH REMOVAL	1651.7
299805	9/10/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14003841	Flagship Dental Premiums	7987
299806	9/10/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	200
299806	9/10/2014	FLE07	FLEISCHMAN COLLEEN	14005637	CORNERSTONE COVERAGE	500
299807	9/10/2014	FOS06	FOSTER DAVID L DVM	14000950	DENTAL CARE	630
299808	9/10/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	315.39
299808	9/10/2014	FRE42	FRED BEANS PARTS INC	14005177	OEM GM PARTS	189.88
299809	9/10/2014	GAN01	GANN LAW BOOKS	14005756	2015 NJ COURT RULES	244.5
299810	9/10/2014	GAR29	GARWOOD AUTO PARTS CO	14006061	AUTO & LIGHT TRUCK PARTS	1553.64
299811	9/10/2014	GEO21	GEOCENTRAL	14001708	RESALE ITEMS	1071.6
299812	9/10/2014	GRA60	GRAINGER	14002362	TOOL	319.16
299812	9/10/2014	GRA60	GRAINGER	14006264	HAND TOOLS	2291.6
299812	9/10/2014	GRA60	GRAINGER	14006463	ICE MAKER	3589.13
299813	9/10/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14005806	LAUNDRY EQUIPMENT REPAIR	1539.5
299814	9/10/2014	GTB00	G.T.B.M. INC,	14006536	INFO COP RENEWAL SUPPORT	1312.5
299815	9/10/2014	HC00	H.C. MEADOWVIEW PSYC HOSPITA	14006702	CTY PORTION OF PSYCHIATRIC INV	5593.95
299816	9/10/2014	HEA39	HEALTHPORT	14005387	APPLICATION FEE	16

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299817	9/10/2014	HEW05	HEWLETT PACKARD COMPANY	14003850	Printer	209
299818	9/10/2014	HIC00	HICKORY BATHING & HEALTHCARE	14000935	SECURITY REPAIRS	295
299819	9/10/2014	HIL10	HILLSIDE TOWNSHIP OF	13005046	13 ALL 108 ALCOHOL & DRUG ABUS	9998.1
299819	9/10/2014	HIL10	HILLSIDE TOWNSHIP OF	14003797	13 ALL 108M1 ALCOHOL AND DRUG	6838.01
299820	9/10/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	167.13
299821	9/10/2014	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	1668.77
299822	9/10/2014	INC04	INCUBATOR INC. THE	14006619	CONTRACT 13/WIA ADULT-DW/004	8400
299822	9/10/2014	INC04	INCUBATOR INC. THE	14006619	CONTRACT 13/WIA ADULT-DW/004	8400
299823	9/10/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	342.24
299824	9/10/2014	INT88	INTERVENTION STRATEGIES	14005467	TO PROVIDE EMPLOYMENT	4760
299825	9/10/2014	JAC13	JACOBSON DISTRIBUTING CO	14006126	REFRIGERATOR	547
299826	9/10/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2336
299826	9/10/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	3769.6
299826	9/10/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	1153.28
299826	9/10/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	2018.24
299827	9/10/2014	JOH15	JOHN R KNABB & SONS	14003291	STRAW	2357.05
299828	9/10/2014	JUD03	JUDKINS COLONIAL HOME INC	14006453	INDIGENT BURIAL	1485
299829	9/10/2014	JWG00	J W GOODLIFFE & SON	14006035	LAB GASES CYLINDERS	138.7
299830	9/10/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14004957	FITNESS FOR DUTY EVALUATIONS	900
299831	9/10/2014	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5836.25
299832	9/10/2014	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5956.25
299833	9/10/2014	LEG06	LEGALLY YOURS INTEREPRETING	14006480	PROFESSIONAL SERVICES	161.25
299834	9/10/2014	LIN13	LINDEN CITY OF	14003588	CDBG	5663.82
299835	9/10/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	3
299835	9/10/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	176.5
299835	9/10/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	42
299836	9/10/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	1846.94
299836	9/10/2014	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1025
299837	9/10/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002199	LSRP ENVIRONMENTAL PROF SERV	2125
299837	9/10/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002200	LSRP ENVIRONMENTAL PROF SERV	964.66

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299837	9/10/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002201	LSRP ENVIRONMENTAL PROF SERV	780.01
299837	9/10/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002202	LSRP ENVIRONMENTAL PROF SERV	4958.75
299837	9/10/2014	MAT09	MATRIX NEW WORLD ENGINEER. I	13002203	LSRP ENVIRONMENTAL PROF SERV	907.5
299838	9/10/2014	MER27	MERRICK INC	14005694	MORTUARY SUPPLIES	685
299839	9/10/2014	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	375.56
299839	9/10/2014	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	369.6
299840	9/10/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14006401	INTERNATIONAL TRUCK PARTS	1067.21
299841	9/10/2014	MIL65	MILES TECHNOLOGIES IT SALES	14005874	Software Support	56.3
299841	9/10/2014	MIL65	MILES TECHNOLOGIES IT SALES	14005874	Software Support	574.24
299841	9/10/2014	MIL65	MILES TECHNOLOGIES IT SALES	14006492	SOFTWARE	517.94
299842	9/10/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	285
299843	9/10/2014	MON89	MONMOUTH COUNTY BOARD OF	14006537	ONLINE SYSTEM SERVICE	15625.25
299844	9/10/2014	MOT14	MOTOROLA INC	14006373	APX 7000 RADIO CHARGERS	23437.5
299845	9/10/2014	MOU01	MOUNTAINSIDE BORO OF	14006533	2012 Kids Recreation Grant	18500
299846	9/10/2014	NAT6F	NATIONAL OFFICE FURNITURE	14004932	Office Furniture	1487.4
299846	9/10/2014	NAT6F	NATIONAL OFFICE FURNITURE	14004932	Office Furniture	5545.8
299846	9/10/2014	NAT6F	NATIONAL OFFICE FURNITURE	14004985	Office Chairs	1508.4
299847	9/10/2014	NATH7	NATIONAL PUBLIC SAFETY	14005300	2014 LAW DIRECTORY	169
299848	9/10/2014	NEO01	NEOPOST	14006304	STANDARD MAINTENANCE & METER	4343.4
299849	9/10/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	40.27
299850	9/10/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	850
299850	9/10/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	8538
299851	9/10/2014	NEW22	NEW PROVIDENCE BORO OF	13005105	13 ALL 116 ALCOHOL AND DRUG	1614.81
299851	9/10/2014	NEW22	NEW PROVIDENCE BORO OF	14003471	13 ALL 115M1 ALCOHOL AND DRUG	7508.1
299852	9/10/2014	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	12.76
299853	9/10/2014	NJA PUR	NJ ADVANCE MEDIA	14005162	LEGAL ADVERTISEMENTS	51.04
299853	9/10/2014	NJA PUR	NJ ADVANCE MEDIA	14006413	LEGAL ADVERTISEMENTS	255.2
299854	9/10/2014	NJC31	NJ CTY SUPERINTENDENTS ASSN	14006357	MEMBERSHIP	250
299855	9/10/2014	NJF01	NJ FIRE EQUIPMENT CO	14005765	FIRE HOOKS	1148.35
299856	9/10/2014	NJP17	NJ PRESS MEDIA	14006577	BOE COMMISSIONERS MEETING	41.6

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299857	9/10/2014	NJS54	NJ SUPREME COURT	14006524	FILING FEE	200
299858	9/10/2014	ORT07	ORTHO CARE INC	14001497	PROSTHETIC SERVICES	210.21
299858	9/10/2014	ORT07	ORTHO CARE INC	14005930	PROSTHETIC & ORTHOTIC SERVICES	14.79
299859	9/10/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14005465	PAY PHONE SERVICES	150
299860	9/10/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	9829.35
299861	9/10/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
299861	9/10/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	13392.9
299862	9/10/2014	PLA07	PLAINFIELD CITY OF	13006410	13 ALL 117 ALCOHOL AND DRUG	11825.65
299863	9/10/2014	PLA61	PLAINFIELD US POSTMASTER	14006628	POSTAGE DUE ACCOUNT	5000
299864	9/10/2014	POL08	POLICE & FIREMENS RETIREMENT S	14006857	pension shrtge J Garcia	385.3
299865	9/10/2014	POR00	PORT SUPPLY	14004356	MARINE UNIT SUPPLIES	35
299865	9/10/2014	POR00	PORT SUPPLY	14004356	MARINE UNIT SUPPLIES	173.9
299866	9/10/2014	POR04	PORTER LEE CORP	13001437	LABORATORY EQUIPMENT	40912.5
299867	9/10/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	2322.62
299867	9/10/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	80
299867	9/10/2014	PRE25	PREVENTION LINKS INC	14005364	14-SHR-102 SHRAP	47.11
299868	9/10/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14006015	Cartridge Toner	136
299868	9/10/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14006571	Toner Cartridge	136
299869	9/10/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1358.43
299869	9/10/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	3569.8
299869	9/10/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	17345.19
299870	9/10/2014	PRO52	PROJECT LIFE SAVER	14005575	PROJECT LIFESAVER RECEIVER	1035.14
299871	9/10/2014	PUR04	PURPLE FORGE CORPORATION	14006434	Software Maitnenance	5000
299872	9/10/2014	RAH24	RAHWAY TRAVEL	14006246	TRAVEL	1193.3
299872	9/10/2014	RAH24	RAHWAY TRAVEL	14006246	TRAVEL	2206.4
299874	9/10/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	178.07
299874	9/10/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	205.35
299874	9/10/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	784.08
299874	9/10/2014	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	223.3
299874	9/10/2014	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	152

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299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	21.38
299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	8.27
299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	6.83
299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	2.63
299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	19.84
299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	10.1
299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	30.15
299874	9/10/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	49.25
299874	9/10/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	73.64
299874	9/10/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
299874	9/10/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
299874	9/10/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
299874	9/10/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
299874	9/10/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
299874	9/10/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	175.2
299874	9/10/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
299874	9/10/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
299874	9/10/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
299874	9/10/2014	RIC46	RICOH USA, INC.	14004360	Ricoh MP 4002	176.74
299874	9/10/2014	RIC46	RICOH USA, INC.	14004360	Ricoh MP 4002	176.74
299874	9/10/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299874	9/10/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299874	9/10/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299874	9/10/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299874	9/10/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
299874	9/10/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
299874	9/10/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105
299875	9/10/2014	RLI01	RLI INSURANCE COMPANY	14006445	Runnells Patient Trust Bond	1250
299876	9/10/2014	ROS04	ROSELLE BORO OF	13003969	13 ALL 103 ALCOHOL & DRUG ABUS	7459.62
299876	9/10/2014	ROS04	ROSELLE BORO OF	14002922	13 ALL 103M1 ALCOHOL & DRUG	4352.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299877	9/10/2014	ROS74	ROSS EQUIPMENT,INC	14006417	BLANKET FOR REFRIGERATOR	2489.94
299878	9/10/2014	ROY01	ROYAL PRINTING	14005759	POSTER CALENDARS	1440
299878	9/10/2014	ROY01	ROYAL PRINTING	14006057	2014/2015 MY COUNTY POSTER	1440
299879	9/10/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	2641.26
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	168
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	252
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	210
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	210
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	252
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	126
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	126
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299881	9/10/2014	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
299882	9/10/2014	SAM13	SAMUELS INC.	14005810	AUTO PARTS	2819.77
299882	9/10/2014	SAM13	SAMUELS INC.	14005844	TRUCK & BUS PARTS	707.89
299883	9/10/2014	SAM15	SAM ASH MUSIC	14004279	MUSICAL EQUIPMENT	424.82
299884	9/10/2014	SCH06	SCHIFANO CONSTRUCTION CORP	11009914	2011 ROAD RESURFACING - CO #1	87958.36
299885	9/10/2014	SCO08	SCOTCH PLAINS TWNSHP OF	14003893	SEWER UTILITY	1925.77
299886	9/10/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	1975.4
299886	9/10/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	2428.3
299887	9/10/2014	SHI15	SHI INTERNATIONAL CORP	14005579	COMPUTER SOFTWARE	19232.5
299888	9/10/2014	SMA12	XPRESSMYSELF.COM LLC	14006482	Asset Labels	793.43
299889	9/10/2014	SMI64	SMISKO GISELLE	14004421	PRESENTATION	350
299890	9/10/2014	SOD03	SODEXO OPERATIONS LLC	14006036	HOUSEKEEPING SERVICES	179549.7
299891	9/10/2014	SPR27	SPRINT PO MANAGEMENT	14000850	WIRELESS SERVICE	2978.4
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	252.93
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	1597.92
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	45.36
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	30.92
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	284.06
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	2282.09
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	635.61
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	673.67
299892	9/10/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14005029	OFFICE SUPPLIES	420.4
299893	9/10/2014	STO11	STORR TRACTOR COMPANY	14005195	EQUIPMENT REPAIR PARTS	1269.7
299894	9/10/2014	SUM51	SUMMIT CITY OF- ADMINISTRATOR	13006951	CDBG Grants	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299894	9/10/2014	SUM51	SUMMIT CITY OF- ADMINISTRATOR	14003433	CDBG Grant	3000
299895	9/10/2014	SUN10	SUNRISE HOUSE FOUNDATION	14006082	Subcontracts	2040
299895	9/10/2014	SUN10	SUNRISE HOUSE FOUNDATION	14006082	Subcontracts	2040
299895	9/10/2014	SUN10	SUNRISE HOUSE FOUNDATION	14006082	Subcontracts	1020
299896	9/10/2014	TAB06	TAB PRODUCTS LLC	14006333	PULL OUT WORK SHELVES	228.1
299897	9/10/2014	TAN11	TANNER BOLT & NUT CORPORATIO	14005170	SHEET METAL SCREWS	351.95
299898	9/10/2014	THI01	THIS IS IT! PRODUCTIONS INC	14005962	2014 SUMMER ARTS FESTIVAL	22400
299899	9/10/2014	TM00	T & M ASSOCIATES	13007168	Glenside Avenue	2159.5
299899	9/10/2014	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	1495.75
299900	9/10/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14004642	VETERINARY SERVICE	829
299901	9/10/2014	TRI15	TRIMALAWN EQUIPMENT INC.	14003514	OEM KAWASAKI PARTS	388.29
299901	9/10/2014	TRI15	TRIMALAWN EQUIPMENT INC.	14006681	OEM KAWASAKI PARTS	44.26
299902	9/10/2014	TRI23	TRINITAS HOSPITAL	14005904	CLINICIAN/CHILD ADVOCACY CENTE	3300
299903	9/10/2014	TUR09	TURNOUT FIRE & SAFETY INC	14004216	BLANKET	1312.44
299903	9/10/2014	TUR09	TURNOUT FIRE & SAFETY INC	14004216	BLANKET	1997.01
299904	9/10/2014	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	6000
299905	9/10/2014	UCC14	UC COLLEGE	14004012	GOVERNMENT TO GOVERNMENT SVCS	75000
299906	9/10/2014	ULI05	ULINE	14006310	VICTIMS SUPPLY - BAGS	86.51
299907	9/10/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	6400
299907	9/10/2014	UNI22	UNION TOWNSHIP COMM ACT OR	14002160	14 APC 127 TO ASSIST UC	6032
299908	9/10/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	1000
299909	9/10/2014	UNI51	UNITED WAY OF GREATER UNION	14003398	CDBG Grant	22031.51
299910	9/10/2014	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	366.99
299911	9/10/2014	VER08	VERIZON WIRELESS	14004726	WIRELESS SERVICE	7769.23
299911	9/10/2014	VER08	VERIZON WIRELESS	14004726	WIRELESS SERVICE	4445.16
299911	9/10/2014	VER08	VERIZON WIRELESS	14005753	WIRELESS SERV- RESPONDERS	458.12
299911	9/10/2014	VER08	VERIZON WIRELESS	14006583	WIRELESS SERV-RESPONDERS	2308.82
299911	9/10/2014	VER08	VERIZON WIRELESS	14006651	WIRELESS SERVICE	4000
299912	9/10/2014	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	2373.14
299912	9/10/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	148.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299913	9/10/2014	VIL06	VILLANI BUS CO	14005794	BUS TRANSPORTATION	1400
299914	9/10/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	214.79
299914	9/10/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	141.83
299915	9/10/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	88.58
299916	9/10/2014	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	212.16
299917	9/10/2014	WES19	WESTFIELD PUBLIC SCHOOLS	14006252	PRIMARY ELECTION 2014	315
299918	9/10/2014	WES22	WESTFIELD TOWN OF	13004351	13 ALL 110 ALCOHOL AND DRUG	17059
299918	9/10/2014	WES22	WESTFIELD TOWN OF	14003836	13 ALL 110M1 ALCOHOL AND DRUG	1010.67
299918	9/10/2014	WES22	WESTFIELD TOWN OF	14003836	13 ALL 110M1 ALCOHOL AND DRUG	6131.03
299919	9/10/2014	WET00	W E TIMMERMAN CO	14006077	MOBIL/ELGIN SWEEPER PARTS	739.07
299919	9/10/2014	WET00	W E TIMMERMAN CO	14006077	MOBIL/ELGIN SWEEPER PARTS	255.33
299919	9/10/2014	WET00	W E TIMMERMAN CO	14006077	MOBIL/ELGIN SWEEPER PARTS	2551.84
299919	9/10/2014	WET00	W E TIMMERMAN CO	14006403	MOBIL/ELGIN SWEEPER PARTS	4076.99
299920	9/10/2014	WHI09	WHITEMARSH CORPORATION	14005196	FUEL SITE REPAIR PARTS	1687.21
299921	9/10/2014	WIL04	WILFRED MAC DONALD INC	14004847	JACOBSEN PARTS	1751.71
299921	9/10/2014	WIL04	WILFRED MAC DONALD INC	14006402	JACOBSEN PARTS	3114.12
299922	9/10/2014	XER14	XEROX CORPORATION	14003867	Xerox 5775	412
299922	9/10/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
299922	9/10/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
299922	9/10/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
299922	9/10/2014	XER14	XEROX CORPORATION	14004024	Xerox 5645	271.2
299923	9/10/2014	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	92.68
299923	9/10/2014	XTE00	XTEL COMMUNICATION INC	14003961	WIRELESS SERVICES	231.67
299924	9/10/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4575.2
299925	9/10/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	3936
299925	9/10/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	780
299926	9/11/2014	WEB12	WEBER DOWD LAW	14002862	LEGAL SERVICES	7622.46
299926	9/11/2014	WEB12	WEBER DOWD LAW	14006612	LEGAL SERVICES	6625.21
299927	9/11/2014	1CU19	CURRY LATONIA	14006155	TUITION REIMBURSEMENT	2194
299928	9/12/2014	COU47	COUNTY OF UNION - TRUST ACCT	14006981	AMOUNT DUE KIDS RECREATION	5064

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.25
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006484	REIMBURSEMENT/OT	5163.78
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	285.43
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	521.35
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	1634.81
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	3106.66
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	2279.96
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	3751
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	1445.03
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	4865.93
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	949.05
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006727	FRINGE BENEFITS	1895.27
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006773	REIMBURSEMENT/FRINGE BENEFITS	1370.09
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006773	REIMBURSEMENT/FRINGE BENEFITS	11782
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006937	Federal DUCS program	2743
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006937	Federal DUCS program	5135
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006937	Federal DUCS program	7460
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006937	Federal DUCS program	6456
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006937	Federal DUCS program	45396
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006937	Federal DUCS program	14396
299929	9/12/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006938	FB from Federal DUCS program	110938
1262	9/15/2014	1JI01	JIMENEZ JORGE R	14006743	CONFIDENTIAL FUND	8000
1605	9/15/2014	UCP20	UCPO BUSINESS ACCOUNT	14006881	TRANSFER OF FUNDS	30000
299930	9/16/2014	UCI00	UC IMPROVEMENT AUTHORITY	14007060	SHARED SERVICES AGREEMENT	1498000
299931	9/17/2014	1BA07	BAKER EDWARD	14006652	CDL REIMBURSEMENT OF DRIVER'S	18
299932	9/17/2014	1BO67	BONANNO LISA	14005442	WIB Board Meeting Refreshments	49.65
299933	9/17/2014	1CA18	CAPARUVA CARLO	14006932	EXTRADITION REIMBURSEMENT	404.13
299934	9/17/2014	1CA91	CARPENTER ZACHARY (HSS1)	14006475	MILEAGE REIMBURSEMENT	234.64
299935	9/17/2014	1DE62	DEMORAIS EUGENIO	14006672	CDL REIMBURSEMENT OF DRIVER'S	18
299936	9/17/2014	1DI31	DIRADO NICOLE	14006901	REIMBURSEMENT	130.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299937	9/17/2014	1DI42	DINARDO SUSAN	14006973	REIMBURSEMENT FOR NOTARY	15
299938	9/17/2014	1GO28	GONZALEZ SONIA	14006476	MILEAGE REIMBURSEMENT	44.8
299939	9/17/2014	1GR54	GROSSO BRAD	14005749	REIMBURSEMENT (GLASSES)	100
299940	9/17/2014	1IS02	ISACK TISH LSW	14006766	EMPLOYEE REIMBURSEMENT	190
299941	9/17/2014	1KE10	KELLY ELIZABETH	14006688	MILEAGE REIMBURSEMENT	60.54
299942	9/17/2014	1LI19	LIVE KEYLA	14006521	REIMBURSEMENT	714.18
299943	9/17/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	12.32
299944	9/17/2014	1ME23	MERMAN STEVEN H ESQ	14006875	REIMBURSEMENT FOR PARKING	16.25
299945	9/17/2014	1PA82	PARK GRACE H	14005095	BLANKET PURCHASE ORDER	113.46
299946	9/17/2014	1RA17	RASTELLI PATRICIA	14006826	MILEAGE REIMBURSEMENT	85.68
299947	9/17/2014	1RE49	REYNOLDS MARIA	14006856	EMPLOYEE REIMBURSEMENT	203.5
299947	9/17/2014	1RE49	REYNOLDS MARIA	14006856	EMPLOYEE REIMBURSEMENT	212.65
299947	9/17/2014	1RE49	REYNOLDS MARIA	14006856	EMPLOYEE REIMBURSEMENT	772.88
299948	9/17/2014	1SC19	SCHMIDT ARNOLD	14006925	reimbursement for shipping	60.65
299949	9/17/2014	1SU25	SULLIVAN RAYMOND	14006759	REIMBURSEMENT	9
299950	9/17/2014	1TI05	TIRONE MELISSA ANN	14006552	REIMBURSEMENT	68.43
299951	9/17/2014	1ZU02	ZUBER RONALD	14007095	CHANGE FUND FOR HARVEST FEST	1000
299952	9/17/2014	ACE07	ACES IMAGING SYSTEMS INC	14003983	IMAGING SERVICES	3703.2
299952	9/17/2014	ACE07	ACES IMAGING SYSTEMS INC	14003983	IMAGING SERVICES	807.42
299952	9/17/2014	ACE07	ACES IMAGING SYSTEMS INC	14006822	IMAGING SERVICES	1577.43
299953	9/17/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14004466	TRUCK PARTS	171.35
299953	9/17/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14006293	TRUCK PARTS	3814.61
299954	9/17/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14005932	LIQUID OXYGEN	557.8
299955	9/17/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
299955	9/17/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
299955	9/17/2014	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	67.94
299955	9/17/2014	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	24
299955	9/17/2014	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	394.06
299956	9/17/2014	AKE00	A & K EQUIPMENT COMPANY	14004992	SNOW PLOW PARTS	954.45
299957	9/17/2014	ALL14	ALLDATA CORPORATION	14006460	SOFTWARE SUBSCRIPTION	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299958	9/17/2014	ALL1K	ALL COVERED	14004361	IT Services	8750
299958	9/17/2014	ALL1K	ALL COVERED	14004361	IT Services	8750
299958	9/17/2014	ALL1K	ALL COVERED	14004361	IT Services	15750
299958	9/17/2014	ALL1K	ALL COVERED	14004361	IT Services	15750
299959	9/17/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14004478	FIRE ALARM SPRINKLER SYSTEM	357.75
299960	9/17/2014	AMS03	AMSAN	14005144	CUSTODIAL SUPPLIES	1420.5
299960	9/17/2014	AMS03	AMSAN	14005848	CUSTODIAL SUPPLIES	153.27
299960	9/17/2014	AMS03	AMSAN	14005848	CUSTODIAL SUPPLIES	4919.25
299960	9/17/2014	AMS03	AMSAN	14005848	CUSTODIAL SUPPLIES	8095.88
299961	9/17/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	169.08
299962	9/17/2014	APP22	APPLE INC	14003882	Ipads	4789.75
299963	9/17/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	870
299963	9/17/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1245
299963	9/17/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1170
299964	9/17/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14004684	FOOD SERVICE	87010.29
299964	9/17/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14005450	FOOD SERVICE RETRO PAY	3507.11
299964	9/17/2014	ARA00	ARAMARK CORRECTIONAL SERVICE	14005506	FOOD SERVICE RETRO PAY	15882.18
299965	9/17/2014	ARC00	ARC OF UNION COUNTY	13006865	cdbg grant	41000
299966	9/17/2014	ARE08	ARECON LTD	14006772	REFUND FOR PERMIT # 39053	1600
299967	9/17/2014	ASS11	ASSOCIATED AUTO PARTS	14006060	HD TRUCK PARTS	1252.19
299968	9/17/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	69.41
299968	9/17/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2216.67
299968	9/17/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	1123.08
299968	9/17/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	70.09
299968	9/17/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2281.68
299968	9/17/2014	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	827.04
299969	9/17/2014	ATL42	ATLANTIC TACTICAL	14006277	DEFTEC .4% FIRST DEFENSE MK6	2340.25
299970	9/17/2014	AUT12	AUTOMOTIVE TRAINING GROUP	14006827	TRANSMISSION DIAGNOSTICS CLASS	398
299971	9/17/2014	AUT15	AUTO SPA OF WESTFIELD	14005021	CAR WASH SERVICES	231.48
299972	9/17/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14005060	FOR SPECIALIZED LEGAL SERVICES	13861.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	11.52
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	169
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	65.76
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	49.6
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	128
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	9.92
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	629.72
299973	9/17/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	30.6
299974	9/17/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2250
299975	9/17/2014	BES21	BEST TECH GRAPHICS	14006704	HOLE PUNCH REPAIR	250
299976	9/17/2014	BHP00	B & H PHOTO & VIDEO	14006673	BACKGROUND AUDIO CURTAIN	311.52
299977	9/17/2014	BIL12	BILL JOSEPH	14004322	PERFORMANCE	150
299978	9/17/2014	BM02	B & M CONSULTANTS INC	14006340	13 WAD 132 JOB SKILLS	1208
299979	9/17/2014	BOB00	BOB BARKER CO	13008886	PILLOWS	320.74
299979	9/17/2014	BOB00	BOB BARKER CO	14004711	MACGREGOR SOCCER BALLS	386.7
299980	9/17/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1310.75
299981	9/17/2014	BOM01	BOMARK INSTRUMENTS INC	14006187	Equipment Calibration	410
299982	9/17/2014	BRI02	BRIDGEWAY REHABILITATION	13005213	13 PGR 102 PROVIDE EDUCATIONAL	2
299982	9/17/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	549
299983	9/17/2014	BRO1I	BROADVIEW NETWORKS	14001308	Telephone service	18386.38
299984	9/17/2014	CAB03	CABLEVISION	14005219	CABLE TV SERVICE	95.43
299985	9/17/2014	CAB12	CABLE UTILITIES, INC	14006696	REFUND FOR PERMIT # 39141	800
299986	9/17/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	72.5
299986	9/17/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	70
299986	9/17/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	72.5
299986	9/17/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	25.57
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1988.75
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	4640.4
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	1080
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	1720

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1081
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	67
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	3308.73
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	53314.74
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1174.39
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	30362.65
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	616
299987	9/17/2014	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	74661.1
299988	9/17/2014	CDW01	CDW GOVERNMENT INC	14006050	TRANSCRIPTION EQUIPMENT	1168.6
299989	9/17/2014	CEN02	CENTER FOR HOPE	14002311		887.5
299989	9/17/2014	CEN02	CENTER FOR HOPE	14003393	CDBG Grant	3000
299989	9/17/2014	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	15596.49
299990	9/17/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	1844.98
299990	9/17/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	13703
299990	9/17/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	9347.69
299990	9/17/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	3444.42
299991	9/17/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	1178.75
299992	9/17/2014	CHA85	CHAPMAN TRAINING & DEVELOPM	14003930	13 WAD 110 JOB SKILLS	800
299993	9/17/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14000514	RESTOCKING OF VARIOUS CABINETS	472.48
299994	9/17/2014	CIT28	CITY OF SUMMIT	14006756	TAXES	206
299995	9/17/2014	CLE06	CLEVELAND TIRE	14006359	BRIDGESTONE/FIRESTONE TIRES	1127.01
299996	9/17/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	1939.31
299996	9/17/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	243.28
299997	9/17/2014	COM00	COMCAST	14000329	CABLE SERVICES	173.69
299997	9/17/2014	COM00	COMCAST	14004959	CABLE SERVICES	216.88
299997	9/17/2014	COM00	COMCAST	14006299	CABLE SERVICES	79.89
299998	9/17/2014	COM100	COMMUNITIES IN COOPERATION I	14003331	14 YSC 103 YOUTH DEVELOPMENT	1591.52
299999	9/17/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	31000
299999	9/17/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	410
299999	9/17/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	1386.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
299999	9/17/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003485	13 SUP 109 SUPPORTIVE HOUSING	9112.97
300000	9/17/2014	COM20	COMMUNITY HEALTH LAW PROJEC	14002345	14 APC 105 TO PROVIDE SERVICES	6535.5
300001	9/17/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14005404	MEDICAL AND HEALTH SERVICES	450194
300002	9/17/2014	COS01	COSKEYS ELECTRONIC SYSTEMS	14006991	COURTROOM PA SYSTEM	4878
300003	9/17/2014	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	3588
300004	9/17/2014	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	1675
300005	9/17/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	13800
300005	9/17/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	8163
300005	9/17/2014	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	652
300006	9/17/2014	CUL11	CULINARY DEPOT	14005092	ROLL -IN REFRIGERATOR	10053.8
300007	9/17/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	13006584	FIRE ALARM SYSTEM	12953.99
300007	9/17/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	13007186	FIRE PROTEC IMP VARIOUS BLDGS	45252.4
300008	9/17/2014	DAQ01	ROTH D'AQUANNI, LLC	14005924	FOR SPECIALIZED LEGAL SERVICES	15827.18
300009	9/17/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	3710
300009	9/17/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	182
300009	9/17/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
300010	9/17/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	61.58
300010	9/17/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	21.92
300010	9/17/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	61.86
300011	9/17/2014	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	637.47
300011	9/17/2014	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	441.98
300011	9/17/2014	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	266.97
300012	9/17/2014	DEL26	DELL COMPUTER CORP	14004673	Computers - Optiplex 9020	6561.3
300012	9/17/2014	DEL26	DELL COMPUTER CORP	14004687	Computers - OptiPlex 7010	2340.38
300013	9/17/2014	DEL53	DELL MARKETING L.P.	14004725	Software - ADOBE	350
300013	9/17/2014	DEL53	DELL MARKETING L.P.	14004725	Software - ADOBE	300
300013	9/17/2014	DEL53	DELL MARKETING L.P.	14004725	Software - ADOBE	1663
300013	9/17/2014	DEL53	DELL MARKETING L.P.	14004725	Software - ADOBE	300
300013	9/17/2014	DEL53	DELL MARKETING L.P.	14005490	SOFTWARE - ADOBE	2574.6
300014	9/17/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300015	9/17/2014	DHA00	D&H ALTERNATIVE RISK SOLUTION	14003301	GENERAL LIABILITY	24370
300016	9/17/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000104	HOSPITAL SUPPLIES	107.94
300017	9/17/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	54
300018	9/17/2014	DOW10	DOWDELL RALPH	14004649	PERFORMANCE	160
300019	9/17/2014	DRE08	DREYER'S LUMBER & HARDWARE I	14001138	HARDWARE SUPPLIES	32.6
300020	9/17/2014	DUN22	DUNCAN-PARNELL, INC.	14004460	LASER MAPPING SYSTEM	10141
300021	9/17/2014	ECO07	ECONOMY HANDICRAFTS	14005797	CRAFT ITEMS	574.91
300021	9/17/2014	ECO07	ECONOMY HANDICRAFTS	14005799	HOPPITY HORSE KIT	89.63
300022	9/17/2014	EDW18	EDWARDS BARARA	14006737	REFUND	250
300023	9/17/2014	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	1003.37
300024	9/17/2014	ELI51	ELIZABETH TRUCK CENTER INC	14006458	HEAVY TRUCK COLLISION REPAIR	6421.53
300024	9/17/2014	ELI51	ELIZABETH TRUCK CENTER INC	14006458	HEAVY TRUCK COLLISION REPAIR	2323
300025	9/17/2014	ELI52	ELIZABETH AUTO GLASS CO	14005036	AUTO GLASS & WINDSHIELDS	275
300026	9/17/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003533	ELEVATOR MAINTENANCE	240
300026	9/17/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003533	ELEVATOR MAINTENANCE	8770.75
300026	9/17/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003533	ELEVATOR MAINTENANCE	1000
300027	9/17/2014	EZP02	E-Z PASS- NJ	14006276	BLANKET	54
300028	9/17/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	8886.84
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	21.13
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	42.62
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	225.55
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	19.89
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	330.01
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	177.5
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	672
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	296.5
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	27.99
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	465
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	848.84
300029	9/17/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	16.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300030	9/17/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	400.19
300031	9/17/2014	FIC01	FICO ROSARIO	14006074	INSTRUCTOR	400
300032	9/17/2014	FLE07	FLEISCHMAN COLLEEN	14005637	CORNERSTONE COVERAGE	700
300033	9/17/2014	FLO41	FLORIO & KENNY,LLP	14005895	LEGAL SERVICES	702.73
300034	9/17/2014	FMG01	FM GENERATOR INC.	14000208	GENERATOR REPAIRS, MAINT	75
300034	9/17/2014	FMG01	FM GENERATOR INC.	14003299	GENERATOR/PARTS	97.16
300035	9/17/2014	FRA49	FRANK AND JOHN	14006461	SUSPENSION REPAIRS & ALIGNMENT	1299.08
300036	9/17/2014	FRE42	FRED BEANS PARTS INC	14005177	OEM GM PARTS	688.26
300037	9/17/2014	FRO06	FROST DAVID	14005383	PERFORMANCE	1100
300038	9/17/2014	GEN10	GENERAL RECREATION INC	14004318	SHADE STRUCTURE	17736.4
300038	9/17/2014	GEN10	GENERAL RECREATION INC	14004523	SHADE STRUCTURE	13714.68
300039	9/17/2014	GEO17	GEORGE'S AUTO REPAIR	14006337	AUTO COLLISION REPAIR	940.63
300039	9/17/2014	GEO17	GEORGE'S AUTO REPAIR	14006831	AUTO BODY COLLISION REPAIR	12894.47
300040	9/17/2014	GOL36	GOLD MEDAL PHCE	14006694	REFUND FOR PERMIT #39079	800
300041	9/17/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	91.2
300041	9/17/2014	GRA60	GRAINGER	14006409	HARDWARE/RELATED ITEMS	46.25
300041	9/17/2014	GRA60	GRAINGER	14006409	HARDWARE/RELATED ITEMS	8.85
300041	9/17/2014	GRA60	GRAINGER	14006409	HARDWARE/RELATED ITEMS	177
300042	9/17/2014	HAN06	HANNONS FLOOR COVERING	14006136	CARPET AND ACCESSORIES	8129.71
300043	9/17/2014	HAN20	HANOVER SUPPLY CO	14001925	PLUMBING SUPPLIES	23.68
300044	9/17/2014	HAP03	HAPPY SOFTWARE	14006637	Software Support	7040
300045	9/17/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	35.7
300045	9/17/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	11.95
300045	9/17/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	27.8
300045	9/17/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	2793.91
300045	9/17/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	159.2
300045	9/17/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	34.9
300046	9/17/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	147.6
300047	9/17/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	19317
300047	9/17/2014	HOM09	HOMEFIRST INC.	14006902	Rehabilitation of 3-units	145000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300048	9/17/2014	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	10867.33
300049	9/17/2014	HUD20	HUDSON COUNTY CORRECTIONAL	14002019	CHARGES FOR HOUSING OF UNION	104520
300050	9/17/2014	ICL00	ICLE	14006818	NJICLE CLASS ON 9/16/14	360
300051	9/17/2014	IDR01	IDROVO MAGALY	14005484	REFUND FOR PERMIT # 4466	160
300052	9/17/2014	INF23	INFOGROUP, INC	14006647	UC DIRECTORIES EAST/WEST	792
300053	9/17/2014	IOT00	IOTA PHI THETA FRATERNITY	14006080	REFUND	120
300054	9/17/2014	JAC13	JACOBSON DISTRIBUTING CO	14006441	REFRIGERATOR	569
300055	9/17/2014	JAR03	JARDIM,MEISNER&SUSSER, P.C,	14005896	LEGAL SERVICES	567
300056	9/17/2014	JAR04	JARCO INDUSTRIES	14006686	CINEMA SEAT	1055.6
300056	9/17/2014	JAR04	JARCO INDUSTRIES	14006686	CINEMA SEAT	263.9
300057	9/17/2014	JCP00	JCP&L	12007793	INSTALL TRANSFORMER & CONNECT	19469.9
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	472.5
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	346
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	497.3
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	575
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	405
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	222.45
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	880
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	660.53
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	114.5
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	156.4
300058	9/17/2014	JEW00	JEWEL ELECTRIC SUPPLY	14004280	ELECTRICAL SUPPLIES	650
300059	9/17/2014	JKI00	JK INTERNATIONAL LLC	14005941	TOOL SYSTEM	684.01
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	33.05
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	549.48
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	9.31
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	194.67
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	725.32
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	300.04
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	118.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	291.78
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	46.53
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	190.44
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	9.4
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	100.5
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	351.42
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	271.8
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	1368.74
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	109.98
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	141.54
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	333.36
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	271.8
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	1287
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	371.08
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	219.42
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	87.5
300060	9/17/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	305.71
300061	9/17/2014	JOH44	JOHNSTON COMMUNICATIONS	14004819	Telecom Equip/Install	28927.6
300062	9/17/2014	JOS16	JOSEPH EPISCOPO & SONS, INC	14006771	REFUND FOR PERMIT # 39146	800
300063	9/17/2014	JTT00	JT TIRE SCRAPPING LLC	14005004	SCRAP TIRE REMOVAL	104
300064	9/17/2014	KAN12	KANE PATRICIA	14000621	RELIGIOUS SERVICES	272.36
300065	9/17/2014	KEM02	KEMPER SPORTS INC	14005933	LUNCHEON	1100
300066	9/17/2014	KEN07	KENILWORTH HISTORICAL SOCIETY	13006867	CDBG Grant	20000
300067	9/17/2014	KIR00	KIRKLAND DEBBIE	14004646	PERFORMANCE	250
300068	9/17/2014	KJ00	K & J NIEMCZYK	14006698	REFUND FOR PERMIT #4461	1200
300069	9/17/2014	KUB03	KUBAL, WILLIAM	13006646	CDBG Reimbursement	7774.3
300070	9/17/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
300070	9/17/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
300070	9/17/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
300070	9/17/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	76.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300070	9/17/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	76.43
300071	9/17/2014	LEF01	LEFFERS BEVERLY MD	14004664	PROFESSIONAL SERVICES	500
300071	9/17/2014	LEF01	LEFFERS BEVERLY MD	14004664	PROFESSIONAL SERVICES	2100
300072	9/17/2014	LEX04	LEXIS PUBLISHING	14006569	RENEWAL	130
300073	9/17/2014	LEX06	LEXIS NEXIS	14005008	LEGAL PUBS ACCT# 161PMV	2717
300073	9/17/2014	LEX06	LEXIS NEXIS	14005008	LEGAL PUBS ACCT# 161PMV	2717
300074	9/17/2014	LIB03	LIBERTY WATER COMPANY	14004713	WATER UTILITY	43691.69
300075	9/17/2014	LIB08	LIBERTY HALL MUSEUM	14006830	2011 PRESERVE GRANT	37279.44
300076	9/17/2014	LIF08	LIFESAVERS INC	14005635	CPR CARDS	40
300076	9/17/2014	LIF08	LIFESAVERS INC	14006546	CPR CARDS	30
300077	9/17/2014	LIN51	LINDEN SENIOR HOUSING LLC	13007141	construction low income homes	27000
300078	9/17/2014	LOR01	LORCO PETROLEUM SERVICES	14004446	FUEL SIGHT CONTAMINANT REMOVAL	184.2
300078	9/17/2014	LOR01	LORCO PETROLEUM SERVICES	14006837	FUEL SIGHT CONTAMINANT REMOVAL	2224.7
300079	9/17/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	250.8
300079	9/17/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	244.56
300079	9/17/2014	MAD08	MADISON PLUMBING SUPPLY	14003600	PLUMBING SUPPLIES	822.86
300079	9/17/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	83.6
300079	9/17/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	9520
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	60
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	496.3
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14002908	LOCKSMITH SERVICES & LOCKING	149.73
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	18
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	42
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	849.8
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	30
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	51.1
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	118.3
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	48
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	28.3
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300080	9/17/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10.5
300081	9/17/2014	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	11500
300081	9/17/2014	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	17500
300082	9/17/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002570	POOL CHEMICALS	1830.4
300082	9/17/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002570	POOL CHEMICALS	4074.24
300083	9/17/2014	MAL19	MALONE TANISHA	14005521	MORTUARY SERVICES	775
300084	9/17/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	4880.49
300084	9/17/2014	MCK08	MCKESSON	14006021	MEDICAL SUPPLIES	1850.4
300084	9/17/2014	MCK08	MCKESSON	14006021	MEDICAL SUPPLIES	5195.94
300084	9/17/2014	MCK08	MCKESSON	14006022	PATIENT CARE SUPPLIES	2305.49
300085	9/17/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	1071
300086	9/17/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	1103.6
300087	9/17/2014	MET22	METLIFE	14007114	EXCLUSIONARY DIS INS PREMIUMS	2128.22
300088	9/17/2014	MET34	METRO IMAGING SERVICES INC	14006821	MICROFICHE MACHINE ACCESSORIES	760
300089	9/17/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14006401	INTERNATIONAL TRUCK PARTS	4224.67
300090	9/17/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	519.96
300091	9/17/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000979	MAINT.& REPAIR BEDS & WHEELCH.	4574
300091	9/17/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14004626	MAINTENANCE FOR MEDICAL EQUIP.	3744.75
300091	9/17/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	4592
300091	9/17/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	4583
300092	9/17/2014	MOH00	MOHAWK RESOURCES	14006360	(2) 7000LB. VEHICLE LIFTS	10000
300093	9/17/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	74.11
300093	9/17/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	281.44
300093	9/17/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14003599	INDUSTRIAL/MRO SUPPLY & EQUIP	352.4
300093	9/17/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	957.34
300093	9/17/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	88.1
300093	9/17/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	798.08
300093	9/17/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	791.73
300094	9/17/2014	MTB01	M&T BANK	14006555	ADMIN. FEE POOLED ERI BONDS	3319.23
300095	9/17/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14005368	RESPIRATORY THERAPY SERVICES	1140

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300096	9/17/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	77.29
300097	9/17/2014	NAT6F	NATIONAL OFFICE FURNITURE	14005899	FURNITURE, FIXTURE, INSTALL.	22182.6
300098	9/17/2014	NAT79	NATL FUEL OIL	14005179	ULSH DIESEL	16843.68
300098	9/17/2014	NAT79	NATL FUEL OIL	14005586	GASOLINE	12842.26
300098	9/17/2014	NAT79	NATL FUEL OIL	14006294	GASOLINE	31760.83
300099	9/17/2014	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	13326.2
300100	9/17/2014	NATR1	NATIONAL RESEARCH CORPORATIO	14003351	RESIDENT SURVEY	4360.5
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	641.25
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	270
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	8780.5
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	1894.25
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	4003.8
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	2721.25
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	3619.25
300102	9/17/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	11247.5
300103	9/17/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	52.08
300103	9/17/2014	NES03	NESTLE WATERS NORTH AMERICA	14005982	Bottled Water	30.9
300104	9/17/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	78.75
300104	9/17/2014	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
300105	9/17/2014	NEW4S	NEW ERA HEALTH ASSOCIATES COR	14005431	TRANSITION CONSULTANT SERVICES	4810
300106	9/17/2014	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	974.4
300107	9/17/2014	NJA PUR	NJ ADVANCE MEDIA	14006413	LEGAL ADVERTISEMENTS	191.84
300108	9/17/2014	NJA RUN2	NJ ADVANCE MEDIA	14005664	STAR LEDGER NEWSPAPER	417
300109	9/17/2014	NJA14	NEW JERSEY AMERICAN WATER	14004714	WATER UTILITY SERVICE	18903.63
300110	9/17/2014	NJA1X	NJ ADVANCE MEDIA	14002432	ADVERTISEMENT	1186
300111	9/17/2014	NJC53	NJCASA - NJ COALITION AGAINST	14006620	MEMBERSHIP DUES	350
300112	9/17/2014	NJF09	NEW JERSEY FRONTIER GUARD	14004417	REINACTMENT	75
300113	9/17/2014	OFF19	OFFICE NEEDS	14000522	TONER	139.75
300113	9/17/2014	OFF19	OFFICE NEEDS	14000522	TONER	299.58
300114	9/17/2014	PAR05	PARKER GREENHOUSE	14000427	PLANT SUPPLIES	70.75

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300114	9/17/2014	PAR05	PARKER GREENHOUSE	14006944	PLANT MATERIAL	2254.31
300115	9/17/2014	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	36.34
300116	9/17/2014	PAT04	PATRINA CORPORATION	14005584	PAYROLL ARCHIVING SERVICES	275
300117	9/17/2014	PEN15	PENN STATE JUSTICE & SAFETY IN	14006478	COURSE REGISTRATION	390
300118	9/17/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	2130
300118	9/17/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	1120
300119	9/17/2014	PER58	PERSECHINO FLORIANA	14004665	PROFESSIONAL SERVICES	600
300120	9/17/2014	PHI15	PHILLIPPO'S PIZZA	14005292	REFRESHMENT	390
300121	9/17/2014	PLA07	PLAINFIELD CITY OF	13006883	CDBG Grant	350000
300121	9/17/2014	PLA07	PLAINFIELD CITY OF	14006174	14 YSC 115 UNION COUNTY NIGHT	2024.32
300122	9/17/2014	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
300123	9/17/2014	POR01	PORTASOFT CO	14006412	REPAIR/LBR/PARTS/WATER COND	713.95
300124	9/17/2014	PRE36	PREFERRED PETROLEUM	14005401	FUEL SIGHT MAINTAINENCE	4276.17
300124	9/17/2014	PRE36	PREFERRED PETROLEUM	14006655	FUEL SIGHT MAINTAINENCE	1987.57
300124	9/17/2014	PRE36	PREFERRED PETROLEUM	14006836	FUEL SIGHT MAINTENANCE	2880.11
300125	9/17/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	76.6
300126	9/17/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	32.5
300126	9/17/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
300126	9/17/2014	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	34.64
300127	9/17/2014	RAH18	RAHWAY VALLEY JERSEYAIRES	14005441	PERFORMANCE	400
300128	9/17/2014	RAH24	RAHWAY TRAVEL	14000225	TRAVEL SERVICES / EXTRADITIONS	2625
300129	9/17/2014	RAL04	RALPH CHECCHIO, INC	13006577	ASPHALT OVERLAY/PARK MAINT	9485.09
300130	9/17/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	6.82
300130	9/17/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	16.33
300130	9/17/2014	REA04	READ AUTO PARTS & EQUIP CO	14006062	AUTO & LIGHT TRUCK PARTS	484.63
300131	9/17/2014	RED12	RED STORM DRUM & DANCE TRO	14004812	PERFORMANCE	750
300132	9/17/2014	RIC01	RICCIARDI BROTHERS	14001607	PAINT & RELATED SUPPLIES	562.29
300132	9/17/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	107.98
300132	9/17/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	431.92
300132	9/17/2014	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	1187.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300133	9/17/2014	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	519.29
300133	9/17/2014	RIC46	RICOH USA, INC.	14004771	Purchase New Copier	178.07
300133	9/17/2014	RIC46	RICOH USA, INC.	14006638	Copier	178.07
300134	9/17/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
300135	9/17/2014	RIT00	RITACCO CONSTRUCTION CO	14001951	2103 DAM REPAIR PROJECT	152869.2
300136	9/17/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14003374	BLOOD GLUCOSE MONITORING SUPP.	3499.8
300137	9/17/2014	ROS10	ROSELLE PARK BORO OF	13006949	CDBG Grants	17698.96
300139	9/17/2014	RR03	R & R IRRIGATION COMPANY INC	14002473	LAWN SPRINKLER SYSTEM SERVICE	338.66
300140	9/17/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	4875.2
300140	9/17/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002826	REIMBURSEMENT	2465.3
300141	9/17/2014	RUT24	RUTGERS NOISE TECH ASSIST	14001400	REGISTRATION FEES	160
300142	9/17/2014	SAN62	SANDRO CONSTRUCTION	14006695	REFUND FOR PERMIT 34485	320
300143	9/17/2014	SHE88	SHERRY JACK	14005629	PERFORMANCE	150
300144	9/17/2014	SHI15	SHI INTERNATIONAL CORP	14001662	SOFTWARE LICENSE	47822.5
300145	9/17/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	6.94
300145	9/17/2014	SHO01	SHOP RITE SUPERMARKETS	14003346	BLANKET FOR REFRESHMENT	27.14
300145	9/17/2014	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	24.81
300145	9/17/2014	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	21.98
300146	9/17/2014	SIM29	SIMONE MARIA	14005636	CORNERSTONE COVERAGE	2750
300147	9/17/2014	SOD03	SODEXO OPERATIONS LLC	14005460	DIETARY SERVICES	77772.8
300147	9/17/2014	SOD03	SODEXO OPERATIONS LLC	14006394	DIETARY SERVICES	282649.6
300148	9/17/2014	SOM31	SOMERSET TIRE SERVICE, INC	14006056	BRIDGSTONE TIRES	1679.84
300148	9/17/2014	SOM31	SOMERSET TIRE SERVICE, INC	14006456	BRIDGESTONE TIRES	1273.28
300148	9/17/2014	SOM31	SOMERSET TIRE SERVICE, INC	14006903	BRIDGESTONE TIRES	4541.42
300149	9/17/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	928
300149	9/17/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2347.22
300149	9/17/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	51.66
300149	9/17/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2730
300149	9/17/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	275
300149	9/17/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1740.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300150	9/17/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14004118	OFFICE SUPPLIES	539.21
300151	9/17/2014	STE66	STELLJES EILEEN	14004321	PERFORMANCE	260
300152	9/17/2014	STE67	STELLJES GUNTHER	14004146	PERFORMANCE	75
300153	9/17/2014	STE82	STELLAKIS ZINOVIA	14005612	REFUND	115
300154	9/17/2014	STO11	STORR TRACTOR COMPANY	14003475	Golf Course Equipment	116225.8
300154	9/17/2014	STO11	STORR TRACTOR COMPANY	14003475	Golf Course Equipment	120229.5
300154	9/17/2014	STO11	STORR TRACTOR COMPANY	14005195	EQUIPMENT REPAIR PARTS	439.91
300155	9/17/2014	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	14001705	RENTAL OF SCREEN	850
300156	9/17/2014	SUP03	SUPLEE CLOONEY & CO	13003729	2013 AUDITING SERVICES	13000
300156	9/17/2014	SUP03	SUPLEE CLOONEY & CO	13003730	2013 AUDITING SERVICES	7300
300157	9/17/2014	SUS03	SUSAN MCLELLEN PLAISTED	14004809	PROGRAM	275
300158	9/17/2014	SWI08	SWIFT KAREN P	14004418	PETTING ZOO	3195
300159	9/17/2014	SZA02	SZALKOWSKI ARTHUR	14006053	INSTRUCTOR	400
300160	9/17/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	277.77
300160	9/17/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	114.71
300161	9/17/2014	THO62	THOMPSON REUTERS - WEST	14004372	SEARCHES/REPORTS	525
300162	9/17/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	849.9
300162	9/17/2014	TM00	T & M ASSOCIATES	14001960	2014 ON CALL ENG PROF SERV	1817.35
300163	9/17/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	10399.08
300163	9/17/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	44735.41
300163	9/17/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	48235.14
300164	9/17/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	23919
300164	9/17/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	39910.06
300164	9/17/2014	TOT09	TOTAL TURF GOLF SERVICES INC	14006363	Trailer Mounted Fan	11345
300165	9/17/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14004642	VETERINARY SERVICE	1701.5
300166	9/17/2014	TRI79	TRIPLE BROOK RV & CAMPING	14006364	MARSHALL STICKS	1650
300167	9/17/2014	TUB01	TUBE LITE COMPANY INC	14006436	GRAPHIC ART SUPPLIES	221.25
300168	9/17/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	75
300169	9/17/2014	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	2400
300170	9/17/2014	UCC14	UC COLLEGE	14006648	RENOVATIONS AND IMPROVEMENTS	11569.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300170	9/17/2014	UCC14	UC COLLEGE	14006649	AQUISITION OF INSTRUCTIONAL	15304.03
300170	9/17/2014	UCC14	UC COLLEGE	14006683	RENOVATIONS AND IMPROVEMENTS	3200
300171	9/17/2014	UCV00	UC VO-TECH CENTER	14006650	WEST HALL ADDITION	28533
300171	9/17/2014	UCV00	UC VO-TECH CENTER	14006650	WEST HALL ADDITION	556358
300171	9/17/2014	UCV00	UC VO-TECH CENTER	14006670	WEST HALL ADDITION AND	47934.02
300171	9/17/2014	UCV00	UC VO-TECH CENTER	14006670	WEST HALL ADDITION AND	79279.84
300171	9/17/2014	UCV00	UC VO-TECH CENTER	14006670	WEST HALL ADDITION AND	8028.75
300172	9/17/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002162	13 CSB 116 UL SPECIAL FUNDED	5166.22
300172	9/17/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002398	14 SSH 103 COMPREHENSIVE	38099
300172	9/17/2014	URB02	URBAN LEAGUE OF UNION CO INC	14004579	14 CSB 106 HOMELESS PREVENTTIO	37566.3
300172	9/17/2014	URB02	URBAN LEAGUE OF UNION CO INC	14004579	14 CSB 106 HOMELESS PREVENTTIO	9280.6
300173	9/17/2014	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	900
300173	9/17/2014	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	882
300174	9/17/2014	USD02	US DEPT OF THE INTERIOR	14000289	FLOOD MONITORING DEPT INTERIOR	14720
300175	9/17/2014	USD21	U.S. DEPARTMENT OF AGRICULTUR	14003362	CANADIAN GEESE MANAGEMENT	17859.14
300175	9/17/2014	USD21	U.S. DEPARTMENT OF AGRICULTUR	14006383	CANADIAN GEESE MANAGEMENT	1960.66
300176	9/17/2014	USP04	U S POSTAL SERVICE	14007032	BLANKET FOR POSTAGE	100000
300177	9/17/2014	USP07	US POSTACUTE SERVICE SOLUTION	14000108	CONSULTING FOR HEALTH INS.	1987
300178	9/17/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.91
300178	9/17/2014	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	120.05
300178	9/17/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	896.46
300178	9/17/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	10313.85
300178	9/17/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	190.05
300179	9/17/2014	VER08	VERIZON WIRELESS	14005753	WIRELESS SERV- RESPONDERS	458.53
300180	9/17/2014	VER09	VERIZON BUSINESS	14003515		77.21
300180	9/17/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	3169.22
300180	9/17/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	560.26
300180	9/17/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	10213.21
300180	9/17/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	1477.9
300180	9/17/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	627

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300181	9/17/2014	VER53	VERIZON BUSINESS	14003953	T-1 LINE ACCT# Y2709850	1314.61
300182	9/17/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	68.99
300182	9/17/2014	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	184.99
300182	9/17/2014	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	182.73
300183	9/17/2014	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	303.28
300184	9/17/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	2092.5
300184	9/17/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	4284
300185	9/17/2014	VIS10	VISITING DENTAL ASSOCIATES	14006767	PATIENT LOWER DENTURE	311
300186	9/17/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14004017	2014 Vision Services Plan	20651.04
300186	9/17/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14004017	2014 Vision Services Plan	20951.01
300187	9/17/2014	VOR13	VOROB JONATHAN	14005801	ARCHERY LESSONS	204
300188	9/17/2014	WBM00	W B MASON	14004896	Lateral Files	334.92
300188	9/17/2014	WBM00	W B MASON	14004896	Lateral Files	400
300188	9/17/2014	WBM00	W B MASON	14004896	Lateral Files	4575.07
300188	9/17/2014	WBM00	W B MASON	14006128	SUPPLIES	226.65
300188	9/17/2014	WBM00	W B MASON	14006128	SUPPLIES	101.4
300188	9/17/2014	WBM00	W B MASON	14006164	OFFICE SUPPLIES	410.05
300188	9/17/2014	WBM00	W B MASON	14006268	OFFICE SUPPLIES	169.19
300188	9/17/2014	WBM00	W B MASON	14006398	HP GENUINE PRINTER CARTRIDGES	328.02
300188	9/17/2014	WBM00	W B MASON	14006427	OFFICE SUPPLIES	96.48
300189	9/17/2014	WEB12	WEBER DOWD LAW	14006612	LEGAL SERVICES	7564.25
300190	9/17/2014	WEI14	WEISS DANIEL	14005386	PERFORMANCE	1200
300191	9/17/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	2061.03
300191	9/17/2014	WEL02	WELDON MATERIALS INC	14005771	ROAD MATERIAL	8150.66
300191	9/17/2014	WEL02	WELDON MATERIALS INC	14005771	ROAD MATERIAL	1500
300191	9/17/2014	WEL02	WELDON MATERIALS INC	14005771	ROAD MATERIAL	828
300192	9/17/2014	WID01	WIDMER TIME RECORDER CO.,INC	14006738	TIME CLOCK RIBBONS	53.71
300193	9/17/2014	WIL04	WILFRED MAC DONALD INC	14006402	JACOBSEN PARTS	1423.04
300193	9/17/2014	WIL04	WILFRED MAC DONALD INC	14006402	JACOBSEN PARTS	4866.45
300194	9/17/2014	WOO17	WOODRUFF DEVELOPERS, LLC	14006697	REFUND FOR PERMIT #39149	800

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300195	9/17/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	1271.6
300195	9/17/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	175.2
300195	9/17/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	128.78
300195	9/17/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	2039.8
300195	9/17/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	105.47
300195	9/17/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	353.28
300196	9/17/2014	XTE00	XTEL COMMUNICATION INC	14001927	Long Distance	206.79
300196	9/17/2014	XTE00	XTEL COMMUNICATION INC	14006924	Long Distance Phone Service	4564.17
300197	9/17/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	3785.6
300198	9/17/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	17671.21
300198	9/17/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
300198	9/17/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	16760.99
300198	9/17/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6054.72
300198	9/17/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
300198	9/17/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	5595
300199	9/17/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	2115
300200	9/17/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	14003436	14 YSC 112 UC YOUTH COMMUNITY	7414.09
300201	9/23/2014	COU47	COUNTY OF UNION - TRUST ACCT	14003392	CDBG Grant	3430
300201	9/23/2014	COU47	COUNTY OF UNION - TRUST ACCT	14006874	REIMBURSEMENT	1600
300201	9/23/2014	COU47	COUNTY OF UNION - TRUST ACCT	14006874	REIMBURSEMENT	400
300201	9/23/2014	COU47	COUNTY OF UNION - TRUST ACCT	14007141	REIMBURSEMENT	4800
300201	9/23/2014	COU47	COUNTY OF UNION - TRUST ACCT	14007141	REIMBURSEMENT	1200
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14003659	Broadband service for Aging	38.01
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005078	Elizabeth One-Stop	640.21
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	1164.65
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	161.88
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	4070.74
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	475.53
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	171.88
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	33.43

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300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	8557.88
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	320.98
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	1355.01
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	138.5
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	391.72
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006844	FRINGE BENEFITS	85.94
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006864	REIMBURSEMENT	468
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006864	REIMBURSEMENT	1872
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006865	REIMBURSEMENT	5768.4
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14006865	REIMBURSEMENT	1442.1
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007096	FRINGE BENEFITS	298.2
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007167	2013 KIDS RECREATION GRANT	914
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007288	JOBS IN BLUE - SEPTEMBER 2014	4862
300202	9/23/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007288	JOBS IN BLUE - SEPTEMBER 2014	5782.82
300203	9/24/2014	1AL23	ALFONSO CHRISTINA	14006758	MILEAGE REIMBURSEMENT	252.45
300204	9/24/2014	1CA1B	CAPELLA, CARMEN	14004028	REIMBURSEMENTS	347.45
300205	9/24/2014	1CO1S	CONNELLY KEN	14006568	MILEAGE REIMBURSEMENT	38.4
300206	9/24/2014	1CR17	CRAWFORD, TYRENN	14004027	REIMBURSEMENT	404
300207	9/24/2014	1DA56	DAVIS, LASHAWNA	14004029	REIMBURSEMENT	328.27
300208	9/24/2014	1DE08	DECTER JOAN	14006644	MILEAGE REIMBURSEMENT	241.36
300209	9/24/2014	1DE54	DEROSE PETER	14006626	REIMBURSEMENT	231.06
300210	9/24/2014	1EA00	EAGLE SUSAN	14006448	MILEAGE REIMBURSEMENT	36.96
300211	9/24/2014	1EN01	ENSLE KAREN	14005620	MONTHLY MILEAGE EXPENSES	80.64
300212	9/24/2014	1FE39	FERRARA SUSAN	14005691	REIMBURSEMENT TRAVEL EXPENSE	720
300213	9/24/2014	1FL09	FLAHIVE-DINARDO MADELINE	14006898	mthly work related expenses	314.15
300214	9/24/2014	1GA47	GACHKO EMILYANN	14006965	REIMBURSEMENT	50
300215	9/24/2014	1GI25	GIRALDI ANDREW	14007031	Travel Reimbursment for Intern	248
300216	9/24/2014	1GR58	GREEN ADAM	14005493	EMPLOYEE REIMBURSEMENT	22
300217	9/24/2014	1HI15	HINES, KAFIRA	14004026	REIMBURSEMENT	301.16
300218	9/24/2014	1HO42	HO JOHNNY	14006550	REIMBURSEMENT	716.49

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300219	9/24/2014	1MA03	MACGIBENY ROBERT R	14006302	REIMBURSEMENT	454.58
300219	9/24/2014	1MA03	MACGIBENY ROBERT R	14006643	MILEAGE REIMBURSEMENT	118.16
300220	9/24/2014	1OW02	OWENS ANNA MARIA	14002637		123.76
300221	9/24/2014	1PE35	PEREZ MARILYN	14006358	MILEAGE REIMBURSEMENT	56.72
300222	9/24/2014	1PE60	PEREZ MICHELLE	14007061	REPLENISH PETTY CASH	97.42
300223	9/24/2014	1RE39	REYES JILLIAN	14006523	REIMBURSEMENT	256
300224	9/24/2014	1RE48	REYES WILLIAM	14006890	IPAD Accesesory	129
300225	9/24/2014	1SA66	SANTOS SOFIA	14006522	REIMBURSEMENT	362.37
300226	9/24/2014	1WE18	WEINGARTEN KARYN R	14006979	REIMBURSEMENT	65.29
300227	9/24/2014	ACM00	ACME AMERICAN REPAIRS INC	14004165	Maint.greement for kit. equip.	3418.77
300228	9/24/2014	ADA08	ADAPCO INC	14005481	VARIOUS INSECTICDES &	2879.75
300229	9/24/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14006293	TRUCK PARTS	360.76
300230	9/24/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	145
300231	9/24/2014	ALL1L	ALL SOURCE SECURITY CONTAINER	14006747	RECYCLING CARTS	1314.56
300232	9/24/2014	AME10K	AMERICAN MARKING SYSTEMS	14006986	NOTARY POCKET SEAL & STAMP	63.45
300233	9/24/2014	AME2N	AMERICAN PUBLIC WORKS ASSOC	14006515	ANNUAL MEMBERSHIP RENEWAL	189
300234	9/24/2014	ANI01	ANIXTER	14000871	Telephone Equipment	845.16
300235	9/24/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	336.76
300236	9/24/2014	APP30	APP, INC	14005146	CUSTODIAL SUPPLIES	4756.12
300236	9/24/2014	APP30	APP, INC	14005851	CUSTODIAL SUPPLIES	896.08
300237	9/24/2014	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	374.5
300238	9/24/2014	ASS11	ASSOCIATED AUTO PARTS	14006060	HD TRUCK PARTS	544.89
300238	9/24/2014	ASS11	ASSOCIATED AUTO PARTS	14006570	AUTO PARTS	1467.08
300239	9/24/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	1344
300239	9/24/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14003927	LABORATORY TESTING SERVICES	4516
300240	9/24/2014	ATT03	ATTAINMENT COMPANY INC	14006580	EZ BOARD	24
300241	9/24/2014	AUT15	AUTO SPA OF WESTFIELD	14003491	CAR WASH SERVICES	191.57
300241	9/24/2014	AUT15	AUTO SPA OF WESTFIELD	14005021	CAR WASH SERVICES	53.42
300242	9/24/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000197	DOOR SYSTEMS SERVICES ENT/OFFI	718.25
300242	9/24/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001893	DOOR SYSTEMS SERVICES/PARTS	270.4

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300243	9/24/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1382.5
300244	9/24/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14003606	LEGAL SERVICES	942.59
300244	9/24/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14005894	LEGAL SERVICES	867.37
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001917	LUMBER & ASSOCIATED MATERIAL	487.68
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	300
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	60.96
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	348.5
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	42.72
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	323
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	243.2
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	268.92
300245	9/24/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	128
300246	9/24/2014	BB00	B & B PRESS	14004729	PRINTING SERVICES	310.25
300247	9/24/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14005171	PSYCHIATRIC SERVICES	2812.5
300248	9/24/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	616.61
300249	9/24/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	6800
300249	9/24/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	1600
300249	9/24/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	3000
300250	9/24/2014	BOW09	BOWCO LABORATORIES	14005035	EXTERMINATING SERVICES	550
300251	9/24/2014	BRE34	BREAKING NEWS NETWORK INC	14004385	NOTIFICATION SERVICES	149.7
300252	9/24/2014	BRI03	BRIGGS CORP	14006016	BRADEN SCALE PADS	72.11
300253	9/24/2014	BRI09	BRITTANY TRANSCRIPTION	14007134	TRANSCRIPTS	89.25
300254	9/24/2014	CAM34	CAMMPS INC.	14003322	LAWN & GROUNDS EQUIPMENT	134.91
300255	9/24/2014	CAS47	CASA DI PIZZA/TAKE OUT	14006755	Prepared Food - Catering	148.82
300256	9/24/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	2092.5
300257	9/24/2014	CLE06	CLEVELAND TIRE	14006359	BRIDGESTONE/FIRESTONE TIRES	1928.26
300258	9/24/2014	CNA01	C N A SERVICES	14000980	INK CARTRIDGES FOR PRINTERS	115.08
300258	9/24/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	3281.58
300258	9/24/2014	CNA01	C N A SERVICES	14005881	BLANKET PRINTER CARTRIDGES	848.85
300258	9/24/2014	CNA01	C N A SERVICES	14006653	INK CARTRIDGES	405.31

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300259	9/24/2014	COA04	COANJ -CONSTITUTIONAL OFFICERS	14006907	CONFERENCE REGISTRATION	200
300260	9/24/2014	COA18	COANJ-CONSTITUTIONAL OFC ASSN	14006676	2014 COANJ REGISTRATION FEE	200
300261	9/24/2014	COM00	COMCAST	14001061	CABLE SERVICE	137.52
300261	9/24/2014	COM00	COMCAST	14002514	Wifi/Internet services	99.9
300261	9/24/2014	COM00	COMCAST	14004959	CABLE SERVICES	852.04
300262	9/24/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	83.81
300263	9/24/2014	COM100	COMMUNITIES IN COOPERATION I	14003330	14 ysc 102 reentry WELLNESS	1876.64
300263	9/24/2014	COM100	COMMUNITIES IN COOPERATION I	14003330	14 ysc 102 reentry WELLNESS	2462
300263	9/24/2014	COM100	COMMUNITIES IN COOPERATION I	14003330	14 ysc 102 reentry WELLNESS	153.6
300264	9/24/2014	CON53	CONLON ANN P	14006629	TRANSCRIPT	409
300265	9/24/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	7867.1
300265	9/24/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	180
300265	9/24/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	546.49
300265	9/24/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	108
300266	9/24/2014	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	1340
300267	9/24/2014	CRO07	CROWN SPECIALTIES - TROPHYS	14007136	PLAQUE	143
300268	9/24/2014	DAR00	DARA'S CATERERS	14007126	CATERING SERVICE	485
300269	9/24/2014	DAV73	DAVID WEBER OIL CO	14005065	MOTOR OIL	4887.05
300269	9/24/2014	DAV73	DAVID WEBER OIL CO	14006459	MOTOR OIL	1017.2
300270	9/24/2014	DEL16	DELTA DENTAL OF NJ	14006284	2014 Delta Dental Premiums	106862.5
300271	9/24/2014	DEL23	DELTA EDUCATION	14003666	EDUCATIONAL MATERIAL	167.51
300272	9/24/2014	DEL52	DELTA DEVELOPMENTAL GROUP IN	14006708	HEALTH ASSESSMENT/PLANNING	4247.16
300273	9/24/2014	DEL53	DELL MARKETING L.P.	14004608	Microsoft Support	61980
300275	9/24/2014	DIA23	DIAMOND ERIC	14006218	PANELIST/REVIEWER FOR FY2015	300
300276	9/24/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	17.98
300277	9/24/2014	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
300277	9/24/2014	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
300278	9/24/2014	EAR01	EARDLY T PETERSEN CO THE	14006726	CHAIN SAW 201T-16	1130.92
300279	9/24/2014	EDU04	EDUCATION & HEALTH CENTERS	14004734	SUBSTANCE ABUSE TREATMENT	91314.23
300280	9/24/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14005594	ICE MACHINE/LABOR/PART	385

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300281	9/24/2014	ELE17	ELECTRICAL APPLICATIONS INC	14003790	BLANKET/PARTS	56.33
300281	9/24/2014	ELE17	ELECTRICAL APPLICATIONS INC	14006090	ELEC/INSTALL/MAINT/REPAIRS	1347.2
300282	9/24/2014	ELI20	ELIZABETH CITY OF	14003056	2014 ELEVATOR REGISTRATION	136
300283	9/24/2014	ELI51	ELIZABETH TRUCK CENTER INC	14003817	HEAVY TRUCK COLLISION REPAIR	47592.52
300283	9/24/2014	ELI51	ELIZABETH TRUCK CENTER INC	14005776	TRUCK COLLISION REPAIR	2404.54
300284	9/24/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	125
300284	9/24/2014	ELI52	ELIZABETH AUTO GLASS CO	14005036	AUTO GLASS & WINDSHIELDS	825
300285	9/24/2014	ELI77	ELIZABETHTOWN GAS	14003568	NATURAL GAS CHARGES DELIVERY	6717.78
300286	9/24/2014	EME13	EMEANA BONAFACE	14006770	REFUND FOR PERMIT #4468	180
300287	9/24/2014	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	14006709	Software License	400
300288	9/24/2014	FAN05	FANWOOD BORO OF	14003407	CDBG Grant	80
300289	9/24/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14003444	BLANKET FOR VEHICLES REPAIR	2521.58
300290	9/24/2014	FIS16	FISHBERG GAIL	14004854	PERFORMANCE	450
300291	9/24/2014	FIT00	FIT-RITE UNIFORM CO	14006914	UNIFORMS	6645
300292	9/24/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14003841	Flagship Dental Premiums	8148.31
300293	9/24/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14005892	LEGAL SERVICES	2266.69
300293	9/24/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14005892	LEGAL SERVICES	1591.5
300294	9/24/2014	FRE42	FRED BEANS PARTS INC	14005177	OEM GM PARTS	387.71
300295	9/24/2014	FUN03	FUNERAL SERVICE OF NJ INC	14003720	DELIVERY SERVICES	2975
300295	9/24/2014	FUN03	FUNERAL SERVICE OF NJ INC	14005519	DELIVERY SERVICES	2350
300296	9/24/2014	GAR14	GARDEN STATE HIGHWAY	14005868	TRAFFIC CONES	3024
300297	9/24/2014	GAR29	GARWOOD AUTO PARTS CO	14006061	AUTO & LIGHT TRUCK PARTS	1033.39
300297	9/24/2014	GAR29	GARWOOD AUTO PARTS CO	14006817	AUTO & LIGHT TRUCK PARTS	1132.46
300298	9/24/2014	GEN32	GENESIS ELDERCARE REHAB	14005463	SPEECH THERAPY SERVICES	21549.88
300298	9/24/2014	GEN32	GENESIS ELDERCARE REHAB	14006024	REHAB SERVICES	53273.92
300298	9/24/2014	GEN32	GENESIS ELDERCARE REHAB	14006319	OCCUPATIONAL THERAPY SERVICES	50572.56
300299	9/24/2014	GEO17	GEORGE'S AUTO REPAIR	14006831	AUTO BODY COLLISION REPAIR	1692.17
300300	9/24/2014	GOD05	GODWIN WILLIE	14006768	REFUND FOR PERMIT # 4490	260
300301	9/24/2014	GOV11	GOVERNOR'S HOUSING CONFEREN	14007050	Conference Registration	199
300302	9/24/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	80.64

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300302	9/24/2014	GRA60	GRAINGER	14006409	HARDWARE/RELATED ITEMS	56.14
300302	9/24/2014	GRA60	GRAINGER	14006409	HARDWARE/RELATED ITEMS	202.95
300303	9/24/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14006930	REGISTRATION	75
300304	9/24/2014	GSE00	GSETA/VIRGEN VELEZ DIR.	14006719	Conference Registration	1800
300305	9/24/2014	HAN24	HANNAN CINDY	14006734	REFUND	192.5
300306	9/24/2014	HEN29	HENDERSON PRODUCTS INC.	14004888	SNOW & SPREADER PARTS	27040
300307	9/24/2014	HEW05	HEWLETT PACKARD COMPANY	13004866	COMPUTER EQUIPMENT	4547.08
300308	9/24/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	5.25
300308	9/24/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	21.9
300308	9/24/2014	HH00	H & H WHOLESALE	14005159	MASON SUPPLIES	155.2
300308	9/24/2014	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	26
300308	9/24/2014	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	26
300308	9/24/2014	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	29.75
300308	9/24/2014	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	10.95
300309	9/24/2014	HIG05	HIGHWAY SERVICE CORPORATION	14006833	TOWING SEVICES	250
300310	9/24/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	48
300311	9/24/2014	HIL14	HILTI INC	14002244	POWER TOOLS/ACCESSORIES HILTI	406.98
300312	9/24/2014	HIL54	HILLSIDE VICTORY COMMUNITY	13007063	2013 HEART GRANT RECIPIENT	975
300313	9/24/2014	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	6862.5
300313	9/24/2014	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	2925
300314	9/24/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1140.28
300315	9/24/2014	IMM00	IMMACULATE CONCEPTION CHURC	14003943		4500
300316	9/24/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	14003846	IHS/Healthplex Dental Premiums	31054.93
300317	9/24/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
300318	9/24/2014	JCP00	JCP&L	14003275	ELECTRICITY	2536.96
300318	9/24/2014	JCP00	JCP&L	14005461	ELECTRICITY UTILITIES	54.11
300318	9/24/2014	JCP00	JCP&L	14005461	ELECTRICITY UTILITIES	60.35
300318	9/24/2014	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	1586.2
300319	9/24/2014	JEW00	JEWEL ELECTRIC SUPPLY	14006710	BATTERIES	142.08
300320	9/24/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	2516.5

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300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	15044
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	420
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	1300
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	25818.5
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	349.5
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	6995.5
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	12341
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14004088	Contract for Peer Grouping	23784
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14005774	14 APC 110 M1 INCREASE FUNDS	11150.2
300321	9/24/2014	JFS00	JEWISH FAMILY SERVICE	14005869	14 APC 112M1 INCREASE FUNDS	7062
300322	9/24/2014	JWG00	J W GOODLIFFE & SON	14006035	LAB GASES CYLINDERS	769.42
300323	9/24/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14004957	FITNESS FOR DUTY EVALUATIONS	900
300324	9/24/2014	KEI00	KEISER THELMA L.	14006969	SANE, AUGUST 2014	268.2
300324	9/24/2014	KEI00	KEISER THELMA L.	14006969	SANE, AUGUST 2014	10
300326	9/24/2014	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5956.25
300327	9/24/2014	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	135
300327	9/24/2014	KOL02	KOLOGI EDWARD J ESQ	14002857	LEGAL SERVICES	135
300327	9/24/2014	KOL02	KOLOGI EDWARD J ESQ	14002863	LEGAL SERVICES	26.25
300327	9/24/2014	KOL02	KOLOGI EDWARD J ESQ	14005891	LEGAL SERVICES	2625.75
300328	9/24/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14005686	COPY MACHINE RENTAL	2806.74
300328	9/24/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14005792	COPY MACHINE RENTALS	995.02
300329	9/24/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95
300329	9/24/2014	KON07	KONICA MINOLTA BUSINESS SOL	14004709	overages for Konica	6.72
300329	9/24/2014	KON07	KONICA MINOLTA BUSINESS SOL	14004739	Bizhub 500 Finance	252
300330	9/24/2014	KRA22	KRATOS PUB SAFETY & SECURITY	14001804	REPAIR FOR NURSE CALL SYSTEM	750
300331	9/24/2014	LAN13	LANGUAGE LINE SERVICES	14000064	INTERPRETATION SERVICES	38.92
300331	9/24/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	420.7
300331	9/24/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	318.7
300331	9/24/2014	LAN13	LANGUAGE LINE SERVICES	14004139	INTERPRETATION SERVICES	61.08
300332	9/24/2014	LAN25	LANGUAGE SER ASSOCIATES INC	14001110	LANGUAGE LINE SERVICES	120.45

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300333	9/24/2014	LAV02	LA VOZ	14005683	LEGAL ADS	124
300334	9/24/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14005659	POLICE SUPPLIES	1235.34
300335	9/24/2014	LEX04	LEXIS PUBLISHING	14005341	SPECIALIZED INVESTIGATIONS	1723.75
300336	9/24/2014	LEX06	LEXIS NEXIS	14001293	LAW BOOKS AND PUBLICATIONS	65.34
300336	9/24/2014	LEX06	LEXIS NEXIS	14001293	LAW BOOKS AND PUBLICATIONS	321.53
300336	9/24/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	957
300337	9/24/2014	LIF08	LIFESAVERS INC	14006546	CPR CARDS	35
300338	9/24/2014	LIN51	LINDEN SENIOR HOUSING LLC	14007176	10 Units of Low Income Housing	23000
300338	9/24/2014	LIN51	LINDEN SENIOR HOUSING LLC	14007176	10 Units of Low Income Housing	70000
300339	9/24/2014	LPS00	L P STATILE INC	14002586	PLANT MATERIAL/HORT SUPPLIES	52
300340	9/24/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	651.43
300340	9/24/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	86.55
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	66.95
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	206.79
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	3
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	380.4
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	19.5
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	99.36
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	97.6
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	149.73
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	41
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	203.79
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	36
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	131.81
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	2299.54
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	184.65
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	162.81

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300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14003539	LOCKSMITH	229.36
300341	9/24/2014	MAF00	MAFFEY'S SECURITY GROUP	14006923	SECURITY SYSTEM SERVICES	25469
300342	9/24/2014	MAR3J	MARK ANDY PRINT PRODUCTS	14006418	SUPPLIES FOR UC PRINT SERVICES	270
300343	9/24/2014	MAS24	MASSIMO ITALIAN DELICATESSEN	14006989	REFRESHMENT	355
300344	9/24/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	5176.86
300344	9/24/2014	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	355.05
300344	9/24/2014	MCK08	MCKESSON	14006021	MEDICAL SUPPLIES	2638.82
300344	9/24/2014	MCK08	MCKESSON	14006022	PATIENT CARE SUPPLIES	2020.71
300345	9/24/2014	MEN22	MENZA MASONRY BUILDING INC.	14006769	REFUND FOR PERMIT #4484	400
300346	9/24/2014	MET03	METRO FLAG CO	14006604	AMERICAN FLAG WITH POLE SET	788.75
300347	9/24/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14005175	INTERNATIONAL TRUCK PARTS	526.94
300348	9/24/2014	MOB10	MOBILEX USA	14006547	MONITORING XRAY/DOPPLER/EKG	1090
300349	9/24/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14005223	REPAIRS TO MEDICAL EQUIPMENT	598.95
300349	9/24/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14005223	REPAIRS TO MEDICAL EQUIPMENT	361.25
300350	9/24/2014	MOO00	MOODYS INVESTORS SERVICE	14005558	ANALYTICAL SERVICES	47276
300351	9/24/2014	MOO08	MOORE MEDICAL LLC	14006633	FIRST AID SUPPLIES	490.76
300352	9/24/2014	MOT14	MOTOROLA INC	12005846	RADIO NETWORK REBANDING	44849.1
300352	9/24/2014	MOT14	MOTOROLA INC	14006623	RADIO EQUIPMENT	10953.75
300353	9/24/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	142.81
300353	9/24/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	230.88
300353	9/24/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	949.5
300353	9/24/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	1122.16
300354	9/24/2014	MTB01	M&T BANK	14007058	ANNUAL FEE SERIES 2005 UCIA	7500
300355	9/24/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1711.16
300356	9/24/2014	NAT79	NATL FUEL OIL	14006294	GASOLINE	53718.97
300357	9/24/2014	NATG7	NATIONAL TERMINAL INC.	14001368	DIESEL FUEL	1645.26
300358	9/24/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	189
300359	9/24/2014	NATR1	NATIONAL RESEARCH CORPORATIO	14006349	PATIENT SURVEYS	4360.5
300360	9/24/2014	NEO02	NEOPOST USA INC	14005269	INK CARTRIDGES	147.66
300361	9/24/2014	NEW4S	NEW ERA HEALTH ASSOCIATES COR	14005431	TRANSITION CONSULTANT SERVICES	4550

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300362	9/24/2014	NEW78	NEWMAN SIGNS	14006370	SIGN SHOP SUPPLIES	621.2
300363	9/24/2014	NIN05	921 ELIZABETH AVENUE LLC	14005290	RENT	38087.79
300363	9/24/2014	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	20290.21
300364	9/24/2014	NJA PUR	NJ ADVANCE MEDIA	14006413	LEGAL ADVERTISEMENTS	243.6
300365	9/24/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	685.08
300365	9/24/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	6196.65
300365	9/24/2014	NJA14	NEW JERSEY AMERICAN WATER	14006023	WATER UTILITIES	913.09
300365	9/24/2014	NJA14	NEW JERSEY AMERICAN WATER	14006023	WATER UTILITIES	7156.56
300366	9/24/2014	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	14006227	BLANKET FOR SEMINARS & VENDORS	65
300367	9/24/2014	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	14006616	REGISTRATION FEE	1200
300367	9/24/2014	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	14006636	REGISTRATION FEE	50
300368	9/24/2014	NJL03	NJ LEAGUE OF MUNICIPALITIES	14006936	REGISTRATION FEE	55
300369	9/24/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004109	PAPER & PLASTIC PRODUCTS	298.6
300369	9/24/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14006282	PAPER & PLASTIC PRODUCTS	414.4
300370	9/24/2014	NOR97	NORTH EAST TIRE INC	14003493	GOODYEAR TIRES	1798.64
300371	9/24/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14000527	Telephone Service	273.84
300371	9/24/2014	PAC16	PACIFIC TELEMANAGEMENT SERVI	14005465	PAY PHONE SERVICES	150
300372	9/24/2014	PAR11	PARREOTT DORIAN	14006217	PANELIST/REVIEWER FOR FY2015	300
300373	9/24/2014	PAR30	PARK GLASS CO INC	14006646	GLASS WINDOW REPLACEMENT	375
300374	9/24/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	52165.22
300375	9/24/2014	PEN03	PENN JERSEY PAPER CO	14005218	DETERGENT/SUPPLIES	180.05
300375	9/24/2014	PEN03	PENN JERSEY PAPER CO	14006094	PAPER & PLASTIC PRODUCTS	1493.62
300376	9/24/2014	PER58	PERSECHINO FLORIANA	14003704	PROFESSIONAL SERVICES	1000
300376	9/24/2014	PER58	PERSECHINO FLORIANA	14004665	PROFESSIONAL SERVICES	2500
300377	9/24/2014	PLA04	PLAINFIELD BOARD OF ED	13008725	13/WIA YOUTH/002 Contract	16619.35
300378	9/24/2014	PLA07	PLAINFIELD CITY OF	13007094	CDBg Grant	6503
300378	9/24/2014	PLA07	PLAINFIELD CITY OF	14006940	2006 Kids Recreation Grant	105000
300379	9/24/2014	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
300380	9/24/2014	POR01	PORTASOFT CO	14006347	REPAIR WATER SOFTENER CONTROL	280
300381	9/24/2014	POS14	POSTMASTER	14006947	STAMPS INMATE USE	2450

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300382	9/24/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	7095
300382	9/24/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	105
300383	9/24/2014	PRE28	PRESS GANEY ASSOC INC	14001498	BEHAVIORAL HEALTH PATIENT SURV	217.17
300383	9/24/2014	PRE28	PRESS GANEY ASSOC INC	14004107	BEHAVIOR HEALTH CONSULTING	15.44
300383	9/24/2014	PRE28	PRESS GANEY ASSOC INC	14004107	BEHAVIOR HEALTH CONSULTING	19.34
300383	9/24/2014	PRE28	PRESS GANEY ASSOC INC	14005805	BEHAVIORAL HEALTH SURVEYS	213.31
300384	9/24/2014	PRE47	PRESTIGE AUTO WASH	14003489	CAR WASH SERVICES	199.37
300384	9/24/2014	PRE47	PRESTIGE AUTO WASH	14005052	CAR WASH SERVICES	84.28
300385	9/24/2014	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	10164
300386	9/24/2014	PRO03	PROCEED INC	14003061	14 HOP 101RESET TO PROVIDE ASS	29620.12
300387	9/24/2014	PSE00	PSE&G	14004251	ELECTRICITY DELIVERED	175209.5
300388	9/24/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	1094
300388	9/24/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	1261
300389	9/24/2014	RAH01	RAHWAY BUSINESS MACHINES	14004773	SM OFFICE MACHINE REPAIRS	27.5
300389	9/24/2014	RAH01	RAHWAY BUSINESS MACHINES	14004773	SM OFFICE MACHINE REPAIRS	77.45
300390	9/24/2014	RAH02	RAHWAY CITY OF	13006946	CDBg Grant	3100
300391	9/24/2014	RAH10	RAHWAY HOUSING AUTHORITY	13006872	CDBG Grant	12000
300391	9/24/2014	RAH10	RAHWAY HOUSING AUTHORITY	13006873	CDBG Grant	6633.3
300392	9/24/2014	RAH24	RAHWAY TRAVEL	14000225	TRAVEL SERVICES / EXTRADITIONS	2366.5
300392	9/24/2014	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	639.6
300393	9/24/2014	REG05	REGIONAL MED EXAM OFF UMDNJ	14000959	MORTUARY SERVICES	300
300394	9/24/2014	REL04	RELIAS LEARNING, LLC	14006868	EMPLOYEE TRAINING SERVICES	3925.33
300395	9/24/2014	REP09	REPORTERS TRANSCRIPTION	14005626	TRANSCRIPTION SERVICES	288.51
300396	9/24/2014	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	159.43
300396	9/24/2014	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	1079.8
300398	9/24/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	154.85
300398	9/24/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	331.24
300398	9/24/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	331.24
300398	9/24/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300398	9/24/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
300398	9/24/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
300398	9/24/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
300398	9/24/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	331.24
300398	9/24/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
300398	9/24/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
300398	9/24/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
300398	9/24/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
300398	9/24/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
300398	9/24/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
300398	9/24/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
300398	9/24/2014	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
300398	9/24/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
300398	9/24/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
300398	9/24/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	441.84
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	73.64
300398	9/24/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
300398	9/24/2014	RIC46	RICOH USA, INC.	14004680	Ricoh MP5002 Academy	234.22
300398	9/24/2014	RIC46	RICOH USA, INC.	14004710	Ricoh MPC5000 COLOR	342.87
300398	9/24/2014	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	23.22
300398	9/24/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105
300398	9/24/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5
300398	9/24/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300398	9/24/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5
300398	9/24/2014	RIC46	RICOH USA, INC.	14006411	RICOH MP9002SP	412.53
300398	9/24/2014	RIC46	RICOH USA, INC.	14006411	RICOH MP9002SP	825.06
300398	9/24/2014	RIC46	RICOH USA, INC.	14006617	overages	143.99
300398	9/24/2014	RIC46	RICOH USA, INC.	14006889	COPIER RENTAL	171.76
300399	9/24/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	60
300400	9/24/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003324	FORD OEM PARTS	267.95
300401	9/24/2014	RUT01	RUTGERS COOPERATIVE EXTENSIO	14002583	14 APC 120 TO PROVIDE EDUCATIO	6414.18
300402	9/24/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	4265.7
300402	9/24/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	3048.6
300402	9/24/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	2612.4
300402	9/24/2014	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	16949.5
300402	9/24/2014	SAG00	SAGE ELDERCARE	14003813		1035
300402	9/24/2014	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	1397.13
300402	9/24/2014	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2113.56
300402	9/24/2014	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	1823.05
300402	9/24/2014	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	3330
300403	9/24/2014	SAM13	SAMUELS INC.	14005810	AUTO PARTS	1002.68
300404	9/24/2014	SCH13	SCHMIDT VICTORIA	14006970	SANE, AUGUST 2014	46.8
300404	9/24/2014	SCH13	SCHMIDT VICTORIA	14006970	SANE, AUGUST 2014	10
300405	9/24/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	1978.03
300406	9/24/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	86.38
300407	9/24/2014	SIM11	SIMPLEX GRINNELL	14003582	FIRE SPRINKLERS INSTAL/SUPPLY	11167
300408	9/24/2014	SIM29	SIMONE MARIA	14005636	CORNERSTONE COVERAGE	700
300409	9/24/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14005271	13 WAD 114 JOB SKILLS	800
300410	9/24/2014	SPR03	SPRINGFIELD TOWNSHIP OF	14005254	2012 Kids Recreation Grant	7475
300411	9/24/2014	STA95	STATE TOXICOLOGY LABORATORY	14007033	RECRUIT DRUG TESTING	2065
300412	9/24/2014	STE41	STERICYCLE INC	14001366	MEDICAL WASTE REMOVAL	0.83
300412	9/24/2014	STE41	STERICYCLE INC	14001366	MEDICAL WASTE REMOVAL	134
300412	9/24/2014	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	30.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300413	9/24/2014	STO37	STOOPS GLENN	14006896	PERFORMANCE	250
300414	9/24/2014	SUP33	SUPERIOR MIRROR	14006949	CONVEX ACRYLIC SECURITY MIRROR	924
300415	9/24/2014	TEL00	TELE-MEASUREMENTS INC	14005378	VIDEO EQUIPMENT	1400
300416	9/24/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
300417	9/24/2014	THI01	THIS IS IT! PRODUCTIONS INC	14005962	2014 SUMMER ARTS FESTIVAL	7000
300417	9/24/2014	THI01	THIS IS IT! PRODUCTIONS INC	14005962	2014 SUMMER ARTS FESTIVAL	8000
300418	9/24/2014	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	276.5
300418	9/24/2014	THO33	THOMSON REUTERS	14005160	MONTHLY SUBSCRIPTION	640
300418	9/24/2014	THO33	THOMSON REUTERS	14007035	ANNUAL CHARGES	159.96
300419	9/24/2014	TOM01	TOMMYS PIZZERIA	14006740	Meals for SOAR's Training	410
300419	9/24/2014	TOM01	TOMMYS PIZZERIA	14006740	Meals for SOAR's Training	410
300420	9/24/2014	TON06	TONY SANCHEZ LTD	14001535	SNOW PLOW & SALT SPREADER	3260.01
300421	9/24/2014	TRE58	TREASURER STATE OF NEW JERSEY	14005743	NJ SOLID WASTE TRANSPORTER REG	62
300422	9/24/2014	TWI00	TWIN BORO LUMBER & SUPPLY	14006051	CASEMENT WINDOW	349
300423	9/24/2014	UCB00	UC BAR ASSOCIATION	14007109	SEMINAR	70
300424	9/24/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	200
300424	9/24/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	6700
300424	9/24/2014	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	22450
300425	9/24/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	16725
300426	9/24/2014	UCP03	UCPO-POLICE ACAD TRAIN ACCT	14006721	RECRUIT DRUG TESTING	810
300427	9/24/2014	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2400.07
300427	9/24/2014	UCU00	UC UTILITIES AUTHORITY	14004098		2606.17
300428	9/24/2014	UCV00	UC VO-TECH CENTER	14000232		375000
300429	9/24/2014	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	16.13
300429	9/24/2014	UNI1Q	UNITED PARCEL SERVICE	14004870	MAIL DELIVERY SERVICES	245.94
300429	9/24/2014	UNI1Q	UNITED PARCEL SERVICE	14005849	DELIVERY SERVICES	13.08
300429	9/24/2014	UNI1Q	UNITED PARCEL SERVICE	14005849	DELIVERY SERVICES	29.21
300429	9/24/2014	UNI1Q	UNITED PARCEL SERVICE	14005849	DELIVERY SERVICES	63.95
300429	9/24/2014	UNI1Q	UNITED PARCEL SERVICE	14005849	DELIVERY SERVICES	15.66
300430	9/24/2014	UNI23	UNION TOWNSHIP OF	14004074	TRAFFIC STUDIES & ANALYSIS	1800.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300430	9/24/2014	UNI23	UNION TOWNSHIP OF	14004074	TRAFFIC STUDIES & ANALYSIS	24899.4
300431	9/24/2014	UNI2N	UPS	14000811	DELIVERY SERVICES RENDERED	46.44
300432	9/24/2014	UNI45	UNITED PARCEL SERVICE	14004438	MAIL DELIVERY SERVICE	13.08
300432	9/24/2014	UNI45	UNITED PARCEL SERVICE	14004438	MAIL DELIVERY SERVICE	68.86
300433	9/24/2014	UNI4A	UNI-SELECT USA	14005811	AUTO PARTS FOR HD TRUCKS	792.6
300433	9/24/2014	UNI4A	UNI-SELECT USA	14006404	AUTO PARTS FOR HD TRUCKS	2734.98
300434	9/24/2014	URB02	URBAN LEAGUE OF UNION CO INC	14002398	14 SSH 103 COMPREHENSIVE	5583
300435	9/24/2014	USS00	US SECURITY ASSOCIATES	14004287	SECURITY PERSONNEL	23995
300436	9/24/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	1984.5
300436	9/24/2014	VAR00	LACORTE, BUNDY, VARADY &	14003646	LEGAL SERVICES	270
300436	9/24/2014	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	189
300437	9/24/2014	VER00	V E RALPH & SON INC	14006352	BLANKET PO-MEDICAL SUPPLIES	153.08
300437	9/24/2014	VER00	V E RALPH & SON INC	14006352	BLANKET PO-MEDICAL SUPPLIES	151.2
300438	9/24/2014	VER08	VERIZON WIRELESS	14005753	WIRELESS SERV- RESPONDERS	749.68
300439	9/24/2014	VER09	VERIZON BUSINESS	14005396	Telephone Payments	1885.4
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	14254.72
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	982.03
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	3091.29
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	61.34
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	43.04
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	5839.57
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	30.29
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	244.99
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	620
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	3350
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	1730.41
300439	9/24/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	943.81
300439	9/24/2014	VER09	VERIZON BUSINESS	14005910	Telephone	531.7
300439	9/24/2014	VER09	VERIZON BUSINESS	14007165	Telephones	208.8
300440	9/24/2014	VER37	VERIZON CABS	14005091	Telephone Service	23448.53

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300441	9/24/2014	VER55	VERGE SOLUTIONS LLC	14006763	EVENT TRACKING & MANAGEMENT	8988.5
300442	9/24/2014	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	185.47
300443	9/24/2014	VET02	VETERANS INFORMATION SERVICE	14006720	RESOURCE BOOK & NEWSLETTER	85
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	505
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	8170
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	4243
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	10377
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	9227
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	9904
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	4025
300444	9/24/2014	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	9292
300445	9/24/2014	WAL42	WALLACE BARBARA	14006385	PANELIST/REVIEWER FOR FY2015	300
300446	9/24/2014	WBM00	W B MASON	14003688	OFFICE SUPPLIES	154.38
300446	9/24/2014	WBM00	W B MASON	14003688	OFFICE SUPPLIES	24.3
300446	9/24/2014	WBM00	W B MASON	14005336	OFFICE SUPPLIES	415
300446	9/24/2014	WBM00	W B MASON	14005336	OFFICE SUPPLIES	3348.14
300446	9/24/2014	WBM00	W B MASON	14005336	OFFICE SUPPLIES	415
300446	9/24/2014	WBM00	W B MASON	14005728	MEDICAL RECORD SUPPLIES	7.98
300446	9/24/2014	WBM00	W B MASON	14006377	OFFICE SUPPLIES	69.3
300446	9/24/2014	WBM00	W B MASON	14006419	OFFICE SUPPLIES	353.73
300446	9/24/2014	WBM00	W B MASON	14006420	OFFICE SUPPLIES	50.29
300446	9/24/2014	WBM00	W B MASON	14006514	OFFICE SUPPLIES	163.9
300447	9/24/2014	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	79752.77
300447	9/24/2014	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	817
300447	9/24/2014	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	1887.74
300448	9/24/2014	WIN06	WINFIELD TOWNSHIP OF	13007226	CDBG Grant	4355.22
300449	9/24/2014	WIS02	WISOLMERSKI ASSOCIATES INC	14001236	IT Consulting Services	12252.5
300450	9/24/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	2200
300450	9/24/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	15200
300450	9/24/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	5600

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300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	19.96
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	1.97
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	55.59
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	141.12
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	26.03
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	94.08
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	495.61
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	117.6
300451	9/24/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	877.89
300452	9/24/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
300452	9/24/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
300452	9/24/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.44
300452	9/24/2014	XER14	XEROX CORPORATION	14006140	PHARMACY COPIER	105
300453	9/24/2014	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	93.8
300453	9/24/2014	XTE00	XTEL COMMUNICATION INC	14006924	Long Distance Phone Service	1562.38
300454	9/24/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14005588	CONSULTING SERVICES	2000
300455	9/25/2014	BFI00	BFI	14007283	Furniture, Fixtures, Equip	2844
300456	9/25/2014	MIL61	MILLENNIUM STRATEGIES	14004951	GRANT WRITING AND PROCUREMENT	3000
300457	9/25/2014	UCA02	UC ARTS CENTER	14007000	UCPAC Operating Costs	25000
1263	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007108	REIMBURSEMENT OF OVERTIME	5466.6
1606	9/26/2014	BER17	BERKELEY HEIGHTS POLICE DEPT	14006592	PERSONNEL REIMBURSEMENT	5000
1607	9/26/2014	FIR43	FIREFIGHTER ONE LLC	14003912	POLICE SUPPLIES	3228
1608	9/26/2014	PLA16	PLAINFIELD POLICE DEPT	14006586	REIMBURSEMENT OF OVERTIME	2081.61
1609	9/26/2014	ROS16	ROSELLE POLICE DEPT	14006588	REIMBURSEMENT OF OVERTIME	2411
1609	9/26/2014	ROS16	ROSELLE POLICE DEPT	14006594	PERSONNEL REIMBURSEMENT	5000
1610	9/26/2014	SCO03	SCOTCH PLAINS POLICE DEPT	14006589	REIMBURSEMENT OF OVERTIME	2190.16
1611	9/26/2014	UCP07	UC POLICE DEPT	14006587	REIMBURSEMENT OF OVERTIME	2138.31
1638	9/26/2014	CAY00	CAYMAN CHEMICAL CO INC	14006320	DRUGS, LABORATORY	305
1638	9/26/2014	CAY00	CAYMAN CHEMICAL CO INC	14006539	DRUGS, LABORATORY	158
1638	9/26/2014	CAY00	CAYMAN CHEMICAL CO INC	14006543	DRUGS, LABORATORY	470

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1639	9/26/2014	COL48	COLLABORATIVE TESTING	14006877	CTS SUBSCRIPTION RENEWAL	4590
1640	9/26/2014	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	1598
1641	9/26/2014	LYN06	LYNN PEAVEY CO	13008150	LABORATORY SUPPLIES	628.55
1642	9/26/2014	RES11	RESTEK CORPORATION	14006323	LABORATORY SUPPLIES	1193.75
2244	9/26/2014	ATT00	ATTORNEY GEN LAW ENFORCE FOR	14006607	FORFEITURE DISTRIBUTION	283.4
2245	9/26/2014	COU42	COUNTY OF UNION -UCPO ASSET M	14006744	TRANSFER OF FUNDS	28.63
2246	9/26/2014	COU48	COUNTY OF UNION-UCPO LAW ENF	14006745	FORFEITURE DISTRIBUTION	69586.07
2247	9/26/2014	KEN09	KENILWORTH POLICE DEPARTMEN	14006600	FORFEITURE DISTRIBUTION	650
2248	9/26/2014	KOC05	KOCH ROARK	14006511	RETURN OF MONEY SP#581-13	605
2249	9/26/2014	PLA16	PLAINFIELD POLICE DEPT	14006602	FORFEITURE DISTRIBUTION	9771.92
2250	9/26/2014	RAH13	RAHWAY POLICE DEPT	14006603	FORFEITURE DISTRIBUTION	993.85
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	2960.42
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	730.4
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	1757.53
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	22.82
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	570.63
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	22.82
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	9548.16
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	8782.14
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	1528.14
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	30573.87
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	319.55
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	33280.84
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	14724.43
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	11346.25
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	5805.96
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	4397.29
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	570.63
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	9307.37
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007323	Fringe Benefits for DOL Grants	1240.26

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300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007378	FRINGE BENEFITS	8915.11
300458	9/26/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007378	FRINGE BENEFITS	2229.81
300459	9/26/2014	1CA88	CARTER GWEN	14007417	Re-issue stale dated check	45.65
300460	9/26/2014	AME5T	AMERICAN MANAGEMENT ASSN	14006863	Seminar	4190
300461	9/26/2014	CAR2G	CARRINGTON JOANN	14007416	Re-issue stale dated check	200
300462	9/26/2014	SAI09	SAINT MARY'S ROMAN CATHOLIC C	14007415	Re-issue stale dated check	200
300463	10/1/2014	1DI31	DIRADO NICOLE	14007127	REIMBURSEMENT	39.98
300464	10/1/2014	1GI20	GILLON CHARLES	14007371	PETTY CASH REIMBURSEMENT	277
300465	10/1/2014	1GW02	GWER PRISCILLA	14006237	EMPLOYEE REIMBURSEMENT	30
300466	10/1/2014	1KU07	KURZ GEORGE	14007274	EXTRADITION REIMBURSEMENT	341.77
300467	10/1/2014	1MO17	MONTROSS TERRY	14006761	EMPLOYEE REIMBURSEMENT	220
300468	10/1/2014	1NU07	NUNEZ MARCELA NORMA	14006975	Mileage Reimbursement	69.1
300469	10/1/2014	1PO17	POLYNICE JEAN S	14006870	EMPLOYEE REIMBURSEMENT	30
300470	10/1/2014	1TA03	TAMBURELLO ANTHONY J	14007262	REIMBURSEMENT OF NJ LIGHT TRAP	40
300471	10/1/2014	1TU05	TULLO, CHARLES	14007055	WORK BOOT REIMBURSEMENT (2014)	124.99
300472	10/1/2014	1YA00	YANG LEE JU WU	14006878	EMPLOYEE REIMBURSEMENT	199.99
300472	10/1/2014	1YA00	YANG LEE JU WU	14006878	EMPLOYEE REIMBURSEMENT	20.88
300473	10/1/2014	AIR10	AIRGAS USA LLC	14000202	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
300473	10/1/2014	AIR10	AIRGAS USA LLC	14007166	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
300474	10/1/2014	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	990
300475	10/1/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14003940	RENTAL EXPENSE - ALFIERI	109782.2
300476	10/1/2014	ALI04	ALI JUDI	14006963	SANE, AUGUST 2014	89.5
300476	10/1/2014	ALI04	ALI JUDI	14006963	SANE, AUGUST 2014	10
300477	10/1/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
300478	10/1/2014	AMA18	AMAZING WRISTBANDS	14001520	WRISTBANDS	678.16
300479	10/1/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14004605	AMBULANCE REIMBURSEMENT	3026.08
300480	10/1/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	25.2
300480	10/1/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	78.8
300481	10/1/2014	AMS03	AMSAN	14005848	CUSTODIAL SUPPLIES	1404
300481	10/1/2014	AMS03	AMSAN	14005848	CUSTODIAL SUPPLIES	156.75

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300481	10/1/2014	AMS03	AMSAN	14006529	CUSTODIAL SUPPLIES	1795
300482	10/1/2014	ASS11	ASSOCIATED AUTO PARTS	14005845	HEAVY DUTY TRUCK PARTS	782.74
300482	10/1/2014	ASS11	ASSOCIATED AUTO PARTS	14006570	AUTO PARTS	4690.16
300483	10/1/2014	ASS14	ASSOCIATED HUMANE SOCIETIES	14007124	ANIMAL CONTROL	190
300484	10/1/2014	AT16	AT & T MOBILITY	14003623	WIRELESS SERVICE	222.23
300485	10/1/2014	ATL42	ATLANTIC TACTICAL	14006291	HOLSTERS,POUCHES,DUTY BELTS	10972.5
300486	10/1/2014	AVT00	AVTECH INSTITUTE OF TECH	14006426	13 WAD 130 JOB SKILLS	1066.67
300487	10/1/2014	BAG10	BAGELS & BEANS	14007320	REFRESHMENTS-PP TRAINING	339.14
300488	10/1/2014	BAM02	BAMRICK JUDY	14007253	REIMBURSEMENT OF NJ LIGHT TRAP	40
300489	10/1/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	800
300489	10/1/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	112
300489	10/1/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	229
300490	10/1/2014	BEL46	BELLA PIZZA	14007249	REFRESHMENT	195
300491	10/1/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14007234	REIMBURSEMENT NJ LIGHT TRAP	40
300492	10/1/2014	BES23	BESTE BRIAN	14006782	2014 HEART GRANT RECIPIENT	500
300493	10/1/2014	BLA31	BLACK ROCK ENTERPRISES LLC	14005709	2014 ROAD RESURFACING PROJECT	466093.1
300494	10/1/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	347.75
300494	10/1/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	856
300495	10/1/2014	BOR06	BOROUGH OF FANWOOD	14007254	REIMBURSEMENT OF NJ LIGHT TRAP	40
300496	10/1/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14006162	INTERNET SERVICE	750
300497	10/1/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	180.88
300498	10/1/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	240.33
300499	10/1/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14004266	Fiber Lease/Maintenance	7400
300499	10/1/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14004266	Fiber Lease/Maintenance	7400
300500	10/1/2014	CAN29	CANON USA INC	14005048	new copier	40.51
300501	10/1/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	10986.6
300502	10/1/2014	CAR88	CARDIOVASCULAR CARE GROUP T	14007238	MEDICAL SERVICES FOR PATIENT	138.23
300503	10/1/2014	CAS40	CASA OF UNION COUNTY , INC	14006794	2014 HEART GRANT RECIPIENT	1250
300504	10/1/2014	CDW01	CDW GOVERNMENT INC	14006355	Fujitsu Scanner	5849
300504	10/1/2014	CDW01	CDW GOVERNMENT INC	14006355	Fujitsu Scanner	5849

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300505	10/1/2014	CEI01	CEIDE VILLARD GUY	14007204	PROFESSIONAL SERVICES	364
300506	10/1/2014	CHA14	CHARM TEX	14006354	CLOTHING AND APPAREL	121.6
300507	10/1/2014	CHA19	CHAS F CONNOLLY DIST CO	14001421	HVAC SUPPLIES	2926
300507	10/1/2014	CHA19	CHAS F CONNOLLY DIST CO	14006196	HVAC SUPPLIES	2412
300507	10/1/2014	CHA19	CHAS F CONNOLLY DIST CO	14006196	HVAC SUPPLIES	1564.24
300507	10/1/2014	CHA19	CHAS F CONNOLLY DIST CO	14006196	HVAC SUPPLIES	938
300507	10/1/2014	CHA19	CHAS F CONNOLLY DIST CO	14006196	HVAC SUPPLIES	742.72
300508	10/1/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14006301	First Aid Supplies	479.83
300509	10/1/2014	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	3884.57
300510	10/1/2014	CIT28	CITY OF SUMMIT	14007228	REIMBURSMENT OF NJ LIGHT TRAP	40
300511	10/1/2014	CLE06	CLEVELAND TIRE	14006359	BRIDGESTONE/FIRESTONE TIRES	4125.84
300512	10/1/2014	COM00	COMCAST	14000789	CABLE SERVICES	728.29
300512	10/1/2014	COM00	COMCAST	14002514	Wifi/Internet services	205.83
300512	10/1/2014	COM00	COMCAST	14002514	Wifi/Internet services	99.9
300512	10/1/2014	COM00	COMCAST	14002900	Cable Services	89.4
300513	10/1/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
300514	10/1/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	569
300514	10/1/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	603
300514	10/1/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	1343.39
300514	10/1/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	432
300514	10/1/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	153.05
300514	10/1/2014	COR53	CORE MECHANICAL INC.	14004979	A/C REPAIR	894.6
300515	10/1/2014	COU1S	COUNTRY FEED & GRAIN LLC	14004156	SENIOR FEED	4266.2
300516	10/1/2014	CRA00	CRAFTMASTER HARDWARE CO INC	14007269	DEADLATCH 32D 24VDC	17850
300517	10/1/2014	DEB19	DEBIASSE RONALD D RENT RECEIV	14007346	REFUND OF REALTY TRANSFER	2865
300518	10/1/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	52.7
300520	10/1/2014	DEO01	DEO ELIZABETH	14006968	SANE, AUGUST 2014	10
300520	10/1/2014	DEO01	DEO ELIZABETH	14006968	SANE, AUGUST 2014	165.1
300521	10/1/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	12638
300522	10/1/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	27606

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300523	10/1/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	7995.95
300524	10/1/2014	DOB01	DOBRIN LAWRENCE A DR.	14007322	CONSULTATION SERVICES	650
300525	10/1/2014	DON18	DONATO'S FLORIST & FRUIT	14005117	DRY ICE FOR MOSQUITO CONTROL	50
300526	10/1/2014	DUS02	DUSTIN BRIAN	14007242	REIMBURSEMENT OF NJ LIGHT TRAP	40
300527	10/1/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
300528	10/1/2014	EAS32	EAST COAST SOD LLC	14003549	SOD	13330.5
300529	10/1/2014	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	14430
300530	10/1/2014	EME14	EMERALD CONTRACTING CORP	14006980	REFUND FOR PERMIT #4513	200
300531	10/1/2014	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	15.86
300532	10/1/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14007281	TRANSMISSION REPAIR	2048.86
300533	10/1/2014	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	42765
300534	10/1/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	293154.7
300534	10/1/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	161907
300535	10/1/2014	FMG01	FM GENERATOR INC.	14000208	GENERATOR REPAIRS, MAINT	50
300536	10/1/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	2828.56
300536	10/1/2014	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	5106.77
300537	10/1/2014	GAN07	GANNETT	14004062	MOSQUITO CONTROL - LEGAL AD	132
300538	10/1/2014	GAR29	GARWOOD AUTO PARTS CO	14006817	AUTO & LIGHT TRUCK PARTS	4088.15
300539	10/1/2014	GEN00	GEN-EL INDUSTRIES INC	14006376	HAZMAT ID SYSTEM	30531.1
300540	10/1/2014	GEO30	GEORGE'S GARAGE AND TOWING	14007263	TOWING EXPENSE	405
300541	10/1/2014	GIL25	GILLESPIE GROUP INC	14003845	CARPET & ACCESSORIES	40069.18
300542	10/1/2014	GOV24	GOVERNOR LIVINGSTON HIGH	14005504	WINNERS OF THE SUPPORT	250
300543	10/1/2014	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	101163.4
300544	10/1/2014	GRA60	GRAINGER	14004879	INDUSTRIAL/MRO SUPPLIES-EQUIP.	70.75
300544	10/1/2014	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	33.06
300545	10/1/2014	GRA76	GRAHAM VALERIE	14006788	2014 HEART GRANT RECIPIENT	472.5
300546	10/1/2014	GRI24	GRIFFIN AUTO-MANUAL SALES INC	14006682	SOFTWARE SUBSCRIPTION	4695
300547	10/1/2014	GUE01	GUERRA JAMES R PA	14007099	Printing Fee	100
300548	10/1/2014	HAL15	HALLS GARDEN CENTER	14005099	GARDEN SUPPLIES	207
300549	10/1/2014	HAN06	HANNONS FLOOR COVERING	14006563	3/8 INCH RUBBER TILE FLOORING	5340

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300550	10/1/2014	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	545
300551	10/1/2014	HAR1B	HARMS, WILLIAM C.	14002730	RELIGIOUS SERVICES	1100
300552	10/1/2014	HAR59	HARTMAN D	14007240	REIMBURSEMENT OF NJ LIGHT TRAP	40
300553	10/1/2014	HCE00	H C EQUITIES	14003631	RENT	254957.5
300554	10/1/2014	HEL04	HELLWIG JIM	14007252	REIMBURSEMENT OF NJ LIGHT TRAP	40
300555	10/1/2014	HEL09	HELMETS R US	14005619	BICYCLE HELMETS - CPS GRANT	4975
300556	10/1/2014	HEW05	HEWLETT PACKARD COMPANY	14006622	Parks Network Printer	3514.05
300558	10/1/2014	HTH00	HTH ENGINEERING INC	14005294	TRANSCRIPTION EQUIPMENT	672
300559	10/1/2014	HUD20	HUDSON COUNTY CORRECTIONAL	14002019	CHARGES FOR HOUSING OF UNION	133345
300560	10/1/2014	IAC10	IACREOT	14006909	MEMBERSHIP RENEWAL	340
300561	10/1/2014	INC04	INCUBATOR INC. THE	14006619	CONTRACT 13/WIA ADULT-DW/004	16800
300562	10/1/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	295.99
300563	10/1/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	14007278	SPANISH TRANSLATION LEGAL ADS	587.28
300564	10/1/2014	INT73	INTERSTATE LABOR STANDARDS	14007137	REGISTRATION FEE	225
300565	10/1/2014	ISE00	ISELIN VETERINARY HOSPITAL PA	14001261	VETERINARY SERVICES	11000
300565	10/1/2014	ISE00	ISELIN VETERINARY HOSPITAL PA	14003705	VETERINARY SERVICES	5545.15
300566	10/1/2014	JAC54	JACOBI JOHANNA	14007208	REFUND	355
300567	10/1/2014	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	96
300567	10/1/2014	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	810
300568	10/1/2014	JED00	JEDSTOCK INC	14006967	RECYCLING CONTAINERS	116.07
300569	10/1/2014	JEW00	JEWEL ELECTRIC SUPPLY	14006957	BATTERIES	26.19
300569	10/1/2014	JEW00	JEWEL ELECTRIC SUPPLY	14006990	BATTERIES	145.67
300570	10/1/2014	JJC00	J & J COURT TRANSCRIBERS	14007305	INDIGENT TRANSCRIPT	1497.07
300571	10/1/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	394.23
300571	10/1/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	226.64
300571	10/1/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	574.21
300571	10/1/2014	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	13.79
300572	10/1/2014	JTT00	JT TIRE SCRAPPING LLC	14005004	SCRAP TIRE REMOVAL	215
300573	10/1/2014	JWG00	J W GOODLIFFE & SON	14003441	GAS WELDING SUPPLIES	262.28
300574	10/1/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95

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300574	10/1/2014	KON07	KONICA MINOLTA BUSINESS SOL	14004709	overages for Konica	18.66
300574	10/1/2014	KON07	KONICA MINOLTA BUSINESS SOL	14004739	Bizhub 500 Finance	252
300575	10/1/2014	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
300576	10/1/2014	LAV02	LA VOZ	14003516	ELECTION AD	756.4
300577	10/1/2014	LEX04	LEXIS PUBLISHING	14005685	SUBSCRIPTION SERVICES	180
300578	10/1/2014	LIN13	LINDEN CITY OF	13006882	CDBG Grant	151598.3
300578	10/1/2014	LIN13	LINDEN CITY OF	13006882	CDBG Grant	21401.74
300579	10/1/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	591.99
300580	10/1/2014	LIN46	LINDEN-ROSELLE SEWAGE AUTHOR	14006832	SEWER CHARGES	808.03
300580	10/1/2014	LIN46	LINDEN-ROSELLE SEWAGE AUTHOR	14007250	REIMBURSEMENTOF NJ LIGHT TRAP	40
300581	10/1/2014	LOH00	LOHMAN JAMES	14007239	REIMBURSEMENT OF NJ LIGHT TRAP	40
300582	10/1/2014	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	45
300583	10/1/2014	MAC35	MACDERMANT LYNDA	14006985	SANE, AUGUST 2014	10
300583	10/1/2014	MAC35	MACDERMANT LYNDA	14006985	SANE, AUGUST 2014	296.5
300584	10/1/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	33.2
300584	10/1/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	237
300584	10/1/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	786.55
300584	10/1/2014	MAD08	MADISON PLUMBING SUPPLY	14005143	PLUMBING SUPPLIES	388.88
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	55.83
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14003072	SECURITY SYSTEMS SERVICES	244.22
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	6128.27
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	12
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	63
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	15
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	87.31
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	3
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	45
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	21
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	65.2
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	68.6

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300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	7.5
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006156	LOCKSMITH SERVICES	3388
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006471	LOCKSMITH SERVICES	1565.2
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14006471	LOCKSMITH SERVICES	351.4
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	533.69
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	244.22
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	229.06
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	366.1
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	100.96
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1280
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	362.81
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	64.27
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	108.54
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	321.23
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	149.04
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	81.41
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	379.89
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	189.95
300586	10/1/2014	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	726.12
300587	10/1/2014	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	4399.67
300588	10/1/2014	MAL16	MALL CHEVROLET INC	14005308	(1) 12 PASS. CHEVROLET VAN	21702.66
300589	10/1/2014	MAL19	MALONE TANISHA	14005521	MORTUARY SERVICES	950
300590	10/1/2014	MAR2Y	MARCANTONIO, DEAN	14007246	REIMBURSEMENT OF NJ LIGHT TRAP	40
300591	10/1/2014	MAR47	MARTURANO RECREATION COMPA	12005821	REPLACEMENT PLAYGROUND PARTS	2152.5
300591	10/1/2014	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1015.29
300592	10/1/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	4218.52
300593	10/1/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	2368.13
300593	10/1/2014	MCK08	MCKESSON	14006021	MEDICAL SUPPLIES	3718.16
300593	10/1/2014	MCK08	MCKESSON	14006022	PATIENT CARE SUPPLIES	2296.96
300593	10/1/2014	MCK08	MCKESSON	14007049	LAUNDRY SUPPLIES	2476.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300594	10/1/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	665
300595	10/1/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	1435.32
300595	10/1/2014	MOB10	MOBILEX USA	14006547	MONITORING XRAY/DOPPLER/EKG	1015.68
300596	10/1/2014	MOO27	MOORE JUDITH	14006707	REFUND TREASURY	15
300597	10/1/2014	MOR56	MORNING STAR COMMUNITY	14007218	RENT PAYMENT	16830
300598	10/1/2014	MOR84	MORRIS HABITAT FOR HUMANITY	11007731	HOME INVESTMENT PARTNERSHIP	16000
300599	10/1/2014	MOT14	MOTOROLA INC	14005870	BLANKET	3408
300600	10/1/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	140.16
300600	10/1/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	1387.91
300600	10/1/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	298
300600	10/1/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004434	INDUSTRIAL/MRO SUPPLY & EQUIP	400.08
300601	10/1/2014	MUS21	MUSICAL CLUB OF WESTFIELD	14006816	2014 HEART Grant Recipient	550
300602	10/1/2014	NATF7	NAT'L COUNCIL OF JEWISH WOME	14006860	2014 HEART GRANT RECIPIENT	1050
300603	10/1/2014	NEO02	NEOPOST USA INC	14004908	METER RENTAL	1012.43
300604	10/1/2014	NES03	NESTLE WATERS NORTH AMERICA	14000503	BLANKET-WATER DELIVERY SERVICE	81.7
300604	10/1/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	179.73
300605	10/1/2014	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	10965
300606	10/1/2014	NEW22	NEW PROVIDENCE BORO OF	14003395	CDBG Grant	2788.92
300607	10/1/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	303.45
300608	10/1/2014	NIE09	NIELSEN DODGE C-J-R	14004382	OEM CHRYSLER PARTS	464.65
300609	10/1/2014	NJA47	NJ ASSN/VETERANS SERVICE	14007131	REGISTRATION-RICHARD THOMPSON	285
300610	10/1/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14004387	NJ MOTOR VEHICLE FEES	180
300611	10/1/2014	NJI01	NJ INST FOR CONT LEGAL ED	14006887	REGISTRATION	288
300612	10/1/2014	NJL03	NJ LEAGUE OF MUNICIPALITIES	14006905	Registration	55
300612	10/1/2014	NJL03	NJ LEAGUE OF MUNICIPALITIES	14006906	Registration	55
300612	10/1/2014	NJL03	NJ LEAGUE OF MUNICIPALITIES	14007162	REGISTRATION NJSLOM CONFERENCE	55
300613	10/1/2014	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	14006956	REGISTRATION	275
300613	10/1/2014	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	14007034	REGISTRATION	55
300614	10/1/2014	OFF19	OFFICE NEEDS	14000522	TONER	154.95
300615	10/1/2014	PAP84	PAPPAS ABIGAIL	14004557	REFUND	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300616	10/1/2014	PAR82	PARTS AUTHORITY INC	14006416	BLANKET FOR PARTS	98.3
300617	10/1/2014	PEN27	PENNONI ASSOCIATES INC	12000928	ENGINEERING SERVICES	1750
300617	10/1/2014	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	2575
300617	10/1/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	1280
300618	10/1/2014	PLA07	PLAINFIELD CITY OF	13006939	CDBG Grant	10565.18
300618	10/1/2014	PLA07	PLAINFIELD CITY OF	13007831	CDBG Grant	19005.31
300619	10/1/2014	PRE28	PRESS GANEY ASSOC INC	14005805	BEHAVIORAL HEALTH SURVEYS	241.92
300620	10/1/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14006722	FX Fax Toner	258
300621	10/1/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	645.93
300622	10/1/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	74.11
300622	10/1/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	74.36
300623	10/1/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
300624	10/1/2014	RAH01	RAHWAY BUSINESS MACHINES	14004773	SM OFFICE MACHINE REPAIRS	154
300625	10/1/2014	RAH24	RAHWAY TRAVEL	14007102	Travel to Washington DC	210
300626	10/1/2014	REA04	READ AUTO PARTS & EQUIP CO	14006062	AUTO & LIGHT TRUCK PARTS	1323.85
300627	10/1/2014	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	325094.5
300629	10/1/2014	RIC46	RICOH USA, INC.	14001512	COPIER LEASE	332.14
300629	10/1/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	784.08
300629	10/1/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	6.47
300629	10/1/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
300629	10/1/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
300629	10/1/2014	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
300629	10/1/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
300629	10/1/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
300629	10/1/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.93
300629	10/1/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
300629	10/1/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
300629	10/1/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
300629	10/1/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
300629	10/1/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300629	10/1/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
300629	10/1/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
300629	10/1/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
300629	10/1/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	175.2
300629	10/1/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
300629	10/1/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
300629	10/1/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
300629	10/1/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
300629	10/1/2014	RIC46	RICOH USA, INC.	14004360	Ricoh MP 4002	176.74
300629	10/1/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
300629	10/1/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
300629	10/1/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
300629	10/1/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
300629	10/1/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
300629	10/1/2014	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4
300629	10/1/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
300629	10/1/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
300629	10/1/2014	RIC46	RICOH USA, INC.	14004679	Ricoh MP2852 Domestic Viol	115.26
300629	10/1/2014	RIC46	RICOH USA, INC.	14004775	Replacement copier R Crisis	98.77
300629	10/1/2014	RIC46	RICOH USA, INC.	14004775	Replacement copier R Crisis	98.77
300629	10/1/2014	RIC46	RICOH USA, INC.	14004813	Replacement copier Quarry	98.77
300629	10/1/2014	RIC46	RICOH USA, INC.	14004813	Replacement copier Quarry	98.77
300629	10/1/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105
300629	10/1/2014	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5
300629	10/1/2014	RIC46	RICOH USA, INC.	14006752	Ricoh MP 2851 Mosquito	118.36
300629	10/1/2014	RIC46	RICOH USA, INC.	14006953	COPIER REPLACEMENT	2381.04
300630	10/1/2014	ROG06	ROGUE FITNESS	14006574	GYM EQUIPMENT/POLICE ACADEMY	1153.25
300631	10/1/2014	RON09	RONLEE REALTY, INC.	14004175	RENT CHARGES FOR PARKER ROAD	24750
300632	10/1/2014	ROY01	ROYAL PRINTING	14005657	POLLBOOKS, AUTHORITY SLIPS,ETC	38012.3
300633	10/1/2014	SAG00	SAGE ELDERCARE	14006852	2014 HEART GRANT RECIPIENT	1000

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300634	10/1/2014	SAM13	SAMUELS INC.	14005810	AUTO PARTS	1275.6
300634	10/1/2014	SAM13	SAMUELS INC.	14005844	TRUCK & BUS PARTS	1247.65
300635	10/1/2014	SMI02	SMITH & SOLOMON SCHOOL OF TR	14003465	13 WDW 110 JOB SKILLS	800
300636	10/1/2014	SOM35	SOME'S UNIFORMS INC	14006468	UNIFORM BADGES/WALLET BADGES	4398
300637	10/1/2014	SPO09	SPORTPROSUSA INC	14006904	COURT RESURFACING/CEDAR BROOK	7865
300638	10/1/2014	SPR05	SPRINGFIELD TRUCK CENTER	14005957	MAINT. & REPAIR ON HD TRUCKS	392.39
300639	10/1/2014	STO11	STORR TRACTOR COMPANY	14005195	EQUIPMENT REPAIR PARTS	671.44
300640	10/1/2014	THO33	THOMSON REUTERS	14006961	NJ STAT 2014	1876
300641	10/1/2014	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	9870
300642	10/1/2014	TOP05	TOP LINE CONSTRUCTION CORP	14001953	INT IMP GRAND&ELIZ AVE, RAHWAY	35790.12
300643	10/1/2014	TOS03	TOSHIBA BUSINESS SOLUTIONS	14005155	DATABASE SETUP AND TRAINING	2390
300644	10/1/2014	TRE62	TREASURER STATE OF NEW JERSEY	14005032	E.B.T. SERVICE FOR THE COUNTY	95130.37
300645	10/1/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	612.88
300645	10/1/2014	TUR09	TURNOUT FIRE & SAFETY INC	14004216	BLANKET	38.48
300645	10/1/2014	TUR09	TURNOUT FIRE & SAFETY INC	14004216	BLANKET	454.86
300645	10/1/2014	TUR09	TURNOUT FIRE & SAFETY INC	14006274	BLANKET	5961.84
300646	10/1/2014	TUS01	TUSSEL LILLIAN	14007255	REIMBURSEMENT OF NJ LIGHT TRAP	40
300647	10/1/2014	UCB00	UC BAR ASSOCIATION	14007133	REGISTRATION	40
300647	10/1/2014	UCB00	UC BAR ASSOCIATION	14007144	REGISTRATION FEES	145
300647	10/1/2014	UCB00	UC BAR ASSOCIATION	14007223	SEMINAR REGISTRATION	80
300647	10/1/2014	UCB00	UC BAR ASSOCIATION	14007224	SEMINAR REGISTRATION	40
300648	10/1/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	14006998	Procurement training	50000
300648	10/1/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	14006999	General ED Services	35000
300649	10/1/2014	UCT00	UC TEAMS CHARTER SCHOOL	14005502	WINNERS OF THE SUPPORT	1000
300650	10/1/2014	UCU00	UC UTILITIES AUTHORITY	14003926	TIPPING FEES	3328.43
300651	10/1/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	57.14
300651	10/1/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	79.4
300652	10/1/2014	UNI2Y	UNITED YOUTH OF NJ CORP.	14006811	2014 HEART GRANT RECIPIENT	1250
300653	10/1/2014	UNI82	UNION TWNHP HISTORICAL SOCIET	14006810	2014 HEART GRANT RECIPIENT	660
300654	10/1/2014	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	81

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300655	10/1/2014	VER00	V E RALPH & SON INC	14006352	BLANKET PO-MEDICAL SUPPLIES	619.7
300656	10/1/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	1059.82
300657	10/1/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	85.26
300657	10/1/2014	VER08	VERIZON WIRELESS	14006583	WIRELESS SERV-RESPONDERS	2581.49
300657	10/1/2014	VER08	VERIZON WIRELESS	14007365	WIRELESS SERVICE-BLACKBERRIES	5353.11
300657	10/1/2014	VER08	VERIZON WIRELESS	14007366	WIRELESS SERVICE-EMS AIRCARDS	11463.18
300657	10/1/2014	VER08	VERIZON WIRELESS	14007367	WIRELESS SERVICE-BLACKBERRIES	17724.62
300658	10/1/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	771.4
300658	10/1/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	6008.57
300658	10/1/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	5657.63
300658	10/1/2014	VER09	VERIZON BUSINESS	14005024	VERIZON PHONE SERVICE	4151.2
300658	10/1/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	149.16
300658	10/1/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	248.9
300658	10/1/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	30.29
300658	10/1/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	1703.65
300658	10/1/2014	VER09	VERIZON BUSINESS	14005643	Phone bills	479.04
300659	10/1/2014	VER53	VERIZON BUSINESS	14004871	LONG DISTANCE PHONE SERVICE	75.83
300660	10/1/2014	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	185.51
300661	10/1/2014	VER58	VERIZON SELECT SERVICES INC	13009695	911 Sentinel Patriot System	139495.7
300662	10/1/2014	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	408
300662	10/1/2014	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	408
300662	10/1/2014	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	408
300662	10/1/2014	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	612
300662	10/1/2014	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	510
300662	10/1/2014	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	510
300662	10/1/2014	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	1020
300663	10/1/2014	VIS04	VISTA CONVENTION SERVICE	14007319	STANDARD BOOTH	713.55
300664	10/1/2014	VIS12	VISUAL ARTS CENTER OF NJ	14006812	2014 HEART GRANT RECIPIENT	1150
300665	10/1/2014	VOR13	VOROB JONATHAN	14005801	ARCHERY LESSONS	252
300666	10/1/2014	WEL02	WELDON MATERIALS INC	14001340	ROAD MATERIAL	3148.62

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300666	10/1/2014	WEL02	WELDON MATERIALS INC	14005771	ROAD MATERIAL	1521.34
300666	10/1/2014	WEL02	WELDON MATERIALS INC	14007051	ROAD MATERIAL	973.05
300666	10/1/2014	WEL02	WELDON MATERIALS INC	14007051	ROAD MATERIAL	7682.03
300667	10/1/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	96.73
300667	10/1/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	116.65
300668	10/1/2014	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	230.01
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004841	FREE STANDING SHELVING UNIT	1798.08
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	48.85
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	42.96
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	453
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	46.48
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	88.68
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	1362.15
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	423.64
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	445.5
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	162.66
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	386.95
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	77.52
300669	10/1/2014	WWG02	W W GRAINGER INC.-CRANFORD	14005852	INDUSTRIAL/MRO SUPPLY & EQUIP	2408
300670	10/1/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
300670	10/1/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
300670	10/1/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
300670	10/1/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
300670	10/1/2014	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
300671	10/1/2014	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
300671	10/1/2014	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	4325.65
300671	10/1/2014	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	27043.1
300671	10/1/2014	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	31753.96
300672	10/1/2014	XER14	XEROX CORPORATION	14003867	Xerox 5775	412
300672	10/1/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300672	10/1/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
300672	10/1/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
300672	10/1/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
300672	10/1/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
300672	10/1/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
300672	10/1/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
300672	10/1/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
300672	10/1/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
300672	10/1/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
300672	10/1/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
300672	10/1/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
300672	10/1/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	1125
300672	10/1/2014	XER14	XEROX CORPORATION	14004024	Xerox 5645	271.2
300672	10/1/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
300672	10/1/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
300672	10/1/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
300672	10/1/2014	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
300673	10/1/2014	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	103
300673	10/1/2014	XTE00	XTEL COMMUNICATION INC	14003961	WIRELESS SERVICES	263.75
300674	10/1/2014	YHO00	Y HOMES	08004593	ACQUISITION OF AFFORDABLE HSG.	17500
1264	10/3/2014	GLO21	GLOBAL INDUSTRIES, INC	14005178	FURNITURE	116631.8
1264	10/3/2014	GLO21	GLOBAL INDUSTRIES, INC	14005420	FURNITURE	1652.64
1643	10/3/2014	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	3519.38
1643	10/3/2014	FIS12	FISHER SCIENTIFIC	14006400	LABORATORY SUPPLIES	2706.83
300675	10/3/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14007379	MATCH ACCOUNTS	26289
300675	10/3/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14007379	MATCH ACCOUNTS	60000
300675	10/3/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14007379	MATCH ACCOUNTS	195000
300676	10/3/2014	COU47	COUNTY OF UNION - TRUST ACCT	14003392	CDBG Grant	3375.3
300677	10/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14005078	Elizabeth One-Stop	213.61
300677	10/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007529	FRINGE BENEFITS	9.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
300677	10/3/2014	COU61	COUNTY OF UNION - CURRENT ACC	14007529	FRINGE BENEFITS	954.54
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	74119
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	495
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	986.88
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	148.35
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	541.09
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	287.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	742.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1870
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1982.85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	653
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4013.12
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3906.04
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	975
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1575
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2694.37
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	695
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	594
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	148.35
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1513.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	7134.48
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	635.66
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1125
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	5940
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1061.21
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	417.4
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	272310
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	308.2
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	20910
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	450